

**Society for Health Allied Research and Education - 'SHARE INDIA'**  
**Receipts and Payments for the period from 01.04.17 to 31.03.18**

**Foreign Contribution**

Receipts	Amount Rs	Payments	Amount Rs
Opening Balance			
Fixed Deposits with Scheduled banks	3303135	Salaries	41121228
Balance with scheduled bank	18051148	Consultancy charges	5986779
Advances/Deposits	2326000	Other Personnel	3231028
		Capital assets purchased	5548484
		Others	88265798
		<b>Sub Total</b>	<b>144153317</b>
<b>Donation/Grant</b>			
		<b>Administrative Expenses</b>	
SHARE USA	3532169	Salaries	11015445
TAMU	1541880	Consultancy charges	0
DHHS-PM USA-LaOSH	62706668	Other personnel	670422
DHHS-PM USA-NISCHIT	43776352	Others	11258618
DHHS-PM USA-STAR	43126001		
University of PGH-Computational Modelling	2733539	<b>Sub Total</b>	<b>229444485</b>
University of PGH-Computational Modelling-SHAPE FILE	712135		
University of PGH-MYCOPLASMA	1467475	SANOFI amount returned	1590802
CCDC	125920		
SANOFI	58500		
<b>Sub total -Donation and Grant</b>	<b>159780639</b>		
Interest Income	633580		
Other Income	2500		
<b>Sub Total</b>	<b>636080</b>		
		<b>Closing Balance</b>	
		Fixed Deposits with Scheduled banks	8517065
		Balance in scheduled Banks	4524633
		Advances/Deposits	2366700
		<b>Sub Total</b>	<b>15408398</b>
<b>Total</b>	<b>184097002</b>	<b>Total</b>	<b>184097002</b>

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

Rameshchand Jain  
 Partner  
 M.No. 023019

Place: Secunderabad  
 Date: 17.08.2018



For and on behalf of the Society  
*mclakonda*

Dr.V.Malakonda Reddy  
 Secretary

This is the financial statement referred to in our certificate as per even date issued in Form FC-4 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 from 01.04.17 to 31.03.18  
Foreign Contribution

Income	Amount Rs	Expenditure	Amount Rs
<b>Donation/Grant</b>			
SHARE USA	3532169	Salaries	41121228
TAMU	1541880	Consultancy charges	5986779
DHHS-PM USA-LaQSH	62706668	Other Personnel	3231028
DHHS-PM USA-NISCHIT	43776352	Capital assets purchased	5548484
DHHS-PM USA-STAR	43126001	Others	88265798
University of PGH-Computational Modelling	2733539		
University of PGH-Computational Modelling-SHAPE FILE	712135		
University of PGH-MYCOPLASMA	1467475		
CCDC	125920		
SANOFI	58500		
<b>Sub Total</b>	<b>159780639</b>	<b>Sub Total</b>	<b>144153317</b>
Interest Income	633580	<b>Administrative Expenses</b>	
Other Income	2500	Salaries	11015445
<b>Sub Total</b>	<b>636080</b>	Consultancy charges	0
		Other personnel	670422
		Others	11258618
		<b>Sub Total</b>	<b>22944485</b>
Excess spent grant/Donation	6681083		
<b>Total</b>	<b>167097802</b>	<b>Total</b>	<b>167097802</b>

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

Rameshchand Jain  
Partner  
M.No. 023019



For and on behalf of the Society

*Malakonda Reddy*

Dr. V. Malakonda Reddy  
Secretary

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per even date issued in Form FC-4 of the Foreign Contribution  
(Regulations)-Rules 2011.



Place: Secunderabad  
Date: 17.08.2018

*MP*

**Society for Health Allied Research and Education - 'SHARE INDIA'**  
**Balance sheet as at 31.03.18**

**Foreign Contribution**

Liabilities	Amount	Assets	Amount
	Rs		Rs
<b>Unspent grant/Donation</b>	15408398		
Opening	23680283	<b>Closing Bank balance</b>	
Less:		Fixed Deposits with Scheduled banks	8517065
Excess spent grant/Donation	6681083	Balance in scheduled Banks	4524633
SANOFI amount returned	1590802	Advances/Deposits	2366700
<b>Total</b>	<b>15408398</b>	<b>Total</b>	<b>15408398</b>

**For Luharuka & Associates**  
**Chartered Accountants**


FR.NO.01882-S  
  
**Rameshchand Jain**  
 Partner  
**M.No. 023019**



**Place: Secunderabad**  
**Date: 17.08.2018**



**For and on behalf of the Society**

  
**Dr. V. Malakonda Reddy**  
 Secretary

**This is the financial statement referred to in our certificate as per even date issued in Form FC-4 of the Foreign Contribution (Regulations)-Rules 2011.**

