

SHARE MEDICAL CARE
Foreign Contribution (Regulation) Act (FCRA)
BALANCE SHEET AS AT 31st MARCH, 2015

Particulars	Sch.No.	As at 31.03.15 Amount in Rs.	As at 31.03.15 Amount in Rs.
<u>Source of Funds</u>			
Corpus Fund			438,652
Total :			438,652
Current Assets :			
Loans and Advances :			
Cash & Bank Balances		151,636	
		151,636	
Less : Current Liabilities and Provisions		-	151,636
Excess of Expenditure over Income			287,016
Total :			438,652

FOR LUHARUKA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 01882S



CA RAMESHCHAND JAIN
 PARTNER
 23019



FOR SHARE MEDICAL CARE (FCRA)



DR V MALAKONDA REDDY



PLACE : SECUNDERABAD
 DATE : - -2015

SHARE MEDICAL CARE
Foreign Contribution (Regulation) Act (FCRA)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2015

	Particulars	Sch.No.	Year ended 31.03.15 Amount in Rs.
	<u>Income :</u>		
	Other Income		16,193
	Total Income :		16,193
	<u>Expenditure :</u>		
	Tution Fee paid		302,950
	Financial Charges		259
	Total Expenditure :		303,209
	(Excess of Income over Expenditure) / Excess of Expenditure over Income		287,016
	Add : Prior Period Adjustments		-
	Sub Total		287,016
	Less : Brought forward Surplus (Deficit) from the Previous Period		-
	Balance carried forward to Balance Sheet :		287,016
	Notes on Accounts :		

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FOR SHARE MEDICAL CARE (FCRA)



 DR V MALAKONDA REDDY

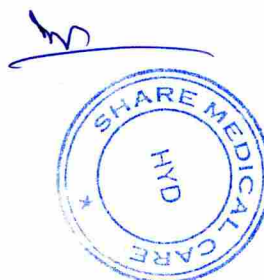


SHARE MEDICAL CARE
Foreign Contribution (Regulation) Act (FCRA)
Receipts & Payments for the year ending 31st March 2015

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
<u>To Opening Balance</u>			
Canara Bank-159	438,652	Fee paid to Share Medical Care	302,950
Interest Received from Bank	16,193	Bank Charges	259
		<u>By Closing Balance</u>	
		Canara Bank-159	151,636
Total :	454,845	Total :	454,845

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