



Luharuka & Associates
Chartered Accountants

Networking Member of:

Singhi & Associates

Kolkata, India

5-4-187/3A, 2nd Floor, Soham Mansion, M. G. Road, Ranigunj, Secunderabad - 500 003.

☎ : 040-2754 2635, 2754 1015 E-mail: luharukaca@gmail.com


AUDIT REPORT

We have audited the account of **SHARE INDIA - Ghanpur Village, Medchal Mandal, R. R. Dist. - 501401, Andhra Pradesh.** Regn. No. 306 Dated 06-02-1986 for the year ending 31st March, 2021 and examined all relevant Books and Vouchers and certify that according to the audited account.

- a) The brought forward foreign contribution at the beginning of the year was Rs.2,38,05,475/-.
- b) Foreign Contribution of Rs.24,62,02,930/- was received by the association during the year 2020 - 2021.
- c) The balance of un-utilised foreign contribution with the association at the end of the year 31st, March, 2021 was Rs.6,35,21,559/- (includes Interest amounts Rs.17,40,642/-).
- d) Certified that the association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 13 of the foreign contribution (Regulation) Act, 1976 read with sub - rule (1) of rule 8 of the foreign contribution (Regulation) Act, 1976.
- e) The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by us.

FOR LUHARUKA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN:- 01882S




(RAMESH CHAND JAIN)
(PARTNER) (M. NO. 023019)
(UDIN:- 21023019AAAALD3325)

Place:- Secunderabad

Date:- 20-12-2021

Kolkata

New Delhi

Mumbai

Chennai

Guwahati

Bengaluru

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

Receipts and Payments for the period from 01.04.20 to 31.03.2021

Foreign Contribution

Receipts	Amount	Payments	Amount
	Rs		Rs
Opening Balance			
Fixed Deposits with Scheduled banks	81,08,537	Salaries	7,57,97,996
Balance with scheduled bank	1,26,36,578	Consultancy charges	1,43,19,215
Advances/Deposits	30,60,360	Other Personnel	73,68,654
		Capital assets purchased	66,65,920
		Others	7,83,59,833
		Sub Total	18,25,11,618
Donation/Grant		Administrative Expenses	
SHARE USA inc	11,09,734	Salaries	1,22,59,326
DHHS-PM USA-LaQSH	7,67,69,542	Other personnel	40,53,846
DHHS-PM USA-NISCHIT	9,20,93,941	Others	89,28,272
DHHS-PM USA-STAR	3,70,32,664	Consultancy charges	4,74,426
DHHS-PM USA-BOLSTER	49,65,876		
DHHS-PM USA-LaQSH PLUS	2,55,07,524		
DHHS-PM USA-NISCHIT PLUS	87,23,649		
Sub total -Donation and Grant	24,62,02,930	Sub Total	2,57,15,870
Interest Income-FDR	5,12,320		
Interest income savings bank account	4,86,874		
Other Income (Asset Sold)	7,000		
Interest earned refundable to CDC	7,34,448		
Sub Total	17,40,642		
		Closing Balance	
		Fixed Deposits with Scheduled bar	86,20,857
		Balance in scheduled Banks	5,27,34,702
		Advances/Deposits	21,66,000
		Sub Total	6,35,21,559
Total	27,17,49,047	Total	27,17,49,047

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

Ramesh Chand Jain
Partner
M.No. 023019

Place: Secunderabad
Date: 20/12/2021



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.



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Society for Health Allied Research and Education India - 'SHARE INDIA'
Income and expenditure for the period from 01.04.20 to 31.03.2021
Foreign Contribution

Income	Amount	Expenditure	Amount
	Rs		Rs
Donation/Grant			
SHARE USA inc	11,09,734	Salaries	7,57,97,996
DHHS-PM USA-LaQSH	7,67,69,542	Consultancy charges	1,43,19,215
DHHS-PM USA-NISCHIT	9,20,93,941	Other Personnel	73,68,654
DHHS-PM USA-STAR	3,70,32,664	Capital assets purchased	66,65,920
DHHS-PM USA-BOLSTER	49,65,876	Others	7,83,59,833
DHHS-PM USA-LaQSH PLUS	2,55,07,524		
DHHS-PM USA-NISCHIT PLUS	87,23,649		
Sub Total	24,62,02,930	Sub Total	18,25,11,618
Interest Income from savings bank account	4,86,874	Administrative Expenses	
Interest Income from FDR	5,12,320	Salaries	1,22,59,326
Other Income	7,000	Other personnel	40,53,846
		Consultancy Charges	4,74,426
		Others	89,28,272
Sub Total	10,06,194	Sub Total	2,57,15,870
		Excess of income over expenditure	3,89,81,636
Total	24,72,09,124	Total	24,72,09,124

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

Ramesh Chand Jain
Partner
M.No. 023019

Place: Secunderabad
Date: 20/12/2021



For and on behalf of the Society

Dr.V.Malakonda Reddy
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Society for Health Allied Research and Education India-'SHARE INDIA'

Balance sheet as at 31.03.2021

Foreign Contribution

Liabilities		Amount	Assets	Amount
		Rs		Rs
Unspent grant/Donation		6,26,16,382		
Opening	2,36,34,746		Closing balance	
Excess of income over expenditure	3,89,81,636		Fixed Deposits with Scheduled banks	86,20,857
Interest earned refundable to CDC		9,05,177	Balance in scheduled Banks	5,27,34,702
			Advances/Deposits	21,66,000
Total		6,35,21,559	Total	6,35,21,559

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

Ramesh Chand Jain
Partner
M.No. 023019

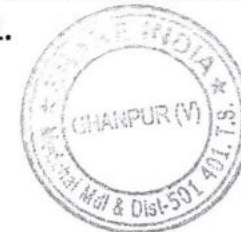


Place: Secunderabad
Date: 20/12/2021

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Dr.V.Malakonda Reddy
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