Acknowledgement Number:806121161240925 **Date of filing : 24-Sep-2025**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2025-26

PAN	AAATH8592E		
Name	HELPING HAND FOUNDATION		
Address	6-9-14/3/6/200/A, Aramghar, Gaganpahad B.O, Rajendranagar, K.V.Rangareddy , K.V.Rangareddy , 36-Telangana, 91-INDIA, 500052		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	806121161240925

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	95,345
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 95,350
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by MUJTABA HASAN ASKARI in the capacity of Principal Officer having PAN AEKPA8350B from IP address 49.205.115.10 on 24-Sep-2025 13:38:09 DSC Sl.No & Issuer 3330203 & 1193896930880465589780950626409512944456CN=ProDigiSign Sub CA DSC 2022,OU=Certifying Authority,O=Professional DigiSign Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code

AAATH8592E07806121161240925 0d5a7ba71fb339cebaabf6bdc99ea0fa0cdafac9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A N A M & ASSOCIATES
CHARTERED ACCOUNTANTS

G3, FAROOQUI PLAZA,
ROAD #10, BANJARA HILLS
HYDERABAD – 500034

AUDITORS REPORT

We have audited the attached **Balance Sheet** of **HELPING HAND FOUNDATION** as on 31st March, 2025 and also the annexed **Income & Expenditure Account** for the year 2024-25. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further to our comments in the annexure hereto, we report that:

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

2. The Balance Sheet and the Income & Expenditure account dealt with by this report are in agreement with the books of account.

3. In our opinion, proper books of account have been kept by the **HELPING HAND FOUNDATION** in conformity with the requirements.

4. In our opinion the Balance Sheet and Income & Expenditure Account comply with relevant Accounting Standards.

5. In our opinion and to the best of our information and according to the explanation given to us, the statements together with the accounting policies and notes to accounts give a true and fair view in conformity with the accounting principles generally accepted in India.

Mobile No: +91-9391089291 **Email: husain_associates@yahoo.com**
Offices at: Mumbai, Pune, Vadodara, Ahmedabad, Jaipur, Jodhpur, Bikaner,

A N A M & ASSOCIATES
CHARTERED ACCOUNTANTS

G3, FAROOQUI PLAZA,
ROAD #10, BANJARA HILLS
HYDERABAD – 500034

(i) In the case of Balance Sheet, of the state of affairs of **HELPING HAND FOUNDATION** as on **31st March 2025.**

(ii) In the case of the Income & Expenditure Account, of the **Surplus** for the year ended on that date.

As per our report attached.

For, ANAM & ASSOCIATES
Chartered Accountants
Firm No: 005496S

Place: Hyderabad
Date: 22.09.2025
UDIN: 25023118BNGBLD2147

ANAM & Associates Hyderabad Chartered Accountants

S. A. Husain

CA Syed Arif Husain
(Partner)
M.No: 023118

A N A M & ASSOCIATES
CHARTERED ACCOUNTANTS

G3, FAROOQUI PLAZA,
ROAD #10, BANJARA HILLS
HYDERABAD – 500034

Significant accounting policies are summarized below:

A. Accounts	:	The accounts are prepared under the Historical cost Convention on Mercantile Basis.
B. Fixed Assets & Depreciation	:	All fixed assets are depreciated under **WDV** Method.
C. Recognition of Income & Expenditure	:	Items of Income and Expenditure are recognized on cash basis

As per our report attached.

For, ANAM & ASSOCIATES
Chartered Accountants
Firm No: 005496S

Place: Hyderabad
Date: 22.09.2025
UDIN: 25023118BNGBLD2147

A N A M & Associates Hyderabad Chartered Accountants

S. A. Husain

CA. Syed Arif Husain
(Partner)
M.No: 023118

A N A M & ASSOCIATES
CHARTERED ACCOUNTANTS

G3, FAROOQUI PLAZA,
ROAD #10, BANJARA HILLS
HYDERABAD – 500034

CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT

We have audited the Accounts of **HELPING HAND FOUNDATION,** registered with the Sub-Registrar, 6-9-14/3/6/200/1, Adarsh Nagar, Near Aramghar, Rajendranagar, Hyderabad, Telangana for the year ending on 31st March, 2025 and examined all relevant books and vouchers and certify that according to the Audited Accounts:

(i) The brought forward foreign contribution at the beginning of the Financial Year 2024-2025 was **Rs. 3,17,30,679.**

(ii) The brought forward foreign contribution with the association in F.D. Account at the beginning of the Financial Year 2024-25 was Rs. **0.**

(iii) Foreign Contribution of worth **Rs. 18,23,91,212** was received by the association during the year 2024-25.

(iv) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs. 12,13,881** was received by the Association during the financial year 2024-25.

(v) The balance of unutilized foreign contribution with the association at the end of the year 2024-2025 was **Rs. 3,05,90,556**

(vi) The balance of unutilized foreign contribution with the association in F.D. Account at the end of the Financial Year 2024-25 was Rs. **0.**

A N A M & ASSOCIATES
CHARTERED ACCOUNTANTS

G3, FAROOQUI PLAZA,
ROAD #10, BANJARA HILLS
HYDERABAD – 500034

(vii) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.

(viii) The information in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by us.

(ix) The association has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010.

For **A N A M AND ASSOCIATES,**
(Chartered Accountants)

A N A M & Associates Chartered Accountants Hyderabad

S. A. Husain

CA Syed Arif Husain
(Partner)
MNO: 023118
FRN: 0005496S

Date: 22.09.2025

Place: Hyderabad

UDIN: 25023118BNGBLD2147

HELPING HAND FOUNDATION
6-9-14/3/6/200/1, ADARSH NAGAR
NEAR ARAMGHAR, RAJENDRANAGAR
HYDERABAD TELANGANA

FCRA ACCOUNTS

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Opening Balance	3,17,30,679	By National Event Celebration	10,000
To Donation	18,23,91,212	By Administrative Expenses	3,21,592
To Bank Interest	10,02,833	By Hospital Work & Supply	10,00,000
To Interest on Fixed Deposit	2,11,048	By Medical Support for Poor Patients	17,37,984
To Fixed Deposit	2,00,00,000	By Relief & Rehabilitation for Poor Patients	11,58,656
		By Accounting Charges	4,50,320
		By Audit Fees	1,41,600
		By Professional Charges	61,500
		Preventive & Control of Diabetes Awareness By Program	4,29,271
		By Livelyhood Support	89,53,952
		By Education Scholarship for Weaker Section	4,19,08,967
		By Office Expenses	2,66,268
		By Furniture	5,78,865
		By Financial Aid for Cancer Patients	6,48,195
		By Diagnostic Service Expenses	6,46,131
		By Financial Assistance for Marriage of Girls	7,61,500
		By Fixed Deposit	3,00,00,000
		By Free Dialysis Centre for Poor Patients	1,94,40,281
		Expenses for Running Free Primary Health Care By Center in 100+ Urban Slums	2,22,12,052
		By Professional Payment To Doctors	98,71,920
		By Medical Emergency Surgeries	1,61,76,613
		By Medicines and Consumables for Clinics	95,24,369
		By Ration Kits for Beneficiaries	55,64,871
		By Printing & Stationery	1,23,146
		By Electricity Charges	84,016
		By Internet	20,616
		By Rent	14,37,000
		By Repairs & Maintenance	11,74,533
		By Free Women Skill Development Centre	1,45,485
		By Communication & Promotions	3,03,051
		By Staff Welfare	73,500
		By TDS	70,200
		By Setup & Maintenance of Clinics	12,33,841
		By Wellness Project Expenses	55,340
		By Patient Care Support in Govt Hospital	22,69,455
		By Widows Support	2,23,55,043
		By Computers	33,90,398
		By Bank Charges	1,44,686
		By Closing Balance	3,05,90,556
	23,53,35,772		**23,53,35,772**

AS PER OUR REPORT ATTACHED
FOR, A N A M & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG NO: 005496S

A N A M & Associates Hyderabad Chartered Accountants

S. A. Husain

SYED ARIF HUSAIN
(PARTNER)
MM.NO: 023118

PLACE: HYDERABAD
DATE: 20.09.2025

UDIN : 25023118BNGBLD2147

FOR, HELPING HAND FOUNDATION

MUJTABA HASAN ASKARI
(TRUSTEE)

KHURRAM ASKARI
(TRUSTEE)

HELPING HAND FOUNDATION

HELPING HAND FOUNDATION
6-9-14/3/6/200/1, ADARSH NAGAR
NEAR ARAMGHAR, RAJENDRANAGAR
HYDERABAD TELANGANA

FCRA ACCOUNTS

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To National Event Celebration	10,000	By Donation	18,23,91,212
To Administrative Expenses	3,21,592	By Bank Interest	10,02,833
To Hospital Work & Supply	10,00,000	By Interest on Fixed Deposit	2,11,048
To Medical Support for Poor Patients	17,37,984		
To Relief & Rehabilitation for Poor Patients	11,58,656		
To Accounting Charges	4,50,320		
To Audit Fees	1,41,600		
To Professional Charges	61,500		
To Preventive & Control of Diabetes Awareness Program	4,29,271		
To Livelyhood Support	89,53,952		
To Education Scholarship for Weaker Section	4,19,08,967		
To Office Expenses	2,66,268		
To Financial Aid for Cancer Patients	6,48,195		
To Diagnostic Service Expenses	6,46,131		
To Financial Assistance for Marriage of Girls	7,61,500		
To Free Dialysis Centre for Poor Patients	1,94,40,281		
To Expenses for Running Free Primary Health Care Center in 100+ Urban Slums	2,22,12,052		
To Professional Payment To Doctors	98,71,920		
To Medical Emergency Surgeries	1,61,76,613		
To Medicines and Consumables for Clinics	95,24,369		
To Ration Kits for Beneficiaries	55,64,871		
To Printing & Stationery	1,23,146		
To Electricity Charges	84,016		
To Internet	20,616		
To Rent	14,37,000		
To Repairs & Maintenance	11,74,533		
To Free Women Skill Development Centre	1,45,485		
To Communication & Promotions	3,03,051		
To Staff Welfare	73,500		
To TDS	70,200		
To Setup & Maintenance of Clinics	12,33,841		
To Wellness Project Expenses	55,340		
To Patient Care Support in Govt Hospital	22,69,455		
To Widows Support	2,23,55,043		
To Bank Charges	1,44,686		
To Surplus	1,28,29,140		
	18,36,05,093		**18,36,05,093**

AS PER OUR REPORT ATTACHED
FOR, A N A M & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG NO: 005496S

A N A M & Associates Hyderabad Chartered Accountants

S. A. Husain
SYED ARIF HUSAIN
(PARTNER)
MM.NO: 023118

PLACE: HYDERABAD
DATE: 20.09.2025
UDIN: 25023118BNGBLD2147

FOR, HELPING HAND FOUNDATION

MUJTABA HASAN ASKARI
(TRUSTEE)

KHURRAM ASKARI
(TRUSTEE)

HELPING HAND FOUNDATION

HELPING HAND FOUNDATION
6-9-14/3/6/200/1, ADARSH NAGAR
NEAR ARAMGHAR, RAJENDRANAGAR
HYDERABAD TELANGANA

FCRA ACCOUNTS

BALANCE SHEET AS ON 31.03.2024

Liabilities	AMOUNT(Rs.)	AMOUNT(Rs.)	Assets	AMOUNT(Rs.)	AMOUNT(Rs.)
Capital Account			**Fixed Asset**		44,48,308
Corpus Fund	3,22,09,724		Fixed Deposit		1,00,00,000
Add: Surplus	1,28,29,140	4,50,38,864			
			Current Assets		
			Bank Accounts		3,05,90,556
Total		**4,50,38,864**	**Total**		**4,50,38,864**

AS PER OUR REPORT ATTACHED
FOR, A N A M & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG NO: 005496S

FOR, HELPING HAND FOUNDATION

S.A.Husaini

SYED ARIF HUSAIN
(PARTNER)
MM.NO: 023118

A N A M & ASSOCIATES Hyderabad CHARTERED ACCOUNTANTS

MUJTABA HASAN ASKARI
(TRUSTEE)

KHURRAM ASKARI
(TRUSTEE)

PLACE: HYDERABAD
DATE: 20.09.2025

UDIN: 25023118BNGBLD2147

HELPING HAND FOUNDATION

HELPING HAND FOUNDATION
6-9-14/3/6/200/1, ADARSH NAGAR
NEAR ARAMGHAR, RAJENDRANAGAR
HYDERABAD TELANGANA

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	AMOUNT(Rs.)	AMOUNT(Rs.)
To Balance b/d		
Cash-in-Hand	74,721	
Bank Accounts	3,98,95,014	
Fixed Deposit	53,393	4,00,23,128
To Donation Received	4,56,43,248	
To Donation From Efficiently GL	13,78,887	
To Donation From TMREIS	7,75,306	
To Donation From WIPRO	69,12,877	
To HY FED FOUNDATION	30,00,000	
To Foreign Donation Recieved	18,23,91,212	
To Interest on Fixed Deposit	4,32,298	
To Bank Interest	10,24,087	24,15,57,915
To TDS Receivable 2022-23	34,030	
To TDS Receivable 2023-24	1,38,600	1,72,630
To Sale of Asset		84,000
To Fixed Deposit		2,00,00,000
		30,18,37,673

PAYMENTS	AMOUNT(Rs.)	AMOUNT(Rs.)
By Accounting Charges		4,53,960
By Administrative Expenses		23,06,379
By Audit Fees		1,41,600
By Bank Charges		1,83,096
By Blood Products Purchase and Distribution		70,552
By Fixed Deposit		3,00,00,000
By Diagnostic Service Expenses		10,46,734
By Education Scholarship for Weaker Section		4,34,38,534
By Electricity Charges		6,88,261
By ESI & PF		5,67,887
By Expenses for Running Free Primary Health Care Center in 100+ Urban Slums		2,26,50,188
By Financial Aid for Cancer Patients		10,55,769
By Financial Aid for Children with Diseases		2,47,880
By Financial Aid for CKD Patient		14,74,688
By Financial Aid for TB Patients		73,697
By Financial Assistance for Marriage of Girls		7,61,500
By Free Dialysis Centre for Poor Patients		2,43,03,891
By Free Medical Transportation at Government Hospital		4,40,875
By Free Women Skill Development Centre		2,11,416
By Funeral Service		88,450
By HHF School Expenses		34,10,435
By Hospital Work & Supply		25,05,790
By Insurance Charges		10,290
By Interest on EMI		1,15,078
By Livelyhood Support		1,08,49,215
By Medical Emergency Surgeries		2,19,33,461
By Medical Equipment on Lease		1,27,500
By Medical Support for Poor Patients		17,37,984
By Relief & Rehabilitation for Poor Patients		11,58,656
By Medicines and Consumables for Clinics		1,30,62,695
By National Event Celebration		39,390
By Office Expenses		10,91,909
By Organ Transplant Patients Medicines Support		3,07,542
By Rural Primary Health Services		18,98,321
By Patient Care Support in Govt Hospital		1,23,99,390
By Preventive & Control of Diabetes Awareness Program		7,78,495
By Printing & Stationery		5,30,652
By Professional Charges		61,500
By Professional Payment To Doctors		1,06,28,719
By Ration Kits for Beneficiaries		70,53,851
By Rehabilitation & Palliative Care Services		43,54,176
By Rent		25,73,400
By Repairs & Maintenance		12,44,953
By Setup & Maintenance of Clinics		12,33,841
By Communication & Promotions		4,69,051
By Staff Conveyance		45,506
By Staff Welfare		25,99,022
By Telephone & Internet Charges		54,865
By Vehicle Maintenance		1,49,643
By Wellness Project Expenses		55,340
By Widows Support		2,24,10,043
By Computers		33,90,398
By Surgical Equipments		2,96,531
By Laptop		14,000
By Furniture		5,78,865
By Television		16,000
By Ambulance		1,59,000
By Loans (Liability)		3,31,092
Cash-in-Hand	42,818	
Bank Accounts	4,18,13,265	
Fixed Deposit	99,634	4,19,55,717
		30,18,37,673

AS PER OUR REPORT ATTACHED
FOR, A N A M & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG NO: 005496S

S. A. Husain

SYED ARIF HUSAIN
(PARTNER)
MM.NO: 023118

A N A M & Associates Hyderabad Chartered Accountants

PLACE: HYDERABAD
DATE: 20.09.2025

UDIN: 25023118BNGBLD2147

FOR, HELPING HAND FOUNDATION

MUJTABA HASAN ASKARI
(TRUSTEE)

KHURRAM ASKARI
(TRUSTEE)

HELPING HAND FOUNDATION

HELPING HAND FOUNDATION
6-9-14/3/6/200/1, ADARSH NAGAR
NEAR ARAMGHAR, RAJENDRANAGAR
HYDERABAD TELANGANA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Accounting Charges	4,53,960	By Donation Received	4,56,43,248
To Administrative Expenses	23,06,379	By Donation From Efficiently GL	13,78,887
To Audit Fees	1,41,600	By Donation From TMREIS	7,91,129
To Bank Charges	1,83,096	By Donation From WIPRO	69,12,877
To Blood Products Purchase and Distribution	70,552	By HY FED FOUNDATION	30,00,000
To Depreciation	16,04,651	By Foreign Donation Recieved	18,23,91,212
To Diagnostic Service Expenses	10,46,734	By INTEREST ON FD	5,06,819
To Education Scholarship for Weaker Section	4,34,38,534	By Bank Interest	10,24,087
To Electricity Charges	6,88,261	By Donation from Comm. of Police, Hyd.	5,000
To ESI & PF	5,67,887		
To Expenses for Running Free Primary Health Care Center in 100+ Urban Slums	2,26,50,188		
To Financial Aid for Cancer Patients	10,55,769		
To Financial Aid for Children with Diseases	2,47,880		
To Financial Aid for CKD Patient	14,74,688		
To Financial Aid for TB Patients	73,697		
To Financial Assistance for Marriage of Girls	7,61,500		
To Free Dialysis Centre for Poor Patients	2,43,03,891		
To Free Medical Transportation at Government Ho	4,40,875		
To Free Women Skill Development Centre	2,11,416		
To Funeral Service	88,450		
To HHF School Expenses	34,10,435		
To Hospital Work & Supply	25,05,790		
To INSURANCE CHARGES	10,290		
To Interest on EMI	1,15,078		
To Livelyhood Support	1,08,49,215		
To Loss on Sale of Asset	49,889		
To Medical Emergency Surgeries	2,19,33,461		
To Medical Equipment on Lease	1,27,500		
To Medical Support for Poor Patients	17,37,984		
To Relief & Rehabilitation for Poor Patients	11,58,656		
To Medicines and Consumables for Clinics	1,30,62,695		
To National Event Celebration	39,390		
To Office Expenses	10,91,909		
To Organ Transplant Patients Medicines Support	3,07,542		
To Rural Primary Health Services	18,98,321		
To Patient Care Support in Govt Hospital	1,23,99,390		
To Preventive & Control of Diabetes Awareness P	7,78,495		
To Printing & Stationery	5,13,972		
To Professional Charges	61,500		
To Professional Payment To Doctors	1,09,33,849		
To Ration Kits for Beneficiaries	70,53,851		
To Rehabilitation & Palliative Care Services	43,54,176		
To Rent	25,68,400		
To Repairs & Maintenance	12,44,953		
To Setup & Maintenance of Clinics	12,33,841		
To Communication & Promotions	4,69,051		
To Staff Conveyance	45,506		
To Staff Welfare	25,99,022		
To Telephone & Internet Charges	54,865		
To Vehicle Maintenance	1,49,643		
To Wellness Project Expenses	55,340		
To Widows Support	2,24,10,043		
To Surplus	1,46,19,199		
	24,16,53,259		**24,16,53,259**

AS PER OUR REPORT ATTACHED
FOR, A N A M & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG NO: 005496S

S. A. Husain
SYED ARIF HUSAIN
(PARTNER)
MM.NO: 023118

A N A M & Associates Hyderabad Chartered Accountants

PLACE: HYDERABAD
DATE: 20.09.2025
UDIN: 25023118BNGBLD2147

FOR, HELPING HAND FOUNDATION

MUJTABA HASAN ASKARI
(TRUSTEE)

KHURRAM ASKARI
(TRUSTEE)

HELPING HAND FOUNDATION

HELPING HAND FOUNDATION
6-9-14/3/6/200/1, ADARSH NAGAR
NEAR ARAMGHAR, RAJENDRANAGAR
HYDERABAD TELANGANA

BALANCE SHEET AS ON 31.03.2025

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
Capital Account					
Corpus Fund	4,42,38,597		Fixed Assets		74,45,419
Add: Surplus	1,46,19,199	5,88,57,796			
Loans (Liability)		12,41,834	Fixed Deposit		1,00,99,634
TDS Payable		3,66,129	**Current Assets**		
			TDS Recievable For A.Y. 2019-20	21,121	
			TDS Recievable For A.Y. 2020-21	1,51,264	
			TDS Recievable For A.Y. 2021-22	2,82,081	
			TDS Recievable For A.Y. 2022-23	3,83,885	
			TDS Recievable For A.Y. 2023-24	79,970	
			TDS Recievable For A.Y. 2024-25	27,683	
			TDS Recievable For A.Y. 2025-26	95,344	
			TCS Receivable	23,275	
			Cash-in-hand	42,818	
			Bank Accounts	4,18,13,265	4,29,20,706
Total		**6,04,65,759**	**Total**		**6,04,65,759**

AS PER OUR REPORT ATTACHED
FOR, A N A M & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG NO: 005496S

A N A M & Associates Hyderabad Chartered Accountants

S. A Husain
SYED ARIF HUSAIN
(PARTNER)
MM.NO: 023118

PLACE: HYDERABAD
DATE: 20.09.2025

UDIN: 25023118BNGBLD2147

FOR, HELPING HAND FOUNDATION

MUJTABA HASAN ASKARI
(TRUSTEE)

KHURRAM ASKARI
(TRUSTEE)

HELPING HAND FOUNDATION

HELPING HAND FOUNDATION
6-9-14/3/6/200/1, ADARSH NAGAR
NEAR ARAMGHAR, RAJENDRANAGAR
HYDERABAD TELANGANA

Particulars of Depreciation allowable as per the Income Tax Act,1961 in respect of each asset or block of asset as the case may be.

Sl.No.	PARTICULARS	Rate of Depreciation	WDV AS ON 01.04.2024	Additions during the Year		Total		Depreciation Allowable	WDV AS ON 31.03.2025
				More than 180 days	Less than 180 days	Deductions During the year	Amount		
1	Air Conditioner	10	48,576	-	-	-	48,576	4,858	43,718
2	Ambulance-1	15	33,943	-	-	-	33,943	5,091	28,852
3	Ambulance-3	15	1,33,889	-	-	1,33,889.00	-0		-0
4	Ambulance-4	15	2,40,754	-	-	-	2,40,754	36,113	2,04,641
5	Ambulance-5	15	8,63,444	-		-	8,63,444	1,29,517	7,33,928
6	Ambulance-6	15	2,62,093	-			2,62,093	39,314	2,22,779
7	Ambulance-7	15	2,62,094	-			2,62,094	39,314	2,22,780
8	Ambulance-8	15		-	6,39,000.00		6,39,000	47,925	5,91,075
9	Bolero Neo	15	9,96,719	-			9,96,719	1,49,508	8,47,211
10	Cash Locker	10	2,424	-	-	-	2,424	242	2,181
11	CCTV Camera	40	5,482	-	-	-	5,482	2,193	3,289
12	Computer	40	4,13,417		33,90,398	-	38,03,815	8,43,446	29,60,369
13	Crockery Items	10	5,896	-	-	-	5,896	590	5,306
14	DVR	40	470	-	-	-	470	188	282
15	Electricle Equipment	15	3,174	-	-	-	3,174	476	2,698
16	Electricle Fittings	10	12,317	-	-	-	12,317	1,232	11,086
17	Fire & Extinguisher	15	4,943	-	-	-	4,943	741	4,201
18	Fridge	15	4,693	-	-	-	4,693	704	3,989
19	Furniture	10	1,87,960	5,78,865		-	7,66,825	76,683	6,90,143
20	Generator	15	62,565	-	-	-	62,565	9,385	53,180
21	Laboratory Equipment	40	2,090	-	-	-	2,090	836	1,254
22	Laptop	40	1,778	-	14,000.00	-	15,778	3,511	12,267
23	Mobile	15	4,365	-	-	-	4,365	708	3,657
24	Monitor	40	269	-	-	-	269	108	161
25	Oxygen Cylinder	60	60	-	-	-	60	36	24
26	Printer & Scanner	40	538	-	-	-	538	215	323
27	Second Hand Ambulance	15	1,13,614	-		-	1,13,614	17,042	96,572
28	Second Hand Ambulance-2	15	3,17,449	-	-		3,17,449	47,617	2,69,831
29	Static Cycle	15	10,951	-	-	-	10,951	1,643	9,308
30	Suction Machine	40	302	-	-	-	302	121	181
31	Surgical Equipments	40	59,538	1,81,505.00	1,15,026	-	3,56,069	1,19,422	2,36,647
32	Television	15	16,932	16,000.00	-	-	32,932	4,940	27,992
33	Terrace Shed	10	1,21,143	-	-	-	1,21,143	12,114	1,09,028
34	Tread Mill	15	26,590	-	-	-	26,590	3,988	22,601
35	Versa	15	25,026	-	-	-	25,026	3,754	21,272
36	Software	40	2,105	-	-	-	2,105	842	1,263
37	Water Dispenser	15	1,564	-	-	-	1,564	235	1,329
	TOTAL		42,49,164	7,76,370	41,58,424	1,33,889	90,01,493	16,04,651	74,45,419

AS PER OUR REPORT ATTACHED
FOR, A N A M & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG NO: 005496S

S. A. Husain

SYED ARIF HUSAIN
(PARTNER)
MM.NO: 023118

A N A M & Associates * Hyderabad * Chartered Accountants *

PLACE: HYDERABAD
DATE: 20.09.2025

UDIN: 25023118BNGBLD2147

FOR, HELPING HAND FOUNDATION

MUJTABA HASAN ASKARI
(TRUSTEE)

KHURRAM ASKARI
(TRUSTEE)

HELPING HAND FOUNDATION *

HELPING HAND FOUNDATION
A Non Government Public Health Organization

Date: 20-Sep-2025

DECLARATION

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) ACT, 2010, rules, notifications/orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government

PLACE: HYDERABAD

Date: 20-Sep-2025

For, HELPING HAND FOUNDATION

Mujtaba Hasan Askari	**Khurram Askari**
(Trustee)	**(Trustee)**

(Seal of the Association)

HELPING HAND FOUNDATION ★