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AUDIT REPORT

We have audited the account of Society For Health Allied Research and Education – SHARE INDIA, Ghanpur Village, Medchal Mandal, Ranga Reddy District, Hyderabad 501 401 Regn. No. 306 Dated : 06-02-1986 Telengana for the financial year ending the 31st March 2016 and examined all relevant books and vouchers and certify that according to the audited account:

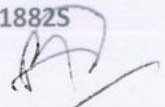
- (i) The brought forward foreign contribution at the beginning of the financial year was Rs. 1,42,11,369;
- (ii) Foreign Contribution of Rs.10,93,09,043/- was received by the Association during the financial year 2015-2016;
- (iii) Interest thereon of Rs. 8,34,840/- was received by the Association during the financial year 2015-2016;
- (iv) The Balance of unutilized foreign contribution with the Association at the end of the financial year 2016 was Rs.1,96,48,892;
- (v) 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.
- (vi) The information in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010

Place: Secunderabad

Date: 27th Dec 2016



For Luharuka & Associates
Chartered Accountants
FRN 018825


CA Rameshchand Jain
M.No. 023019 Partner

Society for Health Allied Research and Education - 'SHARE INDIA'
Receipts and Payments for the period from 01.04.15 to 31.03.16
Foreign Contribution

Receipts	Amount	Amount	Payments	Amount
		Rs		Rs
Opening Balance			Program Expenses	
Fixed Deposits with Scheduled banks	2286351		Salaries	22238815
Balance with scheduled bank	11435474		Other Personnel	129395
Advances/Deposits	489544	14211369	Consultancy charges	10574030
			Others	60731738
			Capital assets purchased	2086709
			Interest returned to DHHS-PM USA	462149
			FHI Unspent amount returned with interest	194228
Donation/Grant Received			Administration Expenses	
SHARE USA	746085		Salaries	5584825
Family Health International	1102786		Other Personnel	1117919
DHHS-PM USA	97933400		Others	1586552
University of PIITS BURGH Commonwealth	9526772	109309043		
Interest receipts		834840		
			Closing Balance	
			Fixed Deposits with Scheduled banks	4559565
			Balance in scheduled Banks	14363327
			Advances/Deposits	726000
Total		124355252	Total	124355252

This is the Receipts and Payments referred to in our certificate as per even date issued in Form FC-6 of the Foreign Contribution (Regulations)-Rules 2011.

For Luharuka & Associates
Chartered Accountants
FR.NO.018825

CA.Rameshchand Jain
Partner
M.No. 023019

Place: Secunderabad
Date:27.12.2016



For and on behalf of SHARE INDIA

malakonda Reddy

Dr.V.Malakonda Reddy
Secretary



Society for Health Allied Research and Education - 'SHARE INDIA'
Income and Expenditure for the period from 01.04.15 to 31.03.16
Foreign Contribution

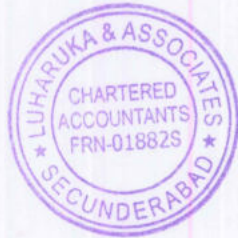
Income	Amount Rs	Expenditure	Amount Rs
Donation/Grant		Program Expenses	
SHARE USA	746085	Salaries	22238815
Family Health International	1102786	Other Personnel	129395
DHHS-PM USA	97933400	Consultancy charges	10574030
University of PIITS BURG Commonwealth	9526772	Others	60731738
Interest receipts	834840	Capital assets purchased	2086709
		Interest returned to DHHS-PM USA	462149
		FHI Unspent amount returned with interest	194228
		Sub Total	96417064
		Administration Expenses	
		Salaries	5584825
		Other Personnel	1117919
		Others	1586551.72
Sub Total	110143883	Sub Total	8289296
		Interest payable to DHHS-PH-USA	175114
		DHHS-PM USA-Grant returnable -PHMI ALLIANCE	2921086
		Unspent grant/Donation for the Year	2341323
Total	110143883	Total	110143883

This is the Income and Expenditure statement referred to in our certificate as per even date issued In Form FC-6 of the Foreign Contribution (Regulations)-Rules 2011.

For Luharuka & Associates
Chartered Accountants
FR.NO. 018825

CA.Rameshchand Jain
Partner
M.No. 023019

Place:Secunderabad
Date:27.12.2016



For and on behalf of SHARE INDIA

m. Malakonda Reddy

Dr.V.Malakonda Reddy
Secretary



Society for Health Allied Research and Education - 'SHARE INDIA'
Balance sheet as at 31.03.16
Foreign Contribution

Liabilities	Amount	Amount	Assets	Amount	Amount
	Rs	Rs		Rs	Rs
Unspent grant/Donation for the Year		16552692			
Opening	14211369		Closing Bank balance		
Add:			Fixed Deposits with Scheduled banks	4559565	
Unspent grant/Donation	2341323		Balance in scheduled Banks	14363327	18922892
Interest Payable PHMI ALLIANCE		175114			
PHMI ALLIANCE Unspent amount Returned		2921086	Advances/Deposits		726000
Total		19648892	Total		19648892

This is the Balance sheet referred to in our certificate as per even date issued In Form FC-6 of the Foreign Contribution (Regulations)-Rules 2011.

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



CA.Rameshchand Jain
Partner
M.No. 023019

Place:Secunderabad
Date:27.12.2016

For and on behalf of SHARE INDIA

Malakonda Reddy

Dr.V.Malakonda Reddy
Secretary

