

Society for Health Allied Research and Education India - 'SHARE INDIA'

Receipts and Payments for the period from 01.04.19 to 31.03.2020

Foreign Contribution

Receipts		Amount	Payments		Amount
		Rs			Rs
<b>Opening Balance</b>					
Fixed Deposits with Scheduled banks	8,103,364		Salaries		60,844,290
Balance with scheduled bank	10,142,142		Consultancy charges		5,666,655
Advances/Deposits	2,456,000	<b>20,701,506</b>	Other Personnel		380,639
			Capital assets purchased		1,067,320
			Others		65,054,364
			Interest earned refunded to CDC		290,405
			<b>Sub Total</b>		<b>133,303,673</b>
<b>Donation/Grant</b>			<b>Administrative Expenses</b>		
SHARE USA inc	5,730,119		Salaries		7,703,596
DHHS-PM USA-LaQSH	70,013,661		Other personnel		1,228,010
DHHS-PM USA-NISCHIT	52,384,131		Others		3,586,864
DHHS-PM USA-STAR	21,187,893		Consultancy charges		1,619,670
PROTHETIC STUDY	248,097				
<b>Sub total -Donation and Grant</b>		<b>149,563,901</b>	<b>Sub Total</b>		<b>14,138,140</b>
Interest Income-FDR		684,787			
Interest income savings bank account		80,365			
Other Income		46,000			
Interest earned refundable to CDC		170,729			
<b>Sub Total</b>		<b>981,881</b>			
			<b>Closing Balance</b>		
			Fixed Deposits with Scheduled banks		8,108,537
			Balance in scheduled Banks		12,636,578
			Advances/Deposits		3,060,360
			<b>Sub Total</b>		<b>23,805,475</b>
<b>Total</b>		<b>171,247,288</b>	<b>Total</b>		<b>171,247,288</b>

For Luharuka & Associates  
Chartered Accountants  
FR.NO.01882 S

Ramesh Chand Jain  
Partner  
M.No. 023019

Place: Secunderabad  
Date: 07/12/2020



For and on behalf of the Society

*Dr. V. Malakonda Reddy*

Dr.V.Malakonda Reddy  
Secretary

This is the financial statement referred to in our certificate as per even date issued In Form FC-4 of the Foreign Contribution (Regulations)-Rules 2011.



*RM*

Society for Health Allied Research and Education India - 'SHARE INDIA'

Income and expenditure for the period from 01.04.19 to 31.03.2020

Foreign Contribution

Income	Amount Rs	Expenditure	Amount Rs
<b>Donation/Grant</b>			
SHARE USA inc	5,730,119	Salaries	60,844,290
DHHS-PM USA-LaQSH	70,013,661	Consultancy charges	5,666,655
DHHS-PM USA-NISCHIT	52,384,131	Other Personnel	380,639
DHHS-PM USA-STAR	21,187,893	Capital assets purchased	1,067,320
PROTHETIC STUDY	248,097	Others	65,054,364
<b>Sub Total</b>	<b>149,563,901</b>	<b>Sub Total</b>	<b>133,013,268</b>
Interest Income from savings bank account	80,365	<b>Administrative Expenses</b>	
Interest Income from FDR	684,787	Salaries	7,703,596
Other Income	46,000	Other personnel	1,228,010
		Consultancy Charges	1,619,670
<b>Sub Total</b>	<b>811,152</b>	Others	3,586,864
		<b>Sub Total</b>	<b>14,138,140</b>
		Excess of income over expenditure	3,223,645
<b>Total</b>	<b>150,375,053</b>	<b>Total</b>	<b>150,375,053</b>

For Luharuka & Associates  
Chartered Accountants  
FR.NO.01882 S

Ramesh Chand Jain  
Partner  
M.No. 023019



Place: Secunderabad  
Date: 07/12/2020

*(Handwritten signature)*

For and on behalf of the Society

*(Handwritten signature)*

Dr.V.Malakonda Reddy  
Secretary

This is the financial statement referred to in our certificate as per even date issued In Form FC-4 of the Foreign Contribution (Regulations)-Rules 2011.



Society for Health Allied Research and Education India-'SHARE INDIA'

Balance sheet as at 31.03.2020

Foreign Contribution

Liabilities		Amount	Assets	Amount
		Rs		Rs
Unspent grant/Donation		23,634,746		
Opening	20,411,101		Closing balance	
Excess of income over expenditure	3,223,645		Fixed Deposits with Scheduled banks	8,108,537
Interest earned refundable to CDC		170,729	Balance in scheduled Banks	12,636,578
			Advances/Deposits	3,060,360
Total		23,805,475	Total	23,805,475

For Luharuka & Associates  
Chartered Accountants  
FR.NO.018825

Ramesh Chand Jain  
Partner  
M.No. 023019



Place: Secunderabad  
Date: 07/12/2020

For and on behalf of the Society

Dr.V.Malakonda Reddy  
Secretary

This is the financial statement referred to in our certificate as per even date issued In Form FC-4 of the Foreign Contribution (Regulations)-Rules 2011.

