

**HEALING FIELDS FOUNDATION**  
**Hyderabad**  
**Receipts and Payments Account - FCRA for the year ended March 31, 2025**

(Amount in ₹)

Receipts	For the Year Ended March 31, 2025	For the Year Ended March 31, 2024	Payments	For the Year Ended March 31, 2025	For the Year Ended March 31, 2024
<b><u>Opening Balance</u></b>					
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			
	1,73,56,295	1,75,79,001			
<b><u>Grants &amp; Donations</u></b>					
Dasra Project Funds	-	1,98,18,153	GIZ Telehealth Program Funds	-	4,84,780
GIZ Telehealth Program Funds	-	-	American Friends of Edlegive (Growfund)	-	25,54,784
American Friends of Edle Give (GrowFund)	-	37,36,311	Dasra Project Funds	-	1,78,41,835
Other donors - Community Resilient Health Project Statement	16,17,936	1,18,10,066	Other donors - Community Resilient Health Project Statement	1,16,68,588	1,06,20,434
advances	-	-	Administration Expenses	3,48,963	46,70,232
			Others	-	23,550
			Prepaid insurance	25,385	-
			Outstanding Expenses paid	40,128	-
			Advances Given	-	53,038
<b><u>Other Income</u></b>			<b><u>Closing balance</u></b>		
Interest received	6,37,038	6,61,417	Cash in hand	-	-
			Cash at Bank	-	-
			FC designated Bank	79,661	6,533
			FC utilization Bank	1,350	1,211
			Fixed Deposit	74,47,194	1,73,48,551
	<b>1,96,11,269</b>	<b>5,36,04,948</b>		<b>1,96,11,269</b>	<b>5,36,04,948</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: 26.12.2025

Place: Hyderabad  
Date: 26.12.2025

**HEALING FIELDS FOUNDATION  
HYDERABAD**  
**Income and Expenditure Account - FCRA for the year ended March 31, 2025**

Income	For the Year Ended March 31, 2025	For the Year Ended March 31, 2024	Expenditure	For the Year Ended March 31, 2025	For the Year Ended March 31, 2024
Dasra Telehealth Project Funds	-	1,78,41,835	Dasra Telehealth Project Funds	-	1,98,18,153
GIZ Telehealth Program Funds	-	4,84,780	GIZ Telehealth Program Funds	-	-
American Friends of Edlegive (Growfund) Program Funds	-	25,54,784	American Friends of Edlegive (Growfund) Program Funds	-	37,36,311
Other donors - Community Resilient Health Project Statement	1,17,98,059	1,06,14,517	Other donors - Community Resilient Health Project Statement	16,17,936	1,18,10,066
Administrative Expenses	3,48,963	46,70,232	Interest income	7,11,171	6,61,417
Depreciation	1,501	3,532	Excess of Expenditure over Income	98,19,416	1,43,733
	<b>1,21,48,523</b>	<b>3,61,69,680</b>		<b>1,21,48,523</b>	<b>3,61,69,680</b>

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**HEALING FIELDS FOUNDATION  
HYDERABAD**  
**Balance Sheet - FCRA as at March 31, 2025**

(Amount in ₹)

Capital Reserve and Liabilities	As at March 31, 2025	As at March 31, 2024	Assets	As at March 31, 2025	As at March 31, 2024
<b>Capital reserve</b>			Fixed Assets	18,516	20,018
Opening balance	1,76,01,297	1,77,45,030	<b>Current assets:</b>		
Excess of expenditure over income	(98,19,416)	(1,43,733)	TDS Receivable	2,38,681	1,66,029
Closing Balance	77,81,881	1,76,01,297	Prepaid Insurance	25,385	76,434
<b>Liabilities:</b>			Advances	-	53,038
Current liabilities and provisions	30,388	70,517	Accrued Interest	1,482	-
	<b>78,12,269</b>	<b>1,76,71,814</b>	<b>Cash and bank balances</b>		
			Balance in Banks	81,011	7,744
			Balance in Fixed Deposits	74,47,194	1,73,48,551
				<b>78,12,269</b>	<b>1,76,71,814</b>

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