



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

We have audited the account of SHARE MEDICAL CARE - 5-9-22, SAROVAR COMPLEX, SECRETARIAT ROAD, HYDERABAD - 500004, ANDHRA PRADESH. Regn. No. 010230233 Dated 31-08-1990 for the year ending 31st March, 2014 and examined all relevant Books and Vouchers and certify that according to the audited account.

- a) The brought forward Foreign Contribution at the beginning of the year was Rs.1,24,730.08.
- b) Foreign Contribution of Worth Rs.714885/- was received by the Association during the year 2014 - 2015.
- c) The Balance of un-utilised Foreign Contribution with the Association at the end of the year 31st, March, 2014 was Rs.4,38,652/- (including Interest Amount Rs.11,464/-).
- d) 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.
- e) The information furnished in this Certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by us.

FOR LUHARUKA & ASSOCIATES
CHARTERED ACCOUNTANTS




(RAMESH CHAND JAIN)
(PARTNER) (M. NO. 023019)

Place:- Secunderabad

Date:- 27-12-2014

Kolkata

New Delhi

Mumbai

Chennai

Guwahati

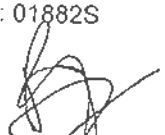
Bangalore

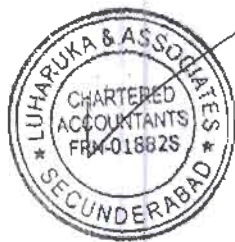
SHARE MEDICAL CARE
Foreign Contribution (Regulation) Act (FCRA)
BALANCE SHEET AS AT 31ST MARCH, 2014

Particulars	Sch.No.	As at 31.03.14 Amount in Rs.	As at 31.03.14 Amount in Rs.
Source of Funds			
Corpus Fund			124,730
Excess of Income over Expenditure			313,922
Total :			438,652
Current Assets :			
Loans and Advances :			
Cash & Bank Balances		438,652	
Less : Current Liabilities and Provisions		438,652	
			438,652
Total :			438,652

PER OUR REPORT OF EVEN DATE ATTACHED

FOR LUHARUKA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 01882S


 CA RAMESHCHAND JAIN
 PARTNER
 23019



PLACE : SECUNDERABAD
 DATE : 03-12-2014

FOR SHARE MEDICAL CARE (FCRA)


 DR V MALAKONDA REDDY

SHARE MEDICAL CARE
Foreign Contribution (Regulation) Act (FCRA)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2014

Particulars	Sch.No.	Year ended 31.03.14 Amount in Rs.
Income :		
Grant of Fee		703,421
Other Income		11,464
Total Income :		714,885
Expenditure :		
Tution Fee paid		400,000
Financial Charges		963
Total Expenditure :		400,963
Excess of Income over Expenditure / (Excess of Expenditure over Income)		313,922
Add : Prior Period Adjustments		-
Sub Total		313,922
Less : Brought forward Surplus (Deficit) from the Previous Period		-
Balance carried forward to Balance Sheet :		313,922
Notes on Accounts :		

PER OUR REPORT OF EVEN DATE ATTACHED

FOR LUHARUKA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN. 018829

CA RAMESHCHAND JAIN
 PARTNER
 23019

PLACE : SECUNDERABAD
 DATE : 03-12-2014



FOR SHARE MEDICAL CARE (FCRA)

Dr V Malakonda Reddy
 DR V MALAKONDA REDDY

SHARE MEDICAL CARE
Foreign Contribution (Regulation) Act (FCRA)
Receipts & Payments for the year ending 31st March 2014

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
<u>To Opening Balance</u>			
Canara Bank-159	124,730	Fee paid to Share Medical Care	400,000
Interest Received from Bank	11,464	Bank Charges	963
Tuition Fee Receipt	703,421	<u>By Closing Balance</u>	
		Canara Bank-159	438,652
Total :	839,615	Total :	839,615

FOR LUHARUKA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 018825

CA RAMESHCHAND JAIN
 PARTNER
 23019

PLACE : SECUNDERABAD
 DATE : 03-11-2014



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