			AOP(Trust)
Assessee's Name	M/S.HEART BEAT FOUNDATION	Status	AUF(IIust)
Date of Establishment	23-04-2014	P.A.No.	AABTH2777E
Natue of Activity	PUBLIC CHARITABLE TRUST	IT Jurisdiction	IT EXEMPTIONS
12A Reg. No.	05/15-16/T-0739	Asst.Year	2017-2018
, , , , , , , , , , , , , , , , , , , ,			
Address	13A, AMETHYST, 13TH FLOOR, OLYMPIA OPALINE,NAVALUR, OMR ,CHENNAI-600130.	Year Ending	31.03.2017
		-1-	
	STATEMENT OF INCOME		
Gross Receipts		940199 400000	
Less: Income set a part Gross Income		540199	
		4	
EXEMPTION U/S 11:		444846.75	
(i) Amount applied town (ii) Amount accumulate	ards trust objectives u/s11(i)(a)	95352.25	
application to Chari	table Purposes to the	1001,000000000000000000000000000000000	
extent it does not exc	ceed 15% of Income		¥
derived from Property		1	
U/s.11 (1) (a)			F4010
			54019
Taxable Income	STATEMENT OF TAX		NI
Tax on Total Income	9,111,011,011		
Less: Tax paid:			
Tax Deducted at Source			5,670.0
	Tax Refundable		5,670.0

PLACE: CHENNAI Date: 11/09/2017

Chennai - 603103

#### HEART BEAT FOUNDATION 13A, AMETHYST, 13TH FLOOR, OLYMPIA OPALINE, NAVALUR OMR, CHENNAI-600130.

#### Balance Sheet as on 31st March 2017

LIABILITIES		AMOUNT (Rs.)	ASSETS		AMOUNT (Rs.)
Corpus Fund: General Fund:	1,001.00		Investment Fixed Deposit Add:Accured Interest on FD	700000 51029	7,51,029.00
Opening Balance Add:Excess of Income Over Expenditure Loan Fund	1,63,195.57 4,95,352.25	6,59,548.82 6,00,001.00	Current Asset Refund fy 2015-16 Refund fy 2016-17 Cash in Hand Cash at Bank	9229 5670 33170 460451.82	5,08,520.82
TOTAL		12,59,549.82	TOTAL		12,59,549.82
For HEART BEAT FOUNDATION			For A.JOHN M	IORIS & CO.,	

(JAYASHREE RAMANA)

Trustee

(A.JOHN MOR

Managing P

CHARTERED ACCOUNTANTS FRN: 007220S

M.NO:02

Managing Trustee

(VS. RAMANA)

Place : Chennai

Date: 11/09/2017

**OLYMPIA OPLINE** 

13 A AMETHYST

### **HEART BEAT FOUNDATION** 13A, AMETHYST, 13TH FLOOR, OLYMPIA OPALINE, NAVALUR OMR, CHENNAI-600130.

Income and Expenditure Account for the year ended 31st March 2017

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	
To Framing works To Transportation	18,935.00 13,293.00	By Donation By Sale of Art	6,45,000.00 2,38,500.00 56,699.00	
To Help to Other Artists To Help to Special Abled young Artists	2,59,300.00	By FD Interest		
To Rehoboth Expenses To Printing & Stationery	4,000.00 7,020.00	The same and the s		
To Audit Fees To Programme Expenses	48,050.00 17,277.00	The same of the same		
To Bank Charges To Refreshments	51.75 2,000.00		**************************************	
To Conveyance To Courier Charges	12,000.00 420.00			
To Excess of income over expenditure	4,95,352.25			
TOTAL	9,40,199.00	TOTAL	9,40,199.00	

For HEART BEAT FOUNDATION

For A.JOHN MORIS & CO.,

CHARTERED ACCOUNTANTS

FRN: 007220S

(VS. RAMANA)

(JAYÁSHREE RAMANA)

Managing Trustee

Trustee

Managing A

(A.JOHN MORIS)

Place : Chenna

Date: 11/09/2017

### HEART BEAT FOUNDATION 13A, AMETHYST, 13TH FLOOR, OLYMPIA OPALINE, NAVALUR OMR, CHENNAI-600130.

Receipts and Payments Account for the year ended 31st March 2017

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
To opening balance: Cash at bank (Axis Bank) Cash in Hand To Donation To Sale of Arts To Sponsorship Receivable To Interest Receivable	1,05,603.57 3,118.00 6,45,000.00 2,38,500.00 20,052.00	By Framing Works By Transportation By Help to Other Artists By Help to Special Abled Young Artists By Rehoboth Expenses By Printing & Stationery By Audit Fees By Programme Expenses By Bank Charges By Refreshments By Conveyance By Courier Charges By Advertising Expense By Closing Balances: Cash-at-bank (Axis Bank) Cash In Hand	18,935.00 13,293.00 62,500.00 2,59,300.00 8,500.00 17,900.00 88,125.00 17,277.00 51.75 2,000.00 12,000.00 420.00 28,350.00 4,60,451.82 33,170.00
TOTAL	10,22,273.57	TOTAL	10,22,273.57

For HEART BEAT FOUNDATION

OLYMPIA OPLINE

For A.JOHN MORIS & CO., CHARTERED ACCOUNTANTS

FRN: 007220S

(VS. RAMANA) Managing Trustee

Place : Chennai

Date: 11/09/2017

YASHREE RAMANA)

Trustee

(A.JOHN MORIS Managing Par

M.NO:0294

CHENNAI-



## A. JOHN MORIS & CO.,

#### CHARTERED ACCOUNTANTS

#### FORM NO. 10B

[See Rule 17B]

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 HEART BEAT FOUNDATION AABTH2777E [name and PAN of the trust or institution] as at 31/03/2017 and the Income & Expenditure 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 above-named 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:

NIL

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 31/03/2017
- ii. in the case of the Income & Expenditure account, of the Income or expenditure of its accounting year ending on 31/03/2017

The prescribed particulars are annexed hereto.

For A.JOHN MORIS & CO Chartered Accountants

(A JOHN MORIS)

MANAGING PARTNER Membership No: 029424

Registration No: 007

Place : CHENNAI Date : 11/09/2017



# A. JOHN MORIS & CO.,

CHARTERED ACCOUNTANTS

## 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.	444847	
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.	95352	
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)	400000	
6.	Whether the amount of income of 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.	In Bank account	
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(B)? 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:-	at .	
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		
C.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No	



## A. JOHN MORIS & CO.,

CHARTERED ACCOUNTANTS

## 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.	63
2.	Whether any land, building or other 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, the 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.	
В.	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



Place : CHENNAI Date : 11/09/2017

## A. JOHN MORIS & CO.,

### CHARTERED ACCOUNTANTS

# III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

SI.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say.  Yes/No
	(S)()				
	8: 1		<b>K</b> 37 37		
			6,00	+1	
				1	

For A.JOHN MORIS & CO Chartered Accountants

(A JOHN MORIS)
MANAGING PARTNER

Membership No: 029424

Registration No: 0072

### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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]

Assessment Year 2017-18

		Name				PAN					
	-	100000000000000000000000000000000000000	eart Beat Foundation						AABTH2777E		
差		Flat/Door/Block No			Name Of Pren	Name Of Premises/Building/Village			Form No. which		
YAND.		13A			Amethyst, 13th	Amethyst, 13th Floor,			has been electronically		ITR-7
TRO	S-	Road	l/Street/Post Office	:	Area/Locality				transmitted		
ORMA	TRANSMISSION	Opaline,			Navallur, OMR		1.0		Status AOP/BOI		
N. P.	SN S	Tow	n/City/District		State		Pi	n/ZipCode	Aadha	ar Number	/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC	F		nnai		TAMILNADU		60	00130			
PE		Desi	gnation of AO(V	Vard/Circle)	ON CORP.WARD	14(2) CHE			Origina	l or Revised	ORIGINAL
	E-filing Acknowledgement Number 209061831130917					Date([	D/MM/	YYYY)	13-09-2017		
		1	Gross total income	Gross total income							0
		2	Deductions under	Deductions under Chapter-VI-A							0
		3	Total Income					3		0	
ME	- 3	3a	Current Year loss, if any					3a		0	
INCOME	Z	4	Net tax payable					4		0	
	THEREON	5	Interest payable						5		0
Z		6 Total tax and interest payable						6		0	
1 10	TAX	7	Taxes Paid	a Advar	ice Tax	- 7a		0			
COMPUTATION OF	AND 1	,	Taxes Faid	b TDS		7b		5670			
Wo	A			c TCS		7c		0			
l°			35		Assessment Tax	7d		0			
				e Total	Taxes Paid (7a+7b+	7c +7d)			7e		5670
		8	Tax Payable (6	-7e)					8		0
		9	Refund (7e-6)						9		5670
		10	Exempt Income		Agriculture				0 10		0
1	10   2.00		Date in period	Others			0				

This return has been digitally signed by VS. Ramana	in the capacity of Managing Tresse
having PAN AAGPR2763P from IP Address 202.83.25.195 on 13-09-2017	at CHENNAI OMR,
1965115CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Dsc SI No & issuer	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU





#### HEART BEAT Foundation [HBF] is well-establishing to PROMOTE ART BY THE SPECIALLY-ABLED!

At HBF, we have witnessed beautiful ART emerge from a sharp-creative mind, unfortunately trapped in a body that refuse to budge to the commands of the brain. We are pleased to present the Activity Report for 2016-17.

#### The Genesis ...

The HeART BEAT Foundation, in April 2014, set out to help the specially and differently abled artists in providing the much-needed projection and sale of such work of art, elevating artists financially.

The Trust deed was declared, executed and Registered in Chennai [Tamil Nadu, India] on 23rd April 2014 as "HeART BEAT Foundation" [under Indian Trust Act, 1882 for Charitable and Social Welfare Purposes under Indian Income Tax Act, 1961] with Unique Registration No. AABTH2777E/05/15-16 /T-0739. With able support from our team of Auditors, the 80G Income Tax Exemption Certificate to the Foundation was received on the 27<sup>th</sup> Dec 2016.

HEART BEAT Foundation is a family initiative to PROMOTING ART BY AND FOR THE BENEFIT OF

SPECIALLY ABLED and is backed by friends, patrons and many art lovers.

#### Patrons & Friends of HeART BEAT Foundation include eminent personalities;

Artist-Actor Sri Sivakumar, Sri Maniam Selvan, Director Sri Vasant Sai, Smt Lakshmi Venkatraman,

Smt Nina Reddy, Artist Sri Bhagwan Chavan, Sri Rahool Saxena, Sri Lakshu Narasimhan...

#### Meet Our 4 Special Artists:

#### R UDHAYAKUMAR



Chennai's Udhayakumar suffer from Spinal Muscular Atrophy, his right Thumb and Index finger alone move to make magic with acrylic on paper. [ <u>Celebrating Udayakumar - Documentary</u> ]

#### K NARASIMHALU



Chennai's Narasimhalu is an orphan and suffer from cerebral palsy, he uses his two deft feet to paint and now excel in tapestry/embroidery! [ Narasimhalu - Aspiration2 Inspiration - Documentary by CreativeZone ]

#### Registered Office:

Flat 13A, Amethyst, Olympia Opaline, Navalur, OMR, Chennai - 600 130 INDIA.

- Mobile: +91-99401 98135 → E-mail: email@vsramana.in, nishjayram@gmail.com
- Website: www.heartbeatfoundation.in / www.vsramana.in







Chennai's Speech-Hearing Impaired Artist – A Bachelor in Arts, her canvas, brush & colours make her silent world enchanting!



UTTAM KUMAR BHARDWAJ

https://youtu.be/CURTyM0bccl

Uttam Kumar hails from Udhampur [J&K] and suffers from cerebral palsy; his left foot creates magic on large-format oil on canvas.

#### 5 Successful Charity Sale/Art Shows held so far:

**Heart Beat Foundation has so far held 5 shows since its inception** with full backing of art galleries, institutions and corporates in India.

- 1. 21st to 30th November 2014 Gallery Sri Parvati, 28/160, Eldams Road, Chennai
- 2. 28th to 30th August 2015 Savera Hotel, Pine Hall, 146 Dr. Radhakrishnan Road, Chennai
- 3. 11th to 20th September 2015 TASMAI, 17, Advocate Chinna Tambi Street, Puducherry
- 23<sup>rd</sup> October to 1<sup>st</sup> November 2015 Art Gallery, Tamil Nadu Foundation, Kilpauk, Chennai
- 5. 18th to 28th MARCH 2016 ART LIFE GALLERY, C-97, Sec 44, Noida

#### The Activities of 2016-17:

- Participation at the Gudalur Govt Junior School Health Camp and knowing about the
   Vandipet School and Orthopeadic Team's Art Competition for the specially-abled students.
  - On 8<sup>th</sup> Sept 2016, the Trustees visited the centre in Nilgiri Dt. This centre is doing good work in organizing health camps and promoting art by the specially-abled inmates. This was an evaluation trip that gave us good insight. We acknowledge the fine work by Dr Punitha, the Ortho and the reporter in Dinamalar who gave us this information.
  - HBF will try to do its best to back this initiate at an appropriate moment in the future.

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At the Gudalur Nilgiri Health Camp. The centre trains art to the specially-abled inmates, holds art competitions.

#### Participated in a big way with 3 artists – at the United Way Chennai's CEO Run

- On 23<sup>rd</sup> October 2016, United Way, a globally operating Foundation, invited HBF to participate in a sensitization initiative, as a precursor to the CEO Run.
- By 7.30 am, the Trustees along with the Chennai based artists, Udhayakumar,
   Narasimhalu, Suvedha Ganesh and members of families and their friends met at the
   Jawaharlal Nehru Stadium Chennai.
- Works of art by these 3 artists were on display. The Trustees interacted with many
   CEO's who visited the event and also presented the artists and their works.
- Visitors were very upbeat.
- o Mr Lakshmi Narayan, the Vice Chairman of Cognizant spent good time with us.
- As a token of his backing this initiative, through his Sri Nataraja Trust, he donated a sum of Rs 5 lacs to HBF. Our HeARTfelt thanks to him.



The Campaign by United Way Chennai.

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At the United Way Chennai event – arrival of artists, the show and key visitors -Naturals' Mrs Veena and Mr CK Kumaravel and Cognizant VC, Mr Laksmi Narayan.

- Collaboration with the DeafEnabled Foundation -2<sup>nd</sup> YEAR.
  - In November, HBF continued its backing to recognize two Senior Class Speech-Hearing impaired students who topped in art competition held annually by DEF.
  - At an event held on 6<sup>th</sup> November 2016 in Chennai, HBF instituted Rs 2000 cash award and Certificates to two student-winners; S.A.Dilan Madhusanka of CSI School and S Rupali of Clark School. Tamil film actor Vidharth presented the Awards and Certificates.





The winners

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Continuing the Collaboration with the DeafEnabled Foundation and recognizing best talent in the speech-hearing impaired students in Chennai.

Tamil film actor Vidharth presented the awards and certificates.

- 6<sup>th</sup> Art Show Celebrated the International Day of Persons with Disabilities 2016 with faculty and students of the Stella Maris College, Chennai.
  - In December, HBF collaborated with Chennai's Stella Maris College. Backed by the dynamic Principal, the Faculty of Arts Dept, Social Work, Public Relations and able volunteering by the students, the Auditorium was the venue for the 6<sup>th</sup> show of HBF.
  - The event was inaugurated by MLA and Retired DG Police, Mr R Nataraj on the 2<sup>nd</sup>
     December 2016 while the show went on till the 5<sup>th</sup> December.
  - o The event was a super success with public and students.
  - Media coverage was the icing on the cake.













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One of the most successful events – best held in an educational institution for the sheer impact it can make in the society and the youth of India.

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- Visited the Kochi Muziris Biennale for making it an inclusive event
  - The Kochi Muziris Biennale is an international event held at Cochin across the 3 month calendar of Jan to March. The next one would be held 2019.
  - The Trustees and friend of HBF, Ms Lakshmi Venkatraman, visited Cochin to see the show and interact with the organizers to make an appeal...
  - So that, the next event may also include art by the specially-abled; for the HBF artists and other Indian/International level specially-abled. We still await their decision.
  - The event and the trip were educational indeed.











- We thank all our donors, collaborators, corporates, Stella Maris College, Apollo Hospitals, friends and well-wishers for giving a great year to HBF.
- Special thanks to our auditors M/s A. John Moris & Co and Axis Bank Ltd, Ramapuram.

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#### MEDIA 2016-17:





#### Artists with disability cast a creative spell at charity show



DINAMALAR மகா கலைகன் நாசிம்மலு...

### Colours of resilience from a special palette



# INDIAN EXPRESS









#### Registered Office:

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#### HBF's Projects and Plans for the future:

- Art Galleries and Corporates/Colleges can support HBF.: HBF would need some Rs 1 lac
  [local] to Rs 3 lac [outstation] to do an event— to be able to meet various cost of conducting
  the show. During the show, work of art, [be it on paper, canvas or embroidery] are framed
  at cost borne by the Trust. With many galleries and Institutions supporting the cause, we
  are able to get to meet the expenses through limited sponsorship. Hosts taking care of
  expenses like printing, hospitality; here the chunk of spend is on packing and forwarding of
  exhibits, air-tickets for travel.
- Support of <u>free air tickets</u> by CSR driven airliners, travel agencies will be a great boon.
   Exhibitions will be credible and a success only when they meet and interact with some of these artists the films that are played cannot do full justice.
- 3. Support / sponsorship of cost of <u>Safe Packing/Transport</u> point-to-point will help manage the expensive logistics.
- 4. Support artists and organizer's stay local & transport at outstation... during these shows
- Safe storage of unsold works till the next event is a major concern for HBF. What could
  otherwise be hung in a gallery is now stored in cartons at the homes of friends, relatives and
  well-wishers. We need now some 1200 1500 sq ft wall area where these works can be
  safely hung & displayed with name of artist and the price tag.
  - 'Our HeART BEATs Initiative'. CSR driven organizations/Hotels/Restaurants can lend us
    the space in their large reception wing, with perfect security and care. The organization
    can brand it and the Reception Desk can present the catalogue to visitors who could be
    keen to know more. When sold, the Reception team can collect the cheque in the name
    of 'HeART BEAT Foundation' and hand over the piece of work; enter all information in a
    Register.
  - At convenient times, Artists and Trustees can join to interact with key buyers.
- 5. <u>Invite us into your campus for an 'Inspirational & Motivational lecture-dem'</u> These artists and their life is a testimony of the 'Never Say Die attitude'. The Trustee has held many sessions across Engineering College Students and Corporate Staff projecting their dreams and pursuits an inspiration to scores of youth, students and staff to benefit from the artists' lives and positive attitude.
- A Gallery Space for HeART BEAT Foundation: In the long term, with generous help from donors and sponsors, the Trust desire to set up a corpus for renting/buying suitable place for conducting workshops and display.

V S Ramana Trustee

Jayashree Ramana

Trustee

Chennai 21<sup>st</sup> July 2017

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