

The Society's Management,
Healing Fields Foundation
Municipal No. 8-2-310/B/18/A. A.A Villa,
Navodaya Colony, Road no. 14,
Banjara Hills, Hyderabad
Telangana-500034.

INDEPENDENT AUDITOR'S CERTIFICATE

We Deloitte Haskins & Sells, Chartered Accountants, (Firm's Registration No.008072S) the Statutory Auditor of Healing Fields Foundation ("the Society") having its registered office at Municipal No. 8-2-310/B/18/A. A.A Villa, Navodaya Colony, Road no.14, Banjara Hills, Hyderabad Telangana-500034, [Registration Number 9878 of 2000(AP)], have examined the audited books of account and other relevant records and documents maintained by the Society for the financial year ended March 31, 2021, for the purpose of certifying the matters stated in Paragraphs 1 to 5 below:

1. The brought forward foreign contribution at the beginning of the financial year 2020-2021 was ₹ 2,666,681.
2. Foreign contribution of ₹ 23,923,232 was received by the Society during the financial year ended March 31, 2021.
3. Interest accrued on foreign contribution during the financial year ended March 31, 2021 was ₹ 823,786.
4. The balance of unutilized foreign contribution with the Society as at March 31, 2021 was ₹ 3,256,304. This will be used in the subsequent year towards the completion of the programs
5. Based on the written representation received from the Society certify that:
 - a) the Society has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
 - b) The Society has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010.
6. The information furnished above has to be read along with comments provided in the attached notes and the audited Balance Sheet as at March 31, 2021, the Income and Expenditure account and the Statement of Receipts and Payments Account for the year ended, upon which we issued as unmodified audit report dated December 22, 2021.

For **Deloitte Haskins & Sells**
Chartered Accountants
(Firm's Registration No. 008072S)

Ganesh Balakrishnan
(Partner)
(Membership No. 201193)
UDIN: 21201193AAAALB8766

Hyderabad, December 22, 2021

Notes to Statutory Auditor's Certificate issued under Rule 17 of Foreign Contribution Regulation (Amendment) Rules 2015:

1. This certificate is issued in accordance with the terms of our engagement letter dated November 04, 2021.

Management's Responsibility

2. The preparation of the accompanying Statement of utilization of foreign currency contribution in the year ended March 31, 2021 ('the Statement') is the responsibility of the Management of the Society. The responsibility includes design, implementation and maintenance of internal control relevant to the preparation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.
3. The Management of the Society is also responsible for the maintenance of such records prescribed under Section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rules 17 of the Foreign Contribution (Regulation) Rules, 2011.

Auditor's Responsibility

4. We have examined the books of account and other relevant records and documents maintained by the Society in the normal course of its business for the purpose of providing reasonable assurance on the particulars mentioned in the certificate.
5. This certificate is based on our examination of the Statement dated December 22, 2021 attached to this certificate and other relevant records and information considered necessary for the purposes of issuing this certificate and the information and explanations given to us by the Society.
6. We conducted our examination of the Statement in accordance with the Guidance Note on Audit Reports and Certificates for Special Purposes and Standards on auditing issued by the Institute of Chartered Accountants of India (ICAI). This Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the ICAI.
7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Restriction on Use

This certificate has been issued at the request of the Society for submission to Ministry of Home Affairs-Foreigners Division and is not to be used for any other purpose or to be distributed to any other parties. Accordingly, we do not accept or assume any liability or any duty of care or for any purpose or any other party to whom it is shown or into whose hands it may come without our prior consent in writing.

For Deloitte Haskins & Sells
Chartered Accountants
(Firm's Registration No. 008072S)

Ganesh Balakrishnan
(Partner)
(Membership No. 201193)
UDIN: 21201193AAAALB8766

Hyderabad, December 22, 2021

Form FC-4
[See rule 17]

Darpan ID*** : TS/2017/0150293

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyan Chand National Stadium, India Gate
New Delhi - 110002

***Note:- Furnishing of Darpan ID shall be optional.

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2021

1. FCRA registration number and Date

- (i). Number : 010230541
(ii). Date : 26/09/2002

2. Details of receipt and utilisation of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

- (a) Brought forward foreign contribution at the beginning of the year(Rs.) 2666681.00
(b) Income During the year*:
(i) Interest: 823786.00

(ii) Other receipts from projects/activities:

S No	Name and location of Project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 22983794.00
(ii) as transfer from a local source: 939438.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 27413699.00

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution,

e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION	Institutional	#3, Community Shopping Centre, Niti Bagh, New Delhi - 110049 , India, Email Id: , Website Address : https://www.pradan.net/	Social	COVID Response Project	939438.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
2	Nasscom Foundation UK	Institutional	UK , United Kingdom, Email Id: , Website Address :	Social	Covid Response	250001.00
3	Sharmila Bhaktaram	Individual	US NEWYORK , United States of America, Email Id: , Website Address :	Social	Covid Response	50000.00
4	Sylvia Tricolore	Individual	Paris, France , France, Email Id: sylvia.tricolore@gmail.com, Website Address :	Social	Covid Response	7253.55
5	Willow	Individual	Huston, Texas, USA , United States of America, Email Id: wvoytko@hotmail.com, Website Address :	Social	Covid Response	7471.50
6	Seth Peavy	Individual	New York, USA , United States of America, Email Id: Seth24@gmail.com , Website Address :	Social	Covid Response	11278.28
7	Warwick Easdown	Individual	Sydney, Australia , Australia, Email Id: easdown.warwick@gmail.com, Website Address :	Social	Covid Response	30003.14
8	Shellan Saling	Individual	New Jersey, USA , United States of America, Email Id: ssaling2013@gmail.com, Website Address :	Social	Covid Response	752.37
9	Yasmin Welch	Individual	Lafayette, Louisiana, US , United States of America, Email Id: yasminwelch@att.net, Website Address :	Social	Covid Response	7523.52
10	Sushma Mehrotra	Individual	Boston, USA , United States of America, Email Id: sushmamehrotra@hotmail.com, Website Address :	Social	Covid Response	1869.62
11	Rajesh Vagicherla	Individual	California, USA , United States of America, Email Id: Rajesh.Vagicherla@gmail.com, Website Address :	Social	Covid Response	7493.93
12	Sneha Puskoor	Individual	New Jersey, USA , United States of America, Email Id: sneha.puskoor@gmail.com, Website Address :	Social	Covid Response	2249.77
13	Ravindra Sajja	Individual	MountainView, California, USA , United States of America, Email Id: ravindra.sajja@gmail.com, Website Address :	Social	Covid Response	15014.34
14	Rebecca Parkinson	Individual	Sydney, Australia , Australia, Email Id: Rebeccaparkinson@gmail.com, Website Address :	Social	Covid Response	7548.39

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
15	Purvang Kumar Patel	Individual	New Jersey, USA , United States of America, Email Id: patelpurvang700088@gmail.com, Website Address :	Social	Covid Response	1879.72
16	Prathibha Shah	Individual	Boston, USA , United States of America, Email Id: Prathibha@MyAyurved.org, Website Address :	Social	Covid Response	1873.79
17	Pramod Hansdak	Individual	Washington, USA , United States of America, Email Id: pramodhansdak@yahoo.com, Website Address :	Social	Covid Response	44940.57
18	Naresh Manikonda	Individual	Naresh Manikonda 11517 Pinedale Dr, Glen Allen, Virginia 23059 , United States of America, Email Id: manikonda.naresh@gmail.com, Website Address :	Social	Covid Response	3763.00
19	Meeka Biswas	Individual	San Bruno, California, USA , United States of America, Email Id: meeka.biswas@gmail.com, Website Address :	Social	Covid Response	52505.09
20	Kelly Reine	Individual	Kelly Reine 650 Hillpine Dr NE Atlanta, GA 30306 USA , United States of America, Email Id: kellyreine@gmail.com, Website Address :	Social	Covid Response	7481.00
21	K Sriram	Individual	21, Jalan Raja Udang, No 13-05, Singapore, Email Id: , Website Address :	Social	Covid Response	7468.00
22	Jonathan O Farrell	Individual	320 Fletcher Drive, Atherton, California, 94027, United States. , United States of America, Email Id: jppofarrell@gmail.com, Website Address :	Social	Covid Response	5618.51
23	Jacob Bashyam	Individual	Santa Clara, California, USA , United States of America, Email Id: jacob.bashyam@gmail.com, Website Address :	Social	Covid Response	7486.69
24	Li Wei	Individual	126 Lowell Rd, Glen Rock, NJ 07452, USA. , United States of America, Email Id: noellesiong@gmail.com, Website Address :	Social	Covid Response	76.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
25	Chakkilam Srikanth	Individual	California, USA , United States of America, Email Id: eceprodigy459@gmail.com, Website Address :	Social	Covid Response	755.53
26	Kiran Somalwar	Individual	New York , United States of America, Email Id: , Website Address :	Social	Covid Response	74086.59
27	Nishant Malapati	Individual	New York , United States of America, Email Id: nish.malapati@gmail.com, Website Address :	Social	Covid Response	7215.10
28	Issac Mcclure	Individual	New York, USA , United States of America, Email Id: isaactmcclure@gmail.com, Website Address :	Social	Covid Response	1890.41
29	Chantal Goetz	Individual	Benderer Strasse 33, 9494 Schaan Principality of Liechtenstein , Italy, Email Id: chantal.goetz@lol.li, Website Address :	Social	Covid Response	450709.38
30	Ashwin Welch	Individual	Yongstown, Ohio, USA , United States of America, Email Id: Ash1welch@juno.com, Website Address :	Social	Covid Response	3755.92
31	Annu Matthew	Individual	University of Rhode Island, Rhode Island, US , United States of America, Email Id: 18percent@gmail.com, Website Address :	Social	Covid Response	48946.07
32	Anand Hariharan	Individual	California , United States of America, Email Id: , Website Address :	Social	Covid Response	9633.08
33	Amit Khare	Individual	650 Pegasus Ln, Foster City, CA, 94404 , United States of America, Email Id: khareamit@gmail.com, Website Address :	Social	Covid Response	8824.53
34	Alexandra Sands	Individual	Alex Sands 2735 Burton, SE Albuquerque, New Mexico 87106 , Mexico, Email Id: alexandrasands2@gmail.com, Website Address :	Social	Covid Response	7511.83

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
35	Albert Malapati	Individual	1467 Treat Blvd Apt 1023, Walnut Creek, CA 94597 US , United States of America, Email Id: albert.malapati@gmail.com, Website Address :	Social	Covid Response	14954.75
36	Adele Nandan	Individual	Chicago, USA , United States of America, Email Id: adelesnandan@gmail.com, Website Address :	Cultural	Covid Response	7586.00
37	Abhishek Nigam	Individual	San Bruno, California, USA , United States of America, Email Id: abhisheknigam@hotmail.com, Website Address :	Social	Covid Response	7507.18
38	ALBRECHT KIESOW STIFTUNG	Individual	2,BREITENSTR,2 0,3/DE/99974 MUEHLHAUSEN/THUERIN , Germany , Email Id: , Website Address :	Social	Covid Response	757391.00
39	Opportunity International Australia	Institutional	Level 6/163, Clarence Street, Sydney, NSW-2000, Australia , Australia, Email Id: slynch@opportunity.org.au, Website Address : http://www.opportunity.org.au	Social	Covid Response	3314794.00
40	Opportunity International Deutschland	Institutional	Poststr. 15, 50676 KOLN GERMANY , Germany , Email Id: aluckja@oid.org, Website Address : http://www.oid.org	Social	Covid Response	2139512.00
41	UK Online Giving Foundation	Institutional	Unit 9 Cirencester Office Park Tetbury Road Cirencester Gloucestershire GL7 6JJ U.K. , United Kingdom, Email Id: , Website Address : https://www.ukogf.org/	Social	COVID Response	1253486.85
42	Opportunity	Institutional	550,W, Van Buren, St.Ste.200, Chicago, IL-60607 , United States of America, Email Id: mdowney@opportunity.org, Website Address : http://www.opportunity.org	Social	COVID Response	1112250.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
43	Roddenberry Foundation	Institutional	CO KESSLER SCHNEIDER CO 15260 VENTURA BLVD.SUITE 1040 SHERMAN OAKS, CA 91403-5345 , United States of America, Email Id: admin@roddeberr yfoundation.org, Website Address : https://roddeberr yfoundation.org/	Social	COVID Response	1089436.00
44	Give Foundation INC	Institutional	usa , United States of America, Email Id: , Website Address :	Social	Formation of COVID Prevention Committees in 214 villages	2344000.00
45	Opportunity International Deutschland	Institutional	Poststr. 15, 50676 KOLN GERMANY , Germany , Email Id: aluckja@oid.org, Website Address : http://www.oid.org	Social	COVID Response and Community Health Entrepreneur Training	5286499.00
46	Opportunity International Australia	Institutional	Level 6/163,Clarence Street,Sydney,NS W-2000,Australia , Australia, Email Id: slynch@opportunit y.org.au, Website Address : http://www.opportu nity.org.au	Social	COVID response and Community Health Entrepreneur training	4511497.00

(b) Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Social	22983794.00

3. Details of Utilization of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Community Health Entrepreneur and COVID Response	Bihar, Jharkhand UP Buxar Bihar802101	0.00	0.00	4511497.00	0.00	3464544.00	0.00	1046953.00	0.00
2	Community Health Entrepreneur Training - OID	Bihar, Jharkhand , Utter Pradesh Azamgarh Uttar Pradesh276001	0.00	0.00	5286499.00	0.00	5025901.00	0.00	260598.00	0.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

3	Preparing Rural Communities to Prepare for the Covid Pandemic	UP, BIHAR and Jharkhand Ballia Uttar Pradesh 227401	0.00	0.00	4545686.00	0.00	2351287.00	0.00	2194399.00	0.00
4	COVID Response	Bihar, UP, Jharkhand, telangana Buxar Bihar 802101	4117686.00	0.00	9579550.00	0.00	13315663.00	0.00	381573.00	0.00
Total			4117686.00	0.00	23923232.00	0.00	24157395.00	0.00	3883523.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.): 22711033.00
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) : 1446362.00

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, states that the acceptance of foreign contribution is not likely to affect prejudicially

- (A) the sovereignty and integrity of india; or
(B) the security, strategic, scientific or economic interest of the state; or
(C) the public interest; or
(D) freedom or fairness of election to any legislature; or
(E) friendly relations with any foreign state; or
(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
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(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation In the year (Rs.) (b+c+d) 24157395.00

4. Details Of unutilised foreign contribution:

(i) Total FC invested in term Deposits (Rs.):

Sl. No.	Details	Total (in Rs.)
(i)	Opening Balance of FD	8911559.00
(ii)	FD made during the year	22949145.31
(iii)	Less: realisation of previous FD	12088935.83
	Closing balance of FD	19771768.48

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year (Rs):

- (a) Cash in hand: 0.00
 (b) in FC designated bank account: 10926.06
 (c) in utilisation bank account(s): 8415.80

5. Details of foreigners as Key functionary/working/associated: 0
 6. Details of Land and Building remained unutilised for more than two year:

Sl. No.	Location of Land and Building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

- (7) (a) Details of designated FC bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001, New Delhi, Delhi, Delhi	1800112211	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXXXX XXXX5995	05/02/2021


- (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
IDBI BANK LTD	J.R.House,Road No.2,Banjara hills, Hyderabad, Telangana, Hyderabad/Secunderabad	040-66746292	n.shankar@idbi.co.in	IBKL0000028	XXXXXXXXXX XXX0894	15/07/2013
IDBI BANK LTD	J.R.House,Road No.2,Banjara hills, Hyderabad, Telangana, Hyderabad/Secunderabad	04066746292	n.shankar@idbi.co.in	IBKL0000028	XXXXXXXXXX XXX0900	15/07/2013
IDBI BANK LTD	J.R.House,Road No.2,Banjara hills, Hyderabad, Telangana, Hyderabad/Secunderabad	040-66746292	n.shankar@idbi.co.in	IBKL0000028	XXXXXXXXXX XXX0052	22/11/2013

Declaration

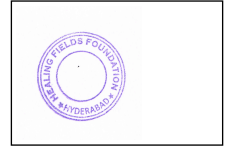
I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.



MUKTESHWARI K BOSCO
 [Name of the Chief Functionary
 (Secretary)]

(Seal of the Association)



Ministry of Home Affairs