

①  
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, 2019

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Public Trust Registration Office  
Pune  
Accounting Year  
2018-2019

Trust Accounts Submission Verification Form

Acknowledgement No: PUN/715378/TA/19  
Date: 14-11-2019

Trust Information  
Name of Trust: HEALING HANDS FOUNDATION  
Address of Trust:  
105, MANGALMURTI COMPLEX SHUKRAWAR PETH  
TILAK ROAD Pune Pune - 411002.  
Trust Number:  
F-0048415(PUN)

1. Funds and Liabilities Total (Schedule VIII)	5065343.00
2. Property and Assets Total (Schedule VIII)	5065343.00
3. Total Expenditure (Schedule IX)	4686194.96
4. Total Income (Schedule IX)	5512113.00
5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	5243179.00
6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	104863.58

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/715378/TA/19 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): Ashwin Perwal

Signature: [Signature] Place: Pune Date: 18/11/2019

Trustee 2 (Name): Snehal Perwal

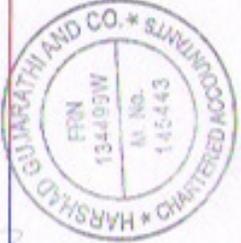
Signature: [Signature] Place: Pune Date: 18/11/2019

Trustee 3 (Name): Pankaj Perwal

Signature: [Signature] Place: Pune Date: 18/11/2019

Auditor (Name): Harshad Gujarathi

Signature: [Signature] Place: Pune Date: 18/11/2019



Joint Chartery Commissioned  
PUNE REGION PUNE  
45/2, Laxmi Pathi Road  
Near Media College, Fesca-1

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# 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 105, First floor, Mangalmurti Complex, CTS No. 990, Shukrawar Peth, Tilak Road, Pune 411002 had balance in Corpus Fund as on 31.03.2019. The details of the same are as follows:-

Particulars	Amount (Rs.)
Balance in Corpus Fund as on 01.04.2018	18,000.00
Add : Additions during the year	00.00
<b>Balance in Corpus Fund as on 31.03.2019</b>	<b>18,000.00</b>

This certificate has been issued on request for submission along with the Trust Accounts for the Financial Year 2018-19 to the office of the Charity Commissioner.

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



*Harshad Gujarathi*

CA Harshad Gujarathi  
Proprietor  
Membership No. 145443

Date: 31.10.2019  
Place: Pune

UDIN: 19145443 AAAACW 9992

FORM  
ITR-VINDIAN INCOME TAX RETURN VERIFICATION FORM  
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]Assessment Year  
2019-20

(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 Number ITR-7
Road/Street/Post Office CTS.NO.990, SHUKRAWAR PEETH	Area/Locality TILAK ROAD	Status AOP/BOI
Town/City/District PUNE	State MAHARASHTRA	Filed w/s 139(1)-On or before due date
Pin/Zip Code 411002		

PERSONAL INFORMATION AND THE  
ACKNOWLEDGEMENT NUMBER

Assessing Officer Details (Ward/Circle)		WARD 1(2), PUNE	
e-Filing Acknowledgement Number		245460140311019	
1	Gross Total Income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	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
e	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		
	Agriculture		
	Others		0

COMPUTATION OF INCOME  
AND TAX THEREON

## VERIFICATION

I, **ASHWIN PORWAL** son/ daughter of **DHANRAJ PORWAL**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **245460140311019** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Others** and I am also competent to make this return and verify it. I am holding permanent account number **AOLPP4149G**

Sign here



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	Date of submission
	31-10-2019 20:31:13
Source IP address	
	123.201.194.221

Seal and signature of  
receiving official

AABTH6894C0745460140311019E00CAF65018F46752715557B7713A7598F068C096

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560090", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within **120 days** from date of submission of ITR. 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 id [drashwinporwal@healinghandsclinic.co.in](mailto:drashwinporwal@healinghandsclinic.co.in)

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

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A.Y. 2019-2020

Name : HEALING HANDS FOUNDATION

P. Y. : 2016-2019  
P.A.N. : AABTH 6894 C  
D.O.F. : 25-Jan-2017  
Status : Trust

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

Statement of Income

	Sch.No	Rx.	Rk	Rs.
Taxable Income u/s 11 to 13	1			0
<b>Total Income</b>				<u>0</u>
Tax on total income				<u>0</u>

Schedule 1

**Taxable Income u/s 11 to 13**

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

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

Whether approved w/s 10(23C) (iv) to (vii)?

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

5,20,195

55,12,113  
55,12,113

- 11(2): Amount accumulated for specified purpose

Charitable Objects Fund - Medical Relief

41,66,000

- 11(1): Accumulation to the extent of 15%

8,25,918

55,12,113

Income after application

0

Total deemed income

Taxable income

0

1 Footnotes

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

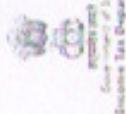
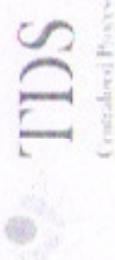
For HEALING HANDS FOUNDATION

Date : 31-Oct-2019  
Place : PUNE

*Rajesh Pansari*

*Rajesh Pansari*  
Authorised Signatory

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**Form 26AS**

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

\* See Section 203AA and second proviso to Section 206C (9) of the Income Tax Act, 1961 and Rule 114B of Income Tax Rules, 1962

AMITHOSHUC	Active	2014-19	2019-20
HEALING HANDS FOUNDATION			
FLAT NO 105 CTS NO 99A MANGALMURTI COMPLEX, TILAK ROAD, SHUKRAWAR PETH, MAHARASHTRA, 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.itsold.com](http://www.itsold.com) / [www.itsold.com](http://www.itsold.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- \* Communication details for TRACES can be updated in Traces' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

Sl. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
No Transactions Present								

PART A1 - Details of Tax Deducted at Source for 15G / 15D

Sl. No.	Section <sup>1</sup>	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited
No Transactions Present							

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property as TDS on Rent of Property as 19-01 (For Self-occupied 2 of Property)

Sl. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
No Transactions Present						

PART B - Details of Tax Collected at Source

Sl. No.	Section <sup>1</sup>	Transaction Date	Status of booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TDS Deposited
No Transactions Present								

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

No Transactions Present								
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PART D - Details of Paid By/for

No Transactions Present								
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PART E - Details of 15B Transactions

No Transactions Present								
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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 as TDS on Rent of Property as 15-01 (For Self-occupied of Property)

Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS
No Transactions Present							

(All entries refer to in IIS)

PART B: TDS Defaulter (Processing of Statements)

Sr. No.	TANs	Start Payment	Start Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee w/s 234E	Total Default
No Transactions Present							

\*Notes:

1. Defaulter while processing of statements and demand include demand raised by the respective Assessing Officers.
2. For more details please log on to TRACES as taxpayer.

**Contract Information**

Sl. No.	Contract Name	Contract Description	Contract Status
A	Defaulter		
A1	Defaulter		
A2	Defaulter		
B	Collector		
C	Assessing Officer / Bank		
D	Assessing Officer / ITR-CTC		
E	Consent AIR Filer		
F	NSDL / Consented Bank Branch		
G	Defaulter		

**Legends used in Form 26AS**

\*Status Of Booking

U	Unsettled	Defaulter have not deposited interest or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement.
P	Provisional	Provisional tax credit is reflected only for TDS / TCS Statements filed by Government defaulter. ** status will be changed to Final (F) on verification of payment details submitted by Pay and Account Officer (PAO).
F	Final	In case of non-government defaulter, payment details of TDS / TCS deposited in bank by defaulter have matched with the payment details mentioned in the TDS / TCS statement filed by the defaulter. In case of government defaulter, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Account Officer (PAO).
O	Overbooked	Payment details of TDS / TCS deposited in bank by defaulter have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when defaulter returns claimed amount in the statement or makes additional payment for extra amount claimed in the statement.

\*\*Remarks

A'	Rectification of error is claimer uploaded by bank
B'	Rectification of error in statement uploaded by defaulter
C'	Rectification of error in AIR filed by filer
D'	Rectification of error in Form 26G filed by Assessing Officer
E'	Rectification of error in Challan by Assessing Officer
F'	Lower/No deduction certificate s/s 197
T'	Transparent
G'	Reprocessing of Statement

- # Total Tax Deducted includes TDS, Surcharge and Education Cess
- # Total Tax Deposited includes TDS, Surcharge and Education Cess
- + Total Tax Collected includes TCS, Surcharge and Education Cess
- ++ Tax Collected includes TCS, Surcharge and Education Cess
- \*\*\* Total TDS Deposited will not include the amount deposited as Fee and Interest
- ### Total Amount Deposited other than TDS includes the Fee, Interest and Other , etc

**Notes for Form 26AS**

- Figures in brackets represent revised (negative) entries
- In Part C, details of tax paid are displayed including TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax
- Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by defaulter in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
- This statement is issued on behalf of the Income Tax Department. See Section 203AA and second proviso to Section 206C(5) of the Income Tax Act, 1961 and Rule 21AB of Income Tax

Notes: 192

- a. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties.  
 b. Data is displayed in dd-MMM-yyyy format.  
 c. Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted.

### 1. Sections

192	Salary	
192A	TDS on PF withdrawal	194LD TDS on interest on bonds / government securities
193	Interest on Securities	195 Other sums payable to a non-resident
194	Dividends	196A Income in respect of units of non-residents
194A	Interest other than 'Interest on Securities'	196B Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C Income from foreign currency bonds or shares of India
194BB	Winning from horse race	196D Income of foreign institutions/ investors from securities
194C	Payments to contractors and sub-contractors	200CA Collection of source from alcoholic liquor for home
194D	Insurance commission	200CB Collection at source from timber obtained under forest lease
194DA	Payment in respect of life insurance policy	200CC Collection at source from timber obtained by any mode other than a forest lease
194E	Payments to non-resident sportsman or sports associations	200CD Collection at source from any other forest produce (not being timber lease)
194EE	Payments in respect of deposits under National Savings Scheme	200CE Collection at source from any levy
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	200CF Collection at source from contractors or licensee or lessor relating to pitting lease
194G	Commission, price, etc. on sale of lottery tickets	200CG Collection at source from contractors or licensee or lessor relating to toll plaza quarry
194H	Commission or brokerage	200CH Collection at source from leads Leasing
194I	Rent	200CI Collection at source from leads Leasing
194LA	TDS on Sale of immovable property	200CJ Collection at source from or sale of certain Minerals
194J	Fees for professional or technical services	200CK Collection at source on cash sale of Bullion and Jewellery
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	200CL Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable	200CM Collection at source on sale in cash of any goods/other than bullion/jewellery
194LB	Income by way of Interest from Infrastructure Debt fund	200CN Collection at source on providing of any services/other than CH
194LC	Income by way of interest from specified company payable to a non-resident	
194LBA	Income from units of a business trust	
194LBB	Certain income from units of a business trust	
194LBB	Income in respect of units of investment fund	
194LBC	Income in respect of investment in securitization trust	

### 2. Minor Head

100	Advance tax
102	Subsidy
106	Tax on distributed profit of domestic company
107	Tax on distributed income to unit holder
300	Self Assessment Tax
400	Tax on regular assessment
800	TDS on sale of immovable property

### 3. Major Head

0020	Cooperative Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefits Tax
0028	Expenditure Tax / Order Taxes
0031	Excise Duty
0033	Wealth Tax
0033	Gift Tax

### Type of Transaction

001*	Cash deposits aggregating to ten lakh rupees or more in a year in any savings account of a person maintained in a banking company to which the Banking
002**	Payment made by any person against bills raised in respect of a credit card aggregating to two lakh rupees or more in a year.
003	Receipt from any person of an amount of two lakh rupees or more for purchase of units of a Mutual Fund.
004	Receipt from any person of an amount of five lakh rupees or more for acquiring bonds or debentures issued by a company or institution.
005*	Receipt from any person of an amount of one lakh rupees or more for acquiring shares issued by a company.
006*	Purchase by any person of immovable property valued at thirty lakh rupees or more
007*	Sale by any person of immovable property valued at thirty lakh rupees or more.
008	Receipt from any person of an amount of five lakh rupees or more in a year for investment in bonds issued by Reserve Bank of India.

\*Transactions for these codes is populated from Financial Year 2013 onwards.

### Glossary

AIR	Annual Information Return	TDS	Tax Deducted at Source
AY	Assessment Year	TCS	Tax Collected at Source
EC	Education Cost		

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, 2019

- |   |      |
|---|------|
| 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 :<br>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  | NO   |
| 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 :<br>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 31.10.2019

CA HARSHAD GUJARATHI  
(PROPRIETOR)  
M. NO. 145443

UOIN : 19145443 AAAACW9982

BALANCE SHEET AS AT 31ST MARCH, 2019

FUNDS AND LIABILITIES	SCH. NO.	AMOUNT ₹	PROPERTY AND ASSETS	SCH. NO.	AMOUNT ₹
<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)	1	41,66,000.00	<u>INVESTMENTS</u>		-
<u>LOANS (SECURED OR UNSECURED)</u>		-	<u>FURNITURE, FIXTURES AND OTHER ASSETS</u>	4	18,000.00
<u>LIABILITIES</u>	2	17,300.00	<u>LOANS (SECURED OR UNSECURED)</u>		-
<u>INCOME AND EXPENDITURE ACCOUNT</u>	3	8,64,043.23	<u>ADVANCES</u>	5	5,390.00
			<u>INCOME OUTSTANDING</u>		-
			<u>CASH AND BANK BALANCES</u>	6	50,41,953.23
			<u>INCOME AND EXPENDITURE ACCOUNT</u>		-
<b>TOTAL ₹</b>		<b>50,65,343.23</b>	<b>TOTAL ₹</b>		<b>50,65,343.23</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.

*[Signature]*

TRUSTEES

DATED  
AT 31.10.2019

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



*[Signature]*  
CA HARSHAD GUJARATHI  
(PROPRIETOR)  
M. NO. 145443

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.999, SHUKRAWAR PETH,  
TILAK ROAD, PUNE - 411002

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 31.03.2019**

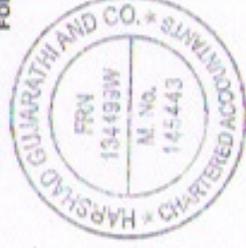
EXPENDITURE	SCH. NO.	AMOUNT ₹	INCOME	SCH. NO.	AMOUNT ₹
TO EXPENDITURE IN RESPECT OF PROPERTIES		-	BY RENT		-
TO ESTABLISHMENT EXPENSES	7	2,11,260.96	BY INTEREST (On Savings Bank Account)		1,113.00
TO REMUNERATION TO TRUSTEES		-	BY DIVIDEND		-
TO LEGAL EXPENSES		-	BY DONATIONS IN CASH OR KIND	9	55,11,000.00
TO AUDIT FEES		15,000.00	BY GRANTS		-
TO PROFESSIONAL FEES		25,000.00	BY INCOME FROM OTHER SOURCES		-
TO CONTRIBUTION AND FEES		-	BY TRANSFER FROM RESERVE		-
TO AMOUNTS WRITTEN OFF		-			-
TO MISCELLANEOUS EXPENSES		-			-
TO DEPRECIATION		-			-
TO AMOUNTS TRANSFERRED TO RESERVE OR SPECIFIC FUNDS		41,66,000.00			-
TO EXPENDITURE ON OBJECTS OF THE TRUST	8	2,68,934.00			-
TO SURPLUS CARRIED OVER TO BALANCE SHEET		8,25,918.04	BY DEFICIT CARRIED OVER TO BALANCE SHEET		-
<b>TOTAL ₹</b>		<b>55,12,113.00</b>	<b>TOTAL ₹</b>		<b>55,12,113.00</b>

AS PER OUR REPORT OF EVEN DATE  
FOR HARSHAD GUJARATHI AND CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 134493W

*Rasul*

DATED  
AT 31.10.2019

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

Statement of Income liable to contribution  
for year ending : 31.03.2019

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

RS.  
55,12,113.00

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 6) 2,68,934.00

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

- 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

Gross Annual income chargeable to contribution

RS. 2,68,934.00  
52,43,179.00

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.

*For...*

Trustees

DATED AT 31.10.2019

AS PER OUR REPORT OF EVEN DATE  
FOR HARSHAD GUJARATHI AND CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO.1334499W



CA HARSHAD GUJARATHI  
(PROPRIETOR)  
M. NO. 145443

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

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

**RECEIPT AND PAYMENT ACCOUNT  
FOR THE YEAR ENDING 31.03.2019**

RECEIPTS	AMOUNT ₹	PAYMENTS	AMOUNT ₹
To Opening Balance (As on 01.04.2018) Cash in Hand Cash at Bank	2,060.00 77,121.19	By Salaries By Ambulance Insurance By Bank Charges By Bonus By Advance for Camp Expenses By Professional Fees By Veeshan Graphics By Audit Fees	1,93,800.00 16,440.00 450.96 5,400.00 2,07,700.00 25,000.00 90,550.00 10,000.00
To Donations received To Savings Bank Interest	55,11,000.00 1,113.00	By Closing balance (As on 31.03.2019) Cash in Hand Cash at Bank	560.00 50,41,293.23
<b>TOTAL ₹</b>	<b>55,91,294.19</b>	<b>TOTAL ₹</b>	<b>55,91,294.19</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 HEALING HANDS FOUNDATION

*Prakash - P. R.*  
TRUSTEES

DATED  
AT 31.10.2019

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



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

HEALING HANDS FOUNDATION  
FY 2018-19

SCHEDULE 1 : OTHER EARMARKED FUNDS

SR.NO	PARTICULARS	AMOUNT ₹
1	Charitable Object Fund - Medical Relief	41,66,000.00
	<b>TOTAL ₹</b>	<b>41,66,000.00</b>

SCHEDULE 2 : LIABILITIES

SR.NO	PARTICULARS	AMOUNT ₹
1	Audit Fees Payable	15,000.00
2	Profession Tax Payable	2,300.00
	<b>TOTAL ₹</b>	<b>17,300.00</b>

SCHEDULE 4 : FURNITURE, FIXTURES & OTHER FIXED ASSETS

SR.NO	DESCRIPTION OF ASSETS	WDV AS ON 01.04.2018 ₹	ADDITIONS (DEDUCTIONS) ₹	TOTAL ₹	DEPRECIATION		WDV AS ON 31.03.2019 ₹
					RATE	AMOUNT ₹	
1	Tally Software	18,000.00	-	18,000.00	-	-	18,000.00
	<b>TOTAL ₹</b>	<b>18,000.00</b>	<b>-</b>	<b>18,000.00</b>	<b>-</b>	<b>-</b>	<b>18,000.00</b>

SCHEDULE 5 : ADVANCES

SR.NO	PARTICULARS	AMOUNT ₹
1	Advance to Anita Sald for medical expenses	5,390.00
	<b>TOTAL ₹</b>	<b>5,390.00</b>

SCHEDULE 6 : CASH AND BANK BALANCES

SR.NO	PARTICULARS	AMOUNT ₹
1	Cash in hand	660.00
2	Cash at bank - Union Bank Of India (Savings Account No. 321902010028519)	50,41,293.23
	<b>TOTAL ₹</b>	<b>50,41,953.23</b>

SCHEDULE 7 : ESTABLISHMENT EXPENSES

SR.NO	PARTICULARS	AMOUNT ₹
1	Salary	1,85,500.00
2	Bank Charges	450.96
3	Ambulance Insurance	16,440.00
4	Diesel Expense for Ambulance	3,500.00
5	Office Expenses	5,370.00
	<b>TOTAL ₹</b>	<b>2,11,260.96</b>



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HEALING HANDS FOUNDATION

FY 2018-19

SCHEDULE 3 : INCOME AND EXPENDITURE ACCOUNT

PARTICULARS	AMOUNT ₹
Balance as per last Balance Sheet	38,125.19
Add: Surplus of the Current Year	8,25,918.04
<b>TOTAL ₹</b>	<b>8,64,043.23</b>



HEALING HANDS FOUNDATION  
FY 2018-19

SCHEDULE 8 : EXPENDITURE ON OBJECTS OF THE TRUST

SR.NO	PARTICULARS	AMOUNT ₹
1	Medical Relief	2,68,934.00
	<b>TOTAL ₹</b>	<b>2,68,934.00</b>

SCHEDULE 9 : DONATIONS

SR.NO	PARTICULARS	AMOUNT ₹
1	Donations from Members/Others	55,11,000.00
2	Contribution towards Projects	-
3	Projects financed out of earmarked funds	-
	<b>TOTAL ₹</b>	<b>55,11,000.00</b>

