

**Society for Health Allied Research and Education India-'SHARE INDIA'**  
**Receipts and Payments for the period from 01.04.10 to 31.03.11**

**Foreign Contribution**

Receipts		Amount	Payments	Amount
		Rs		Rs
Opening Balance			Program Expenses	
Fixed Deposits with Scheduled banks			Salaries	4065919
Balance with scheduled bank	2514386		Other Personnel	350754
Advances/Deposits		2514386	Consultancy charges	1002478
			Others	1587647
Donation/Grant Received			Administration Expenses	
SHARE USA	1123410		Salaries	3017800
Family Health International	625555		Other Personnel	2280
DHHS-PM USA	40941815		Consultancy charges	1546800
University of PGH	1473460		Others	1807571
University of Chicago	361255			
Amfar	346347			
John Hopkins University	40077	4911918	Advance for capital Purchases	50000
Interest Income		32894	Capital assets purchased	1122556
			Closing Balance	
			Fixed Deposits with Scheduled banks	405808
			Balance in scheduled Banks	868263
			Advances/Deposits	820332
<b>Total</b>		<b>47459198</b>	<b>Total</b>	<b>47459198</b>

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



Place: Secunderabad

Date: 29.09.2011

*all*

For and on behalf of SHARE INDIA

*malakonda reddy*  
 Dr. V. Malakonda Reddy  
 Secretary



**Society for Health Allied Research and Education India -'SHARE INDIA'**  
**Income and expenditure for the period from 01.04.10 to 31.03.11**

**Foriegn Contribtion**

Income	Amount	Expenditure	Amount
	Rs		Rs
<b>Donation/Grant</b>		<b>Program Expenses</b>	
SHARE USA	1123410	Salaries	4065919
Family Health International	625555	Other Personnel	350754
DHHS-PM USA	40941815	Consultancy charges	10024278
University of PGH	1473460	Others	15876437
Univesity of Chicago	361255		
Amfar	346347	<b>Administration Expenses</b>	
John Hopkins University	40077	Salaries	3017800
Interest Income	32894	Other Personnel	2280
		Consultancy charges	1546800
		Others	1807571
		Advance for capital Purchases	50000
		Capital assets purchased	1122956
<b>Sub Total</b>	<b>44871841</b>	<b>Sub Total</b>	<b>37864795</b>
	0		
		Unspent spent grant/Donation	7007046
<b>Total</b>	<b>44871841</b>	<b>Total</b>	<b>44871841</b>

For Luharuka & Associates  
Chartered Accountants  
FR.NO.018825

CA.Rameshchand Jain  
Partner  
M.No. 023019

Place:Secunderabad

Date:29.09.2011

*am*



For and on behalf of the Society

*Melakundalohari*  
Secretary



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

Balance sheet as at 31.03.11

Foreign Contribution

Liabilities		Amount	Assets	Amount
		Rs		Rs
Unspent grant/Donation		9594403		
Opening	2587357		Closing Bank balance	
Add:			Fixed Deposits with Scheduled banks	405808
Unspent grant/Donation	7007046		Balance in scheduled Banks	8368263
			Advances/Deposits	820332
<b>Total</b>		<b>9594403</b>	<b>Total</b>	<b>9594403</b>

For Luharuka Associates  
Chartered Accountants  
FR.NO.018825

Rameshchand Jain  
Partner  
M.No. 023019



For and on behalf of the Society

*M. Lakshmi*  
Secretary



Place::Secunderabad  
Date:29.09.2011

*am*



**Luharuka & Associates**  
Chartered Accountants

Networking Member of:  
**Singhi & Affiliates**  
Kolkata, India

5-4-187/3&A, 2nd Floor, Soham Mansion, M. G. Road, Ranigunj, Secunderabad - 500 003.

☎ : 2754 2635, 2754 1015 Fax: 040-2754 1015 E-mail: luharukaca@gmail.com

### AUDIT REPORT

We have audited the account of **SHARE INDIA - Ghanpur Village, Medchal Mandal, R. R. Dist. - 501401, Andhra Pradesh, Regn. No. 306 Dated 06-02-1986** for the year ending **31<sup>st</sup> March, 2011** and examined all relevant Books and Vouchers and certify that according to the audited account:

- a) The brought forward foreign contribution at the beginning of the year was Rs.25,14,386/-.
- b) Foreign Contribution of Rs.4,49,11,917.70/- was received by the association during the year 2010 - 2011.
- c) The balance of un-utilised foreign contribution with the association at the end of the year 31<sup>st</sup>, March, 2011 was Rs.95,94,403/- (includes Interest amounts Rs.32,894/-).
- d) Certified that the association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 13 of the foreign contribution (Regulation) Act, 1976 read with sub - rule (1) of rule 8 of the foreign contribution (Regulation) Act, 1976.
- e) The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by us.

FOR LUHARUKA & ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN:- 018825



(RAMESH CHAND JAIN)  
(PARTNER) (M. NO. 023019)

Place:- Secunderabad

Date:- 29-09-2011

Kolkata

New Delhi

Mumbai

Chennai

Guwahati

Bangalore



## Society for Health Allied Research Education

### DECLARATION

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilized for purpose(s) for which the association has been registered/prior permission obtained. To the best of my knowledge, I have not concealed or suppressed any fact.

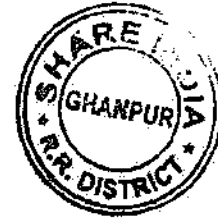
*M. Lakshmi Devi*

Signature of the Chief Functionary

(Name of the Chief Functionary and  
seal of the Association).

Place:- Hyderabad

Date:- 29-09-2011



Registered Office: Ghanpur Village, Medchal Mandal, R.R. District - 501 401, A.P. Phone: 08418-256237 Tele fax.

Project Office: 404, 4<sup>th</sup> Floor, My Home Sarovar, Saifabad, Hyderabad - 500 063, A.P.

Phone: 040-23214674 Tele fax: 040-23243127

Program / Communication address: 6-1-126 & 127/4, Padmarao Nagar, Secunderabad- 500 025 Tele Fax: 040-40170630