

SHARE MEDICAL CARE
Foreign Contribution (Regulation) Act (FCRA)
BALANCE SHEET AS AT 31st MARCH, 2018

Particulars	Sch.No.	As at 31.03.2018 Amount in Rs.	As at 31.03.2018 Amount in Rs.
<u>Source of Funds</u>			
Corpus Fund			164,185
Excess of Income over Expenditure			6,311
Total :			170,496
Current Assets :			
Loans and Advances :			
Cash & Bank Balances		170,496	
		170,496	
Less : Current Liabilities and Provisions			
		-	170,496
Total :			170,496

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR LUHARUKA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 01882S



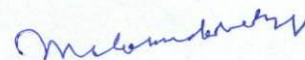
CA RAMESHCHAND JAIN
 (PARTNER) (M. No. 023019)

PLACE : SECUNDERABAD

DATE : 12/7/18



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, 2018

	Particulars	Sch.No.	Year ended 31.03.18 Amount in Rs.
	Income :		
	Other Income		6,311
	Total Income :		6,311
	Expenditure :		
	Tution Fee paid		-
	Financial Charges		-
	Total Expenditure :		-
	Excess of Income over Expenditure		6,311
	Sub Total		6,311
	Less : Brought forward Surplus (Deficit) from the Previous Period		-
	Balance carried forward to Balance Sheet :		6,311
	Notes on Accounts :		

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR LUHARUKA & ASSOCIATES
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CA RAMESHCHAND JAIN
 (PARTNER) (M. No. 023019)



FOR SHARE MEDICAL CARE (FCRA)



DR V MALAKONDA REDDY



PLACE : SECUNDERABAD

DATE :

12/7/18

SHARE MEDICAL CARE
Foreign Contribution (Regulation) Act (FCRA)
Receipts & Payments for the year ending 31st March 2018

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
<u>To Opening Balance</u>		<u>By Closing Balance</u>	
Canara Bank-159	164,185	Canara Bank-159	170,496
Interest Received from Bank	6,311		
Total :	170,496	Total :	170,496

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR LUHARUKA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 01882S



CA RAMESHCHAND JAIN
(PARTNER) (M. No. 023019)

FOR SHARE MEDICAL CARE (FCRA)



DR V MALAKONDA REDDY

PLACE : SECUNDERABAD

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