



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, 2014** 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.1,30,16,793/-**.
- b) Foreign Contribution of Worth **Rs.5,70,85,689/-** was received by the Association during the year **2013 - 2014**.
- c) The Balance of un-utilised Foreign Contribution with the Association at the end of the year **31st, March, 2014** was **Rs.82,52,868/-** (including Interest Amount **Rs.8,14,068/-**).
- d) 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.
- 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

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

Place:- Secunderabad

Date:- 13-11-2014



Society for Health Allied Research and Education - 'SHARE INDIA'
Receipts and Payments for the period 01.04.13 to 31.03.14

Foreign Contribution

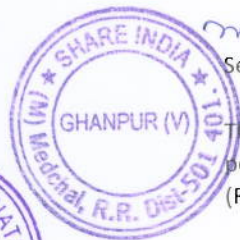
Receipts	Rs	Payments	Rs
Opening Balance			
Fixed Deposits with Scheduled banks	1800000		
Balance with scheduled bank	10777249		
Advances/Deposits	439544		
Donation/Grant			
SHARE USA	2445787	Salaries	14197430
Hewlett Packard	625000	Consultancy charges	17476612
Family Health International	5765150	Others	27342392
DHHS-PM USA	42226762	Capital assets purchased	1349030
University of PGH	4810185	PHMI ALLIANCE Interest return	617209
LSM Kailas charitable foundation	9321	Family Health International -Return amount	866941
SANOFI PASTEUR	301916		
Interest Received	814068		
Sale of asset	87500		
		Closing Balance	
		Fixed Deposits with Scheduled banks	2108970
		Balance in scheduled Banks	5704354
		Advances/Deposits	439544
Total	70102482	Total	70102482

For Luharuka Associates
 Chartered Accountants
 FR.NO.01882 S

Rameshchandra Jain
 Partner
 M.No. 023019

Place : Secunderabad

Date : 13-11-2014



For and on behalf of the Society

M. Lakshmi Reddy
 Secretary

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.

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Society for Health Allied Research and Education - 'SHARE INDIA'
Income and expenditure for the period 01.04.13 to 31.03.14

Foreign Contribution

Income	Rs	Expenditure	Rs
Donation/Grant			
SHARE USA	2445787	Salaries	14197430
Hewlett Packard	625000	Consultancy charges	17476612
Family Health International	5765150	Others	27342392
DHHS-PM USA	42226762	Capital assets purchased	1349030
University of PGH	4810185	PHMI ALLIANCE Interest return	617209
LSM Kailas charitable foundation	9321	Family Health International -Return amount	866941
SANOFI PASTEUR	301916		
Interest Received	814068		
Sale of asset	87500		
Sub Total	57085689		
Excess spent grant/Donation	4763925		
Total	61849614	Total	61849614

For Luharuka Associates
Chartered Accountants
FR.NO.01882 S

Rameshchandra Jain
Partner
M.No. 023019



For and on behalf of the Society

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Secretary

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.

Place : Secunderabad

Date : 13-11-2014

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

Balance sheet as at 31.03.14

Foreign Contribution

Liabilities		Rs	Assets	Rs
Unspent grant/Donation		8252868		
Opening	13016793		Closing Bank balance	
Less:			Fixed Deposits with Scheduled banks	2108970
Excess spent grant/Donation	4763925		Balance in scheduled Banks	5704354
			Advances/Deposits	439544
Total		8252868	Total	8252868

For Luharuka Associates
Chartered Accountants
FR.NO.01882 S

AD
Rameshchand Jain
Partner
M.No. 023019

For and on behalf of the Society



Malakondabhat
Secretary

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.

Place:

Secunderabad

Date:

13-11-2014.



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Society for Health Allied Research and Education - 'SHARE INDIA'
Receipts and Payments for the period 01.04.13 to 31.03.14
Foreign Contribution

OTHERS DETAILS:

Description	Amount in (Rs)
RENT	969348
Electricity charges	429009
Security charges	289435
Travel and Local Conveyance	7464086
Communication expenses	779642
Program Expenses	13460804
Printing and Stationary expenses	307105
Professional Fee charges	150000
Audit fee	33708
Other personnel expenses	1003590
General Expenses	2332349
Consumables and Medicines	123316
Total	27342392



OK