



AUDIT REPORT

We have audited the account of SHARE INDIA-Ghanpur Village, MedchalMandal, R.R. Dist, 501401. AP.REGN.No.306 Dt.06.02.1986 for the year ending 31st March,2013 and examined all relevant books and vouchers and certify that according to the audited account:

- i. The brought forward foreign contribution at the beginning of the year was Rs.77,28,781/-
- ii. Foreign contribution of/worth Rs. 5,20,07,032/- was received by the Association during the year 2012-13.
- iii. The balance of un-utilised foreign contribution with the Association at the end of the year 31st March, 2013 was Rs.1,30,16,793/--(Includes Interest amount Rs.4,35,752/-)
- iv. 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.
- v. The information furnished in this certificate and in the enclosed Balance-Sheet and Statement of Receipt and Payment is correct as checked by us.

Place: Hyderabad

Date: 18/10/2013

For Luharuka & Associates
Chartered Accountants

Rameshchand Jain
Partner (M.No. 023019)



Society for Health Allied Research and Education - 'SHARE INDIA'
Receipts and Payments for the period 01.04.12 to 31.03.13
Foreign Contribution

Receipts	Rs		Payments	Rs	
Opening Balance					
Fixed Deposits with Scheduled banks	2000000				
Balances with Scheduled banks	5289237				
Advances	439544	7728781			
Donation/Grant					
SHARE USA		1342627	Salaries and Wages		18771328
Hewlett Packard		547000	Consultancy Fee		8998896
Family Health International		3275391	Others		17952292
DHHS-PM USA		40490876	Loan refund		150000
University of PGH		2993113	Fund return		104585
University of PGH		2529738	Purchases of Capital Items		1177671
SANOFI PASTEUR		828287			
Interest Received		435752			
Sub Total		52442784	Sub Total		47154772
			Closing Balances		
			Fixed Deposits with Scheduled banks	1800000	
			Balances with Scheduled banks	10777249	
			Advances	439544	13016793
Total		60171565			60171565

This is the balance sheet referred to in our certificate as per even date issued in Form FC-6 of the Foreign Contribution (Regulations)-Rules 2011.

For and on behalf of the Society

Dr. V. Malakonda Reddy
 Dr. V. Malakonda Reddy
 Secretary

For Luharuka Associates
 Chartered Accountants
 FR.NO.01882 S

Rameshchand Jain
 Partner
 p. 023019



Place : HYDERABAD

Date : 18.10.2013

Society for Health Allied Research and Education -'SHARE INDIA'
Income and Expenditure for the period 01.04.12 to 31.03.13

Foreign Contribution		Amount in Rs)	
Income	Rs	Expenditure	Rs
Donation/Grant			
SHARE USA	1342627	Salaries and Wages	18771328
Hewlett Packard	547000	Consultancy Fee	8998896
Family Health International	3275391	Others	17952292
DHHS-PM USA	40490876	Purchases of Capital Items	1177671
University of PGH	2993113		
University of PGH	2529738		
SANOFI PASTEUR	828287		
Interest Received	435752		
		Sub Total	46900187
		Unspent balance of Current Year	5542597
Total	52442784		52442784

This is the balance sheet referred to in our certificate as per even date issued In Form FC-6 of the Foreign Contribution (Regulations)-Rules 2011.

For and on behalf of the Society

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Dr.V.Malakonda Reddy
Secretary

For Luharuka Associates
Chartered Accountants
FR.NO.01882 S

Rameshchand Jain
Partner
M.No. 023019



Place : HYDERABAD

Date : 18-10-2013

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

Balance sheet as at 31.03.13

Foreign Contribution

Amount in Rs)

Liabilities	Rs	Rs	Assets	Rs	Rs
Unspent grant/Donation					
Opening Balance	7728781		Closing Bank Balance		
Add: Current Year	5542597		Fixed Deposits with Scheduled banks	1800000	
Less: Reunds	254585	13016793	Balances with Scheduled banks	10777249	
			Advances	439544	13016793
Total		13016793	Total		13016793

This is the balance sheet referred to in our certificate as per even date issued in Form FC-6 of the Foreign Contribution (Regulations)-Rules 2011.

For and on behalf of the Society

Malakonda Reddy

Dr. V. Malakonda Reddy
Secretary

For Luharuka Associates
Chartered Accountants
FR.NO.01882 S

Rameshchand Jain
Partner
M.No. 023019



Place: HYDERABAD
Date: 18.10.13

FC Contribution - SHARE INDIA	
Other Expenses details for the period Apr'12 to Mar'13	
	Rs
Rent	1410937
Electricity Charges	333170
Security Charges	215581
Travel and Local Conveyance	6769303
Communications	842188
Programe Expenses	6012000
Printing & Stationery	260832
Consultants Programe	38900
Consultant - Prof Fee	216293
Audit Fee	39326
Personal - Others	1192733
Others	428261
Sugical Consumables	192768
Total	17952292

