

Healing Fields Foundation
Balance Sheet as at March 31, 2025

(Amount in ₹)

	Particulars	Note	As at March 31, 2025	As at March 31, 2024
I	Sources of funds			
1	Society's funds			
(a)	Unrestricted funds	3	1,14,77,324	2,95,31,644
(b)	Restricted funds	4	2,15,71,430	1,41,75,029
2	Non-current liabilities			
(a)	Long-term provisions	5	36,83,939	33,44,147
3	Current liabilities			
(a)	Other current liabilities	6	4,57,743	3,42,493
	Total		3,71,90,436	4,73,93,313
II	Application of funds			
1	Non-current assets			
(a)	Property, Plant and Equipment	7	1,66,806	1,55,825
(b)	Long term Loans and Advances	8	1,59,100	1,59,100
2	Current assets			
(a)	Cash and cash equivalents	9	3,59,73,434	4,61,15,871
(b)	Short term Loans and Advances	10	3,94,878	2,14,007
(c)	Other current assets	11	4,96,218	7,48,511
	Total		3,71,90,436	4,73,93,313
	Brief about the entity	1		
	Summary of significant accounting policies	2		

See accompanying notes forming part of the financial statements

In terms of our report of even date attached

For M S K A & Associates

Chartered Accountants

(Firm Registration No. 105047W)

PRAKASH
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PRAKASH CHANDRA
BHUTADA

CHANDRA
Date: 2025.09.20
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BHUTADA
Prakash Chandra, Bhutada

Partner

Membership No.: 404621

Place: Hyderabad

Date: September 20, 2025



For and on behalf of the Society

Healing Fields Foundation

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MUKTESHWARI
KAUSHIK BOSCO
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Mukteshwari. K. Bosco

Secretary

Place: Hyderabad

Date: September 20, 2025



Healing Fields Foundation
Income and Expenditure for the year ended March 31, 2025

(Amount in ₹)

	Particulars	Note	Year ended March 31, 2025	Year ended March 31, 2024
I	Income			
	Donations and Grants	12	5,06,12,946	6,36,07,876
II	Other income	13	33,79,179	38,18,438
III	Total Income (I+II)		5,39,92,125	6,74,26,314
IV	Expenses:			
	Project expenses	14	5,96,62,215	5,37,21,697
	Program management and Administrative expenses	15	44,85,163	68,79,593
	Other expenses	16	4,72,247	44,28,317
	Depreciation expenses	7	30,419	24,534
	Total expenses		6,46,50,044	6,50,54,141
V	Excess of (Expenditure over Income)/ Income over Expenditure for the year (III- IV)		(1,06,57,919)	23,72,173
	Transferred to:			
	Unrestricted funds		(1,80,54,320)	(1,07,29,253)
	Restricted funds		73,96,401	1,31,01,426
			(1,06,57,919)	23,72,173
	The accompanying notes are an integral part of the financial statements			

See accompanying notes forming part of the financial statements

In terms of our report of even date attached

For M S K A & Associates

Chartered Accountants

(Firm Registration No. 105047W)

PRAKASH

CHANDRA

BHUTADA

Prakash Chandra Bhutada

Partner

Membership No.: 404621

Place: Hyderabad

Date: September 20, 2025

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CHANDRA BHUTADA
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For and on behalf of the Society

Healing Fields Foundation

MUKTESHWAR

I KAUSHIK

BOSCO

Mukteshwari. K. Bosco

Secretary

Place: Hyderabad

Date: September 20, 2025

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