



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

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CERTIFICATE

We have audited the account of **SHARE INDIA, MEDICITI BUILDINGS, GHANPUR VILLAGE, MEDCHAL MANDAL, RANGAREDDY DIST, TELANGANA - 501401**, Reg. No. 010230181 Dated 06-02-1986 for the year ending 31st March, 2015 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.82,52,868/-
- ii. Foreign Contribution of/worth Rs.8,59,41,665/- was received by the association during the year 2014 - 2015.
- iii. The balance of unutilized Foreign Contribution with the Association at the end of the year 2014 - 2015 was Rs.1,42,11,369/- (including Interest Amount of Rs.7,10,415/-)
- iv. 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.
- v. The information furnished in this Certificate and in the enclosed Balance Sheet and Statement of Receipts and Payment is correct as checked by us.

FOR LUHARUKA & ASSOCIATES
CHARTERED ACCOUNTANTS
(FRN:- 01882S)

(RAMESHCHAND JAIN)
(PARTNER) (M. NO. 023019)

Place:- Hyderabad

Date:- 03-09-2015



Society for Health Allied Research and Education - 'SHARE INDIA'
Receipts and Payments for the period 01.04.14 to 31.03.15

Foreign Contribution

Receipts	Rs	Payments	Rs
Opening Balance			
Fixed Deposits with Scheduled banks	2108970		
Balance with scheduled bank	5704354		
Advances/Deposits	439544		
Donation/Grant			
SHARE USA	1205552	Salaries	12704296
Hewlett Packard	1505000	Consultancy charges	22877534
Family Health International	2267164	Others	42251182
DHHS-PM USA	68055816	Capital assets purchased	629555
University of PGH	11424160	PHMI ALLIANCE Interest return	587066
University of Liver Pool	292208	Family Health International -Return amount	933531
Centre for Chronic Disease Control	481350		
Sub total -Donation and Grant	85231250	Sub total	79983164
Interest Received	710415		
		Closing Balance	
		Fixed Deposits with Scheduled banks	2286351
		Balance in scheduled Banks	11435475
		Advances/Deposits	489544
Total	94194533	Total	94194533

For Luharuka Associates
Chartered Accountants
FR.NO 01882 S

Rameshchand Jain
Partner
M.No. 023019

Place: Secunderabad

Date: 03.09.2015

(Signature)

For and on behalf of the Society

(Signature)

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.



Society for Health Allied Research and Education - 'SHARE INDIA'
Income and expenditure for the period 01.04.14 to 31.03.15

Foreign Contribution		Expenditure	
Income	Rs		Rs
Donation/Grant			
SHARE USA	1205552	Salaries	12704296
Hewlett Packard	1505000	Consultancy charges	2287534
Family Health International	2267164	Others	42251182
DHHS-PM USA	68055816	Capital assets purchased	629555
University of PGH	11424160	PHIMI ALLIANCE Interest return	587066
University of Liver Pool	292208	Family Health International - Return amount	933531
Centre for Chronic Disease Control	481350		
Sub Total	85231250	Sub Total	79983164
Interest Received	710415		
Sub Total			
		Unspent spent grant/Donation	5958501
Total	85941665	Total	85941665

For and on behalf of the Society

For Luharuka Associates
Chartered Accountants
FR.NO.01882 S

Rameshchand Jain
Partner
M.No. 023019

Place:Secunderabad

Date:03.09.2015



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.



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

Balance sheet as at 31.03.15

Foreign Contribution

Liabilities	Rs	Assets	Rs
Unspent grant/Donation	14211370	Closing Bank balance	2286351
Opening	8252868	Fixed Deposits with Scheduled banks	11435475
Add:		Balance in scheduled Banks	489544
Unspent grant/Donation	5958502	Advances/Deposits	
Total	14211370	Total	14211370

For Luharuka Associates
Chartered Accountants
FR.NO.01882 S

Rameshchand Jain
Partner
M.No. 023019

Place::Secunderabad
Date:03.09.2015

For and on behalf of the Society

Mohamed Anwar
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.



Details for the financial year-14-15
Foreign Contribution

OTHERS	Total
	Rs
Clinic expenses	588115
Supplies	291801
Conveyance and Travelling	101491
Insurance expenses	75904
Other personnel Expenses	578105
Communication expenses	770943
Vehicle repairs & Maintenance	129902
Bank Charges	35755
General expenses	7858
Programme Expenses	36245108
Audit fee	39326
Rent	1043840
Utilities	1669661
Professional Fee	673373
Total	42251182



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