

SHARE MEDICAL CARE
Foreign Contribution (Regulation) Act (FCRA)
BALANCE SHEET AS AT 31st MARCH, 2012

Particulars	Sch.No.	As at 31.03.12 Amount in Rs.	As at 31.03.12 Amount in Rs.
Source of Funds			
Corpus Fund			71,526
Total :			71,526
Current Assets :			
Loans and Advances :			
Cash & Bank Balances		189,874	
Less : Current Liabilities and Provisions		189,874	
		-	189,874
Excess of Expenditure over Income			(118,348)
Total :			71,526

PER OUR REPORT OF EVEN DATE ATTACHED

FOR LUHARUKA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 01882S

FOR SHARE MEDICAL CARE (FCRA)



CA RAMESHCHAND JAIN
 PARTNER
 23019

Malakonda Reddy
 DR V MALAKONDA REDDY

PLACE : SECUNDERABAD
 DATE : 10/12/2012



SHARE MEDICAL CARE
Foreign Contribution (Regulation) Act (FCRA)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2012

	Particulars	Sch.No.	Year ended 31.03.12 Amount in Rs.
	<u>Income :</u>		
	Grant of Fee		265,850
	Other Income		3,105
	Total Income :		268,955
	<u>Expenditure :</u>		
	Financial Charges		607
	Tution Fee Paid		150,000
	Total Expenditure :		150,607
	Excess of Income over Expenditure / (Excess of Expenditure over Income)		118,348
	Add : Prior Period Adjustments		-
	Sub Total		118,348
	Less : Brought forward Surplus (Deficit) from the Previous Period		-
	Balance carried forward to Balance Sheet :		118,348
	Notes on Accounts :		

PER OUR REPORT OF EVEN DATE ATTACHED

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FOR SHARE MEDICAL CARE (FCRA)

malakonda Reddy


DR V MALAKONDA REDDY



SHARE MEDICAL CARE
Foreign Contribution (Regulation) Act (FCRA)
Receipts & Payments for the year ending 31st March 2012

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
<u>To Opening Balance</u>			
Canara Bank-159	71,526	Tution Fee Paid	1,50,000
Global Health Rotation	2,65,850	Fixed Deposit	70,000
Other Income	3,105	Bank Charges	607
		<u>By Closing Balance</u>	
		Canara Bank-159	1,19,874
Total :	3,40,481	Total :	3,40,481

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