

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

Receipts and Payments for the period from 01.04.17 to 31.03.18

Foreign Contribution

Receipts	Amount	Payments	Amount
	Rs		Rs
Opening Balance			
Fixed Deposits with Scheduled banks	3303135	Salaries	41121228
Balance with scheduled bank	18051148	Consultancy charges	5986779
Advances/Deposits	2326000	Other Personnel	3231028
		Capital assets purchased	5548484
		Others	88265798
		Sub Total	144153317
Donation/Grant		Administrative Expenses	
SHARE USA	3532169	Salaries	11015445
TAMU	1541880	Consultancy charges	0
DHHS-PM USA-LaQSH	62706668	Other personnel	670422
DHHS-PM USA-NISCHIT	43776352	Others	11258618
DHHS-PM USA-STAR	43126001		
University of PGH-Computational Modelling	2733539	Sub Total	22944485
University of PGH-Computational Modelling-SHAPE FILE	712135		
University of PGH-MYCOPLASMA	1467475	SANOFI amount returned	1590802
CCDC	125920		
SANOFI	58500		
Sub total -Donation and Grant	159780639		
Interest Income	633580		
Other Income	2500		
Sub Total	636080		
		Closing Balance	
		Fixed Deposits with Scheduled banks	8517065
		Balance in scheduled Banks	4524633
		Advances/Deposits	2366700
		Sub Total	15408398
Total	184097002	Total	184097002

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

Rameshchand Jain
Partner
M.No. 023019

Place: Secunderabad
Date: 17.08.2018



For and on behalf of the Society

malakonda

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 - 'SHARE INDIA'
Income and expenditure for the period from 01.04.17 to 31.03.18

Foreign Contribution

Income	Amount	Expenditure	Amount
	Rs		Rs
Donation/Grant			
SHARE USA	3532169	Salaries	41121228
TAMU	1541880	Consultancy charges	5986779
DHHS-PM USA-LaQSH	62706668	Other Personnel	3231028
DHHS-PM USA-NISCHIT	43776352	Capital assets purchased	5548484
DHHS-PM USA-STAR	43126001	Others	88265798
University of PGH-Computational Modelling	2733539		
University of PGH-Computational Modelling-SHAPE FILE	712135		
University of PGH-MYCOPLASMA	1467475		
CCDC	125920		
SANOFI	58500		
Sub Total	159780639	Sub Total	144153317
Interest Income	633580	Administrative Expenses	
Other Income	2500	Salaries	11015445
		Consultancy charges	0
Sub Total	636080	Other personnel	670422
		Others	11258618
		Sub Total	22944485
Excess spent grant/Donation	6681083		
Total	167097802	Total	167097802

For Luharuka & Associates
Chartered Accountants
FR.NO.01882 S
Rameshchand Jain
Partner
M.No. 023019



For and on behalf of the Society

Malakonda Reddy

Dr.V.Malakonda Reddy
Secretary

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Place: Secunderabad
Date: 17.08.2018

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

Balance sheet as at 31.03.18

Foreign Contribution

Liabilities		Amount	Assets	Amount
		Rs		Rs
Unspent grant/Donation		15408398		
Opening	23680283		Closing Bank balance	
Less:			Fixed Deposits with Scheduled banks	8517065
Excess spent grant/Donation	6681083		Balance in scheduled Banks	4524633
SANOFI amount returned	1590802		Advances/Deposits	2366700
Total		15408398	Total	15408398

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


Rameshchand Jain
Partner
M.No. 023019



Place: Secunderabad
Date: 17.08.2018



For and on behalf of the Society


Dr.V.Malakonda Reddy
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