

**HEALING FIELDS FOUNDATION**  
Hyderabad  
Balance Sheet as at March 31, 2022

(Amount in ₹)

Capital Reserve and Liabilities as at March 31 2022	FCRA	Indian	Consolidated	Assets as at March 31 2022	FCRA	Indian	Consolidated
<b>Capital reserve</b>				Fixed assets		1,61,576	1,61,576
Opening balance	32,56,304	1,03,20,122	1,35,76,426	<b>Current assets:</b>			-
Add: Earlier years FCRA Surplus	70,79,908			Loans and advances		25,53,804	25,53,804
Corpus donations received during the year		2,55,989	2,55,989	Cash and bank balances	5,25,44,835	1,79,07,249	7,04,52,084
	1,03,36,212	1,05,76,111	2,09,12,323				
Excess of expenditure over income	-		-				
Surplus of income over expenditure	4,20,14,217	1,00,46,518	5,20,60,735				
			-				
<b>Liabilities:</b>							
Current liabilities and provisions	1,94,406		1,94,406				
Grants received in advance		-	-				
	<b>5,25,44,835</b>	<b>2,06,22,629</b>	<b>7,31,67,464</b>		<b>5,25,44,835</b>	<b>2,06,22,629</b>	<b>7,31,67,464</b>

For Jitendra Patel & Associates  
Chartered Accountants  
(Firm Registration No. 014622S)

**JITENDR  
A PATEL**

Digitally signed by JITENDRA PATEL  
DN: c=IN, o=PERSONAL, title=7848,  
pseudonym=07a443a764f1d016419920304c,  
15248025c8b9479446185167601aabb13164b,  
c, postalCode=500055, st=Andhra Pradesh,  
serialNumber=C576444c33ab5876a19127eb,  
oid.2.261ef0f6c3116182ae57ef03357641,  
cn=JITENDRA PATEL  
Date: 2022.12.30 16:46:35 +05'30'

Jitendra Patel  
Mem No.: 233136

Place: Hyderabad  
Date: 30th December, 2022

For and on behalf of the Society  
Healing Fields Foundation

MUKTESHWARI  
KAUSHIK BOSCO

Digitally signed by  
MUKTESHWARI  
KAUSHIK BOSCO  
Date: 2022.12.30  
17:44:51 +05'30'

Mukteshwari. K. Bosco  
Secretary

Place: Hyderabad  
Date: 30th December, 2022



**HEALING FIELDS FOUNDATION**

**Receipts and Payments account for the year ended March 31, 2022**

(Amount in ₹)

Receipts For the year ended March 31, 2022	FCRA		Indian		Consolidated		Payments for the year ended March 31, 2022	FCRA	Indian	Consolidated
<b>Opening Balance</b>					-	-	Opportunity International - Australia	1,52,57,067		1,52,57,067
Cash							Opportunity International - Indonesia	-		-
Savings Account	19,342	19,342	30,39,912	30,39,912	30,59,254	30,59,254	Opportunity International - Deutschland	66,93,153		66,93,153
Corpus Donations Received (Indian)				2,55,989		2,55,989	GIZ Telehealth Program Funds	20,96,401		20,96,401
Interest received		17,95,976		9,96,654		27,92,630	Community Resilient Health Project Statement (FCRA)	98,51,175		98,51,175
Fixed deposits maturity proceeds		2,29,02,055		62,04,537		2,91,06,592	Dasra Telehealth Project Funds	14,01,142		14,01,142
Opportunity International - Australia		2,89,34,101				2,89,34,101	UNICEF - Livelihood Project Funds		4,25,217	4,25,217
Opportunity International - Indonesia		-				-	Refund to UNICEF - Livelihood Project Funds		4,58,966	4,58,966
Opportunity International - Deutschland		79,29,387				79,29,387	Community Resilient Health Project Statement (India)		91,26,533	91,26,533
Dasra Telehealth Project Funds		81,75,559				81,75,559	Program expenses		8,93,899	8,93,899
GIZ Telehealth Program Funds		34,01,901				34,01,901	Program planning facilitation and dissemination		92,497	92,497
Community Resilient Health Project Statement (FCRA)		1,78,54,845				1,78,54,845	Administration expenses		11,341	11,341
Community Resilient Health Project Statement (India)		-		1,25,51,964		1,25,51,964	Fixed deposit	5,48,24,314	1,14,75,552	6,62,99,866
							TDS Deducted		2,70,922	2,70,922
							Outstanding expenses paid	39,106	2,89,625	3,28,731
							<b>Closing balance</b>			-
							Cash		643	643
							Savings accounts	8,50,808	3,861	8,54,669
		<b>9,10,13,166</b>		<b>2,30,49,056</b>		<b>11,40,62,222</b>		<b>9,10,13,166</b>	<b>2,30,49,056</b>	<b>11,40,62,222</b>

In terms of our report attached

**For Jitendra Patel & Associates**  
Chartered Accountants  
(Firm Registration No. 0146225)

**JITENDRA PATEL**  
Digitally signed by JITENDRA PATEL  
DN: cn=JITENDRA PATEL, o=JITENDRA PATEL  
c=IN, email=jitendra.patel@jitendrapatel.com, postalCode=500005, st=Andhra Pradesh  
serialNumber=5764464, uid=jitendra.patel@jitendrapatel.com, cn=JITENDRA PATEL  
Date: 2022.12.30 16:48:19 +05'30'

Jitendra Patel  
Mem No.: 233136

Place: Hyderabad  
Date: 30th December, 2022

**For and on behalf of the Society**  
Healing Fields Foundation

**MUKTESHWA RI KAUSHIK BOSCO**  
Digitally signed by MUKTESHWARI KAUSHIK BOSCO  
Date: 2022.12.30 17:45:31 +05'30'

**Mukteshwari. K. Bosco**  
Secretary

Place: Hyderabad  
Date: 30th December, 2022

**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

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2023

1. (a) Name and address of person/association: Healing Fields Foundation  
Municipal No.8-2-310/B/18/A, A .A. Villa Navodaya Colony, Road No 14  
Banjara Hills, Hyderabad, 500034

(b) FCRA registration/prior permission number and date: 010230541 26/09/2002

2. Details of receipt of foreign contribution :

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

(a) Brought forward foreign contribution at the beginning of the year (Rs.) 52544835.00

(b) Income During the year\*:

(i) Interest: 1526467.00

(ii) Other receipts from projects/activities:

Sl. 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 from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 23488680.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 77559982.00

\*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	Ian Connors	Individual	University of Washington , United States of America, Email Id: combatcheeks@gmail.com, Website Address :	Social	Community Resilient Health Project	199479.00

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	Dasra	Institutional	Riverway Suite 1900 Houston TX 77056 , United States of America, Email Id: , Website Address : <a href="https://www.dasra.org">https://www.dasra.org</a>	Social	Community Resilient Health Project	13563444.00
3	Deutsche Gesellschaft fur Internationale Zusammenarbeit GIZ GmbH	Institutional	Dag Hammarskjold Weg 1 5 65760 Eschborn Federal Republic of Germany , Germany , Email Id: info@giz.de, Website Address : <a href="https://www.giz.ge">https://www.giz.ge</a>	Social	Community Resilient Health Project	4628889.00
4	American Friends of Edlegive Foundation	Institutional	404 Lexinton Avenue, 4th Floor, New York 10017 , United States of America, Email Id: contact@afefus.org , Website Address : <a href="http://afefus.org">http://afefus.org</a>	Social	Community Resilient Health Project	4244333.00
5	UK Online Giving Foundation	Institutional	Unit 9 Cirencester Office Park Tetbury Road Cirencester Gloucestershire GL7 6JJ U.K. , United Kingdom, Email Id: , Website Address : <a href="https://www.ukogf.org/">https://www.ukogf.org/</a>	Social	Community Resilient Health Project	47498.00
6	Give Foundation INC	Institutional	usa , United States of America, Email Id: , Website Address :	Social	Community Resilient Health Project	805037.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Social	23488680.00

3. Details of Utilisation 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 Resilient Health Project	Bihar, UP, Jharkhand , Telangana Buxar Bihar802101	52544835.00	0.00	25015147.00	0.00	59980981.00	0.00	17579001.00	0.00
Total			52544835.00	0.00	25015147.00	0.00	59980981.00	0.00	17579001.00	0.00

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 53061321.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :6919660.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):59980981.00

\*\* 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.

(b) Details of purchase of fresh assets included in Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
i	Nil	0.00	0.00	0.00	0.00

(bb) Details of immovable properties acquired out of of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Description of immovable asset(Land/buidings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	Nil	0	0	0.00
	Total			0.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (wuth effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

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

(d) Total utilisation in the year (Rs.)(a+b+c) 59980981.00

4. Details of unutilised foreign contribution:

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.

Sr. No.	Details	Total( in Rs.)
(a)	Opening Balance Of FD	51694027.00
(b)	FD made during the year	28112702.00
(c)	Less: realisation of previous FD	62248706.00
d	Closing balance of FD	17558023.00

(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: 7883.00
- (c) in utilisation bank account(s): 13095.00
- (d) total Rs.(a+b+c): 20978.00

5. Details of foreigners as Key functionary/working/associated: 1

6. Details of land and building remained unutilised for more than two years:

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 FCRA 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 number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374050	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX5995	05/02/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (As on 31st March of the year ending)

(c) Details of all utilisation bank accounts (if any) for utilisation 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/Secundarabad	040-66746172	BKL0000028@idbi.co.in	IBKL0000028	XXXXXXXXXX XXX0894	15/07/2013
IDBI BANK LTD	J.R.House,Road No.2,Banjara hills, Hyderabad, Telangana, Hyderabad/Secundarabad	040-66746172	BKL0000028@idbi.co.in	IBKL0000028	XXXXXXXXXX XXX0894	15/07/2013
IDBI BANK LTD	J.R.House,Road No.2,Banjara hills, Hyderabad, Telangana, Hyderabad/Secundarabad	040-66746172	IBKL0000028@idbi.co.in	IBKL0000028	XXXXXXXXXX XXX0900	15/07/2013
IDBI BANK LTD	J.R.House,Road No.2,Banjara hills, Hyderabad, Telangana, Hyderabad/Secundarabad	040-66746172	IBKL0000028@idbi.co.in	IBKL0000028	XXXXXXXXXX XXX0052	22/11/2013

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.

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
IDBI BANK LTD	9,JR HOUSE,RD NO.2,BANJARA HILLS,HYDER ABAD, P.O.BANJARA HILLS,500034 HYDERABAD ANDHRA PRADESH, Hyderabad, Telangana, Hyderabad/Secun derabad	040-66746172	IBKL0000028@i dbi.co.in	IBKL0000028	XXXXXXXXXX XXX2604	26/08/2015
IDBI BANK LTD	9,JR HOUSE,RD NO.2,BANJARA HILLS,HYDER ABAD, P.O.BANJARA HILLS,500034 HYDERABAD ANDHRA PRADESH, Hyderabad, Telangana, Hyderabad/Secun derabad	040-66746172	IBKL0000028@i dbi.co.in	IBKL0000028	XXXXXXXXXX XXX4506	20/06/2016
IDBI BANK LTD	9,JR HOUSE,RD NO.2,BANJARA HILLS,HYDER ABAD, P.O.BANJARA HILLS,500034 HYDERABAD ANDHRA PRADESH, Hyderabad, Telangana, Hyderabad/Secun derabad	040-66746172	IBKL0000028@i dbi.co.in	IBKL0000028	XXXXXXXXXX XXX2711	20/11/2021

8 \*Whether during the period under report:

- |        |  |    |
|--------|--|----|
| (i)    | any foreign contribution was transferred to any FCRA registered association?   | No |
| (ii)   | any foreign contribution was transferred to any Non FCRA registered association?   | No |
| (iii)  | any functionary of the Association has been prosecuted or convicted under the law of the land?   | No |
| (iv)   | any asset created out of foreign contribution is registered in names other than the name of Association?   | No |
| (v)    | any domestic contribution has been created in any FCRA Account?  | No |
| (vi)   | the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?  | No |
| (vii)  | the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? | No |
| (viii) | the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011?   | No |
| (ix)   | the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?       | No |
| (x)    | the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?                                    | No |
| (xi)   | any fixed asset acquired out of foreign contribution has been sold out?  | No |
| (xii)  | sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?  | No |
| (xiii) | any FD proceeds has been credited in any account other than FCRA Account?  | No |
| (xiv)  | any organization/entity not belonging to the Association is being managed/financially supported by the Association?  | No |
| (xv)   | the Association has utilised any foreign contribution outside India?   | No |




\*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

**Declaration**

I/We Mukteshwari K Bosco hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/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