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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, 2018

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Public Trust Registration Office Pune	Accounting Year 2017-2018
Trust Accounts Submission Verification Form	
Trust Information	Date: 30-09-2018
Acknowledgement No: PUN/313131/TA/18	Trust Number: F-0048415(PUN)
Name of Trust: HEALING HANDS FOUNDATION	
Address of Trust: 105, MANGALMURTI COMPLEX SHUKRAWAR PETH TILAK ROAD Pune Pune - 411002.	
Accounts Details	
1. Funds and Liabilities Total (Schedule VIII)	97181.00
2. Property and Assets Total (Schedule VIII)	97181.00
3. Total Expenditure (Schedule IX)	381610.00
4. Total Income (Schedule IX)	416707.00
5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	212005.00
6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	4240.10
VERIFICATION	
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/313131/TA/18 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): <u>Ashwin Patil</u>	
Signature: <u>[Signature]</u>	Place: <u>Pune</u> Date: <u>04/10/2018</u>
Trustee 2 (Name): <u>Snehal Patil</u>	
Signature: <u>[Signature]</u>	Place: <u>Pune</u> Date: <u>04/10/2018</u>
Trustee 3 (Name): <u>Ranjay Subharajji Patil</u>	
Signature: <u>[Signature]</u>	Place: <u>Pune</u> Date: <u>04/10/2018</u>
Auditor (Name): <u>Hemant Gujarathi</u>	
Signature: <u>[Signature]</u>	Place: <u>Pune</u> Date: <u>04/10/2018</u>



[Signature]
 તલાવણી - ૩૧૧૦૧૨૧
 તલાવણી - ત્યાસ નોંધણી કચેરી
 રાજકોટ



Office No 109, 1st 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 **M/s 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.18,000/- as on 31.03.2018. The details of the same are as follows:-

Particulars	Amount (Rs.)
Balance in Corpus Fund as on 01.04.2017	00.00
Add : Additions during the year	18,000.00
Balance in Corpus Fund as on 31.03.2018	18,000.00

This certificate has been issued on request for submission along with the Trust Accounts for the Financial Year 2017-18 to the office of the Charity Commissioner.

Harshad Gujarathi and Co.
Chartered Accountants,
FRN No. 134499W



CA Harshad Gujarathi
Proprietor

Membership No. 145443

Date: 23.09.2018

Place: Pune

FORM ITR-V **INDIAN INCOME TAX RETURN VERIFICATION FORM** **Assessment Year 2018-19**
 (Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature) .
 (Please see Rule 12 of the Income-tax Rules, 1962)

Name **HEALING HANDS FOUNDATION** PAN **AABTH6894C**

Flat/Door/Block No **105, FIRST FLOOR** Name Of Premises/Building/Village **MANGALMURTI COMPLEX** Form No. which has been electronically transmitted **ITR-7**

Road/Street/Post Office **CTS.NO.996, SHUKRAWAR PETH** Area/Locality **TILAK ROAD** Status **AOI/BOI**

Town/City/District **PUNE** State **MAHARASHTRA** Pin/Zip Code **411002** Aadhaar Number/ Enrollment ID

Designation of AO (Ward / Circle) **WARD 1(2), PUNE** Original or Revised **ORIGINAL**

E-filing Acknowledgement Number **306150900250918** Date(DD-MM-YYYY) **25-09-2018**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
4	a Current Year loss, if any	3a	0
5	Net Tax Payable	4	0
6	Interest and Fee Payable	5	0
7	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	0
8	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
	Agriculture		
	Others		

VERIFICATION

I, **ASHWIN PORWAL** son/ daughter of **DIHANRAJI FORWAL**, holding Permanent Account Number **AOLPP4149G** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **PRESIDENT** and I am also competent to make this return and verify it.

Sign here _____ Date **25-09-2018** Place **PUNE**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP _____ Name of TRP _____ Counter Signature of TRP _____

For Office Use Only
 Receipt No **123.201.194.122**

Date _____

Scal and signature of receiving official _____

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within **120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address saeed@hmtr@gmail.com



AABTH6894C073061009002509180032840845158ED995E4E5FC6D16D95C8E68A5

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A.Y. 2018-2019

Name : HEALING HANDS FOUNDATION

P. Y. : 2017-2018
P.A.N. : AABTH 6894 C

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

D.O.F. : 25-Jan-2017
Status : Trust
Ward : WARD 1(2), PUNE

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
Total Income				0

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A) Yes

Whether registered u/s 12A / 12AA? No

Whether approved u/s 10(23C) (iv) to (vii)? No

Aggregate income referred to in sections 10, 11 & 12

Income available for application u/s 11

- 11(1): applied in India during the PY
- Revenue account
- 11(1)(d): Corpus Donations
- 11(1): Accumulation to the extent of 15%

4,34,707
4,34,707

3,81,610

18,000

35,097

4,34,707

0

Income after application

Total deemed income

Taxable income

Sl.No. Footnotes

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

Date : 25-Sep-2018
Place : PUNE

For HEALING HANDS FOUNDATION

Authorised Signatory

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **HEALING HANDS FOUNDATION, AABTH6894C** [name and PAN of the trust or institution] as at **31/03/2018** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovesaid trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view:-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place

Pune

Date

23/09/2018

Name

HARSHAD GUJARATHI

Membership Number

145443

FRN (Firm Registration Number)

134499W

Address

Off No. 109 Omkar Swaroop Co
mplex, 1436/B, Shukrawar Peth
, Pune

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)		381610
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No	
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Yes	35097
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No	
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)		0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	Not Applicable	
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof (₹)	No	
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year:-		
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No	
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No	
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No	

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it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No./the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year- Yes/No
Total				

Place
Date

Pune
23/09/2018

Name
Membership Number
FRN (Firm Registration Number)
Address

HARSHAD GUJARATHI
145443
134499W
Off No 109 Omkar Swaroop Co
mplex, 1435/B, Shukrawar Peth
Pune

Form Filing Details

Revision/Original Original

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

For the year ending 31st March, 2018

- 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 required by the auditor were produced before him : YES
- 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
- 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 : NO
- o) Whether the meetings are held regularly as provided in such instrument : NO
- 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

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



Dated at 23.09.2018

CA HARSHAD GUJARATHI
(PROPRIETOR)
M. NO. 145443

BALANCE SHEET AS AT 31ST MARCH, 2018

FUNDS AND LIABILITIES	SCH. NO.	AMOUNT (RS.)	PROPERTY AND ASSETS	SCH. NO.	AMOUNT (RS.)
<u>TRUST FUNDS OR CORPUS</u>		18,000.00	<u>IMMOVABLE PROPERTIES</u> (at Cost)		-
<u>OTHER FARMARKED 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>	3	18,000.00
<u>LIABILITIES</u>	1	41,056.00	<u>LOANS (SECURED OR UNSECURED)</u>		-
			<u>ADVANCES</u>		-
<u>INCOME AND EXPENDITURE ACCOUNT</u>	2	38,125.19	<u>INCOME OUTSTANDING</u>		-
			<u>CASH AND BANK BALANCES</u>	4	79,181.19
			<u>INCOME AND EXPENDITURE ACCOUNT</u>		-
TOTAL (RS.)		97,181.19	TOTAL (RS.)		97,181.19

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.

DATED
AT 23.09.2018

TRUSTEES

Prasad...
Prasad...

AS PER OUR REPORT OF EVEN DATE
FOR HARSHAD GUJARATHI AND CO.
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 194499W

CA HARSHAD GUJARATHI
(PROPRIETOR)
M. NO. 145443



INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31.03.2018

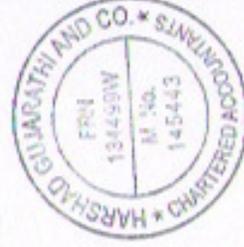
EXPENDITURE	SCH. NO.	AMOUNT (RS.)	INCOME	SCH. NO.	AMOUNT (RS.)
TO EXPENDITURE IN RESPECT OF PROPERTIES		-	BY RENT		-
TO ESTABLISHMENT EXPENSES	5	1,56,907.81	BY INTEREST (On Savings Bank Account)		1,107.00
TO REMUNERATION TO TRUSTEES		-	BY DIVIDEND		-
TO LEGAL EXPENSES		-	BY DONATIONS IN CASH OR KIND	7	4,15,600.00
TO AUDIT FEES		20,000.00	BY GRANTS		-
TO CONTRIBUTION AND FEES		-	BY INCOME FROM OTHER SOURCES		-
TO AMOUNTS WRITTEN OFF		-	BY TRANSFER FROM RESERVE		-
MISCELLANEOUS EXPENSES		-			-
TO DEPRECIATION		-			-
TO AMOUNTS TRANSFERRED TO RESERVE OR SPECIFIC FUNDS		-			-
TO EXPENDITURE ON OBJECTS OF THE TRUST	6	2,04,702.00			-
TO SURPLUS CARRIED OVER TO BALANCE SHEET		35,097.19	BY DEFICIT CARRIED OVER TO BALANCE SHEET		-
TOTAL (RS.)		4,16,707.00	TOTAL (RS.)		4,16,707.00

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

TESTED
13.09.2018

TRUSTEES

CA HARSHAD GUJARATHI
(PROPRIETOR)
M. NO. 145443



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

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

Statement of income liable to contribution
for year ending : 31.03.2018

Rs.
4,16,707.00

1) 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.
- 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
- ix) 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

(Schedule 6) 2,04,702.00

Gross Annual income chargeable to contribution

2,04,702.00

RS.

2,12,005.00

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

CA HARSHAD GUJARATHI
(PROPRIETOR)
M. NO. 145443

Dated at 23.09.2018



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.S NO.990, SHUKRAWAR PETH,
TILAK ROAD, PUNE - 411002

**RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDING 31.03.2018**

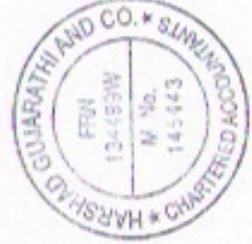
RECIEPTS	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)
To Opening Balance (As on 01.04.2017)	2,000.00	By Salary	1,17,500.00
To Donations Received in Cash	35,100.00	By Ambulance Insurance	18,534.00
To Donations Received in Bank	3,98,500.00	By Prism IT Solutions	18,000.00
To Salary Payable	1,700.00	By Printing and Stationary Expenses	440.00
To Savings Bank Interest	1,107.00	By Income Tax	1,080.00
		By Loans and Advances	1,19,138.00
		By Bank Charges	483.81
		By Bonus	4,500.00
		By Audit Fees	10,000.00
		By Veehan Graphics	69,550.00
		By Closing balance (As on 31.03.2018)	2,060.00
		Cash in Hand	77,121.19
		Cash at Bank	
TOTAL (RS.)	4,38,407.00	TOTAL (RS.)	4,38,407.00

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

Harshad Gujarathi

CA HARSHAD GUJARATHI
(PROPRIETOR)
M. NO. 145443



Ramesh...

DATED AT 23.09.2018

Rishi

TRUSTEES

SCHEDULE 1 : CURRENT LIABILITIES

SR.NO	PARTICULARS	AMOUNT (RS.)
1	Salary Payable	16,000.00
2	Audit Fees Payable	10,000.00
3	Other Payables	15,056.00
	TOTAL (RS.)	41,056.00

SCHEDULE 3 : FURNITURE, FIXTURES & OTHER FIXED ASSETS

SR.NO	DESCRIPTION OF ASSETS	WDV AS ON 01.04.2017 (Rs.)	ADDITIONS (DEDUCTIONS) (Rs.)	TOTAL (Rs.)	DEPRECIATION		WDV AS ON 31.03.2018 (RS)
					RATE	AMOUNT (RS)	
1	Tally Software	-	18,000.00	18,000.00	-	-	18,000.00
	TOTAL(Rs.)	-	18,000.00	18,000.00	-	-	18,000.00

SCHEDULE 4 : CASH AND BANK BALANCES

SR.NO	PARTICULARS	AMOUNT (RS.)
1	Cash in hand	2,060.00
2	Cash at bank - Union Bank Account (Savings Account No. 321902010028519)	77,121.19
	TOTAL (RS.)	79,181.19

SCHEDULE 5 : ESTABLISHMENT EXPENSES

SR.NO	PARTICULARS	AMOUNT (RS.)
1	Salary	1,36,300.00
2	Bank Charges	463.81
3	Ambulance Insurance	18,534.00
4	Income Tax Paid for AY	1,080.00
5	Computer Expenses	510.00
	TOTAL (RS.)	1,56,907.81



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HEALING HANDS FOUNDATION
FY 2017-18

SCHEDULE 2 : INCOME AND EXPENDITURE ACCOUNT

PARTICULARS	AMOUNT (RS.)
Balance as per last Balance Sheet	3,028.00
Add: Surplus/Deficit of the Current Year	35,097.19
TOTAL (RS.)	38,125.19



HEALING HANDS FOUNDATION

FY 2017-18

SCHEDULE 6 : EXPENDITURE ON OBJECTS OF THE TRUST

SR.NO	PARTICULARS	AMOUNT (RS.)
1	Medical Relief	2,04,702.00
2	Relief from Poverty	-
3	Other Charitable Objects	-
	TOTAL (RS.)	2,04,702.00

SCHEDULE 7 : DONATIONS

SR.NO	PARTICULARS	AMOUNT (RS.)
1	Donations from Members/Others	4,15,600.00
1	Contribution towards Projects	-
2	Projects financed out of earmarked funds	-
	TOTAL (RS.)	4,15,600.00



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HEALING HANDS FOUNDATION
FY 2017-18

GROUPINGS

EXPENSES FOR MEDICAL RELIEF

SR. NO.	PARTICULARS	AMOUNT (RS.)
1	Campaign Expenses	3,040.00
2	Helper Charges	22,700.00
3	Food and Other Expenses	56,468.00
4	Printing and Stationery	70,340.00
5	Travelling and Conveyance	52,154.00
	TOTAL (RS.)	2,04,702.00

