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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 **31st March, 2023** 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.3,03,00,283/-**
- ii. Foreign Contribution of/worth **Rs.37,53,01,097/-** was received by the Association during the year **2022 - 2023**.
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth **Rs.13,62,709/-** was received by the Association during the financial year **2022 - 2023**.
- iv. The balance of unutilized Foreign Contribution with the Association at the end of the year **2022 - 2023** was **Rs.3,02,68,787/-** (including Interest amount of **Rs.13,62,709/-**).
- 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:- 05-12-2023


(RAMESH CHAND JAIN)
(PARTNER) (M. NO. 023019)
(UDIN:- 23023019BGZxJ14448)

Society for Health Allied Research and Education India - 'SHARE INDIA'
Receipts and Payments for the period from 01.04.2022 to 31.03.2023
Foreign Contribution

Receipts		Amount	Payments	Amount
		Rs		Rs
Opening Balance				
Fixed Deposits with Scheduled banks	92,68,964		Salaries	11,66,81,625
Balance with scheduled bank	1,98,53,286		Consultancy charges	4,09,28,268
Advances/Deposits	11,78,033	3,03,00,283	Other Personnel	64,32,583
			Capital assets purchased	42,10,626
			Others	17,92,36,821
			Sub Total	34,74,89,923
Donation/Grant			Administrative Expenses	
DHHS-PM USA-BOLSTER	10,20,41,682		Salaries	1,54,86,864
DHHS-PM USA-LaQSH PLUS	9,80,29,950		Other personnel	5,39,016
DHHS-PM USA-NISCHIT PLUS	17,52,29,465		Others	1,00,29,590
			Consultancy charges	16,11,954
Sub total - Donation and Grant		37,53,01,097	Sub Total	2,76,67,424
Interest Income-FDR		2,93,969		
Interest income savings bank account		1,66,650		
Interest earned refundable to CDC		9,02,090	Interest refunded	15,37,955
Sub Total		13,62,709		
			Closing Balance	
			Fixed Deposits with Scheduled bar	91,51,008
			Balance in scheduled Banks	2,07,21,779
			Advances/Deposits	3,96,000
			Sub Total	3,02,68,787
Total		40,69,64,089	Total	40,69,64,089

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

Ramesh Chand Jain
Partner
M.No. 023019

Place: Secunderabad
Date: 05/12/2023



For and on behalf of the Society

K Madhava

Dr K Madhava
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 01.04.2022 to 31.03.2023

Foreign Contribution

Income	Amount	Expenditure	Amount
	Rs		Rs
Donation/Grant			
DHHS-PM USA-BOLSTER	10,20,41,682	Salaries	11,66,81,625
DHHS-PM USA-LaQSH PLUS	9,80,29,950	Consultancy charges	4,09,28,268
DHHS-PM USA-NISCHIT PLUS	17,52,29,465	Other Personnel	64,32,583
		Capital assets purchased	42,10,626
		Others	17,92,36,821
Sub Total	37,53,01,097	Sub Total	34,74,89,923
Interest Income from savings bank account	1,66,650	Administrative Expenses	
Interest Income from FDR	2,93,969	Salaries	1,54,86,864
		Other personnel	5,39,016
		Consultancy Charges	16,11,954
		Others	1,00,29,590
Sub Total	4,60,619	Sub Total	2,76,67,424
		Excess of Income over expenditure	6,04,369
Total	37,57,61,716	Total	37,57,61,716

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

Ramesh Chand Jain
Partner
M.No. 023019

Place: Secunderabad
Date: 05/12/2023

RM



For and on behalf of the Society

K Madhava

Dr K Madhava
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.



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

Balance sheet as at 31.03.2023

Foreign Contribution

Liabilities		Amount	Assets	Amount
		Rs		Rs
Unspent grant/Donation		2,90,88,287		
Opening	2,84,83,918		Closing balance	
Add:				
Excess of Income over expenditure	6,04,369		Fixed Deposits with Scheduled banks	91,51,008
Interest earned refundable to CDC		11,80,500	Balance in scheduled Banks	2,07,21,779
		-	Advances/Deposits	3,96,000
Total		3,02,68,787	Total	3,02,68,787

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

Ramesh Chand Jain
Partner
M.No. 023019



Place: Secunderabad
Date: 05/12/2023

For and on behalf of the Society

Dr K Madhava
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