

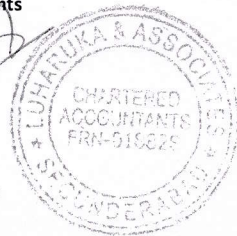
Society for Health Allied Research and Education India - 'SHARE INDIA'
Receipts and Payments for the period from 01.04.2023 to 31.03.2024
Foreign Contribution

Receipts		Amount	Payments	Amount
		Rs		Rs
Opening Balance				
Term Deposits with Scheduled banks	91,51,008		Salaries	10,94,79,831
Balance with scheduled bank	2,07,21,779		Consultancy charges	5,62,37,651
Advances/Deposits	3,96,000	3,02,68,787	Other Personnel	51,98,481
			Capital assets purchased	20,92,564
			Others	13,81,77,988
			Sub Total	31,11,86,515
Donation/Grant			Administrative Expenses	
BOLSTER	5,75,52,630		Salaries	1,90,63,375
LaQSH PLUS	7,86,26,744		Other personnel	9,50,578
NISCHIT PLUS	19,79,82,823		Others	1,38,41,585
SHASAKT	5,49,809		Consultancy charges	11,05,497
COMPREHENSIVE HEALTH PROGRAM	4,13,21,694			
Sub total - Donation and Grant		37,60,33,700	Sub Total	3,49,61,035
Interest Income on Term Deposit		2,96,353	Unspent Grant Refunded	8,70,827
Interest income savings bank account		3,22,001		
Interest earned to be spent for program and administrative expenses		8,60,606	Interest refunded	7,26,943
Sub Total		14,78,960		
			Closing Balance	
			Term Deposits with Scheduled banks	82,64,535
			Balance in scheduled Banks	5,13,75,593
			Advances/Deposits	3,96,000
			Sub Total	6,00,36,128
Total		40,77,81,447	Total	40,77,81,447

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

Ramesh Chand Jain
Partner
M.No. 023019

Place: Secunderabad
Date: 21/10/2024

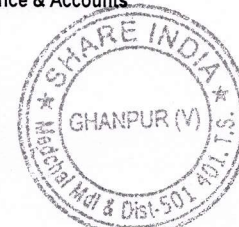


For Society for Health Allied Research and Education India - SHARE INDIA

K. Madhava
Dr K Madhava
Chief Functionary

Lakshminarasimhan N
Lakshminarasimhan N
Head, Finance & Accounts

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.



Society for Health Allied Research and Education India - 'SHARE INDIA'
Income and expenditure for the period from 01.04.2023 to 31.03.2024
Foreign Contribution

Income	Amount	Expenditure	Amount
	Rs		Rs
Donation/Grant			
DHHS-PM USA-BOLSTER	5,75,52,630	Salaries	10,94,79,831
DHHS-PM USA-LaQSH PLUS	7,86,26,744	Consultancy charges	5,62,37,651
DHHS-PM USA-NISCHIT PLUS	19,79,82,823	Other Personnel	51,98,481
SHASHKT	5,49,809	Capital assets purchased	20,92,564
GOTNEW	4,13,21,694	Others	13,81,77,988
Sub Total	37,60,33,700	Sub Total	31,11,86,515
Interest Income from savings bank account	3,22,001	Administrative Expenses	
Interest Income from FDR	2,96,353	Salaries	1,90,63,375
		Other personnel	9,50,578
		Consultancy Charges	11,05,497
		Others	1,38,41,585
Sub Total	6,18,354	Sub Total	3,49,61,035
	-	Excess of Income over expenditure	3,05,04,504
Total	37,66,52,054	Total	37,66,52,054

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

Ramesh Chand Jain
Partner
M.No. 023019

Place: Secunderabad
Date: 21/10/2024

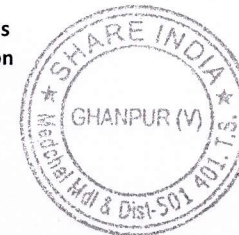


For Society for Health Allied Research and Education India - SHARE INDIA

Dr K Madhava
Chief Functionary

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(Regulations)-Rules 2011.

Lakshminarasimhan N
Head, Finance & Accounts



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

Balance sheet as at 31.03.2024

Foreign Contribution

Liabilities		Amount	Assets	Amount
		Rs		Rs
Unspent grant/Donation		5,87,21,964		
Opening	2,90,88,287		Closing balance	
Add:				
Excess of Income over expenditure	3,05,04,504		Fixed Deposits with Scheduled banks	82,64,535
Less: Unspent grant refunded	8,70,827		Balance in scheduled Banks	5,13,75,593
Interest earned to be spent for program and administrative expenses		13,14,164	Advances/Deposits	3,96,000
Total		6,00,36,128	Total	6,00,36,128

For Luharuka & Associates

Chartered Accountants

FR.NO.01882 S

Ramesh Chand Jain

Partner

M.No. 023019

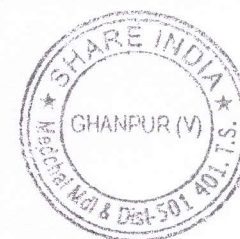


For Society for Health Allied Research and Education India - SHARE INDIA

K. Madhava

Dr K Madhava

Chief Functionary



Lakshminarasimhan N

Lakshminarasimhan N

Head, Finance & Accounts

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.

Place: Secunderabad

Date: 21/10/2024