

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

Receipts and Payments for the period from 01.04.11 to 31.03.12

Foreign Contribution

Receipts	Amount Rs	Payments	Amount Rs
Opening Balance		Program Expenses	
Fixed Deposits with Scheduled banks	405808	Salaries	5052134
Balance with scheduled bank	8368263	Other Personnel	331211
Advances/Deposits	820332	Consultancy charges	12391975
		Others	13200224
Donation/Grant Received		Administration Expenses	
SHARE USA	946853	Salaries	2815200
Family Health International	1281487	Other Personnel	56045
DHHS-PM USA	31721123	Consultancy charges	1632600
University of PGH	1639631	Others	1765103
Univesity of Chicago	563280		
	36152373		
Interest Income	97590	Capital assets purchased	871093
		Closing Balance	
		Fixed Deposits with Scheduled banks	2000000
		Balance in scheduled Banks	5289237
		Advances/Deposits	439544
Total	45844366	Total	45844366

For Luharuka & Associates
Chartered Accountants
FR.NO.01882

CA.Rameshcharid Jain
(Partner) (M.No. 023019)

Place: Secunderabad



For and on behalf of SHARE INDIA.

Dr.V.Malakonda Reddy
Secretary

Date:14.08.2012



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Society for Health Allied Research and Education India -'SHARE INDIA'
Income and expenditure for the period from 01.04.11 to 31.03.12

Foreign Contribution

Income	Amount	Expenditure	Amount
	Rs		Rs
Donation/Grant		Program Expenses	
SHARE USA	946853	Salaries	5052134
Family Health International	1281487	Other Personnel	331211
DHHS-PM USA	31721123	Consultancy charges	12391975
University of PGH	1639631	Others	13200224
Univesity of Chicago	563280	Administration expenses	
Interest Income	97590	Salaries	2815200
		Other Personnel	56045
		Consultancy charges	1632600
		Others	1765103
		Capital assets purchased	871093
Sub Total	36249963	Sub Total	38115585
		Unspent spent grant/Donation	-1865622
Total	36249963	Total	36249963

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

CA.Rameshchand Jain
Partner
M.No. 023019

Place:Secunderabad



For and on behalf of the Society

Secretary

Date:14.08.2012



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

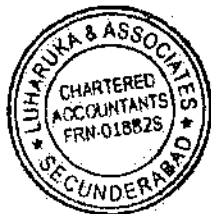
Balance sheet as at 31.03.12

Foreign Contribution

Liabilities		Amount	Assets	Amount
		Rs		Rs
Unspent grant/Donation		7728781		
Opening	9594403		Closing Bank balance	
Add:			Fixed Deposits with Scheduled banks	2000000
Unspent grant/Donation	-1865622		Balance in scheduled Banks	5289237
			Advances/Deposits	439544
Total		7728781	Total	7728781

For Luharuka Associates
Chartered Accountants
FR.NO.01882 S

Rameshchand Jain
Partner
M.No. 023019



Place::Secunderabad

[Handwritten signature]

For and on behalf of the Society

[Handwritten signature]
Secretary



Date:14.08.2012



Luharuka & Associates
Chartered Accountants

Networking Member of:

Singhi & Associates
Kolkata, India

5-4-187/3A, 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 31st March, 2012 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.95,94,403/-.
- b) Foreign Contribution of Rs.3,61,52,373.35/- was received by the association during the year 2011 - 2012.
- c) The balance of un-utilised foreign contribution with the association at the end of the year 31st, March, 2012 was Rs.77,28,781/- (includes Interest amounts Rs.97,590/-).
- 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:- 01882S




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

Place:- Secunderabad

Date:- 14-08-2012

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.

[Handwritten Signature]
Signature of the Chief Functionary

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

Place:- Hyderabad

Date:- 14-08-2012



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

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

Phone: 040-23214674 -Tele fax. 040-23243127

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