

# DR. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION BAKERI MEDICAL RESEARCH CENTRE

Registration No. F-951, Dt.: 29-11-1983



37<sup>th</sup> Annual Report of Accounts 31<sup>st</sup> March, 2021

"Ratubhai Adani Arogyadham", Nr. Ayojannagar, Ahmedabad - 380 007.
Phone: 2663 9839, 2663 9840, 2663 9843

## 37<sup>th</sup> Annual Report of Accounts

F. Y. - 2020-2021



### DR. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION

### **BAKERI MEDICAL RESEARCH CENTRE**

Registration No. F-951, 29-11-1983

### **PRESIDENT**

Shri Anilbhai Bakeri

#### **VICE-PRESIDENT**

Shri Achalbhai Bakeri

### **MANAGING TRUSTEE**

Shri Devanbhai V. Parikh

### HON. SECRETARIES

Shri Kshitish Madanmohan Shri Ramakantbhai Jhabarmal Shri Sanjaybhai Choksi

### **AUDITOR**

### MODI JAIN & Co.

chartered accountants E-26, 5th Floor, Capital Commercial Center, Nr. UCO Bank, Ellisbridge, Ashram Road, Ahmedabad-380 009

#### **BANKERS**

### **Union Bank of India**

Dr. Jivraj Mehta Road Branch, Ahmedabad.

#### **Kotak Mahindra Bank**

Paldi Branch, Ahmedabad

### **Axis Bank**

Vasna Branch, Ahmedabad

### Dear Members,

I am please to place before you the 37<sup>th</sup> Annual Report of **Dr Jivraj Mehta Smarak Health Foundation**, for the year ended on 31<sup>st</sup> March 2021, along with some of highlights of the progress and activities of the foundation, covering the period of this report.

The present covid pandemic has been a challenging time for all and Dr Jivraj Mehta Smarak Health Foundation is no exception. With the Municipal Corporation exercising statuary powers under the pandemic act and requisitioning a large part of the hospital at very poor rates for many months, a dark shadow was bound to be cast on the finances of the hospital.

With Dr Jivraj Mehta Smarak Health Foundation dedicated to functioning honestly, within the four corners of the law and with the aim of serving society, we stuck to the path of service above all else. Various charitable and other hospitals in the city also had to suffer financially.

We are however confident that with certain hard decisions we should be able to recoup the loses in sometime.

Despite the odds Dr Jivraj Mehta Smarak Health Foundation has continued to serve society and to also make plans of moving forward mainly due to the magnanimous spirit of our donors.

Despite financial adversities we continued to give subsidy to the needy patients belonging to the lower socio-economic class in indoor and OPD charges.

Medical camps were conducted in the remote backward villages of Gujarat by our medical teams for screening patients suffering from anemia, malnutrition, cataract and other diseases. Whenever needed free surgeries were also conducted.

Our blood bank, pathologists and medical staff have actively conducted blood donation camps for our indoor patients and for general requirements.

Health checkup camps for industrial workers were organized with the help of our medical team.

We were part of all the three Corona admission drives conducted by the state govt and achieved spectacular success with a 97% recovery rate.

Apart from discharging such fundamental medical services for the needy, which is the main aim of Jivraj, substantial up gradation is also being undertaken. The process of upgrading and expanding our oxygen facilities is well under way. We are also in the process of giving Dr Jivraj Mehta Smarak Health Foundation a substantial overall "facelift". Plans for starting a comprehensive gynecology department and for expanding the ICU are also well underway.

As always we look forward to your unflinching support in all ways as we march together in making Dr Jivraj Mehta Smarak Health Foundation one of the premier most medical institutions in Gujarat.

Place: Ahmedabad With warm regards,

Date: 06/08/2021 Mr. Devan Vipinbhai Parikh

**Managing Trustee** 

### **RESEARCH REPORTS**

Dr. Jivraj Mehta Smarak Health Foundation, established this Medical Research Centre to commemorate the distinguished services of Dr. Jivraj Mehta who was personal Physician of Mahatma Gandhi and the first Chief Minister of Gujarat, with co-ordinations in the field of Medical services, education and research.

This centre has ultramodern and scientific equipments providing an advanced medical care for the healthcare problems of the population through its research component. Centre has been engaged in clinical, laboratory and field research programs concerning health disorders affecting urban, especially urban slum and rural population of Gujarat, concerning various medical disciplines. Details of the Research activities & publications are contained in this report.

### **FOLLOWING ARE NEWLY PROPOSED & ON GOING PROJECTS (2020-2021)**

NEW PROJECTS:- 04
ONGOING PROJECTS:- 06

#### **NEWLY PROPOSED PROJECT:**

### A. PROJECTS RELATED TO VIRAL DISORDER:

1) Clinical profile and outcome of mild to moderate covid 19 patients.

- Dr. Shubha Desai

2) Efficacy and safety of covishield vaccine.

- Dr. Paresh Parikh, Dr. ShubhaDesai.

#### B. PROJECTS RELATED TO NON MEDICAL ASPECT OF HEALTH

1) The impact of humming bee breathing (simple bhramari pranayama) practice on heart rate variability and implications for healthcare management.

- Mr. Gunjan Trivedi

2) Effect of specific training program in recreational cyclists.

- Manali Shah. MPT[Cardiothoracic], PHD Scholar

### **ONGOING PROJECTS:**

#### A. PROJECT RELATED TO DRUG PRESCRIPTION:

1. Use of potential inappropriate medicines (PIM) in elderly attending Tertiary care hospital.

- Dr. Nehal Shah, Dr. Varsha Patel.

### B. PROJECT RELATED TO HEALTH RELATED QUALITY OF LIFE:

1. Health and social problems of the elderly: a cross-sectional study in Ahmadabad.

- Dr. Paresh Parikh, Dr. Chirag Vaghela.

2. Health related quality of life of Ambulatory elderly in India.

- Dr. Varsha Patel.

### C. PROJECTS RELATED TO NEURO SURGERY AND DISORDERS:

1. A Clinical analysis of outcome in management of head injury in patients with road accidents (without helmet).

- Dr. Vijay Sheth (Neuro Surgeon)

2. A Clinical analysis of outcome in management of neuro surgery at JMSHF.

- Dr. Vijay Sheth (Neuro Surgeon)

#### D. PROJECTS RELATED TO PSYCHIATRIC DISORDERS:

1. Screening of elderly patients for depression in outdoor patients department at tertiary care hospital.

- Dr. Ravi Soni (Psychiatrist)

### **COMPLETED PROJECTS:**

#### A. PROJECTS RELATED TO GASTROENTROLOGY DISORDERS:

1) To study the prevalence of hepatitis B virus in asymptomatic persons.

- Dr. Jignesh Patel

2) To study the upper gastrointestinal endoscopy findings in patients referred with upper gastrointestinal Symptoms in Dr. Jivraj Mehta Smarak Health Foundation.

- Dr. Jignesh Patel

B. PROJECTS RELATED TO BARIATRIC SURGERY:
1) Assessment of quality of life before and after bariatric surgery and surgical outcome in patients of
Obesity.
- Ms. Chaithra Pillai
C. PROJECT RELATED TO METABOLOC DISORDERS
1) Efficacy and safety of teneligliptin as add on therapy in Indian type 2 diabetes mellitus t2dm patients
With dyslipidemia.
- Vinendrasinh M. Parmar*, Sunita S. Goswami

### **MODI JAIN & Co**

### **Chartered Accountants**

E-26, 5<sup>th</sup> Floor, Capital Commercial Center, Nr. UCO Bank, Ellis Bridge, Ashram Road, Ahmedabad-380009.

Tele: (079) 48011019

Email ID: pratikmodi21\_89@yahoo.com

### **Independent Auditor's Report**

To

The Trustees of

DR JIVRAJ MEHTA SMARAK HEALTH FOUNDATION

(Trust Registration No. F/951/29-11-1983/AHMEDABAD)

#### **Opinion**

We have audited the financial statements of **DR JIVRAJ MEHTA SMARAK HEALTH FOUNDATION**, Bakeri Medical Research Centre (**the "Trust"**) which comprise the Balance Sheet at 31<sup>st</sup> March, 2021 and the Income and Expenditure Account for the year then ended in which are included their Units (**Health Care Unit & Research Unit**) which are separately audited by us, and notes to the financial statements, including a summary of Significant Accounting Policies and other explanatory information.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Trust as at 31<sup>st</sup> March, 2021 and excess of expenditure over income for the year then ended and are prepared, in all material respects, in accordance with The Gujarat Public Trusts Act, 1950 (Bom. XXIX of 1950).

#### **Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing ("SAs") issued by ICAI. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Trust in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the financial statements. An audit is carried out considering the provisions of The Gujarat Public Trusts Act, 1950 (Bom. XXIX of 1950) and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management of the Trust is responsible for the preparation and fair presentation of the financial statements in accordance with The Gujarat Public Trusts Act, 1950 (Bom. XXIX of 1950) that give a true and fair view of the financial position and financial performance in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of The Gujarat Public Trusts Act, 1950 (Bom. XXIX of 1950) for safeguarding of the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management of the Trust is responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Trust's financial reporting process.

### Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust's ability to continue as a going concern. If we conclude that a

material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on our audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern.

• Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with the relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

### Report on Other Legal and Regulatory Requirements

As required by The Gujarat Public Trusts Act, 1950 (Bom. XXIX of 1950) and on the basis of such checks as we considered appropriate and necessary and according to the information and explanations given to us, we report that:

- 1. The accounts are maintained regularly and in accordance with the provisions of The Gujarat Public Trusts Act, 1950 (Bom. XXIX of 1950) and the Bombay Public Trusts (Gujarat) Rules, 1961.
- 2. The Receipts and disbursements are properly and correctly shown in the Accounts.
- 3. The Cash balances and vouchers are in the custody of the Cashier/Accountant on the date of audit and are in agreement with the Accounts.
- 4. Books, Deeds, Accounts, vouchers and other documents and records required by us were produced before us.
- 5. The inventory, certified by the Trustees, of the movable properties of the Trust has been maintained.
- 6. The Accountant-in-charge appeared before us and furnished the necessary information required by us.
- 7. The property or Funds of the Trust were not applied for any object or purpose other than the objects or purposes of the Trust.
- 8. The amounts of Advances outstanding for more than one year are Rs. Nil. and the amounts written off are Rs. 19,246/-. (P.Y. Rs. 74,607/-)
- 9. Tenders were not invited but the quotations were obtained in most of the cases for comparative prices in respect of repairs and construction, where the expenditure exceeded Rs. 5000/-.
- 10. The Trust has made various investments as shown in Schedule-F to the Financial Statements aggregating to Rs. 17.57 Crore (P.Y. 18.32 Crore) as at 31st March, 2021. Investments to the extent of Rs. 5.00 Crore

(P.Y. 5.75 Crore) are contrary to the provisions of Section 35 of The Gujarat Public Trusts Act, 1950 (Bom. XXIX of 1950).

- 11. Separate books of account, records, vouchers and other documents are maintained by HealthcareUnit and Research Unit and are separately audited by us. These Units' separate Financial Statements are also attached along with Trust's Financial Statements.
- 12. The books of account are maintained on accrual system of accounting.

For MODI JAIN & Co. Chartered Accountants Firm Registration No. 139197W

(PRATIK MODI)
PARTNER
Membership No. 149927
UDIN: 21149927AAAAAX8213

Place: AHMEDABAD Date: 06/08/2021

### THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX OF 1950)

### SCHEDULE IX-C

(see Rule 32)

Statement of income liable to contribution for the year ending 31st March, 2021 Name of Public Trust: Dr. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION BAKERI MEDICAL RESEARCH CENTRE

Trust No.: F/951/AHMEDABAD Date of Registration: 29/11/1983

Address of Trust: "Ratubhai Adani Arogyadham", Nr. Ayojannagar, Ahmedabad - 380007. Phone No.: 079-26639839/40/43

#### Name, Address and Phone number of trustee, who submits the audit report:

Ramakantbhai Jhabarmal

1, Ishvarpark, Navrangpura, Ahmedabad-380014. Phone No.: 079-26639839

**Details Relating to Bank Account** 

Bank Account of the Trust: Kotak Mahindra Bank Ltd. Current Account No.: 2811694737

Address: Sanstar House, Paldi, Ahmedabad-380007.

Current Bank Account No. of the Trust for transactions of Foreign Contribution: 40184169707

F.C.R.A. No.: 041910228 Date: 09/06/2000 Bank Address: State Bank of India, FCRA Cell, 4th Floor, New Delhi Main Branch, 11 Sansad Marg, New Delhi-110001.

Cuitad Marg, New Benn 170001.	Rs.	Rs.
Gross annual income	N	
Gross annual income  Details of income not chargeable to contribution under section 58 and rule 32 (i) Donations received during the year from any source (a) Corpus (1) From Country (2) From Foreign Country; F.C.R.A. No. and Date (b) General (1) From Country (2) From Foreign Country; F.C.R.A. No. and Date: Not Applicable (ii) Grants by Government and Local authorities (a) Government and Local authorities (b) From Foreign Country (c) By Funding agencies (1) From Country (2) From Foreign Country; F.C.R.A. No. and Date: Not Applicable (iii) Amount spent for the purpose of education (iv) Amount spent for the purpose of medical relief (v) (A) Deductions out of income from lands used for agricultural purpose: (a) Land Revenue and Local Fund Cess (b) Rent payable to superior landlord (c) Cost of production, if lands are cultivated by trust. (B) Income from lands used for agricultural purpose. (vi) (A) Deductions out of income from lands used for non-agricultural purposes- (a) Assessment, Cesses and other Government or Municipal Taxes (b) Ground rent payable to the superior landlord (c) Insurance premium. (d) Repairs @ 8.33 per cent, of gross rent of building (e) Cost of collection @ 4 per cent, of gross rent of buildings let out: (B) Income from lands used for non-agricultural purpose. (vii) Cost of collection of income or receipt from securities, stocks, etc. at 1 per cent, of such income: (viii) Deductions on account of repairs in respect of buildings not rented and yielding to income, @ 8.33 per cent, of the estimated gross annual rent	Since the object medical research whole of the inco-exempt from contribution under the Bombay (Gujarat) Rules whole of the inco-exempt from	iii  of the Trust is n, therefore, the me of the Trust is payment of Public Trusts, 1961. As the me of the Trust is payment of experate working ation of Gross and details of spect of income to contribution.
Income liable to contribution	N.	il
For DR IIVRA I MEHTA SMARAK HEALTH FOLINDATION	For Modi lair	

#### For, DR. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION **BAKERI MEDICAL RESEARCH CENTRE**

President: sd/- Anilbhai Bakeri Vice President: sd/- Achalbhai Bakeri Managing Trustee: sd/- Devanbhai V. Parikh Hon. Secretaries: sd/- Kshitish Madanmohan

sd/- Ramakantbhai Jhabarmal

sd/- Sanjaybhai Choksi

For, Modi Jain & Co. **Chartered Accountants** Firm Reg No. 139197W Sd/- Pratik Modi (Pratik Modi) Partner

Membership No. 149927 UDIN: 21149927AAAAAX8213

Place: Ahmedabad 06/08/2021 Date:

### **CONSOLIDATED**

#### Balance Sheet as at 31st March, 2021

Current Bank Account No. of the Trust for transactions of Foreign Contribution: 40184169707 F.C.R.A. No.: 041910228 Date: 09/06/2000 Bank Address: State Bank of India, New Delhi-110001.

FUNDS AND LIABILITIES	SCH.	INR as at	March 31,
		2021	2020
Trust Funds or Corpus:			
Balance as per last Balance Sheet	A	465595395	456505589
Adjustments during the year	Α	50809522	9089806
		516404917	465595395
Other Earmarked Funds:			
(Created under the provisions of the Trust-deed or			
Scheme or out of the Income)			
Depreciation Funds	В	283691245	263655649
Sinking Fund		-	-
Reserve Fund		-	-
Any Other Fund Group Gratuity Fund			
Group Gratuity Fund		42484802	41367796
CSR Fund		45000000	-
		371176047	305023445
Loans(Secured or Unsecured)			
From Trustee		_	_
From Others		-	-
		-	-
Liabilities:			
For Expenses	С	26064384	18869729
For Advances	D	5378560	3018567
For Rent and Other Deposits	E	57395	1059892
For Sundry Credit Balances		18606345	18400901
•		50106684	41349089
TOTAL Rs.		937687648	811967929

**Notes : (1)** The above Balance Sheet is subject to Significant Accounting Policies and Notes to Financial Statements.

(P.Y. - 18,77,39,939/) as per Schedule-F.

(2) The Above Balance Sheet to the best of our belief contains a true account of the Funds & Liabilities and of the Property and Assets of the Trust. (3) Method of Accounting is on Accrual Basis. (4) There are no investments in concerns in which the Trustees are interested. (5) Market Value of Investments as on the date of Balance Sheet is Rs. 18,00,83,693/-

Sd/- Pratik Modi
(Pratik Modi)
Partner
Membership No. 149927

UDIN: 21149927AAAAAX8213

For, Modi Jain & Co.

Chartered Accountants

Firm Reg No. 139197W

### **CONSOLIDATED**

#### Balance Sheet as at 31st March, 2021

Current Bank Account No. of the Trust for transactions of Foreign Contribution: 40184169707 F.C.R.A. No.: 041910228 Date: 09/06/2000 Bank Address: State Bank of India, New Delhi-110001.

TOTAL Rs.		937687648	811967929
		162664121	100396362
Add: Deficit as per Income & Expenditure Account		62267759	24707607
Less: Appropriation, if any		-	
Balance as per last Balance Sheet.		100396362	75688755
Income & Expenditure Account			
		103897259	38483718
(e) Cash on Hand		500652	490349
(d) With the Trustees		-	
(c) F.C.R.A Fixed Deposit with Axis Bank Ltd.		1900000	1900000
No. 918010005532608 with Axis Bank Ltd.			
(b) In F.C.R.A. Savings Account		389232	266070
(a) In Current, Saving and Fixed Deposit Accounts		101107375	35827299
Cash and Bank Balances	K		
		9104681	6504840
Other Income	J	3829135	1465854
Interest	1.	5275546	5038986
Rent		_	
Income Outstanding		34317793	34007003
To Others (including Deposits)	"	54236717 54517793	54607089
To Others (including Deposits)	Н	54258717	54536769
To Contractors To Lawyers		-	
To Employees To Contractors		259076	70320
To Trustees		050076	70000
Advances			
Inventories	G	7240497	12273905
Receivables		5869893	4308383
Other Loans		-	
Loan Scholarship		-	
Good/doubtful		-	
Loans (Secured or Unsecured)			
Furniture, Fixtures & Other Assets (At Cost)	В	303084553	298050534
Investments (At Cost)	F	175700000	183200000
Immovable properties (At Cost)	В	115608850	114143098
		2021	2020

### For, DR. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION BAKERI MEDICAL RESEARCH CENTRE

President sd/-Anilbhai Bakeri Vice President sd/-Achalbhai Bakeri Devanbhai V Parikh Managing Trustee : sd/-Hon. Secretaries sd/-Kshitish Madanmohan sd/-Ramakantbhai Jhabarmal sd/-Sanjaybhai Choksi

Place: Ahmedabad

Date: 06/08/2021

### **CONSOLIDATED**

Income & Expenditure Account of the year ended on 31st March, 2021

Current Bank Account No. of the Trust for transactions of Foreign Contribution: 40184169707 F.C.R.A. No.: 041910228 Date: 09/06/2000 Bank Address: State Bank of India, New Delhi-110001.

EXPENDITURE	SCH.	For the year end	led on March 31,
		2021	2020
To Expenditure in respect of properties			
Rates, Taxes, Cesses		-	-
Repairs and Maintenance	L	3501777	2497699
Salaries		-	-
Insurance		440065	259721
Depreciation/ Amortization	В	5260543	5291498
Other Expenses (Municipal Tax)		3055740	3911620
To Establishment Expenses		-	-
To Remuneration (in case of a math)		-	-
To The head of the math, including his household		-	-
expenditure, if any.			
To Legal and Professional Expenses	M	621600	1392591
To Audit Fees		100000	100000
To Contribution and Fees		-	-
To Amounts written off			
(a) Bad debts		-	-
(b) Loan Scholarships		-	-
(c) Irrecoverable Rents		-	-
(d) Other Items		19246	74607
To Other Expenses	N	4222042	2659817
To Depreciation / Amortization	В	14876296	16458429
To Amounts transferred to Reserve of Specific Funds		-	-
To Expenditure on objects of the Trust			
(a) Religious		-	-
(b) Educational		-	-
(c) Medical Relief	0	360413414	426389241
(d) Relief of Poverty		-	-
(e) Other Charitable objects		-	-
(f) Research Expenses	Р	32127940	30494293
to surplus carried to Balance Sheet		-	-
- TOTAL Rs.		424638663	489529516

#### Notes:

(1) Method of Accounting is on Accrual basis.

(2) Subject to Significant Accounting Policies and Notes to Financial Statements

For, Modi Jain & Co. Chartered Accountants Firm Reg No. 139197W Sd/- Pratik Modi (Pratik Modi)

Partner
Membership No. 149927
UDIN: 21149927AAAAAX8213

### **CONSOLIDATED**

### Income & Expenditure Account of the year ended on 31st March, 2021

Current Bank Account No. of the Trust for transactions of Foreign Contribution: 40184169707 F.C.R.A. No.: 041910228 Date: 09/06/2000 Bank Address: State Bank of India, New Delhi-110001.

INCOME	н.	For the year end	led on March 31	
			2021	2020
By Income	C	ב		
Healthcare Income			332245476	438052884
Research Project Income			6196714	9021458
By Rent (Realized)			-	
By Interest (Realized)				
On Securities			9562018	10056000
On Loans			-	
On Bank FDR Account			3158471	5817713
On Saving Bank Account			586371	980112
By Dividend			-	
By Donations in cash or kind				
Domestic			9637737	
International			-	
By Grant			-	
By Income from Other Sources	F	₹	984117	893742
By Transfer from Reserve			-	
By Deficit carried to Balance Sheet			62267759	24707607
	TOTAL Rs.		424638663	489529516

### For, DR. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION BAKERI MEDICAL RESEARCH CENTRE

President : sd/- Anilbhai Bakeri
Vice President : sd/- Achalbhai Bakeri
Managing Trustee : sd/- Devanbhai V Parikh
Hon. Secretaries : sd/- Kshitish Madanmohan
sd/- Ramakantbhai Jhabarmal

sd/- Sanjaybhai Choksi

Place: Ahmedabad Date: 06/08/2021

### **RESEARCH UNIT**

Balance Sheet as at 31st March, 2021

Current Bank Account No. of the Trust for transactions of Foreign Contribution: 40184169707 F.C.R.A. No.: 041910228 Date: 09/06/2000 Bank Address: State Bank of India, New Delhi-110001.

FUNDS AND LIABILITIES		INR as at March 31,		
		2021	2020	
Trust Funds or Corpus:				
Balance as per last Balance Sheet		454909739	446373739	
Adjustments during the year		51100001	8536000	
		506009740	454909739	
Other Earmarked Funds:				
(Created under the provisions of the Trust-deed or				
Scheme or out of the Income)				
Depreciation Funds		283691245	263655649	
Sinking Fund		-		
Reserve Fund		-		
Any Other Fund (Group Gratuity Fund)		-		
		283691245	263655649	
Loans(Secured or Unsecured)				
From Trustee		-		
From Others		-		
		-		
Liabilities:				
For Expenses		708335	944989	
For Advances		-		
For Rent and Other Deposits		-		
For Sundry Credit Balances		3787798	2519508	
		4496133	3464497	
TOTAL	.Rs.	794197118	722029885	

**Notes : (1)** The above Balance Sheet is subject to Significant Accounting Policies and Notes to Financial Statements.

(2) The Above Balance Sheet to the best of our belief contains a true account of the Funds & Liabilities and of the Property and Assets of the Trust. (3) Method of Accounting is on Accrual Basis. (4) There are no investments in concerns in which the Trustees are interested. (5) Market Value of Investments as on the date of Balance Sheet is Rs. 7,90,68,649/- (P.Y. -7,11,56,335/-)

For, Modi Jain & Co. Chartered Accountants Firm Reg No. 139197W Sd/- Pratik Modi (Pratik Modi) Partner

Membership No. 149927 UDIN: 21149927AAAAAX8213

### **RESEARCH UNIT**

### Balance Sheet as at 31st March, 2021

Current Bank Account No. of the Trust for transactions of Foreign Contribution: 40184169707 F.C.R.A. No.: 041910228 Date: 09/06/2000 Bank Address: State Bank of India, New Delhi-110001.

PROPERTY AND ASSETS		March 31,
	2021	2020
Immovable properties (At Cost)	115608850	114143098
Investments (At Cost)	77500000	70000000
Furniture, Fixtures & Other Assets (At Cost)	303084553	298050534
Loans (Secured or Unsecured)		
Good/doubtful	-	-
Loan Scholarship	-	-
Other Loans	-	-
Receivables	618165	2399462
Inventories	-	-
Advances		
To Trustees	-	-
To Employees	-	-
To Contractors	-	-
To Lawyers	_	-
To Others (including Deposits)	1167274	2247995
, ,	11672774	2247995
Current Account of Trust's Inter-Units	115664174	106742385
Income Outstanding		
Rent	-	-
Interest	1966973	1341542
Other Income		_
	1966973	1341542
Cash and Bank Balances		
(a) In Current, Saving and Fixed Deposit Accounts	34242043	11816484
(b) In F.C.R.A. Savings Account No. 91801000		
5532608 with Axis Bank Ltd.	389232	266070
(c) F.C.R.A Fixed Deposit with Axis Bank Ltd.	1900000	1900000
(d) With the Trustees	-	-
(e) Cash on Hand	5641	29800
	36536916	14012354
Income & Expenditure Account		
Balance as per last Balance Sheet.	113092515	90555742
Less: Appropriation, if any	-	
Add: Deficit as per Income & Expenditure Account	28957698	22536773
' '	142050213	
TOTAL Rs.	794197118	722029885

### For, DR. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION BAKERI MEDICAL RESEARCH CENTRE

President sd/-Anilbhai Bakeri Vice President Achalbhai Bakeri sd/-Devanbhai V Parikh Managing Trustee : sd/sd/-Hon. Secretaries Kshitish Madanmohan sd/-Ramakantbhai Jhabarmal sd/-Sanjaybhai Choksi

Place: Ahmedabad

Date: 06/08/2021

### **RESEARCH UNIT**

Income & Expenditure Account of the year ended on 31st March, 2021

Current Bank Account No. of the Trust for transactions of Foreign Contribution: 40184169707 F.C.R.A. No.: 041910228 Date: 09/06/2000 Bank Address: State Bank of India, New Delhi-110001.

EXPENDITURE	For the year end	ded on March 31
	2021	2020
To Expenditure in respect of properties		
Rates, Taxes, Cesses	-	-
Repairs and Maintenance	1047682	693062
Salaries	-	-
Insurance	132020	77916
Depreciation/ Amortization	1578163	1587449
Other Expenses	-	-
To Establishment Expenses	-	-
To Remuneration (in case of a math)	-	-
To The head of the math, including his household	-	-
expenditure, if any.		
To Legal and Professional Expenses	-	-
To Audit Fees	-	-
To Contribution and Fees	-	-
To Amounts written off-	-	-
(a) Bad debts	-	-
(b) Loan Scholarships	-	-
(c) Irrecoverable Rents	-	-
(d) Other Items	-	-
To Other Expenses	1891738	1631571
To Depreciation/ Amortization	4462889	4937529
To Amounts transferred to Reserve of Specific Funds	-	-
To Expenditure on objects of the Trust	-	-
(a) Religious	-	-
(b) Educational	-	-
(c) Medical Relief	-	-
(d) Relief of Poverty	-	-
(e) Other Charitable objects	-	-
(f) Research Expenses	32127940	30494293
To Surplus carried to Balance Sheet	-	-
TOTAL Rs.	41240432	39421820

#### Notes:

(1) Method of Accounting is on Accrual basis.

(2) Subject to Significant Accounting Policies and Notes to Financial Statements

For, Modi Jain & Co. Chartered Accountants Firm Reg No. 139197W Sd/- Pratik Modi (Pratik Modi) Partner

Membership No. 149927 UDIN: 21149927AAAAAX8213

### **RESEARCH UNIT**

### Income & Expenditure Account of the year ended on 31st March, 2021

Current Bank Account No. of the Trust for transactions of Foreign Contribution: 40184169707 F.C.R.A. No.: 041910228 Date: 09/06/2000 Bank Address: State Bank of India, New Delhi-110001.

INCOME		For the year end	nded on March 31	
III O III E		2021	2020	
By Income				
Research Project Income		6196714	9021458	
By Rent (Realized)		-	_	
By Interest (Realized)				
On Securities		4200000	4200000	
On Loans		-	-	
On Bank FDR Account		1370991	2704046	
On Saving Bank Account		145517	201785	
By Dividend		-	-	
By Donations in cash or kind				
Domestic		-	-	
International		-	-	
By Grant		-	-	
By Income from Other Sources		369512	757758	
By Transfer from Reserve		-	-	
By Deficit carried to Balance Sheet		28957698	22536773	
то	TAL Rs.	41240432	39421820	

### For, DR. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION BAKERI MEDICAL RESEARCH CENTRE

President sd/-Anilbhai Bakeri Vice President sd/-Achalbhai Bakeri Managing Trustee : Devanbhai V Parikh sd/-Hon. Secretaries sd/-Kshitish Madanmohan Ramakantbhai Jhabarmal sd/sd/-Sanjaybhai Choksi

Place: Ahmedabad

Date: 06/08/2021

#### Balance Sheet as at 31st March, 2021

Current Bank Account No. of the Trust for transactions of Foreign Contribution: 40184169707 F.C.R.A. No.: 041910228 Date: 09/06/2000 Bank Address: State Bank of India, New Delhi-110001.

FUNDS AND LIABILITIES	INR as at	March 31,
	2021	2020
Trust Funds or Corpus:		
Balance as per last Balance Sheet	10685656	10131850
Adjustments during the year	(290479)	553806
	10395177	10685656
Other Earmarked Funds:		
(Created under the provisions of the Trust-deed or Scheme or out of the Income)		
Depreciation Funds	-	
Sinking Fund	_	
Reserve Fund	_	
Group Gratuity Fund	42484802	41367796
CSR Fund	45000000	
	87484802	41367790
Loans(Secured or Unsecured)		
From Trustee	-	
From Others	-	
	-	
Liabilities:		
For Expenses	25356049	17924740
For Advances	5378560	3018567
For Rent and Other Deposits	57395	1059892
For Sundry Credit Balances	14818547	15881393
	45610551	37884592
Current Account of Trust's Inter-Units	115664174	106742385
Income & Expenditure Account		
Balance as per last Balance Sheet.	12696153	14866987
Add/ (Less): Surplus/ (Deficit) as per Income & Expenditure Account	(33310061)	(2170834
Less: Appropriation, if any	(20613908)	1269615
TOTAL Rs.	238540795	209376582

**Notes : (1)** The above Balance Sheet is subject to Significant Accounting Policies and Notes to Financial Statements.

(2) The Above Balance Sheet to the best of our belief contains a true account of the Funds & Liabilities and of the Property and Assets of the Trust. (3) Method of Accounting is on Accrual Basis. (4) There are no investments in concerns in which the Trustees are interested. (5) Market Value of Investments as on the date of Balance Sheet is Rs. 10,10,15,044/- (P.Y. -11,65,83,604/-)

For, Modi Jain & Co.
Chartered Accountants
Firm Reg No. 139197W
Sd/- Pratik Modi
(Pratik Modi)
Partner

Membership No. 149927 UDIN: 21149927AAAAAX8213

### **HEALTHCARE UNIT**

### Balance Sheet as at 31st March, 2021

Current Bank Account No. of the Trust for transactions of Foreign Contribution: 40184169707 F.C.R.A. No.: 041910228 Date: 09/06/2000 Bank Address: State Bank of India, New Delhi-110001.

PROPERTY AND ASSETS	INR as at	NR as at March 31,	
	2021	2020	
Immovable properties (At Cost)	_		
Investments (At Cost)	98200000	113200000	
Furniture, Fixtures & Other Assets (At Cost) Loans (Secured or Unsecured)	-		
Good/doubtful	-		
Loan Scholarship Other Loans	-	,	
Other Loans	-	,	
Receivables	5251728	1908921	
Inventories	7240497	1227390	
Advances			
To Trustees	-		
To Employees	259076	70320	
To Contractors	-		
To Lawyers	-	5000077	
To Others (including Deposits)	53091443	52288774	
	53350519	52359094	
Income Outstanding			
Rent	-		
Interest	3308573	3697444	
Other Income	3829135	1465854	
	7137708	5163298	
Cook and Bank Balances			
Cash and Bank Balances	66965333	0401001	
(a) In Current, Saving and Fixed Deposit Accounts	66865332	2401081	
(b) With the Trustees	1050//	400=4	
(c) Cash on Hand	495011	460549	
	67360343	24471364	
TOTAL Rs.	238540795	209376582	

### For, DR. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION BAKERI MEDICAL RESEARCH CENTRE

President : sd/- Anilbhai Bakeri
Vice President : sd/- Achalbhai Bakeri
Managing Trustee : sd/- Devanbhai V Parikh
Hon. Secretaries : sd/- Kshitish Madanmohan
sd/- Ramakantbhai Jhabarmal

sd/- Sanjaybhai Choksi

Place: Ahmedabad Date: 06/08/2021

### **HEALTHCARE UNIT**

Income & Expenditure Account of the year ended on 31st March, 2021

Current Bank Account No. of the Trust for transactions of Foreign Contribution: 40184169707 F.C.R.A. No.: 041910228 Date: 09/06/2000 Bank Address: State Bank of India, New Delhi-110001.

EXPENDITURE	For the year end	ded on March 31
EXI ENDITORE	2021	2020
To Expenditure in respect of properties		
Rates, Taxes, Cesses	-	-
Repairs and Maintenance	2454095	1804637
Salaries	-	-
Insurance	308045	181805
Depreciation/ Amortization	3682380	3704049
Other Expenses (Municipal Tax)	3055740	3911620
To Establishment Expenses	-	-
To Remuneration (in case of a math)	-	-
To The head of the math, including his household	-	-
expenditure, if any.		
To Legal and Professional Expenses	621600	1392591
To Audit Fees	100000	100000
To Contribution and Fees	-	-
To Amounts written off-		
(a) Bad debts	-	
(b) Loan Scholarships	-	.
(c) Irrecoverable Rents	-	
(d) Other Items	19246	74607
To Other Expenses	2330304	1028246
To Depreciation/ Amortization	10413407	11520900
To Amounts transferred to Reserve of Specific Funds	-	-
To Expenditure on objects of the Trust		
(a) Religious	-	-
(b) Educational	-	-
(c) Medical Relief	360413414	426389241
(d) Relief of Poverty	-	-
(e) Other Charitable objects	-	-
To Surplus carried to Balance Sheet	-	-
TOTAL Rs.	383398231	450107696

#### Notes:

(1) Method of Accounting is on Accrual basis.

(2) Subject to Significant Accounting Policies and Notes to Financial Statements

For, Modi Jain & Co. Chartered Accountants Firm Reg No. 139197W Sd/- Pratik Modi (Pratik Modi) Partner

Membership No. 149927 UDIN: 21149927AAAAAX8213

### **HEALTHCARE UNIT**

Income & Expenditure Account of the year ended on 31st March, 2021

Current Bank Account No. of the Trust for transactions of Foreign Contribution: 40184169707 F.C.R.A. No.: 041910228 Date: 09/06/2000 Bank Address: State Bank of India, New Delhi-110001.

	For the year end	INCOME	
		2021	2020
By Income			
Healthcare Income		332245476	438052884
By Rent (Realized)		-	
By Interest (Realized)			
On Securities		5362018	585600
On Loans		-	
On Bank FDR Account		1787480	311366
On Saving Bank Account		440854	77832
By Dividend		-	
By Donations in cash or kind			
Domestic		9637737	
International		-	
By Grant		-	
By Income from Other Sources		614605	13598
By Transfer from Reserve		-	
By Deficit carried to Balance Sheet		33310061	217083
		000000001	45040700
	TOTAL Rs.	383398231	45010769

### For, DR. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION BAKERI MEDICAL RESEARCH CENTRE

President : sd/- Anilbhai Bakeri
Vice President : sd/- Achalbhai Bakeri
Managing Trustee : sd/- Devanbhai V Parikh
Hon. Secretaries : sd/- Kshitish Madanmohan
sd/- Ramakantbhai Jhabarmal

sd/- Sanjaybhai Choksi

Place: Ahmedabad Date: 06/08/2021

### SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED ON 31.03.2021

### (1) TRUST INFORMATION

- (a) Dr. Jivraj Mehta Smarak Health Foundation was registered under the Bombay Public Trusts Act, 1950 on 29.11.1983 having Registration No. F/951/Ahmedabad. The Foundation was also registered u/s. 12AA of the Income Tax Act, 1961 w.e.f. 29.11.1983. It also got approval u/s. 80G(5) of the Income Tax Act, 1961. The renewal applications under the new amended provisions u/s 12AB and 80G of the Income Tax Act, 1961 are being made.
- (b) The Foundation has been approved by the Central Government for the purposes of Clause (ii) of Section 35(1) of the Income Tax Act, 1961 w.e.f. 01.04.2003 in the category of "Other Institution", partly engaged in research activities vide the Notification No. 222/2007 dated 9th August, 2007 of the Govt. of India, Ministry of Finance, New Delhi.
- (c) The Foundation has also received the recognition of Scientific and Industrial Research Organisations (SIROs) up to 31.03.2021 from the Government of India, Ministry of Science and Technology vide their letter No.14/127/1989-TU-V dated 4th April, 2018. The Application for renewal of recognition of SIROs has been made in March, 2021 which is pending with the Government.
- (d) The Foundation is also registered under the Foreign Contribution (Regulation) Act vide Registration No. 041910228 dated 09.06.2000, granted by the Govt. of India, Ministry of Home Affairs, Foreigners Division (FCRA Wing), New Delhi.
- (e) As required under the Statute, the Foundation has maintained separate set of books of account for Research and Healthcare units, which are separately audited. Accordingly, along with consolidated financial statements, separate financial statements of Research and Healthcare units are presented herewith.

### (2) METHOD OF ACCOUNTING:

Method of Accounting is on Accrual Basis.

### (3) Use of Estimates:

The Preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported balances of assets and liabilities and the disclosure relating to contingent liabilities as at the date of financial statements and reported amounts of income and expenses during the reporting period. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from those estimates. Estimates and underlying assumptions are reviewed at each Balance Sheet date. Any revision to accounting estimates is reconized in the period in which the estimate is revised.

### (4) FIXED ASSETS AND DEPRECIATION:

### (a) Fixed Assets:

Fixed Assets have been stated at historical cost of acquisition and/or construction. The cost comprises the purchase price, including import duties and non-refundable purchase taxes and such costs directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management.

### (b) Depreciation/Amortisation:

'- Depreciation on Fixed Assets has been provided on written down value (WDV) method at the rates precribed under the

Income Tax Rules, 1962.

'- Lease Hold Land is amortised over the period of lease term i.e. 99 years.

### (5) REVENUE RECOGNITION:

- (a) Revenue is recognised when consideration can be measured reliably and there exists reasonable certainty of its recovery
- (b) Healthcare Income is recognised as and when services are rendered which normally coincides when invoices are raised.
- (c) Pharmacy Income is recognised as and when the medicines are sold to the patients.
- (d) Interest Income is recognised on time proportion basis.

#### (6) INVESTMENTS:

Investments are stated at the cost price.

### (7) INVENTORIES:

Inventory of Drugs, Medicines and other consumables are valued at cost, as taken, valued and certified by the management.

- (8) Common expenses including depreciation/ amortisation (other than directly attributable to any specific unit) are allocated/ apportioned between Healthcare Unit and Research Unit in the ratio of 70:30 respectively.
- (9) In the opinion of the management, the current assets and loans and advances are approximately of the value stated, if realized in the ordinary course of the Trust's activities and all known liabilities have been fully provided for in the books of account unless otherwise stated.
- (10) Outstanding balances as on 31st March, 2021 in respect of Sundry Credit balances, ,Other Liabilities, Receivables, Advances and Deposits given are subject to confirmation, reconciliation and adjustments, if any.
- (11) Wherever the expenses are not supported or inadequately supported by vouchers or documentary evidences, the management has confirmed that such expenses are genuine expenses as recorded in the books of account.
- (12) Previous year's figures have been regrouped, re-arranged or re-classified wherever necessary to make them comparable with the current year's figures.

Signatures to Schedules "A" to "R" and Significant Accounting Policies & Notes to Financial Statements.

### For, DR. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION BAKERI MEDICAL RESEARCH CENTRE

President : sd/- Anilbhai Bakeri
Vice President : sd/- Achalbhai Bakeri
Managing Trustee : sd/- Devanbhai V Parikh
Hon. Secretaries : sd/- Kshitish Madanmohan
sd/- Ramakantbhai Jhabarmal

sd/- Sanjaybhai Choksi

Place: Ahmedabad Date: 06/08/2021

For, Modi Jain & Co.
Chartered Accountants
Firm Reg No. 139197W
Sd/- Pratik Modi
(Pratik Modi)
Partner

Membership No. 149927 UDIN: 21149927AAAAAX8213

# Dr. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION CONSOLIDATED Schedules to Balance Sheet

Schedule - A Trust Fund

Particulars	As at March 31, 2021	As at March 31, 2020
	Rs.	Rs.
(A) Ratubhai Adani Poor Patient Relief Fund		
Opening Balance	10,685,656	10,131,850
Add: Received during the year	1,000,000	1,354,905
Less: Relief Given to Poor during the year	1,290,479	801,099
Closing Balance	10,395,177	10,685,656
(B) Trust Fund u/s 35(1)(ii)		
Opening Balance	454,909,739	446,373,739
Add: Addition during the year	51,100,001	8,536,000
Less: Deduction during the year	-	-
Closing Balance	506,009,740	454,909,739
Total (A+B)	516,404,917	465,595,395

	Rate			Gross Block				Dep	Depreciation/ Amortization	ion		Net Block	ock
Particulars	%	Balance as on 01-04-2020	Addition upto 30-09-2020	Addition after 30-09-2020	Deduction (Cost)	Balance as on 31-03-2021	Balance as on 01-04-2020	Addition upto 30-09-2020	Addition after 30-09-2020	Deduction (Accumu Depre)	Balance as on 31-03-2021	As on 31-03-2021	As on 31-03-2020
Lease Hold Land		250,000				250,000	78,275	2,525			80,800	169,200	171,725
Research Centre Bldg.	10%	106,385,438		1,465,752		107,851,190	60,441,297	4,594,414	73,288		65,108,999	42,742,191	45,944,141
Other Building	10%	842,000	,		,	842,000	748,324	6,368	,		757,692	84,308	93,676
Road	10%	3,644,660				3,644,660	1,225,392	241,927			1,467,319	2,177,341	2,419,268
Lift	15%	3,021,000				3,021,000	760,863	339,021		i	1,099,884	1,921,116	2,260,137
(#)   - 7 · F		000 077 777		011		010	717 710 00	110 107 1	000		100 112 00	017 700 17	170
lotal (A) Previous Year (A)		114,143,098	951.881	7.456.647		115,608,850	57.962.653	5,187,255	73,288		63.254.151	50.888.947	50,888,947
Dead Stock & Furniture	10%	28,706,670	141,308	547,685		29,395,663	14,979,620	1,386,836	27,384		16,393,840	13,001,823	13,727,050
Medical Equipment	15%	219,672,793	255,000	3,387,062		223,314,855	150,415,576	10,426,833	254,030	101,243	160,995,196	62,319,659	69,257,217
	ì	000000			1	70000	000	1000			200	000	
Office Equipment	15%	22,829,473	446,002	112,247	125,750	23,261,972	13,781,280	1,405,267	8,419	1	15,194,966	8,067,006	9,048,193
Generator	15%	4,252,259			,	4,252,259	3,052,291	179,995			3,232,286	1,019,973	1,199,968
Sound System	15%	253,028	1			253,028	166,047	13,047	,	i	179,094	73,934	86,981
Solar Water System	15%	382,737				382,737	367,535	2,280		•	369,815	12,922	15,202
Vehicles	15%	3,111,488				3,111,488	1,052,213	308,891			1,361,104	1,750,384	2,059,275
Computer	40%	17,507,616	40,115	176,500		17,724,231	15,934,502	645,292	35,300		16,615,094	1,109,137	1,573,114
-	H							,					
Computer - Software	72%	1,334,470	43,850	10,000		1,388,320	652,434	181,472	1,250		835,156	553,164	682,036
Total (B)		298,050,534	926,275	4,233,494	125,750	303,084,553	200,401,498	14,549,913	326,383	101,243		87,908,002	97,649,036
Previous Year (B)		289,517,715	2,369,553	6,739,566	576,300	298,050,534	184,386,033	15,911,487	546,942	442,964	200,401,498	97,649,036	105,131,682
Total (A+B)	1	412.193.632	926.275	5.699.246	125.750	418.693.403	263.655.649	19.737.168	399.671	101.243		135.002.158	148.537.983
Previous Year (A+B)	Ħ	395,252,285	3,321,434		576,300	412,193,632	242,348,686	20,769,153	980,774		263,655,649		152,903,599

<u>Schedule - C</u> Liabilities (For Expenses)

Particulars Particulars	As at March 31, 2021	As at March 31, 2020
	Rs.	Rs.
Creditors for Expenses	1,263,915	932,849
Provision for Expenses	24,800,469	17,936,880
Total	26,064,384	18,869,729

### Schedule - D

Liabilities (For Advances)

Particulars	As at March 31, 2021	As at March 31, 2020
	Rs.	Rs.
IP Advance (Collection)	4,136,053	1,378,967
OP Advance (Collection)	347,254	409,123
Patient Deposit	145,253	240,477
Patient Deposit (Cadever)	750,000	990,000
Total	5,378,560	3,018,567

<u>Schedule - E</u> Liabilities (For Rent & Other Deposits)

Particulars Particulars	As at March 31, 2021	As at March 31, 2020
	Rs.	Rs.
Diabitic Life Membership	7,395	6,435
Staff Deposit	-	1,053,457
Respite Hotels Pvt. Ltd. (Deposit)	50,000	-
Total	57,395	1,059,892

### Schedule - F

Investments

Particulars	As at March 31, 2021	As at March 31, 2020
	Rs.	Rs.
8% Govt. of India Savings (Taxable) Bonds-2003 issued by HDFC		
Bank Ltd.	67,500,000	67,500,000
8% Govt. of India Savings (Taxable) Bonds-2003 issued by IDBI Bank		
Ltd.	58,200,000	58,200,000
Investment in Fixed Deposit with HDFC Ltd.	5,000,000	32,500,000
Investment in Fixed Deposit with LIC Housing Finance Ltd.	15,000,000	15,000,000
Investment in Fixed Deposit with ICICI Home Finance Ltd.	15,000,000	10,000,000
Investment in Fixed Deposit with PNB Housing Finance Limited	15,000,000	-
Total	175,700,000	183,200,000

Schedule - G

Inventories (At Cost) (As taken, valued and certified by the Management)

Particulars	As at March 31, 2021	As at March 31, 2020
	Rs.	Rs.
Cathlab Stock	860,366	1,709,670
Laboratory Chemical Stock	467,696	698,534
Linen Stock	148,724	337,793
Medicine Stock	5,297,940	9,076,905
Misc. Item Stock	269,993	77,736
Stationery & Printing Stock	195,778	373,267
Total	7,240,497	12,273,905

### Schedule - H

Advances to Others including Deposits

Particulars	As at March 31, 2021	As at March 31, 2020
	Rs.	Rs.
Deposits	1,614,139	1,614,139
Duties & Taxes	3,018,939	1,642,785
TDS/TCS Receivable	5,858,586	8,836,322
LIC Gratuity Fund Investment	42,484,802	41,367,796
Other Sundry Balances	1,282,251	1,075,727
Total	54,258,717	54,536,769

### Schedule - I

Income Outstanding (Interest)

Particulars	As at March 31, 2021	As at March 31, 2020
	Rs.	Rs.
Accrued Interest on 8% Govt. of India Savings (Taxable) Bonds-2003		
issued by HDFC Bank Ltd.	872,877	872,877
Accrued Interest on 8% Govt. of India Savings (Taxable) Bonds-2003		
issued by IDBI Bank Ltd.	752,614	752,614
Accrued Interest on FD with HDFC Ltd.	443,074	2,257,493
Accrued Interest on FD with LIC Housing Finance Ltd.	1,304,667	636,133
Accrued Interest on FD with ICICI Home Finance Ltd.	939,940	20,822
Accrued Interest on FD with PNB Housing Finance Limited	70,521	=
Accrued Interest on FD with Axis Bank Ltd.	798,403	372,604
Accrued Interest on Saving Bank Account	28,010	37,440
Interest Receivable (Torrent)	65,440	89,003
Total	5,275,546	5,038,986

<u>Schedule - J</u>

Income Outstanding (Other Income)

Particulars	As at March 31, 2021	As at March 31, 2020
	Rs.	Rs.
Income Receivable	3,829,135	1,465,854
Total	3,829,135	1,465,854

### Schedule - K

### Cash and Bank Balances

	As at March	As at March
Particulars Particulars	31, 2021	31, 2020
	Rs.	Rs.
In Current Account with:-		
(a) Kotak Mahindra Bank Ltd. A/c No. 2811694737	167,547	59,207
(b) Union Bank Ltd. A/c No. 491401010020050	91,903	72,414
(c) State Bank Of India A/c No. 40107781213	11,000	-
(d) Axis Bank Ltd. A/c No. 920030040671426 (OD)	5,930	-
(Secured by Hypothecation of Axis Bank Ltd. FD A/c No.		
919040086622713)		
In Saving Account with:-		
(a) Axis Bank Ltd. A/c No. 917010079267445	54,300,260	15,740,849
(b) Kotak Mahindra Bank Ltd. A/c No. 2811694751	3,458,678	825,476
(c) Union Bank Ltd.A/c No. 491402010007852	1,048,852	350,711
(d) Union Bank Ltd.A/c No. 491402010020691	193,854	48,615
(e) Yes Bank Ltd.A/c No. 000794600001708	12,586	70,459
(f) Axis Bank Ltd.A/c No. 918010051456734	920,700	71,490
(g) Kotak Mahindra Bank Ltd. A/c No. 2811694768	32,569	30,801
(h) Axis Bank Ltd. A/c No. 918010049438409	29,063,496	6,757,277
In Fixed Deposit Account with:-		
Axis Bank Ltd.	11,800,000	11,800,000
In FCRA Account with:-		
(a) Axis Bank Ltd. A/c No. 918010005532608 Vasna, A'bad.		
(Savings)	389,232	266,070
(b) Axis Bank Ltd. (FDR)	1,900,000	1,900,000
Cash Balance:-		
Cash on Hand with Accounts Department	500,652	490,349
	222,002	,310
Total	103,897,259	38,483,718

**Note:** Current Account No. 40184169707 with State Bank of India, Sansad Marg, New Delhi for transactions of Foreign Contribution under the FCRA, 2010 (as amended) has been opened on 19/05/2021.

# Dr. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION CONSOLIDATED

### **Schedules to Profit & Loss**

### Schedule - L

Repairs & Maintenance (For Properties)

	INR For the year ended March 31,		
Particulars			
Faiticulais	2021	2020	
	Rs.	Rs.	
Building Repair Expense	3,112,891	2,120,757	
Lift Repair Expense	15,172	54,047	
Plumbing Expense	373,714	322,895	
Total	3,501,777	2,497,699	

### Schedule - M

Legal and Professional Expenses

	IN	INR For the year ended March 31,		
Particulars	For the year er			
Particulars	2021	2020		
	Rs.	Rs.		
Legal Expense	3,000	2,033		
Licence Fees	600	3,608		
Professional Charges Expenses	152,000	920,950		
Internal Audit Fees	466,000	466,000		
Total	621,600	1,392,591		

### Schedule - N

Other Expenses

	INR		
Dantianiana	For the year ended March 31,		
Particulars	2021	2020	
	Rs.	Rs.	
Bank Charges	4,214	3,059	
Interest on Bank Overdraft	19,070	-	
Credit Card Charges	7,701	(54,480)	
GST Expense	4,046,929	<u> </u>	
Loss on Sale of Assets (Net)	10,948 133,180		
Registration Fees		17,700	
Total	4,222,042	2,659,817	

### <u>Schedule - O</u> Medical Relief

Medical Relief	INR		
<u> </u>	For the year ended March 31		
Particulars	2021	2020	
	Rs.	Rs.	
(a) Healthcare Expenses:-			
Cathlab Stock Consumed	22,585,692	28,166,486	
Laboratory Chemical Stock Consumed	8,297,219	11,561,365	
Linen Stock Consumed	632,974	506,166	
Medicines Stock Consumed	59,656,915	67,964,853	
Misc Item Stock Consumed	595,419	879,388	
Stationery & Printing Material Stock Consumed	1,154,083	1,548,588	
Implant Expense	4,958,389	7,667,818	
Misc Equipment Expense	945,139	2,396,098	
Laboratory Expense	4,454,285	3,091,955	
Doctors' Share Charges	60,034,322	91,729,602	
Professional Charges Expenses	51,647,037	58,585,500	
Repair & Maintenance Expenses (Other than Properties)	2,880,321	2,695,655	
Diet to Patients	4,767,913	6,917,359	
Instrument Repair & Servicing Expense	7,100,561	7,352,695	
Electricity Consumption (Net of Recovery)	6,560,043	7,791,936	
Ambulance Expenses	258,843	171,351	
Other Expenses	36,300	63,000	
(b) Administrative Expenses:-			
Advertisement Expense	140,243	119,820	
House Keeping Expense	14,144,165	13,963,141	
Security Expense	5,022,670	4,287,371	
General & Administration Expenses	2,915,061	2,626,175	
(c) Personnel Expenses:-			
Salaries	92,971,236	97,277,885	
Contribution to Provident and Other Funds	6,376,326	5,798,843	
Gratuity	196,057	1,400,218	
Staff Welfare Expense	2,082,201	1,825,973	
Total	360,413,414	426,389,241	

### Schedule - P Research Expenses

	IN	INR	
Particulars Particulars	For the year er	nded March 31,	
Particulars	2021	2020	
	Rs.	Rs.	
(a) Research Expenses:-			
Clinical Trial Project Expenses	4,584,546	5,510,683	
Electricity Consumption (Net of Recovery)	2,732,815	3,204,754	
Instrument Repair & Servicing Expense	3,043,097	2,570,775	
Professional Charges Expenses	189,836	245,000	
Repair & Maintenance Expenses (Other than Properties)	1,129,759	825,765	
Stationery & Printing Material Stock Consumed	418,540	592,814	
Consultation Charges	3,300	-	
Laboratory Exp	18,260	-	
(b) Administrative Expenses:-			
House Keeping Expense	6,061,785	4,790,943	
Security Expense	2,152,573	1,837,445	
General & Administration Expenses	863,315	941,664	
(c) Personnel Expenses:-			
Salaries	9,917,908	9,298,751	
Contribution to Provident and Other Funds	256,418	286,986	
Staff Welfare Expense	755,788	388,713	
Total	32,127,940	30,494,293	

Schedule - Q Healthcare & Research Project Income

	INF	₹	
Particulars	For the year end	ed March 31,	
Particulars	2021	2020	
	Rs.	Rs.	
(A) Healthcare Income			
Fees & Other Charges from Patients	271,766,609	364,260,724	
Sale of Medicines (Net)	60,478,867	73,792,160	
Total (A)	332,245,476	438,052,884	
(B) Research Project Income			
Clinical Trial Project Income	5,966,242	8,519,653	
Fresh Frozen Plasma Income	200,472	451,805	
First Admin Charges	30,000	50,000	
	2 100 711		
Total (B)	6,196,714	9,021,458	
Total (A+B)	338,442,190	447,074,342	

### Schedule - R Income From Other Sources

	INR		
Particulars	For the year ended Mar	ed March 31,	
Particulars	2021	2020	
	Rs.	Rs.	
Auditorium Maintenance Charges Income	-	18,474	
Discount Received	(5,149)	18,233	
Interest on Torrent Deposit 70,746			
Other Income	666,346	600,460	
Scrap Income	154,974	60,483	
Maintenance Recovery (Axis Bank)	97,200	97,200	
Total	984,117	893,742	

### **BOARD OF TRUSTEES**

1.	Shri	Anilbhai	Bakeri	Presi	dent
^	Chu:	1 a b a l b b a	: Dakari	\/:aa	Duna

- 4. Shri Kshitish Madanmohan...... Hon. Secretary
- 5. Shri Ramakantbhai Jhabarmal ...... Hon. Secretary
- 6. Shri Sanjaybhai Navnitbhai Choksi ....... Hon. Secretary
- 7. Smt. Pushpaben N. Shah
- 8. Shri Shri Navnitbhai G. Choksi
- 9. Shri Vipinbhai Shantilal Parikh
- 10. Shri Vatsalbhai Parikh
- 11. Shri Amitbhai Ambalal Shah
- 12. Dr. Dhirajbhai M. Mehta
- 13. Dr. Pranav Nanavati
- 14. Shri Ajaybhai Navnitbhai Choksi
- 15. Shri Pradipbhai Kamdar
- 16. Smt. Urvashiben Kishanlal Shah
- 17. Shri Sanjivbhai Mahendralal
- 18. Shri Ratibhai D. Kamdar
- 19. Shri Bharatbhai C. Kshatriya
- 20. Shri Hetalbhai Babubhai Parikh
- 21. Shri Jagatbhai Viplavbhai Patel
- 22. Shri Firdoshbhai Cambatta
- 23. Shri Dipakbhai G. Patel
- 24. Dr. Pravinbhai Haribhakti
- 25. Shri Bimalbhai D. Parikh
- 26. Shri Prashantbhai Kinariwala
- 27. Shri Ashishbhai S. Shah
- 28. Shri Nitinbhai Shantilal Parikh
- 29. Shri Pavanbhai Anilbhai Bakeri
- 30. Shri Nrupeshbhai C. Shah
- 31. Shri Bipinbhai S. Bhagat
- 32. Shri Saurabhbhai Navnitbhai Shodhan
- 33. Shri Shaileshbhai P. Mehta
- 34. Shri Kantibhai M. Patel
- 35. Shri Pareshbhai K. Parikh
- 36. Smt. Kokilaben R. Trivedi
- 37. Smt. Pavaniben Anuragbhai Agrawal
- 38. Dr. Ajaybhai J. Patel
- 39. Shri Nikhilbhai J. Shah
- 40. Shri Asitbhai N. Somani
- 41. Shri Jitendrabhai J. Patel
- 42. Shri Lalitbhai P. Bakeri
- 43. Shri Ravindrabhai C. Rasania
- 44. Shri Rameshbhai M. Patel
- 45. Shri Shubhangbhai M. Shah

46. Shri Dhruvilbhai B. Patel
47. Shri Jaykrishnabhai S. Agarwal
48. Smt. Pritiben Ajaybhai Choksi
49. Shri Vijaybhai R. Joshi
50. Shri Sunilbhai Mehta
51. Shri Nikhilbhai Brijmohan Kshtriya
52. Shri Rajanbhai Vasa
53. Shri Ajitbhai C. Mehta
54. Shri Pradipkumar Manilal Choksi
55. Shri Pankajkumar J. Dalal
56. Shri Milanbhai P. Dalal
57. Shri Ganpatraj L. Chowdhary
58. Smt. Rupaben Achalbhai Bakeri
59. Shri Manthanbhai Brijmohan Kshatriya
60. Shri Krishankumar Maheshwari
61. Shri Bhadreshbhai V. Mehta
62. Shri Pravinchandra Atmaram Shah
OFFICE BEARERS
1. Shri Anilbhai BakeriHon. President
2. Shri Achalbhai BakeriHon. Vice President
3. Shri Devanbhai ParikhHon. Managing Trustee
4. Shri Kshitish MadanmohanHon. Secretary
5. Shri Ramakantbhai JhabarmalHon. Secretary
6. Shri Sanjaybhai Navnitbhai ChoksiHon. Secretary
EXECUTIVE COMMITTEE
1. Shri Anilbhai Bakeri 6. Shri Sanjaybhai Navnitbhai Choksi
2. Shri Achalbhai Anilbhai Bakeri 7. Smt. Pushpaben N. Shah
3. Shri Devanbhai Vipinbhai Parikh 8. Shri Navnitbhai G. Choksi
4. Shri Kshitish Madanmohan 9. Shri Vipinbhai Parikh
5. Shri Ramakantbhai Jhabarmal
GOVERNING COUNCIL
1. MayorAhmedabad Municipal Corporation
2. CommissionerAhmedabad Municipal Corporation
3. ChairmanG.M.D.C.
4. Managing DirectorG.M.D.C.
5. Shri Anilbhai BakeriRepresentative of Bakeri Urban
Development Pvt. Ltd.
6. Shri Achalbhai BakeriRepresentative of Bakeri Urban
Development Pvt. Ltd.
7. Dr. D.J. ParikhScientist
8. Shri Kshitish MadanmohanTrustee
9. Shri Devan ParikhTrustee
10. Medical SuperintendentDr. J.M.S.H.F., B.M.R.C.

# SCIENTIFIC ADVISORY COMMITTEE (1/4/2020-31/3/2021)

- 1. Dr. Shubha Desai......Chair Person
- 2. Dr. Paresh Parikh ......Hon. Secretary

#### **MEMBERS**

- 1. Dr. Ramesh Panchal ...... Member
- 2. Dr. Varsha Patel......Pharmacologist
- 3. Dr. Atul Parikh......Physician
- 4. Dr. Dhiraj Mehta......Hon. Surgeon, JMSHF
- 5. Dr. Jayesh Sheth.......Human Genetic Scientist
- 6. Dr. Devang Parikh......Consultant, Pediatrician, JMSHF
- 8. Dr. DarshnaThakker......Consultant Gynecologist, JMSHF
- 9. Dr. Tarak Shah......Pathologist
- 10. Dr. Rohit Shah.......Consultant, Orthopedics, JMSHF

# **ETHICS COMMITTEE**

- 1. Dr. Sunita Goswami ...... Chair Person, Pharmacologist
- 2. Mr.Saharsh Panchal ...... Member Secretary
- 3. Dr. Shubha Desai...... Member, Clinician (Head of Research Dept.)
- 4. Dr. Mukul Oza ...... Member, Clinician
- 5. Dr Harsh Joshi ...... Member, Basic Medical Scientist
- 6. Dr Chiarg Vaghela ...... Scientific Member
- 7. Mr. Nilang Vora...... Member, Lay Person
- 8. Mr. Sunil Parikh...... Member, Legal Expert
- 9. Mrs. Parul Parikh ...... Member, Social Scientist

# DEPARTMENTS OF BAKERI MEDICAL RESEARCH CENTRE OF DR. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION

# Research and Development facilities

- (i) Department of Clinical Medicine and Research
  - (a) Division of O.P.D. (b) Division of Indoor
- (ii) Department of Cardiology and Research
  - (a) Division of I.C.C.U.
  - (b) Division of Non-invasive Cardiac Investigation ECG, T.M.T., Echo Doppler, Peripheral Doppler, Holter Monitoring, LAPA, Debutamin Stress Echo
  - (c) Coronary Angiography, Coronary Angioplasty, Peripheral Angiography, Peripheral Angioplasty, Cardiac Procedure, Open Heart Surgery.
- (iii) Department of Critical Care
  - (a) ICU (b) SICU
- (c) PICU
- (d) NICU
- (iv) Department of Emergency Services

(v)	Department of Anasthesiology	
(vi)	Department of Community Health Research Schemes	
(a	) General Health Check-up Plan (e) Pre Operative Health Check-up Plan With Fit	ness
(b	) Basic Health Check-up Plan (f) Cardiac Health Check-up Plan - A	
(c	) Master Health Check-up Plan (g) Cardiac Health Check-up Plan - B	
(d	) Diabetic Health Check-up Plan (h) Cardiac Health Check-up Plan - C	
(vii)	Department of Laboratory Medicine and Research - Blood Bank	
(viii	) Department of Microbiology	
•	Department of Imaging Services and Research	
( /	(i) Radiology (ii) Ultrasonography (iii) C.T. Scan	
(x)		
(xi)		
( )	(a) Urban Slum-House to House Surveys etc. (b) School Surveys	;
	(c) Institutional Surveys- Vikas Gruh, Orphan Homes (d) Health Camps	
(xii)	Department of Administration, Accounts, Audit, Stores, Purchase etc.	
, ,	) Department of Computer	
`	, -p	
MA	JOR EQUIPMENTS - UP TO 31-3-2021	
1.	Pulmonary Ventilators	16
2.	Spirometer (Computerised)	
3.	Colour Doppler with 2-D ECHO	
4.	Computerised Tread Mill for Stress test	
5.	Peripheral Doppler	
6.	ECG Machine	9
7.	Ultrasound Machine	. 1
8.	500 M.A. X-ray Machine with IITV	. 1
9.	Portable X-rays	. 1
10.	Cardiac Defibrilators	14
11.	Slit Lamp	. 1
12.	Computerised Refraction Machine	. 1
13.	E.E.G. Machine	. 1
14.	ECT Machine	. 1
15.	Microscope for Microsurgery	. 2
16.	Major Orthopaedic equipments	. –
17.	Major Ophthalmic equipments	. –
18.	Physiotherapy equipments	
19.	High speed Sterilizers	. 1
20.	Audiometer	. 1
21.	Elisa Reader & Washer	. 1
22.	Dialysis Machine	
23.	E.N.T. Micro Motor	
24.	Single syringe infusion pump	
25.	Central Monitor with 8 Bedside Cardiac Monitor System	
26.	Multi para Monitor	. 75

27.	Bact/3d Alert automated blood culture	.2
28.	Pulse Oxymete	14
29.	Urology Instruments	_
30.	Laparoscopy Instruments	
31.	Video Endoscopies	
32.	Portable Sonography	
33.	Capnography	
34.	Xerox Machine	
35.	Microbiology Instruments	
36.	Tourniquet M/c	
37.	Plastic Surgery Instruments	
38.	Heart lung Machine	
39.	Cautry Machine	
40.	Automatic Hematology Analyser Sysmex XN-550	
41.	Mini Vidas	
42.	X-ray Machine with I.I.T.V.	
43.	Fetograph	
44.	C.A. 50 (COAGULOMETER)	
45.	NICU / PICU Equipmentwarmer-6, Phototherapy-6	
46.	Cobas Integra 400+	
47.	Gem Premier 3000	
48.	Elecsys - e411	
49.	Microscope for Ophthalmic	
50.	Ultra Sound machin (Vivid-3) + Epiq 51	
50. 51.	Renal Transplant Instruments	
51. 52.	C.T. Scan	
53.	Dilgital X-Ray Machine	
54.	Dialyser Processor	
55.	Binocular Research Microscope	
56.	Cathlab.	
57.	CTOT Equipments	
57. 58.	H. D. System	
59.	Mammography Machine	
60.	Portable Ventilator	
61.	C-Arm	
62.	PortableEchoPhilips	
63.	AnaesthesiaTrolly	
64.	OTTable/Light	
65.	CRRT	
66.	Blood Warmer	
67.		
67. 68.	Neurodrill System	
	Headframe	
69.	Pneumatic Drill / SAW	
70.	Battery Operated Drill / SAW	1

72. DentalChair, X-ray.       1         73. Thunderbeat.       1         74. DVT Machine.       1         75. Lymphapress New.       1         76. Portable bronchoscope.       1         77. Nerve Stimulator B Brown.       1         78. ETO Machine.       1         79. Elite Pro ACL [Automated Coagulometer]       1         80. Vericose vein laser       1         81. Endowasher       1         82. Bio safty Cabinet       1         83. Vitek2       1         84. Rx50V       1         85. IABP Machine       2         86. IVUS       1         87. FFR       1         88. Rota Blator       1         89. HFOT       7         90. Bipap       3	71.	NeuroMicrscope1
74. DVT Machine.       1         75. Lymphapress New.       1         76. Portable bronchoscope.       1         77. Nerve Stimulator B Brown.       1         78. ETO Machine.       1         79. Elite Pro ACL [Automated Coagulometer]       1         80. Vericose vein laser       1         81. Endowasher       1         82. Bio safty Cabinet       1         83. Vitek2       1         84. Rx50V.       1         85. IABP Machine       2         86. IVUS.       1         87. FFR.       1         88. Rota Blator       1         89. HFOT       7	72.	DentalChair, X-ray1
75. Lymphapress New.       1         76. Portable bronchoscope.       1         77. Nerve Stimulator B Brown.       1         78. ETO Machine.       1         79. Elite Pro ACL [Automated Coagulometer]       1         80. Vericose vein laser       1         81. Endowasher       1         82. Bio safty Cabinet       1         83. Vitek2       1         84. Rx50V       1         85. IABP Machine       2         86. IVUS       1         87. FFR       1         88. Rota Blator       1         89. HFOT       7	73.	Thunderbeat1
76. Portable bronchoscope.       1         77. Nerve Stimulator B Brown.       1         78. ETO Machine.       1         79. Elite Pro ACL [Automated Coagulometer]       1         80. Vericose vein laser       1         81. Endowasher       1         82. Bio safty Cabinet       1         83. Vitek2       1         84. Rx50V       1         85. IABP Machine       2         86. IVUS       1         87. FFR       1         88. Rota Blator       1         89. HFOT       7	74.	DVT Machine1
77. Nerve Stimulator B Brown       1         78. ETO Machine       1         79. Elite Pro ACL [Automated Coagulometer]       1         80. Vericose vein laser       1         81. Endowasher       1         82. Bio safty Cabinet       1         83. Vitek2       1         84. Rx50V       1         85. IABP Machine       2         86. IVUS       1         87. FFR       1         88. Rota Blator       1         89. HFOT       7	75.	Lymphapress New1
78. ETO Machine.       1         79. Elite Pro ACL [Automated Coagulometer]       1         80. Vericose vein laser       1         81. Endowasher       1         82. Bio safty Cabinet       1         83. Vitek2       1         84. Rx50V       1         85. IABP Machine       2         86. IVUS       1         87. FFR       1         88. Rota Blator       1         89. HFOT       7	76.	Portable bronchoscope1
79. Elite Pro ACL [Automated Coagulometer]       1         80. Vericose vein laser       1         81. Endowasher       1         82. Bio safty Cabinet       1         83. Vitek2       1         84. Rx50V       1         85. IABP Machine       2         86. IVUS       1         87. FFR       1         88. Rota Blator       1         89. HFOT       7	77.	Nerve Stimulator B Brown1
80. Vericose vein laser       1         81. Endowasher       1         82. Bio safty Cabinet       1         83. Vitek2       1         84. Rx50V       1         85. IABP Machine       2         86. IVUS       1         87. FFR       1         88. Rota Blator       1         89. HFOT       7	78.	ETO Machine1
81. Endowasher       1         82. Bio safty Cabinet       1         83. Vitek2       1         84. Rx50V       1         85. IABP Machine       2         86. IVUS       1         87. FFR       1         88. Rota Blator       1         89. HFOT       7	79.	Elite Pro ACL [Automated Coagulometer]1
82. Bio safty Cabinet       1         83. Vitek2       1         84. Rx50V       1         85. IABP Machine       2         86. IVUS       1         87. FFR       1         88. Rota Blator       1         89. HFOT       7	80.	Vericose vein laser1
83. Vitek2       1         84. Rx50V       1         85. IABP Machine       2         86. IVUS       1         87. FFR       1         88. Rota Blator       1         89. HFOT       7	81.	Endowasher1
84. Rx50V.       1         85. IABP Machine.       2         86. IVUS.       1         87. FFR.       1         88. Rota Blator.       1         89. HFOT.       7	82.	Bio safty Cabinet1
85. IABP Machine.       2         86. IVUS.       1         87. FFR.       1         88. Rota Blator.       1         89. HFOT.       7	83.	Vitek21
86. IVUS	84.	
87. FFR	85.	IABP Machine2
88. Rota Blator	86.	IVUS1
89. HFOT7	87.	
	88.	Rota Blator1
90. Bipap3	89.	
	90.	Bipap

#### **MEDICAL EQUIPMENTS ADDITION DURING THE YEAR 2020-2021** No. **Party Name Medical Equipment** Amount SAK INSTRUMENT A/C. ECG MODEL A/4 M9108 / BPL MAKE 12 CHANNEL 85,000 RMS EEG 32 SUPERSPEC TRAVELLER [USB] VIDEO **RECORDERS & MEDICARE** 1,70,000 SYSTEMS PVT LTD DRC MEDITECH SYSTEM PVT LTD HFOT WITH AIR AND OXYGEN BLENDER WITH 1,50,000 STANDARD ACCESSORIES DRC MEDITECH SYSTEM PVT LTD HFOT WITH HIGH FLOW OXYGEN DELIVERY SYSTEM [80 LPM] 4. 1,10,000 5. SHRIMAD MARKETING AGENCY STRIEGHT HANDPIECE [QTY.1 NO.] & MICROMOTOR 12,634 DRC MEDITECH SYSTEM PVT LTD HFOT WITH AIR AND OXYGEN BLENDER WITH 3,00,000 STANDARD ACCESSORIES 7. DRC MEDITECH SYSTEM PVT LTD HFOT WITH HIGH FLOX OXYGEN DELIVERY SYSTEM [80 LPM] 3,30,000 KRUTARTH MEDICAL SYSTEMS MONNAL T75, LIFE SAVING EQUIPMENT 16,96,429 VENTILATOR 9087 & 9306 & EC HUMIDIFIER 9. GALAXY ENTERPRISE A/C. PHILIPS EFFICIA DFM-100 DEFFBRILLATOR 5,66,000 10. AARNAV ENTERPRISE A/C. ELECTRONIC TOURNIQUET MAK1 TOURNIQUET M/c 28,000 BIG EYE ENTERPRISE A/C. AKAS INFUSION PUMP - Infumax-2 24,000 SAK INSTRUMENT A/C. DF MODEL 2617 AED - BPL MAKE: BIPHASIC 1,70,000 12. **DEFIBRILLATOR TOTAL Rs.** 36,42,063

# SPECIALITY AND SUPER SPECIALITY DIVISION

### I. Medical Speciality and Super Specialities

01.	General Medicine	11.	Homeopathy OPD
02.	Cardiology	12.	Ayurvedic OPD
03.	Pulmonary Medicine	13.	Rheumatology

O3. Pulmonary Medicine
 O4. Medical Gastroenterology
 D4. H.I.V. & Infecsious Disease

05. Diabetology and Endocrinology
06. Nephrology
07. Dermatology
15. Neurology
16. Allergy
17. Electro Ph

07.Dermatology17.Electro Physiology08.Psychiatry18.Pain Specialist09.Medical Oncology and Hematology19.Speech Therapist Heaptology

10. Physiotherapy

## II. Surgical Speciality and Super Specialities

01.General Surgery11.Dentistry02.Gynecology12.Plastic Surgery03.Orthopaedics with Joint replacement13.Spine Ortho

O4. Cardiovascular Surgery & 14. Arthroscopy Surgery
Open Heart surgery 15. Vitero Retinal Surgery
O5. Surgical Gastroenterology 16. Maxillofacial Surgery
O6. Uralogy

06. Urology 17. Pain Speciality

07. E.N.T. 18. Head & Neck & Skull Oncosurgery

08. Ophthalmology 19. Prosthodontist

09. Neuro Surgery 20. Glucoma / Cornia Specialist

10. Surgical Oncology

# III. Paediatric Speciality & Super Speciality Division

01. Paediatrics02. Paediatric Surgery05. Paediatric Nurology06. Paediatric Psychiatry

03. Paediatric Ortho Surgery

04. Paediatric Urology

# IV. Casualty and Emergency Services

- V. 24 hrs. Ambulance Services
- VI. Radiology and Ultrasound & C.T. Scan
- VII. Pathology & Blood Bank
- VIII. Cathlab & CTOT
- IX. Operation Theatre

There are four centrally air conditioned operation theatres and one Cardiac theatre fully equipped with all the modern facilities, like monitor etc., out of which one is having Laminar flow facilities and other equipments along with separate post operative patient's ward & SICU.

#### EYE DEPARTMENT

All Types of Eye Surgery and Cataract Operation

By Phaco Emulsification Method are Done at this Centre.

## STATISTICAL INFORMATION 2020-2021

Part	iculars	No. of Patients	Part	iculars	No. of Patients
1.	O.P.D	26950	13.	E.E.G	198
2.	Indoor	5521	14.	C.T. Scan	4316
3.	Operations	1514	15.	Kidney Transplant	1
4.	Laboratory	36015	16.	Coronary Angiography	479
5.	X-Ray	7975	17.	Coronary Angioplasty	425
6.	Health Check-up	1122	18.	Open Heart Surgery	1
7.	T.M.T	133	19.	Procedure (Cathlab)	20
8.	Colour Doppler	2909	20.	Endoscopy	207
9.	Sonography	4845	21.	Phaco Surgery	47
10.	Physiotherapy	6370	22.	Other Ophthalmic Proced	lures30
11	Dialysis				
12.	E.C.G	9068			

# **HEALTH CHECK UP SCHEMES**

#### **GENERAL HEALTH CHECK-UP PLAN**

Rs. 1499/-

CBC ESR, URINE, STOOL, FBS+PPBS, LIPID PROFILE, CREATININE, SGPT, X-RAY CHEST, ECG, ABD-SONOGRAPHY, PHYSICIAN CHECK-UP & COUNSELLING + GYNEC CHECK UP & COUNSELLING & DIET ADVISE. FOLLOWED BY HIGH TEA

#### **BASIC HEALTH CHECK-UP PLAN**

Rs. 1999/-

CBC ESR, URINE, STOOL, FBS, LIPID PROFILE, CREATININE, SGPT, TSH, HBA1C, (PPBS IF REQUIRED), X-RAY CHEST, ECG, ABD-SONOGRAPHY, PHYSICIAN CHECK-UP & COUNSELLING + GYNEC CHECK UP, PAP SMEAR FOR FEMALE & COUNSELLING, SURGEON CHECK UP & DIET ADVISE. FOLLOWED BY HIGH TEA

#### MASTER HEALTH CHECK-UP PLAN

Rs. 2499/-

CBC ESR, URINE, STOOL, FBS, LIPID PROFILE, CREATININE, UREA, SODIUM, POTASSIUM, SGPT, TSH, HBA1C, GGT, URIC ACID, IONIC, CALCIUM, RA (PPBS IF REQUIRED), X-RAY CHEST, ECG, ABD-SONOGRAPHY, PHYSICIAN CHECK-UP & COUNSELLING + GYNEC CHECK UP, PAP SMEAR FOR FEMALE & COUNSELLING SURGEON CHECK UP + DIET ADVISE. FOLLOWED BY HIGH TEA

#### **DIABETIC HEALTH CHECK-UP PLAN**

Rs. 2499/-

CBC ESR, URINE, STOOL, FBS + PPBS, LIPID PROFILE, CREATININE, SGPT, TSH, HBA1C, URINE FOR MICROALBUMIN, X-RAY CHEST, ECG, ABD-SONOGRAPHY, PHYSICIAN CHECK-UP & COUNSELLING + GYNEC CHECK UP, PAP SMEAR FOR FEMALE & COUNSELLING, SURGEON CHECK UP + DIET ADVISE, DIET EDUCATOR ADVISE, FUNDUS EXAMINAION OF EYE. FOLLOWED BY HIGH TEA.

#### PRE OPERATIVE HEALTH CHECK-UP PLAN WITH FITNESS

Rs. 2599/-

CBC ESR, GROUP RH, URINE, STOOL, FBS, LIPID PROFILE, CREATININE, UREA SODIUM, POTASSIUM, HIV, HBsAG, PT, APTT, SGPT, TSH HBA1C, (PPBS IF REQUIRED), X-RAY CHEST, ECG, ABD-SONOGRAPHY, SURGEON CHECK UP, GYNEC CHECKUP, PAP SMEAR & COUNSELLING, PHYSICIAN CHECK UP WITH FITNESS. FOLLOWED BY HIGH TEA

#### **CARDIAC HEALTH CHECK-UP PLAN - A**

Rs. 2999/-

CBC ESR, URINE, STOOL, FBS, LIPID PROFILE, CREATININE, SGPT, TSH, HBA1C, (PPBS IF REQUIRED), X-RAY CHEST, ECG, ABD-SONOGRAPHY, PHYSICIAN CHECK-UP & COUNSELLING + GYNEC CHECK UP, PAP SMEAR FOR FEMALE & COUNSELLING, SURGEON CHECK UP + DIET ADVISE + TMT. FOLLOWED BY HIGH TEA.

#### **CARDIAC HEALTH CHECK-UP PLAN - B**

Rs. 3399/-

CBC ESR, URINE, STOOL, FBS, LIPID PROFILE, CREATININE, SGPT, TSH, HBA1C, (PPBS IF REQUIRED), X-RAY CHEST, ECG, ABD-SONOGRAPHY, PHYSICIAN CHECK-UP & COUNSELLING + GYNEC CHECK UP, PAP SMEAR FOR FEMALE & COUNSELLING, SURGEON CHECK UP + DIET ADVISE + 2D ECHO. FOLLOWED BY HIGH TEA.

#### **CARDIAC HEALTH CHECK-UP PLAN - C**

Rs. 3999/-

CBC ESR, URINE, STOOL, FBS, LIPID PROFILE, CREATININE, SGPT, TSH, HBA1C, (PPBS IF REQUIRED), X-RAY CHEST, ECG, ABD-SONOGRAPHY, PHYSICIAN, CHECK-UP & COUNSELLING + GYNEC CHECK UP, PAP SMEAR FOR FEMALE & COUNSELLING, SURGEON CHECK UP + DIET ADVISE + TMT + 2D ECHO. FOLLOWED BY HIGH TEA.

10% DISCOUNT ON ANY LAB INVESTIGATIONS, X-RAY, CT SCAN, MAMMOGRAPHY, 2D ECHO, TMT REQUESTED THROUGH CHC.

DISCOUNT OFFER OF 15% FOR SENIOR CITIZEN AND 10% ON REPEAT CLIENTS.

(OTHER THAN RADIOLOGY INVESTIGATIONS)

DOI	NATIONS RECEIVED DURING THE YEAR 2020-21	[U/s 35 (1)(ii)]
No	Name	Amount (₹)
1.	Vasant Atma Charitable Trust	15000000
2.	Shakti Polyweave Private Limited	5100000
3.	Shri Jagdamba Polymers Limited	4500000
4.	Gujarat Steel Distributors	3000000
5.	Anar Chemicals Llp	2500000
6.	Rushabh P. Shah	2500000
7.	Dinesh Kantilal Charitable Trust	2425000
8.	E-infochips Private Limited	1500000
9.	Sariyuben P. Shah	1500000
10.	Pravinchandra Atmaram Shah	1500000
11.	Krishnaben Raseshbhai Desai	1250000
12.	Raseshkumar Ramdas Desai	1250000
13.	Sijcon Consultants Pvt Ltd	1100000
	[late Shri Siddharth Jasubhai]	
14.	Firdos S. Cambatta	1000000
15.	Jigisha Nikhilesh Shah	750000
16.	Payal Pulin Patel	750000
17.	Seema Mayur Patel	550000
18.	Mayur Natubhai Patel	550000
19.	Sunil Narendrabhai Danak	500000
20.	E-infochips Private Limited	500000
21.	E-infochips Private Limited	500000
22.	Choksi Organics Pvt. Ltd.	400000
23.	Matushri Maniben And Pitashri Dulabhjibhai	300000
	Raghavjibhai Kamdar Memorial Trust	
24.	S. Mangaldas Finance Corporation	200000
25.	Harshida Patel [in Memory Of Lt. Smt.	200000
	Nirmalaben R. Bhatt & Lt. Shree Rasiklal S.	
	Bhatt.]	

DON	IATIONS RECEIVED DURING THE YEAR 2020-21 [	U/s 35 (1)(ii)]
No	Name	Amount (₹)
26.	Shubhangbhai Madanmohan Shah	200000
27.	Devang D. Patel	200000
28.	Shri Kshitish M. Ramanlal Huf	151000
29.	Kshitishbhai Madanmohan Shah	150000
30.	Amos Enterprise Limited	150000
31.	Aaryan Buildinfra Llp	108000
32.	Trident (india) Limited	101000
33.	Harshida Patel	100000
34.	Preeti Vinodchandra Mehta	100000
35.	Choksi Colours Pvt. Ltd.	100000
36.	Trilochan Trades Agencies Ltd.	100000
37.	Shah Rajesh Chimanlal - Huf	100000
38.	Kaushali International	50000
39.	Devavrat N. Trivedi	40000
40.	Devavrat N. Trivedi	30000
41.	Devavrat N. Trivedi	25000
42.	Shiralee H. Shah	20001
43.	Bhartiben Chandraprasad Trivedi	20000
44.	Manan H. Shah Co.	10000
45.	Manan H. Shah Co.	10000
46.	Rashmi Narmadashankar Trivedi	10000
	Total Rs.	51100001
DONA	ATION RECEIVED DURING THE YEAR [CSR ACTI	VITY] 2020-21
No	Name	Amount (₹)
1.	Symphony Limited	33500000
2.	Rowenta Networks Private Limitd	11500000
	Total Rs.	45000000

	ONATIONS RECEIVED DURING THE YEAR 2020-	21 [U/s 80G)]
No	Name	Amount (₹)
1.	Dardionu Rahat Fund	5100000
2.	Omjagdamba Foundation	1100000
3.	Omjagdamba Foundation	1100000
4.	Dinesh Kantilal Charitable Trust	1000000
5.	Daulatbhai & Nanubhai Trivedi Public	350000
	Charitable Trust	
6.	Bharat Vikas Parishad	200000
7.	M. B. Amin Charitable Trust	200000
8.	Anar Chemicals Llp	200000
9.	Shreehari Satsang Seva Trust By	200000
	P.p. Shree Gyanjivandasji Swami	
10.	Sheth Giridhardas Harivallavdas	125000
	Trust Fund	
11.	Nvd Technology Services Pvt. Ltd.	120000
12.	Kshitishbhai Madanmohan Shah	100000
13.	Shri Jagdamba Polymers Limited	100000
14.	Anil Ratilal Bakeri	100000
15.	Symphony Limited	100000
16.	Vipin Shantilal Parikh	100000
17.	Devan Vipinbhai Parikh	100000
18.	Bharti Trivedi	100000
19.	Durgadas Sivasankaran Menon	60000
20.	Umakant V. Parikh	25001
21.	Built Tech Erectors	25000
22.	Dilip Jayantilal Shah	25000
23.	Vinita Arvind Mehta	25000
24.	M. K. Patel Family Trust	21000
25.	Nehalkumar Devchand Shah	20000
26.	Artham Finometry	14625
27.	Bharti Trivedi	10000
28.	Ruby Chemicals	10000
29.	Neemaben Suryakantbhai Dadhewan	5111
30.	Shri Jay Laxmi Charitable Trust	2000
	Total Rs.	10637737

SPECIALITY	TIME MONDAY	TUESDAY	WEDNESDAY	IHUKSDAY	FRIDAY	SALURDAY
Medicine	Mor Dr. Ramesh Bavishi	Dr. Hitesh Patel	Dr. Ketan Shah / Dr. M.T. Shah/Dr. Elesh Mehta   Dr. Ramesh Bavishi	Dr. Ramesh Bavishi	Dr. Milan Lekhadia / Dr. M.T. Shah	/ Dr. M.T. Shah   Dr. Ramesh Bavishi/Dr. Elesh Mehta
Micalcilic	Eve Dr. Ketan Shah	Dr. Aruna Agraval	Dr. Trupti Shah	Dr. Trupti Shah		Dr. Padmnabh Zinzuwadia
7,400,4113	Mor Dr. R.N. Shah	Dr. Dhiraj Mehta	Dr. Hanskumar Patel	Dr. R.N. Shah		Dr. Dharmesh Modi
sai gei y	Eve Dr. Hanskumar Patel	Dr. Ashok Gurjar	Dr. Mehul Mehta/Dr. Dhiren Sheth		hta	Dr. Ashok Gujjar/Dr. Dhiren Sheth
Orthoodice	Mor Dr. Jigar B. Chappan	Dr. R.M.Shah	Dr. Ajay Shah / Dr. Bhargav Bhatt	Dr. Bhargav Bhatt		Dr. R.M.Shah
Orthedics	Eve Dr. Divyang Dave	Dr. Pranav Shah	Dr. Mehul Desai / Dr. Pranav Shah   Dr. Jigar B. Chhappan	Dr. Jigar B. Chhappan	ai	Dr. Divyang Dave
Ioint Ortho Surgoon	Mor	Dr. Yuvraj Lakum	Dr. Jitendra Chaudhry			Dr. Dinesh Thakkar
JOILL OI LIIO SAI BEOIL		Dr. Mukesh Shah	Dr. Dinesh Thakkar	Dr. Ashutosh Mavlankar		Dr. Ashutosh Mavlankar
Caino (Ortho)	Mor Dr. Anil Solanki	Dr. Hardik Suthar	Dr. Hardik Suthar	thar	Dr. Nisarg Parikh	Dr. Nisarg Parikh
Splile (Oltilo)	Eve   Dr. Amit Zala	Dr. Subir Zaveri	Dr. Mayur Vala	Dr. Amit Zala		
ArthroScopy	Mor   Dr. Nishit Shah			Dr. Nishith Shah		
Gynerology	Mor Dr. Supriya Dalal		Dr. Binduben Shah	Dr. Supriya Dalal		Dr. Binduben Shah
9)11550108)	Eve Dr. Mona Modi	Dr. Pragnesh Shah	Dr. Harsh Desai	Dr. Mona Modi	Dr. Pragnesh Shah	Dr. Harsh Desai
LZH	Mor Dr. Manoj Modi	Dr. Jayant Patel / Dr. Jagruti Kothari Dr. Manoj Modi	Dr. Manoj Modi	Dr. Shaishav Sakhidas	Dr. Jagruti Kothari	Dr. Jayant Patel
	Eve   Dr. Arti Mishra		Dr. Nilesh Gandhi	Dr. Arti Mishra	Dr. Shaishav Sakhidas	
Neuromedicine	Mor Dr. Malav Gadani	Dr. Priyank Shah / Dr. Heli Shah	Dr. Malav Gadani / Dr. Amit Bhatt		Dr. Heli Shah	Dr. Suchit Pandey / Dr. Priyank Shah
Neal Official Control	Eve Dr. Devashish Vyas	Dr. Bhagyadhan Patel	Dr. Devashish Vyas	Dr. Amit Patanwadia		Dr. Amit Patanwadia
Neurosurgery		Dr. Sandeep S. Shah	Dr. Ramji divanji	Dr. Y.C.Shah		Dr. Tushit Mevada
1 0	Eve Dr. Tushar soni	Dr. Suvidh Turakiya	Dr. Vipun amin		Dr. Tushit Mevada	Dr. Ramil Diwanji
Neuro Intervention Sp.	Eve					
Cardiology	Mor   Dr. Tarun Dave / Dr. Prashant Vazirani   Dr. Prakash Vajirani / Dr. Jay M. shah	Dr. Prakash Vajirani / Dr. Jay M. shah	Dr. Tarun Dave / Dr. Prashant Vazirani Dr. Jay M. Shah	Dr. Jay M. Shah	Dr. Tarun Dave / Dr. Subhash chaudhri Dr. Anand Shukla / Dr. subhash Chaudhry	Dr. Anand Shukla / Dr. subhash Chaudhry
Cal alono 8 y	Eve Dr. Jayesh Raval / Dr. Kiran Prajapati Dr. Sandarbh Patel	Dr. Sandarbh Patel	Dr. Prakashvir Parikh / Dr. sunil Mehta Dr. Jay M. Shah	Dr. Jay M. Shah	Dr. Bhupesh R. Shah / Dr. Sandarbh Patel	Dr. Prakashvir Parikh
Cardiothoracic Surgeon	$\rightarrow$	i				
Soldier & Elbo surgeon	Eve Dr. Pravin Sharda	Dr. Parag Shah		Dr. Pravin Sharda	Dr. Parag K Shah	
Vascular Surgeon	Mor		Dr. Rajesh Hydrabadi			
,	Eve					
No by Supplied to the supplied		Dr. Saurin Dalal / Dr. J. M.Vakil	Dr. Jagdeep shah	Dr. Rupen Panchal	Dr. Saurin Dalal / Dr. Jay Shah Dr. Jagdeep Shah	Dr. Jagdeep Shah
Nephilology	Eve   Dr. Ashay Pandya	Dr. Rutul Dave	Dr. Jigar Shrimali	Dr. Ashay Pandya	Dr. Rutul Dave	Dr. Jigar Shrimali
, # C   C	Mor Dr. Rupesh Shah	Dr. Amit Triviedi	Dr. Ashish Parikh	Dr. Rupesh Shah	Dr. Parth Nathwani	Dr. Pragnesh Patel
UIOIOBY	Eve Dr. Ashish Parikh	Dr. Rohan Patel	Dr. C.P. Garg / Dr. Ishan Shah	Dr. Amit Trivedi		Dr. Parth Nathwani
0.001011000	Mor   Dr. Devang Parikh	Dr. Jayendra Shah	Dr. Viraj PAtel	ati	h	Dr. Viraj Patel
raeulatiiles	Eve Dr. Hasu Patel	Dr. Umesh Bush	Dr. Saurin Parikh			Dr. Parul Nanavati
Pandiatrics Surgery						Dr. Parthiv Shah
י מכתומנו וכז סמו פכו ז	Eve			Dr. Parthiv Shah		
Paediatrics Ortho Surgeon	Mor			Dr. Dhiren Ganjvala		
00	Eve					
Paediatrics Neurologist	Mor Dr. Rini Lathiya	Dr. Anand S. Aiyar		Dr. Varsha Tripathi		
Doodintain Caralin Cariat						

			בסנוסי	WEDINESDAI	2000	בליבו	
Paediatrics Physiatrist	Eve			Dr. Param Shukla			
Paediatrics Urologist	Mor				Dr. Mitul Parikh		
Paediatrics Nefrologist	Mor	Dr. Disha Bhatt	Dr. Rashi gupta	Dr. Disha Bhatt		Dr. Rashi Gupta	
Paediatrics Oncologist	Eve						
Gastrology - Enterology	Mor	Dr. Parth Shah	Dr. Chirag N. shah	Dr. Kaivan Shah	Dr. Kaivan Shah	Dr. Parth Shah	Dr. Bhumit Patel
dasti Ology - Ellice Ology	Eve	Dr. Dhaval Gupta	Dr. Umang Rathi	Dr. Shreya Butala	Dr. Bhoomit Patel	Dr. Pinakin Patel	Dr. Shreya Butala
Gaero Surgery	Mor	Dr. K.S.Purohit	Dr. Amit Shah	Dr. K.S.Purohit	Dr. Anish Nagpal	Dr. Amit Shah	Dr. Vismit Joshipura
dasid saigeiy	Eve	Dr. Nirav Vakani	Dr. Nirav Vakani	Dr. Anish Nagpal	<b>5</b>		Dr. Suril Viththlani
المحتيان كالمتات	Mor D	Dr. Parag J. Kothari	Dr. Bishan Mahadevia	Dr. Dhruven Desai	Dr. Nishchal Nayak	Dr. Devesh Mehta	Dr. Dhruven Desai
Plastic Surgery	Eve	Dr. Devesh Mehta	Dr. Milind Mehta	Dr. Devesh Mehta	Dr. Parag J. Kothari	Dr. S. Raybagkar	Dr. Milind Mehta
, , , , , , , , ,	Mor D	Dr. Hemant Shukla			Dr. Hemant Shukla		
Orico surgery	Eve	Dr. Rushit Dave	Dr. Rupesh Modi		Dr. Rushit Dave	Dr. Rupesh Modi	
Onco Hemetology	Mor D	Mor Dr. Himal shah	Dr. Ekta Vala		Dr. Himal Shah	Dr. Ekta Vala	
Endocripology	Mor	Mor Dr. Bansi Saboo	Dr. Deepal Parekh	Dr. Parag Shah / Dr. Shalin Shah	Dr. Bansi Sabu	Dr. Vivek Arya	Dr. Shalin Shah
LIGOCIIIOOSY	Eve		Dr. Vivek Arya				
Skin Specialist	Mor D	Dr. Panna Shah	Dr.Smita Nagpal		Dr. Juli Desai	Dr. Panna Shah	Dr. Stuti Vyas
	Eve	Dr. Juli Desai	Dr. Seema Desai	Dr. Stuti Vyas		Dr. Sima Desai	
Rheumatologist	Mor D	Dr. Dhaivat Shukla		Dr. Anuj Shukla / Dr. Dhaivat Shukla			
Allergy	Mor		Dr. Raj Bhagat	Dr. Gautam Bhagat	Dr. Raj Bhagat	Dr. R.K. Shah	Dr. Gautam Bhagat
Pulmonary Medicine	Mor D	Dr. Nalin Zaveri / Dr. Vaishal Sheth		Dr. Janak Bhavsar / Dr. Vaishal Sheth Dr. Harendra Thakkar	Dr. Harendra Thakkar	Dr. Gopal Raval	Dr. Harendra Thakkar
aiiioiiai ) iyicalciiic	_	Dr. Pankaj chauhan			Dr. Nalin Jhaveri		
Physiatric	Mor		Dr. Parul Desai	Dr. Hemang Desai		Dr. Hemang Desai	Dr. Parul Desai
i y sideli c	Eve						
Fve		Dr. Deval Shah		Dr. Tejas Mehta			
⇒ <b>/</b> -	Eve		Dr. Hard Shah			Dr. Hard Shah	
Retina Specialist	Mor D	Dr. Rutul Patel	Dr. Sahil shah	Dr. Falguni Chudasama	Dr. Rutul Patel	Dr. Sahil Shah	Dr. Falguni Chudasama
Dental	Mor D	Mor Dr. Parth Desai / Dr. Mitali Patel	Dr. Alka shah / Dr Saurya Gandhi	Dr. Parth Desai / Dr. Mitali Patel	Dr. Arvind Shah/Dr. Saurya Gandhi   Dr. Alka Shah	hi Dr. Alka Shah	Dr. Vaishali Parekh
Ciliai	Eve	Dr. Harsh shah	Dr. Sachi patel	Dr. Shefali Choksi	Dr. Sachi Patel	Dr. Shefali Choksi / Dr. Shrinal Mankiwa	Dr. Shefali Choksi / Dr. Shrinal Mankiwala Dr. Arvind Shah / Dr. Roshni Raysing
Oral Surgeon		Dr. Shrinal Mankivala	Dr. Ankita Midha		Dr. Ankita Midha		Dr. Aniket Kansara
Infectious diseases	Mor		Dr. Mitesh Suthar				
Ayurvadik		Dr. Hemendra Khmaar			Dr. Vaidhya Prerak shah		
Homeonathic	Mor	Dr. Mittal Joshi	Dr. Krupali Satyawadi	Dr. Mittal Joshi			
Ioilleopaulic	Eve		Dr. Bipin Gujjar				Dr. Krupali Satyawadi
Pain Specialist	Mor D	Dr. Aagam Gargiya			Dr. Aagam Gargiya		
Neurologist Skull Base			Dr. Saurin R. Shah			Dr. Saurin R. Shah	
Hepatology (Liver)	Mor				Dr. Tanmay Vyas		
Speech Therapist	Mor		Dr. Riddhi Shah			Riddhi Shah	
Clinical Phychitic	Eve			Dr. Pallavi Kapadia		Dr. Pallavi Kapadia	
Ocular Oncology surgeon	Mor				Dr. Harshit Shah		Dr. Harshit Shah

# Foot Prints..... On the Sands of Time

- 2020-21: 2 High end ventilators are added to serve more critical patients, successfully treated more than 1000 covid patients, Upgraded safety standards for patients, staff and relatives by adding sprinkler system in critical areas.
- 2019-20: New high tech fully automatic 2 more lifts installed, Upgradation of basement OPD by installing Air Condition Machine, Up gradation and expansion of new Dialysis
   Department on 3rd floor by increasing capacity from 8 Bedded Dialysis to 11 Bedded Dialysis facility, 4 Isolation Rooms for Kidney Transplant Wards, Relocation and up gradation of RO plant, Gujarati LED sign board of Hospital, Upgrading of Research Department.
- •2018-19: New Central Sterile and Supply Department (CSSD) on 3rd floor as per NABH standards with latest Equipments, Upgradation of Operation theatres, 2 and 3 in to modular Operation theatres with Laminar Air flow, Upgradation of Endoscopy theatre, Upgradation and expansion of Post Operative Ward.
- •2017-18: Upgradation of Hospital Infrastructure, Addition of Opthalmic Operation Theatre, Installation of Zeiss Neuro Microscope & Zeiss Opthalmic Microscope.
- •2016-17: Component Blood Bank and ERP Software Implementation. Fire safety System, Oxygen Lines, Hospital Website Implemented.
- •2014 : Recognised as Teaching Institute by Indian Society of Critical Care Medicine (ISCCM) and Started Diploma and Certificate Course.
- •2013 : Inauguration of Cathlab & Cardiac Surgery Department.
- •2007-08: Inauguration of C.T. Scan Department.
- •2007: Inauguration of Tele-Medicine Center. Commissioning of Kidney Transplantation.
- •2006 : Started Renovated Canteen & giving food to the patient at the part of service.
- •2004: Inauguration of Renovated Dialysis Department.
- •2003: Inauguration of Renovated C.H.C. Department and Paediatric Floor & Extension of Indoor beds.
- •2002 : Commissioning of open Heart Surgery.
- •2001 : Commissioning of Jt. replacement surgery package and renovated orthopedic O.T. with Laminar Air flow, Nursing Training programme and Ayurveda and Homeopathic medicine.
- •2000 : Expansion of Gastro-intestinal endoscopic facilities & Laproscopic surgery.
- •1999: Inauguration of Renovated and Expanded ICCU and ICU.
- •1996 : Inauguration of Eye, Dental, Casualty and Physiotherapy Services.
- •1995: Inauguration of separate Surgical Wing and Commissioning of pulm, ventilator services.
- •1994: Extension of services and naming as Bakeri Medical Research Centre.
- •1993: Inauguration Diabetic Clinic.
- •1991 : Inauguration of I.C.C.U. and Ambulance Service.
- •1990 : Commissioning of 20 indoor beds.
- •1989 : Inauguration of Medical Research Centre of Foundation O.P.D.
- •1981-82 : Registration of Foundation and Laying down of Foundation stone.



**Dr. Jivraj Mehta Smarak Health Foundation Bakeri Medical Research Centre**