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**AUDIT REPORT**

We have audited the account of **SOCIETY FOR HEALTH ALLIED RESEARCH AND EDUCATION INDIA "SHARE INDIA"** - Ghanpur Village, Medchal Mandal, R. R. Dist. - 501401, Telangana, India Regn. No. 306 Dated 06-02-1986 for the year ending **31<sup>st</sup> March, 2022** and examined all relevant Books and Vouchers and certify that according to the audited account.

- i. The brought forwarded Foreign Contribution at the beginning of the year was Rs.6,35,21,559/-
- ii. Foreign Contribution of/worth Rs.28,22,47,667/- was received by the Association during the year 2021 - 2022.
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth Rs.16,98,466/- was received by the Association during the financial year 2021 - 2022.
- iv. The balance of unutilized Foreign Contribution with the Association at the end of the year 2021 - 2022 was Rs.3,03,00,283/- (including Interest amount of Rs.16,98,466).
- 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 furnished in this Certificate and in the enclosed Balance Sheet and Statement of Receipts and Payment is correct to the best of our knowledge and belief.
- 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.

FOR LUHARUKA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN:- 01882S

Place:- Secunderabad

Date:- 19-12-2022



  
(RAMESH CHAND JAIN)  
(PARTNER) (M. NO. 023019)  
(UDIN:- 22023019BGBOMR9646)

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

Receipts and Payments for the period from 01.04.21 to 31.03.2022

Foreign Contribution

Receipts		Amount Rs	Payments	Amount Rs
<b>Opening Balance</b>				
Fixed Deposits with Scheduled banks	86,20,857		Salaries	12,25,01,278
Balance with scheduled bank	5,27,34,702		Consultancy charges	3,22,70,463
Advances/Deposits	21,66,000	<b>6,35,21,559</b>	Other Personnel	51,53,547
			Capital assets purchased	51,01,112
			Others	12,59,50,131
			Interest earned refunded to CDC	-
			Principal Refund to CDC	19,25,009
			<b>Sub Total</b>	<b>29,29,01,540</b>
<b>Donation/Grant</b>			<b>Administrative Expenses</b>	
University of Illinois - M-Health	2,55,328		Salaries	1,28,12,960
DHHS-PM USA-LaQSH	88,93,825		Other personnel	4,75,312
DHHS-PM USA-NISCHIT	-		Others	1,09,77,597
DHHS-PM USA-STAR	3,25,32,992		Consultancy charges	-
DHHS-PM USA-BOLSTER	2,10,58,164			
DHHS-PM USA-LaQSH PLUS	9,90,23,413			
DHHS-PM USA-NISCHIT PLUS	12,04,83,945			
<b>Sub total -Donation and Grant</b>		<b>28,22,47,667</b>	<b>Sub Total:</b>	<b>2,42,65,869</b>
Interest Income-FDR		6,48,108		
Interest income savings bank account		1,39,170		
Interest earned refundable to CDC		9,11,188		
<b>Sub Total</b>		<b>16,98,466</b>		
			<b>Closing Balance</b>	
			Fixed Deposits with Scheduled bank	92,68,964
			Balance in scheduled Banks	1,98,53,286
			Advances/Deposits	11,78,033
			<b>Sub Total:</b>	<b>3,03,00,283</b>
<b>Total</b>		<b>34,74,67,692</b>	<b>Total</b>	<b>34,74,67,692</b>

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

Ramesh Chand Jain  
Partner  
M.No. 023019

Place: Secunderabad  
Date: 19/12/2022



For and on behalf of the Society

*P. Navcen Chander Reddy*

Dr P Navcen Chander Reddy  
Chief Functionary

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 01.04.21 to 31.03.2022

Foreign Contribution

Income	Amount Rs	Expenditure	Amount Rs
<b>Donation/Grant</b>			
SHARE USA inc	2,55,328	Salaries	12,25,01,278
DHHS-PM USA-LaQSH	88,93,825	Consultancy charges	3,22,70,463
DHHS-PM USA-NISCHIT	-	Other Personnel	51,53,547
DHHS-PM USA-STAR	3,25,32,992	Capital assets purchased	51,01,112
DHHS-PM USA-BOLSTER	2,10,58,164	Others	12,59,50,131
DHHS-PM USA-LaQSH PLUS	9,90,23,413	Principal Refund to CDC	19,25,009
DHHS-PM USA-NISCHIT PLUS	12,04,83,945		
<b>Sub Total</b>	<b>28,22,47,667</b>	<b>Sub Total</b>	<b>29,29,01,540</b>
Interest Income from savings bank account	1,39,169	<b>Administrative Expenses</b>	
Interest Income from FDR	6,48,108	Salaries	1,28,12,960
	-	Other personnel	4,75,312
		Consultancy Charges	-
		Others	1,09,77,597
<b>Sub Total</b>	<b>7,87,278</b>	<b>Sub Total</b>	<b>2,42,65,869</b>
Excess of expenditure over income	3,41,32,464		-
<b>Total</b>	<b>31,71,67,409</b>	<b>Total</b>	<b>31,71,67,409</b>

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

Ramesh Chand Jain  
Partner  
M.No. 023019



Place: Secunderabad  
Date: 19/12/2022

For and on behalf of the Society

*P Naveen Chander Reddy*

Dr P Naveen Chander Reddy  
Chief Functionary

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'

Balance sheet as at 31.03.2022

Foreign Contribution

Liabilities		Amount	Assets	Amount
		Rs		Rs
Unspent grant/Donation		2,84,83,918		
Opening	6,26,16,382		Closing balance	
Less:				
Excess of expenditure over income	3,41,32,464		Fixed Deposits with Scheduled banks	92,68,964
Interest earned refundable to CDC		18,16,365	Balance in scheduled Banks	1,98,53,286
			Advances/Deposits	11,78,033
<b>Total</b>		<b>3,03,00,283</b>	<b>Total</b>	<b>3,03,00,283</b>

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



Ramesh Chand Jain  
Partner  
M.No. 023019



For and on behalf of the Society

*P. Naveen Chander Reddy*

Dr P Naveen Chander Reddy  
Chief Functionary

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.

Place: Secunderabad  
Date: 19/12/2022

