

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
Opening Balance				
Fixed Deposits with Scheduled banks	8517065		Salaries	48801606
Balance with scheduled bank	4524633		Consultancy charges	6334457
Advances/Deposits	2366700	15408398	Other Personnel	5031688
			Capital assets purchased	1976595
			Others	51820956
			Sub Total	113965302
Donation/Grant				
			Administrative Expenses	
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		Sub Total	22624842
Sub total -Donation and Grant		141164130		
Interest Income		418717		
Other Income		10000		
Interest payable		290405		
Sub Total		719122		
			Closing Balance	
			Fixed Deposits with Scheduled banks	8103364
			Balance in scheduled Banks	10142142
			Advances/Deposits	2456000
			Sub Total	20701506
Total		157291650	Total	157291650

For Loharuka & 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
Donation/Grant			
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		
Sub Total	141164130		
Sub Total		Sub Total	113965302
Interest Income	418717	Administrative Expenses	
Other Income	10000	Salaries	12164211
		Other personnel	864090
Sub Total	428717	Others	9596541
			0
		Sub Total	22624842
Excess spent grant/Donation		Excess of income over expenditure	5002703
Total	141592847	Total	141592847

For Luharuka & Associates

Chartered Accountants

FR.NO.01882 S

Ramesh Chand Jain

Partner

M.No. 023019



Place: Secunderabad

Date: 15.11.2019

(Signature)

For and on behalf of the Society

(Signature)

Dr.V.Malakonda Reddy

Secretary

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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		Closing balance	
Add:			Fixed Deposits with Scheduled banks	8103364
Excess spent grant/Donation	5002703		Balance in scheduled Banks	10142142
Interest payable		290405	Advances/Deposits	2456000
Total		20701506	Total	20701506

For Luharuka & Associates

Chartered Accountants

FR.NO.01882 S

Ramesh Chand Jain

Partner

M.No. 023019



Place: Secunderabad

Date: 15.11.2019

all

For and on behalf of the Society

Dr. V. Malakonda Reddy

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