



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

☎ : 040-2754 2635, 2754 1015 E-mail : luharukaca@gmail.com

**CERTIFICATE**

We have audited the account of **SHARE MEDICAL CARE, MEDICITI INSTITUTE OF MEDICAL SCIENCES CAMPUS, GHANPUR VILLAGE, MEDCHAL MANDAL, RANGA REDDY DISTRICT, TELANGANA STATE - 501401, Reg.No.010230233**, Dated:- 31-08-1990 for the year ending 31<sup>st</sup> March, 2020 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.1,76,542.00 ps.**
- ii. Foreign Contribution of/worth Rs. **NIL** was received by the Association during the year **2019 - 2020.**
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth **Rs.6,126.00 Ps** was received by the Association during the financial year **2019 - 2020.**
- iv. The balance of unutilized Foreign Contribution with the Association at the end of the year **2019 - 2020** was **Rs.1,82,668.00 Ps** (including Interest amount of **Rs.6,126.00 Ps**).
- v. 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.
- vi. The information furnished in this Certificate and in the enclosed Balance Sheet and Statement of Receipts and Payment is correct as checked by us.
- vii. The Association has utilized the Foreign Contribution received for the purpose(s) it is registered/granted prior permission under Foreign Contribution (Regulation) Act, 2010.

Place:- Secunderabad

Date:- 13-08-2020



FOR LUHARUKA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
(FRN : 018825)

(RAMESHCHAND JAIN)  
(PARTNER) (M. No. 023019)  
(UDIN:- **20023019AAAADD5852**)

**SHARE MEDICAL CARE**  
Foreign Contribution (Regulation) Act (FCRA)  
**BALANCE SHEET AS AT 31<sup>st</sup> MARCH, 2020**

Particulars	Sch.No.	As at 31.03.2020 Amount in Rs.	As at 31.03.2020 Amount in Rs.	As at 31.03.19 Amount in Rs.	As at 31.03.19 Amount in Rs.
<b>Source of Funds</b>					
Corpus Fund			1,76,542		1,70,496
Excess of Income over Expenditure			6,126		6,046
<b>Total :</b>			<b>1,82,668</b>		<b>1,76,542</b>
<b>Current Assets :</b>					
<b>Loans and Advances :</b>					
Cash & Bank Balances		- 1,82,668		1,76,542	
		<b>1,82,668</b>		<b>1,76,542</b>	
<b>Less : Current Liabilities and Provisions</b>		-		-	
			1,82,668		1,76,542
<b>Total :</b>			<b>1,82,668</b>		<b>1,76,542</b>

PER OUR REPORT OF EVEN DATE ATTACHED

FOR LUHARUKA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN: 018825

CA RAMESHCHAND JAIN  
PARTNER  
23019

PLACE : SECUNDERABAD  
DATE : 13-08-2020



FOR SHARE MEDICAL CARE (FCRA)

*(Handwritten Signature)*

DR V MALAKONDA REDDY



**SHARE MEDICAL CARE**  
**Foreign Contribution (Regulation) Act (FCRA)**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2020**

	Particulars	Sch.No.	Year ended 31.03.2020 Amount in Rs.	Year ended 31.03.2019 Amount in Rs.
	<b><u>Income :</u></b>			
	Other Income		6,126	6,046
	<b>Total Income :</b>		<b>6,126</b>	<b>6,046</b>
	<b><u>Expenditure :</u></b>			
	Tution Fee paid		-	
	Financial Charges		-	
	<b>Total Expenditure :</b>		<b>-</b>	<b>-</b>
	Excess of Income over Expenditure		6,126	6,046
	Sub Total		6,126	6,046
	Less : Brought forward Surplus (Deficit) from the Previous Period		-	-
	<b>Balance carried forward to Balance Sheet :</b>		<b>6,126</b>	<b>6,046</b>
	Notes on Accounts :			

PER OUR REPORT OF EVEN DATE ATTACHED

FOR LUHARUKA & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN: 018825

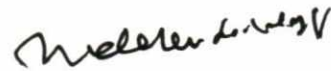


CA RAMESH CHAND JAIN  
 PARTNER  
 23019



PLACE : SECUNDERABAD  
 DATE : 13-08-2020

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 2020**

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
<u>To Opening Balance</u>		<u>By Closing Balance</u>	
Canara Bank-159	1,76,542	Canara Bank-159	1,82,668
Interest Received from Bank	6,126		
<b>Total :</b>	<b>1,82,668</b>	<b>Total :</b>	<b>1,82,668</b>

FOR LUHARUKA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN: 01882S



CA RAMESHCHAND JAIN  
PARTNER  
23019

PLACE : SECUNDERABAD  
DATE : 13-08-2020

FOR SHARE MEDICAL CARE (FCRA)



DR V MALAKONDA REDDY

