

**HEALING FIELDS FOUNDATION**  
**Hyderabad**  
**Balance Sheet - FCRA as at March 31, 2024**

<b>Capital Reserve and Liabilities</b>	<b>As at March 31, 2024</b>	<b>As at March 31, 2023</b>	<b>Assets</b>	<b>As at March 31, 2024</b>	<b>As at March 31, 2023</b>
<b>Capital reserve</b>			Fixed Assets	20,018	-
Opening balance	1,77,45,030	5,23,50,429	<b>Current assets:</b>		
			TDS Receivable	1,66,029	1,66,029
			Prepaid Insurance	76,434	-
			Advances	53,038	-
Excess of expenditure over income	1,77,45,030 (1,43,733)	5,23,50,429 (3,46,05,399)	Cash and bank balances		
		-	Balance in Banks	7,744	20,978
Closing Balance	1,76,01,297	1,77,45,030	Balance in Fixed Deposits	1,73,48,551	1,75,58,023
<b>Liabilities:</b>					
Current liabilities and provisions	70,517	-			
	<b>1,76,71,814</b>	<b>1,77,45,030</b>		<b>1,76,71,814</b>	<b>1,77,45,030</b>

M.Deepak Kumar & Co.,  
Chartered Accountants  
(Firm Registration No. 010478S)

For and on behalf of the Society  
Healing Fields Foundation

M.Deepak Kumar Sharma  
Proprietor  
M.No: 210034

Mukteshwari. K. Bosco  
Secretary

Place: Hyderabad  
Date: 26.12.2024

Place: Hyderabad  
Date: 26.12.2024

**HEALING FIELDS FOUNDATION**  
**Hyderabad**  
**Income and Expenditure Account - FCRA for the year ended March 31, 2024**

(Amount in ₹)

Application of Income	For the Year Ended March 31, 2024	For the Year Ended March 31, 2023	Income	For the Year Ended March 31, 2024	For the Year Ended March 31, 2023
Opportunity International - Australia	-	47,46,865	Opportunity International - Australia	-	4,26,438
Opportunity International - Deutschland	-	51,92,373	Opportunity International - Deutschland	-	5,28,077
Dasra Telehealth Project Funds	1,78,41,835	2,59,78,221	Dasra Telehealth Project Funds	1,98,18,153	1,35,63,444
GIZ Telehealth Program Funds	4,84,780	85,67,564			
American Friends of Edlegive (Growfund) Program Funds	25,54,784	23,52,002	GIZ Telehealth Program Funds	-	46,87,122
			American Friends of Edlegive (Growfund) Program Funds	37,36,311	42,44,333
Fidelity International Foundation	17,78,396	-	Fidelity International Foundation	97,57,488	-
Other donors - Community Resilient Health Project Statement	88,36,121	60,29,891	Other donors - Community Resilient Health Project Statement	20,52,578	10,52,014
Administrative Expenses	46,70,232	69,19,660	Interest income	6,61,417	6,79,749
Depreciation	3,532	-	Excess of Expenditure over Income	1,43,733	3,46,05,399
	<b>3,61,69,680</b>	<b>5,97,86,576</b>		<b>3,61,69,680</b>	<b>5,97,86,576</b>

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**HEALING FIELDS FOUNDATION**  
**Hyderabad**  
**Receipts and Payments account FCRA for the year ended March 31, 2024**

(Amount in ₹)

Receipts	For the Year Ended March 31, 2024	For the Year Ended March 31, 2023	Payments	For the Year Ended March 31, 2024	For the Year Ended March 31, 2023
<b><u>Opening Balance</u></b>					
Cash in Hand	-	-			
Cash at Bank					
FC designated Bank	7,883	4,66,476			
FC utilization Bank	13,095	3,84,332			
Fixed Deposit	1,75,58,023	5,16,94,027			
	1,75,79,001	5,25,44,836	<b><u>Program expenses</u></b>		
<b><u>Grants &amp; Donations</u></b>			Opportunity International - Australia	-	47,46,864
			Opportunity International - Deutschland	-	51,92,373
Opportunity International - Australia	-	-	GIZ Telehealth Program Funds	4,84,780	85,67,564
Opportunity International - Deutschland	-	-	American Friends of Edlegive (Growfund)	25,54,784	23,52,002
Dasra Project Funds	1,98,18,153	1,35,63,444	Dasra Project Funds	1,78,41,835	2,59,78,221
Fidelity International Foundation	97,57,488		Fidelity International Foundation	17,78,396	
GIZ Telehealth Program Funds	-	46,28,889	Other donors - Community Resilient Health Project Statement	88,42,038	60,29,891
American Friends of Edle Give (GrowFund)	37,36,311	42,44,333	Administration Expenses	46,70,232	69,19,660
Other donors - Community Resilient Health Project Statement	20,52,578	10,52,014	Outstanding expenses paid	-	1,94,406
			Purchase of Fixed Assets	23,550	-
			Advances	53,038	-
<b><u>Other Income</u></b>			<b><u>Closing balance</u></b>		
Interest received	6,61,417	15,26,467	Cash in hand	-	-
			Cash at Bank		
			FC designated Bank	6,533	7,883
			FC utilization Bank	1,211	13,095
			Fixed Deposit	1,73,48,551	1,75,58,023
	<b>5,36,04,948</b>	<b>7,75,59,982</b>		<b>5,36,04,948</b>	<b>7,75,59,982</b>

M.Deepak Kumar & Co.,  
Chartered Accountants  
(Firm Registration No. 0104785)

For and on behalf of the Society  
Healing Fields Foundation

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Proprietor  
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Mukteshwari. K. Bosco  
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Place: Hyderabad  
Date: 26.12.2024

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Healing Fields Foundation  
Notes forming part of the financial statements

Fixed Assets

(Amount in ₹)

Particulars	Balance as at April 01, 2023	Additions	Adjustments	Deletions	Balance as at March 31, 2024	Depreciati on	WDV as at March 31, 2024	WDV as at March 31, 2023
Office equipment	-	23,550	-	-	23,550	3,532	20,018	-
<b>TOTAL</b>	-	<b>23,550</b>	-	-	<b>23,550</b>	<b>3,532</b>	<b>20,018</b>	-