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NAME : HEALING HANDS FOUNDATION

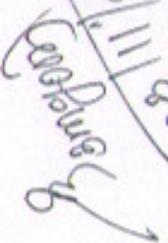
ADDRESS : FLAT NO.105, FIRST FLOOR,  
MANGALMURTI COMPLEX,  
C.T.S. NO.990, SHUKRAWAR PETH,  
TILAK ROAD, PUNE - 411002.

STATEMENT OF ACCOUNTS  
FOR THE YEAR ENDED

31ST MARCH, 2017

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<b>Public Trust Registration Office</b> Pune		<b>Accounting Year</b> 2016-2017
<b>Trust Accounts Submission Verification Form</b>		
Acknowledgement No: PUN/58372/TA/17		Date: 10/13/2017
<b>Trust Information</b>		
Name of Trust: HEALING HANDS FOUNDATION		Trust Number: F-0048415(PUN)
Address of Trust: 105, MANGALMURTI COMPLEX SHUKRAWAR PETH TILAK ROAD Pune Pune - 411002.		
<b>Accounts Details</b>		
1. Funds and Liabilities Total (Schedule VIII)		3028.00
2. Property and Assets Total (Schedule VIII)		3028.00
3. Total Expenditure (Schedule IX)		19472.00
4. Total Income (Schedule IX)		22500.00
5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)		3028.00
6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable		60.56
<b>VERIFICATION</b>		
We, Trustees and Auditor of above mentioned trust, declare to the best of our knowledge and belief, the information given in the financial statements, audit report and schedules which have been transmitted electronically by us vide PUN/58372/TA/17 is correct and complete and that the amounts and particulars shown above are truly stated and are in accordance with Maharashtra Public Trust Act, 1950.		
Trustee 1 (Name) : DR. ASHWIN DHANRAJ PORWAL		
Signature : 	Place: PUNE	Date: 16/10/2017
Trustee 2 (Name) : ROSHAN DHANRAJ PORWAL		
Signature : 	Place: PUNE	Date: 16/10/2017
Trustee 3 (Name) : PANKAJ SUKHRAJJI PORWAL		
Signature : 	Place: PUNE	Date: 16/10/2017
Auditor (Name) :	Place: _____	Date: _____
Signature :	Place: _____	Date: _____

  
 16/10/2017  
 08  
 सहायक  
 सहायक सचिव (आ) अर्थ  
 महाराष्ट्र  
 पब्लिक ट्रस्ट्स अक्ट 1950



**HARSHAD GUJARATHI AND CO.**  
**CHARTERED ACCOUNTANTS**

Office No. 109, 1<sup>st</sup> Floor, Omkar Swaroop Complex, 1436/B, Shukrawar Peth, Pune - 411 002  
Phone : +91-99 604 54111, (O) : +91-80 550 54111 E-mail : harsh.gujarathi@gmail.com Website : www.hgca.co.in

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that **Healing Hands Foundation** whose office is situated at **Flat No.105, First Floor, Mangalmurti Complex, C.T.S No.990, Shukrawar Peth, Tilak Road, Pune - 411002** had a balance in Corpus Fund of Rs. NIL as on 31.03.2017.

This certificate has been issued on request for submission along with the Trust Accounts for the Financial Year 2016-17 to the office of the Charity Commissioner.

**For HARSHAD GUJARATHI AND CO.**  
Chartered Accountants  
FRN: 134499W

**CA HARSHAD GUJARATHI**  
Membership No. : 145443



Date: 09.10.2017

Place: Pune

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year  
**2017-18**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name HEALING HANDS FOUNDATION	PAN AABTH6894C
Flat/Door/Block No 105, FIRST FLOOR	Name Of Premises/Building/Village MANGALMURTI COMPLEX
Road/Street/Post Office CTS.NO.990, SHUKRAWAR PETH	Area/Locality TILAK ROAD
Town/City/District PUNE	State MAHARASHTRA
Fin/ZipCode 411002	Status AOP/BOI
Aadhaar Number/Enrollment ID	

COMPUTATION OF INCOME AND TAX THEREON

Designation of AO(Ward/Circle) WARD 1(2), PUNE	Original or Revised ORIGINAL
E-filing Acknowledgement Number 257811981261017	Date(DD/MM/YYYY) 26-10-2017
1 Gross total income	1 3038
2 Deductions under Chapter-VI-A	2 0
3 Total Income	3 3040
3a Current Year loss, if any	3a 0
4 Net tax payable	4 1079
5 Interest payable	5 0
6 Total tax and interest payable	6 1079
7 Taxes Paid	7a Advance Tax 0 7b TDS 0 7c TCS 0 7d Self Assessment Tax 1000 7e Total Taxes Paid (7a+7b+7c+7d) 1000
8 Tax Payable (6-7c)	7c 1000
9 Refund (7e-6)	8 0
10 Exempt Income	9 0
	10 0

This return has been digitally signed by ASHWIN FORWAL in the capacity of PRESIDENT

having PAN AQLPP4149G from IP Address 116.75.31.162 on 26-10-2017 at PUNE

Doc SI No & issuer 139760636CN (n)Code Solutions CA 2014.2.5.4.51-#1313330312c20478e464320496c666f746776572,STREET=Badakdev, S G Road, Ahmedabad,ST-Gujarat,5.4.17-#1306333830303534 (OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



Name : HEALING HANDS FOUNDATION

A.Y. 2017-2018

P. Y. : 2016-2017  
P.A.N. : AA5TH6894 C  
D.O.F. : 25-Jan-2017  
Status : Trust  
Ward : WARD 1(2), PUNE

Address : 105, FIRST FLOOR,  
MANGALMURTI COMPLEX,  
CTS.NO.990, SHUKRAWAR PETH,  
TILAK ROAD, PUNE - 411 002

Statement of Income

Income from other sources

Net Surplus from Charitable Objects

Income chargeable under the head "other sources"

Sch.No Rs. Rs.

3,038

3,038

Total Income

Total Income rounded off u/s 288A

3,038

3,040

Income taxable at MMIR

Tax on total income

Add: Surcharge

Tax with Surcharge

Add: Education cess

Tax with surcharge and cess

Net Tax

Self-assessment tax paid

Balance tax payable

Income Tax  
3,038 911

911

137

1,048

31

1,079

1,079

1,080

0

Schedule 1

Self Assessment tax paid

Name of the Bank and BSR Code

Union Bank of India - 0290219

Date of deposit 25-Oct-2017  
Challan Sl.no. 00001  
Challan Amount 1,080

Bank A/c for Refund: Union Bank of India 321902010028519 IFSC: UBIN0532193

Date : 08-Nov-2017  
Place : PUNE

For HEALING HANDS FOUNDATION

Authorised Signatory





**Form 26AS**

**Annual Tax Statement under Section 203AA of the Income Tax Act, 1961**

• See Section 203AA and second proviso to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AAART6899C	Current Status of PAN	Active	Financial Year	2016-17	Assessment Year	2017-18
Name of Assessee	HEALING HANDS FOUNDATION						
Address/Residence	FLAT NO 103 CTS NO 990, MANGALMURTHI COMPLEX, TILAK ROAD, SHIKHARWAR PETH, MAHAARASHTRA, 411002						

• Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer [www.irs-tds.com](http://www.irs-tds.com) / [www.irs-tds.gov](http://www.irs-tds.gov) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

• Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

**PART A - Details of Tax Deducted at Source**

(All amount values are in INR)

S.No.	Name of Deductor	TAN / Deductor	Total Amount Paid / Credited	Total Tax Deducted / Total Tax Deposited	Total TDS Deposited
No Transactions Present					

**PART A1 - Details of Tax Deducted at Source for 15C / 15H**

S.No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deposited	Total TDS Deposited
No Transactions Present					

**PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB (For Seller/Landlord of Property)**

S.No.	Administrative Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited
No Transactions Present						

**PART B - Details of Tax Collected at Source**

S.No.	Name of Collector	TAN of Collector	Remarks	Total Amount Paid / Debited	Total Tax Collected	Total TCS Deposited
No Transactions Present						

**PART C - Details of Tax Paid (other than TDS or TCS)**

S.No.	Minor Head / Major Head	Tax	Surcharge	Provisional Cst. Other	Total Tax	BSR Code	Date of Deposit	Collector/Seal Number	Amount
1	0021	300	1042.00	0.00	1342.00	0092019	25-Oct-2017	00001	00001

**PART D - Details of Paid Refund**

S.No.	Assessment Year	Month	Amount of Refund	Date of Deposit	Remarks
No Transactions Present					

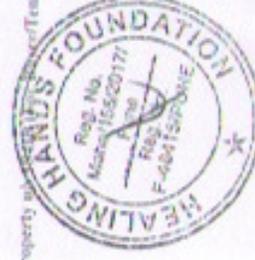
**PART E - Details of AIR Transactions**

S.No.	Type of Transaction	Name of AIR Party	Transaction Date	Transaction Amount	Number of Parties	Amount	Remarks
No Transactions Present							

Notes for AIR :

1. Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.
2. Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

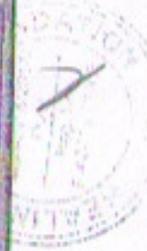
**PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB (For Seller/Landlord of Property)**



## Computer generated receipt

Name of the bank collecting tax	UNION BANK OF INDIA
Full name of Taxpayer	HEALING HANDS FOUNDATION
PAN of Taxpayer	AABTH6894C
Amount deposited :	1049
(i) Income Tax	
(ii) Surcharge	
(iii) Education Cess	31
(iv) Penalty	
(v) Interest amount	
(vi) Other amount	
(vii) Fee Under Sec:234E	
Total amount deposited : (in figure)	1080
Mode of deposit of tax (by cash / debit to account / by cheque bearing No. )	Debit A/C No. 321902010028519
Date of encashment of cheque (dd/mm/yy)	25/10/17
On account of Income Tax Deducted / collected from Companies (0020) / Other than Companies (0021)	0021-INCOME/NON COMPANY DEDUCTEES
Minor head - Type of payment	300-SELF ASSESSMENT TAX
Assessment Year (yyyy - yy)	2017-18
<b>Challan Identification Number (CIN)</b>	
BSR code of collecting bank branch	0290219
Date of tender of cheque (dd/mm/yyyy)	25/10/2017
Challan Serial Number	60001

Signature &amp; seal of authorised signatory of collecting bank branch



For the year ending 31st March, 2017

- a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules : YES
- b) Whether receipts and disbursements are properly and correctly shown in the accounts : YES
- c) Whether the Cash balance and vouchers in the custody of the manager or trustee on the date of the audit were in agreement with the accounts : YES
- d) Whether all books deeds, accounts, vouchers or other documents or records : YES  
required by the auditor were produced before him
- e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with : N.A.
- f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required : YES  
by him
- g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust : NO
- h) The amounts of outstandings for more than one year and the amounts written off, if any : N.A.
- i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/- : N.A.
- j) Whether any money of the public trust has been invested contrary to the provisions of Section 35 : NO
- k) Alienations, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor : N.A.
- l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover moneys or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustee or any other person while in the management of the trust : NO
- m) Whether the budget has been filed in the form provided by rule 16A : NO
- n) Whether the maximum and minimum number of the trustees is maintained : YES
- o) Whether the meetings are held regularly as provided in such instrument : YES
- p) Whether the minute book of the proceedings of the meeting is maintained : YES
- q) Whether any of the trustees has any interest in the investment of the trust : NO
- r) Whether any of the trustees is a debtor or creditor of the trust : NO
- s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit : N.A.
- t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. : NONE



Dated at 09.10.2017

AS PER OUR REPORT OF EVEN DATE  
FOR HARSHAD GUJARATHI AND CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 134499W

CA HARSHAD GUJARATHI  
(PROPRIETOR)  
M. NO. 145443

ADDRESS : FLAT NO.105, FIRST FLOOR,  
MANGALMURTI COMPLEX,  
C.T.S NO.990, SHUKRAWAR PETH,  
TILAK ROAD, PUNE - 411002

BALANCE SHEET AS AT 31ST MARCH, 2017

FUNDS AND LIABILITIES	SCH. NO.	AMOUNT (RS.)	PROPERTY AND ASSETS	SCH. NO.	AMOUNT (RS.)
<u>TRUST FUNDS OR CORPUS</u>		-	<u>IMMOVABLE PROPERTIES</u> (at Cost)		-
<u>OTHER EARMARKED FUNDS</u> (Created under the provisions of the trust deed or scheme or out of the income)		-	<u>INVESTMENTS</u>		-
<u>LOANS(SECURED OR UNSECURED)</u>		-	<u>FURNITURE, FIXTURES AND OTHER ASSETS</u>		-
<u>LIABILITIES</u>		-	<u>LOANS(SECURED OR UNSECURED)</u>		-
<u>INCOME AND EXPENDITURE ACCOUNT</u>		3,028.00	<u>ADVANCES</u>		1,028.00
			<u>INCOME OUTSTANDING</u>		-
			<u>CASH AND BANK BALANCES</u>		2,000.00
			<u>INCOME AND EXPENDITURE ACCOUNT</u>		-
<b>TOTAL (RS.)</b>		<b>3,028.00</b>	<b>TOTAL (RS.)</b>		<b>3,028.00</b>

The above Balance Sheet to the best of our belief contains a true account of the Funds & Liabilities and of the Property and / Assets of Trust.

(P) *Arjun* (S) *Barhad*

DATED  
19.10.2017

TRUSTEES



AS PER OUR REPORT OF EVEN DATE  
FOR HARSHAD GUJARATHI AND CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO 134499W

*Harshad Gujarathi*  
CA HARSHAD GUJARATHI  
(PROPRIETOR)  
M. NO. 145443

INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 31.03.2017

EXPENDITURE	SCH. NO.	AMOUNT (RS.)	INCOME	SCH. NO.	AMOUNT (RS.)
TO EXPENDITURE IN RESPECT OF PROPERTIES		-	BY RENT		-
TO ESTABLISHMENT EXPENSES		-	BY INTEREST (On Savings Bank Account)		-
TO REMUNERATION TO TRUSTEES		-	BY DIVIDEND		-
TO LEGAL EXPENSES		-	BY DONATIONS IN CASH OR KIND		22,500.00
TO AUDIT FEES		-	BY GRANTS		-
TO CONTRIBUTION AND FEES		-	BY INCOME FROM OTHER SOURCES		-
TO AMOUNTS WRITTEN OFF		-	BY TRANSFER FROM RESERVE		-
TO MISCELLANEOUS EXPENSES		-			-
TO DEPRECIATION		-			-
TO AMOUNTS TRANSFERRED TO RESERVE OR SPECIFIC FUNDS		-			-
TO EXPENDITURE ON OBJECTS OF THE TRUST	1	19,472.00			-
TO SURPLUS CARRIED OVER TO BALANCE SHEET		3,028.00	BY DEFICIT CARRIED OVER TO BALANCE SHEET		-
<b>TOTAL (RS.)</b>		<b>22,500.00</b>	<b>TOTAL (RS.)</b>		<b>22,500.00</b>

AS PER OUR REPORT OF EVEN DATE  
FOR HARSHAD GUJARATHI AND CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 145443

DATED  
AT 09.10.2017

TRUSTEES



CA HARSHAD GUJARATHI  
(PROPRIETOR)  
M. NO. 145443

The Bombay Public Trusts Act, 1950  
Schedule IX. (Vide Rule 32)

Statement of income liable to contribution  
For year ending : 31.03.2017

REGISTRATION NO.: F/48415/PUNE  
NAME OF THE PUBLIC TRUST : HEALING HANDS  
FOUNDATION  
ADDRESS : FLAT NO.105, FIRST FLOOR,  
MANGALMURTI COMPLEX,  
C.T.S NO.990, SHUKRAWAR PETH,  
TILAK ROAD, PUNE - 411002

Rs. 22,500.00

I) INCOME AS SHOWN IN THE INCOME AND EXPENDITURE  
ACCOUNT ( SCHEDULE IX)

II) ITEMS NOT CHARGABLE TO CONTRIBUTION UNDER SECTION  
58 AND RULE 32 :

- i) Donations received from other Public Trusts and Dharmadas.
- ii) Grants Received from Government and Local authorities.
- iii) Interest on Sinking or Depreciation Fund.
- iv) Amount spent for the purpose of secular education
- v) Amount spent for the purpose of medical relief
- vi) Amount spent for the purpose of veterinary treatment of animals.
- vii) Expenditure incurred from donations for relief of distress caused by  
scarcity, drought, flood, fire or other natural calamity.

(Schedule 1) 19,472.00

viii) Deductions out of income from lands used for agricultural purpose:-

- a) Land Revenue and Local Fund Cess
- b) Rent payable to superior landlord
- c) Cost of production, if lands are cultivated by trust
- i. Deductions out of income from lands used for non agricultural purposes:-
  - a) Assessment Cesses and other Government or Municipal taxes
  - b) Ground rent payable to the superior landlord
  - c) Insurance premia
  - d) Repairs at 10% of gross rent of building
  - e) Cost of collection at 4% of gross rent of building let out.

x) Cost of collection of income or receipts from securities, stocks etc. at 1%  
of such income.

xi) Deductions on account of repairs in respect of building not rented and  
yielding no income at 10% of the estimates gross annual rent

Gross Annual income chargeable to contribution

RS. 19,472.00  
3,028.00

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either  
wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.

AS PER OUR REPORT OF EVEN DATE  
FOR HARSHAD GUJARATHI AND CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 134499W



Trustees

Dated at 09.10.2017

CA HARSHAD GUJARATHI  
(PROPRIETOR)  
M. NO. 145443

THE BOMBAY PUBLIC TRUSTS ACT, 1950.  
SCHEDULE VIII [Vide Rule 17 (1)]

REGISTRATION NO.: F/48415/PUNE  
NAME OF THE PUBLIC TRUST : HEALING HANDS  
FOUNDATION  
ADDRESS : FLAT NO.105, FIRST FLOOR,  
MANGALMURTI COMPLEX,  
C.T.5 NO.990, SHUKRAWAR PETH,  
TILAK ROAD, PUNE - 411002

RECEIPT AND PAYMENT ACCOUNT  
FOR THE YEAR ENDING 31.03.2017

RECEIPTS	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)
To : Donations Received in Cash	22,500.00	By Camp Advertisement Expenses	100.00
		By Camp Registration Charges	800.00
		By Food and Other Expenses	6,748.00
		By Printing and Stationary Expenses	469.00
		By Travelling and Conveyance Expenses	11,355.00
		By Loans and Advances	1,028.00
		By Closing balance (As on 31.03.2017)	
		Cash in Hand	2,000.00
<b>TOTAL (Rs.)</b>	<b>22,500.00</b>	<b>TOTAL (Rs.)</b>	<b>22,500.00</b>

Examined and Found correct as per the book of accounts  
produced to us and information and explanation given to us  
during the course of our audit.

FOR HARSHAD GUJARATHI AND CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 134499W

CA HARSHAD GUJARATHI  
(PROPRIETOR)  
M. NO. 145443



DATED AT 09.10.2017 TRUSTEES

(A. K. J.)

(S. R. J.)

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HEALING HANDS FOUNDATION  
FY 2016-17

SCHEDULE 1 : EXPENDITURE ON OBJECTS OF THE TRUST

SR. NO.	PARTICULARS	AMOUNT (RS.)
1	Camp Advertisement Expenses	100.00
2	Camp Registration Charges	800.00
3	Food and Other Expenses	6,748.00
4	Printing and Stationery	469.00
5	Travelling and Conveyance	11,355.00
<b>TOTAL (RS.)</b>		<b>19,472.00</b>



*[Handwritten Signature]*

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