

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

Receipts and Payments for the period from 01.04.18 to 31.03.19

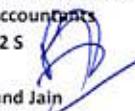
Foreign Contribution

Receipts	Amount	Payments	Amount
	Rs		Rs
<b>Opening Balance</b>			
Fixed Deposits with Scheduled banks	8517065	Salaries	48801606
Balance with scheduled bank	4524633	Consultancy charges	6334457
Advances/Deposits	2366700	Other Personnel	5031688
		Capital assets purchased	1976595
		Others	51820956
		<b>Sub Total</b>	<b>113965302</b>
<b>Donation/Grant</b>			
		<b>Administrative Expenses</b>	
SHARE USA inc	4184308	Salaries	12164211
University of PGH-HADM	487319	Other personnel	864090
DHHS-PM USA-LaQSH	66963237	Others	9596541
DHHS-PM USA-NISCHIT	46697505		
DHHS-PM USA-STAR	22698661		
Centre for Chronic Disease Control	133100	<b>Sub Total</b>	<b>22624842</b>
<b>Sub total -Donation and Grant</b>	<b>141164130</b>		
Interest Income	418717		
Other Income	10000		
Interest payable	290405		
<b>Sub Total</b>	<b>719122</b>		
		<b>Closing Balance</b>	
		Fixed Deposits with Scheduled banks	8103364
		Balance in scheduled Banks	10142142
		Advances/Deposits	2456000
		<b>Sub Total</b>	<b>20701506</b>
<b>Total</b>	<b>157291650</b>	<b>Total</b>	<b>157291650</b>

For Luharuka & Associates

Chartered Accountants

FR.NO.01882 S



Ramesh Chand Jain

Partner

M.No. 023019

Place: Secunderabad

Date: 15.11.2019



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.



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

Income and expenditure for the period from 01.04.18 to 31.03.19

Foreign Contribution

Income	Amount	Expenditure	Amount
	Rs		Rs
<b>Donation/Grant</b>			
SHARE USA inc	4184308	Salaries	48801606
University of PGH-HADM	487319	Consultancy charges	6334457
DHHS-PM USA-LaQSH	66963237	Other Personnel	5031688
DHHS-PM USA-NISCHIT	46697505	Capital assets purchased	1976595
DHHS-PM USA-STAR	22698661	Others	51820956
Centre for Chronic Disease Control	133100		
<b>Sub Total</b>	<b>141164130</b>		
<b>Sub Total</b>		<b>Sub Total</b>	<b>113965302</b>
Interest Income	418717	Administrative Expenses	
Other Income	10000	Salaries	12164211
		Other personnel	864090
<b>Sub Total</b>	<b>428717</b>	Others	9596541
			0
		<b>Sub Total</b>	<b>22624842</b>
Excess spent grant/Donation		Excess of income over expenditure	5002703
<b>Total</b>	<b>141592847</b>	<b>Total</b>	<b>141592847</b>

For Luharuka & Associates

Chartered Accountants

FR.NO.01882 S

Ramesh Chand Jain

Partner

M.No. 023019

Place: Secunderabad

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

Balance sheet as at 31.03.19

Foreign Contribution

Liabilities	Amount	Assets	Amount
	Rs		Rs
Unspent grant/Donation	20411101		
Opening	15408398	<b>Closing balance</b>	
Add:		Fixed Deposits with Scheduled banks	8103364
Excess spent grant/Donation	5002703	Balance in scheduled Banks	10142142
Interest payable	290405	Advances/Deposits	2456000
<b>Total</b>	<b>20701506</b>	<b>Total</b>	<b>20701506</b>

For Luharuka & Associates

Chartered Accountants

FR.NO.01882 S

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