



39TH ANNUAL REPORT 2022-23

The Year of **TRANSFORMATION** and Promise



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 Kshitishbhai 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)

Axis Bank

Kotak Mahindra Bank

Union Bank of India

Yes Bank

State Bank of India

RBL Bank

A decorative graphic in the bottom right corner of the page, consisting of several overlapping, stylized red petals or leaves, creating a floral or sunburst-like shape.

OUR MISSION

"To provide the finest quality of healthcare,
to all in need, affordable to everyone, with a human
touch, in a pleasant environment"

સારવાર ની
ચિંતા ના કરતા



TABLE OF CONTENTS

01.

President's Message

02.

Vice President's Message

03.

Managing Trustee's Message

04.

Achievements & Recognitions

05.

The Evolution

06.

Independent Auditor's Report

07.

Annual Financial Accounts

08.

Board of Trustees

09.

Donations Received

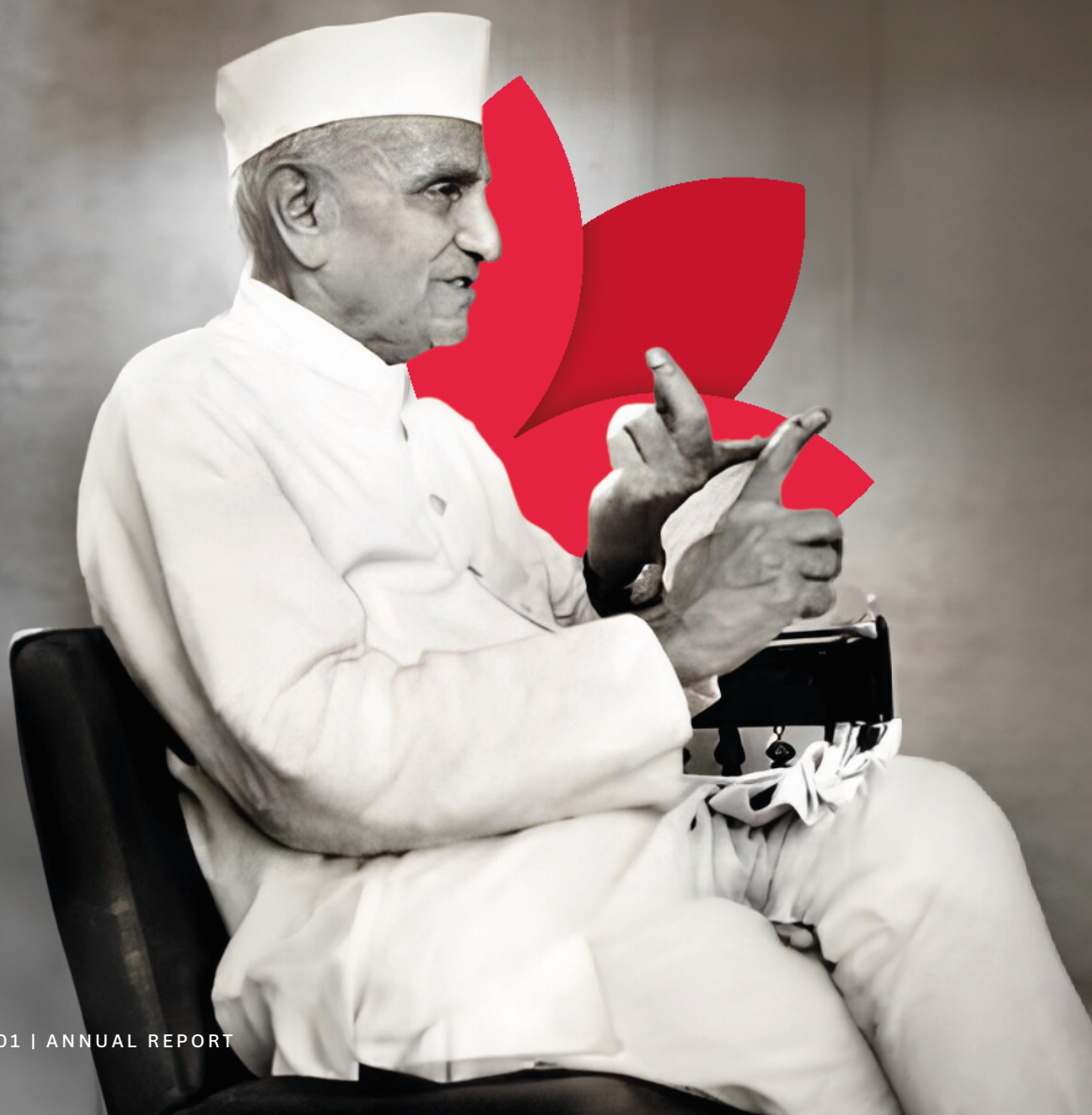


Dr. Jivraj Mehta

(First Chief Minister of Gujarat)

Dr. Jivraj N Mehta (1887-1978) stood as a distinguished figure in the fields of medicine, freedom struggle, administration, and also held the distinction of being the inaugural Chief Minister of Gujarat. Notably, he served as the personal physician to Mahatma Gandhi. Born on August 29, 1887, in Amreli, he pursued his education at the esteemed Grant Medical College and JJ Hospital in Bombay. His academic journey extended to London from 1909 to 1915, during which he accomplished his FRCS and MD.

Following a period of health-related challenges and a successful tenure of practicing medicine for the Tata family and the Baroda State, he took on the mantle of the first Dean of KEM Hospital in Bombay in 1925. Tragically, Dr. Jivraj Mehta's life journey came to an end on November 7, 1978.

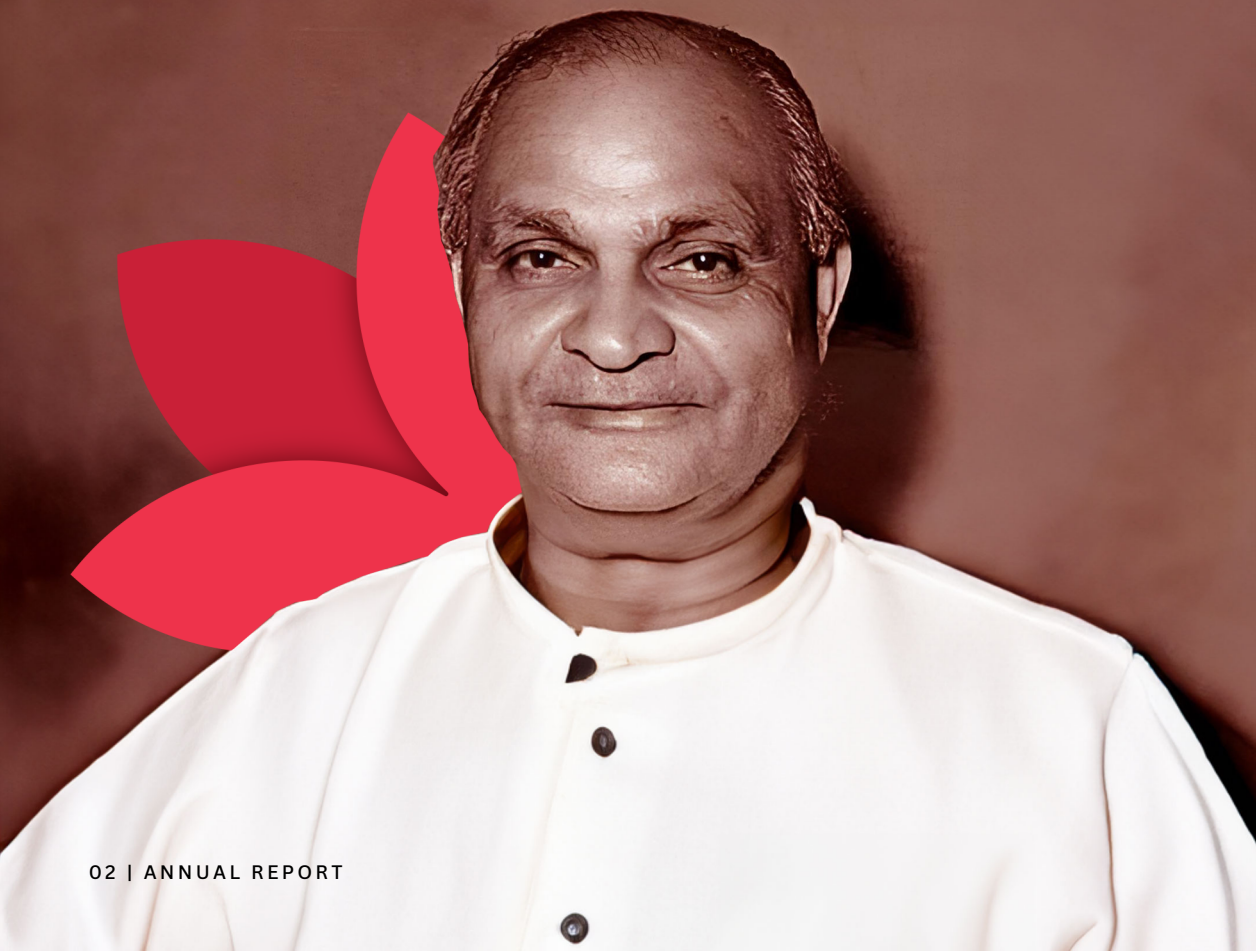


Shri Ratubhai Adani

(Founder)

Ratubhai Adani, from his early years, possessed the audacity to dream and the unwavering dedication to translate those dreams into enduring realities. His patriotic independence propelled him to be deeply involved in Indian freedom movement. He actively participated in many events and made a name for himself as a capable organizer and selfless worker. Ratubhai Adani marched in the pioneering Dandi satyagrah and carried the torch of the freedom struggle to other regions of the country. He was closely associated with the great leaders of the time and converted his watchful admiration into useful learning. This served him well in life for the upliftment of the people. Ratubhai Adani was an institution builder. He recognized and successfully practiced the difficult art of total resources management. He attracted funds, talent, professionals and volunteers who willingly extended their full support to his cause.

Ratubhai Adani inspired confidence and commitment. Followers flocked to offer their services because of the faith that he could generate. His activities flowed along the path of human development whether it was relief from the suffering or the dignity of earning or eradication of poverty or empowerment against exploitation. Today his followers strongly symbolize the tribute they are paying to carry his mission forward to serve the humanity. Ratubhai Adani remains alive in every grateful cell of cured patients, thankful beneficiaries, and dedicated inheritors, as a shining symbol of mans eternity in the memory and hearts of his fellowmen.



PRESIDENT'S MESSAGE



Shri Anil Bakeri | President

What shall we call it? Reincarnation or Rejuvenation?

Perhaps it is Rejuvenation. For a public medical institution, which began its operations in 1989, has taken almost 35 years to get rejuvenated, which perhaps is too long a period in a fast changing technological world. But, I am very happy that even in Rejuvenation, the basic mission gets reinforced and not diluted – the mission of serving the society with best medical care and at an affordable cost.

Different people from all walks of life have contributed financially in handsome measures to achieve this Rejuvenation and to make the Institution one of the finest multidisciplinary multispecialty hospitals, in this part of the country.

I hope people will continue to support this Institution to go further onwards and avail of the expanded medical facilities in a large measure.



VICE PRESIDENT'S MESSAGE



Shri Achal Bakeri | Vice President

In the 40th year since the Dr. Jivraj Mehta Smarak Health Foundation was formed, we rededicate the all new Jivraj Mehta Hospital and Bakeri Medical Research Centre to the people of Gujarat.

At JIVRAJ, our mission is to provide compassionate, high-quality, and accessible healthcare services to all. As advocates for health equity, we aim to address healthcare disparities and reduce barriers to care, ensuring that everyone receives the medical attention they need regardless of their ability to pay.

Our dedication to serving society with integrity and transparency guides every decision we make.

As a non-profit institution, it is only with the support of generous donors that we can continuously improve our facilities and expand our services with the aspiration to make JIVRAJ among the finest trust-run, healthcare institutions in India.



MANAGING TRUSTEE'S MESSAGE



Shri Devan Vipinbhai Parikh | Managing Trustee

Prosperity is judged by a higher standard of living for the common citizen. Why can not Jivraj then, provide a higher standard of infrastructure & services to the needy patients? Do they not deserve truly high-class facilities? It is these posers that drove us to create this highly upgraded & national level "Jivraj". It is an attempt to provide the best to the needy.

What is still preserved is the soul and spirit of Jivraj. Jivraj was and always will be about service to the common man, above all. The service that we have been able to provide during F.Y.2022-23 are well reflected in the annual report. We are also working towards our "green goal" of a paperless hospital. We further plan to get international accreditations from AACI.

I am glad to report that some difficult financial decisions that we had taken earlier to tide over the financial losses created by COVID have brought back Jivraj to a very stable position again. Jivraj has received donations worth 12.08 Cr in 2022-23. My deepest gratitude to these kind souls who enabled us to perform our services for the needy.

It is very heartening for us to continuously get exceptionally good feedback from the patients about our doctors, nurses, peons, and staff and the entire Jivraj family. I feel personally indebted to them for their selfless services to Jivraj, which very often are beyond the call of duty. Let us all strive to take our Jivraj to even higher standards of medical services to society.



ACHIEVEMENTS & RECOGNITIONS



3 MAJOR ACCREDITATIONS IN THE PAST YEAR



NABH-National Accreditation Board for Hospitals



NABL-National Accreditation Board for Testing & Calibration Laboratories



01 | NABH accreditation of Dr Jivraj Mehta Hospital

02 | NABL accreditation of Dr Jivraj Mehta Hospital's Pathology Laboratory

03 | Renewal of NABH accreditation of Research Department



4 PRESTIGIOUS AWARDS

In Healthcare Excellence

01

Gujarat Gaurav Award

For Best Multi Super Speciality Hospital of Gujarat
by Patrakar Sangh

02

Gujarat Gaurav Ratna Award

For Best Multi Super Speciality Hospital of Gujarat
by Indian council of Social Welfare

03

Certificate of Excellence

By North American India Association

04

One of the Best Hospital of Ahmedabad

By the prestigious magazine “The Week”



THE EVOLUTION

Elevating Tomorrow's Healthcare





UNYIELDING COMMITMENT

A legacy transformed standing tall and proud for over 34 years, our beloved hospital building has seen a journey shaped by dedication, grit, and an unwavering spirit. But as time advances, so does the need for transformation. Recognizing the essential call for a renewed infrastructure that places the safety, security, and comfort of our patients and staff at its heart, the Executive Committee embarked on a visionary mission.

A HOLISTIC REVOLUTION

Crafting the Future with esteemed consultants from the hospital industry, and an unparalleled team of experts at our side, we have embraced a comprehensive approach towards the hospital's rejuvenation.



MILESTONES ACHIEVED IN RECORD TIME!

In just an exhilarating span of 18 months, we've seen a whirlwind of change and advancement. Here's a glance at our renewed spaces:

PATIENT CARE & CLINICAL EXCELLENCE

- 10 beds Emergency department
- Ophthalmic and Dental OPD
- Mammography Department
- Health Checkup Department
- OPDs
- 23 Beds General Ward
- 13 Beds ICU
- 10 Beds HDU
- 15 Beds Cardiac ICCU
- 16 Beds ICCU with 4 Isolation Beds
- 11 Beds Gynec Ward
- Labor Room and C Section Operation Theatre
- Pediatric Wing with PICU/NICU
- Patient rooms of A, B, C, D, F and J wing
- Cathlab and Cardiac Operation Theatre
- Physiotherapy Department

DIAGNOSTICS & LABORATORIES

- Pathology Laboratory
- Laboratory Sample Collection Room
- ECG EEG PFT Room
- Echo Room
- TMT Room



OPERATIONAL & ADMINISTRATIVE ENHANCEMENTS

- Pharmacy Retail and Purchase
- Medclaim Department
- Telephone Operator Room
- Sr Managers Office
- Health Check Up Department
- IT Server Room
- Administrative Offices
- Research Department
- Maintenance Department
- Store Department

SPIRITUAL AND RECREATIONAL AMENITIES

- New Temple
- AC Waiting Area for Patients, Relatives with Locker Room
- Visitors Refreshment Area
- Cafeteria with Kitchen
- Central Air Cooled OPD Waiting Area
- Spacious Parking Zone

SERVICE UPGRADES

- Fire Safety System
- Underground Water Tank
- Water Proofing of all Terraces
- Laundry Room
- Basement Staff Entry with Locker Area
- STP Tank
- External Facade
- Diesel Generator Sets
- Bio Medical Waste Room
- General Store Room
- Electrical Panel Room



ELEVATING PATIENT CARE:

Strategic Investments in Cutting-Edge Medical Equipment

In our continued efforts to elevate patient care and services, Jivraj Mehta Hospital has made significant investments in state-of-the-art medical equipment.

Sr. No.	Equipment Name	Quantity	Make	Model	Price
1	Endoscopes	6	Fujifilm	EP-6000	1,13,65,800
2	HD System	1	Storz	Image 1 S	47,55,000
3	Monitor	44	BPL	Ultima prime	42,68,000
4	Sonography m/c	2	Sonosite/Samsung	EDGE II	32,25,000
5	Anaesthesia Trolley with Monitor	1	GE	9100C NXT	13,00,000
6	Syringe Infusion Pump	37	Emco/Akas	Infusor 960	9,63,760
7	Cautery	1	Valleylab	VLFX8GEN	5,71,200
8	Blood Collection Monitor	4	Terumo Penpol	D-601	5,42,080
9	Autoclave	2	Bright	BTI1013	4,10,000
10	BMI	1	INBODY	INBODY 270	3,92,000
11	Biosafety Cabinet	1	Bright	BTI1006	2,10,000
12	Defibrillator	1	BPL	2617AED	1,90,400
13	Deep Freezer(-20)	1	B MEDICAL	F130	1,88,800
14	Tube Sealer	1	REMI	WELDON B	1,22,500
15	Fetol Monitor	1	BPL	FM9852	1,00,800
16	Urine Analyser	1	ACON	U500	1,06,200
17	ECG M/C	1	BPL	9108	95,200
18	CNS	1	BPL	MEDIUS	75,000
19	Analytical Balance	1	Scaletec	SAB203L	21,240
20	Fetol Doppler	2	BPL	M-9713	13,888

A YEAR OF PROGRESS AND PATIENT-CENTRIC CARE

59,000+

OPD Patients Treated

8900+

IPD Patients Treated

5000+

Dialysis Procedures

3600+

Health Check-ups

2500+

Surgical Operations

700+

Endoscopy Procedures

1500+

Cathlab Procedures



ELEVATING COMPREHENSIVE HEALTHCARE:

Our Pioneering Initiatives



Senior Citizen Membership Drive:

Successfully enrolled 3,000+ members, offering vital investigations at a fraction of the cost, along with extensive discounts on a variety of medical services, including consultations, pharmacy, and more.



Community Care Partnerships:

Collaborated with multiple Gynati organizations to extend healthcare services at subsidised rates.



Healthcare Accessibility:

Organized over 20+ expansive in-house medical camps offering treatments at subsidised prices.



Free Dialysis Services for OPD Patients:

Introduced Free of charge OPD Dialysis, ensuring every patient gets the highest quality of Kidney care.



All-Inclusive Patient Welfare Initiative:

Committed to comprehensive patient care by offering free amenities and services - bed, food, linen, medical officer service, pediatric PGMO service, nursing care and subsidised pharmacy, radiology, laboratory services medical supervision, and more - across a spectrum of General wards and Pediatric ward, totaling 68 beds.



Enhancing Women's Healthcare:

Expanded our gynecology and obstetrics services backed by advanced infrastructure and a dedicated, expert team.



Insurance Convenience:

Kickstarted cashless facilities, partnering with prominent insurance companies and TPAs for a seamless patient experience.



Patient-Centric Feedback:

Incorporated a comprehensive 360-degree feedback system for in-patients, enabling us to continually enhance the quality of care.



BAKERI MEDICAL RESEARCH CENTRE

Pioneering Diverse Medical Research for Gujarat's Urban and Rural Populations

Dr. Jivraj Mehta Smarak Health Foundation, Bakeri Medical Research Centre
Commemorative Medical Research Centre

In reverence to the esteemed services of Dr. Jivraj Mehta – Mahatma Gandhi's personal physician and the inaugural Chief Minister of Gujarat – the Dr. Jivraj Mehta Smarak Health Foundation was established. This foundation champions excellence in medical services, education, and research.

Employing state-of-the-art scientific tools, the center delivers unparalleled medical care, driven by its robust research component. We're profoundly engaged in research spanning a plethora of health challenges, notably afflicting the urban slum and rural sectors of Gujarat. An elaborate account of our research contributions and pivotal publications is encapsulated in this report.

PROJECTS FOR 2022-2023:

9
New
Projects

15
Ongoing
Projects

7
Completed
Projects

NEW PROJECTS BREAKDOWN

Pediatric Orthopedic

1. Radiographic differentiation of congenital vertical talus from congenital oblique talus using the foot-CORA method.

Principal Investigator: Dr. Dhiren Ganjwala, Consultant Orthopaedic Surgeon, JMSHF

Co-investigator: Dr. Hitesh Shah, Professor and Head, Department of Paediatric Orthopaedics, Kasturba Medical College, Manipal, Karnataka



Pediatric Surgery

2. To compare outcomes for primary VATS decortication in patients with Empyema.

Principal Investigator: Dr.Taha Dangiwal, Pediatric Surgeon, JMSHF

Co Investigator: Dr.Hasuben Patel

Gynecology

3. Surveillance of anaemia, hypothyroid and cardiac disease in women of varied age group.

Principal Investigator: Dr.Harsh J. Desai, Gynaecologist, JMSHF

Co Investigators: Dr.Mrugdha Patel, Dr. Chirag Vaghela

Genetic

4. Biochemical studies and molecular testing using single molecule molecular inversion probe (sm-MIP) based NGS technology in children suspected with lysosomal storage disorders.

Principal Investigator: Dr.Jayesh Sheth, Consultant, JMSHF

Co Investigators: Dr.Malav Gadani, Dr. Harsh Sheth

5. Prevalence of microsatellite instability pan-cancer in India

Principal Investigator: Dr. Harsh Sheth, Consultant, JMSHF

Assistant Professor and Head, Advanced Genomic Technologies Division FRIGE's Institute of Human Genetics

Co Investigator: Dr. Jayesh Sheth, Consultant, JMSHF

Dentistry

- 6 Role of periodontal therapy in reduction of HbA1C in type-2 diabetic patients with chronic generalized periodontitis: A clinical appraisal

Principal Investigator: Dr. Shaurya Gandhi (MDS – Periodontics & Oral Implantology), Consultant, JMSHF

7. Effect of various aligner materials HGF (Human Gingival Fibroblast) and HeLa cell lines using MTT test – an in vitro study

Principal Investigator: Dr. Purima Bhav, Dental Surgeon, JMSHF

Co Investigator: Mrs. Jimita Raval

Neuro Medicine

8. Genetics of Parkinson's disease in India - GOPI-YOPD

Dr. Heli Shah, Neuro Physician, JMSHF

9. Pan India Registry for Progressive Supranuclear Palsy (PAIR-PSP), which was proposed by a researcher from PRAI

Dr. Heli Shah, Neuro Physician, JMSHF



ONGOING PROJECTS

Psychology

1. Comparative study of emotional intelligence (EQ) between paramedical staff and non medical staff at JMSHF, Ahmedabad.

Dr. Pallvi Kapdia, Psychologist, JMSHF

Spine Disorder

2. Conservative management in patients with grade I & II spondylolisthesis- A prospective multicentre study of planned rehabilitation.

Dr. Hriday Acharya, Spine Surgeon, JMSHF

3. Analysis of conservative management of osteoporotic vertebral fracture: A prospective multicentre study.

Dr Hriday Acharya, Spine Surgeon, JMSHF

Childhood Psychology

4. Adverse Childhood Experiences, Anxiety, Depression and Subjective Well-being of Adult Indians

Principal Investigator: Mrs. Riri G Trivedi, PhD Student, JJT University

Co Investigator: Dr. Bansi Saboo, JMSHF

Homeopathy

5. Efficacy of Homeopathy medicines in Urticaria.

Dr. Krupali Satayvadi, Homeopathic Physician, JMSHF

Endocrinology

6. To Assess the correlation between serum TSH receptor antibody with peak systolic velocity of superior and inferior thyroid artery in patients with treatment of naïve grave's disease.

Dr. Shalin Shah, Endocrinologist, JMSHF

7. Effect of saltz on body composition in patients with type 2 diabetes mellitus: A Prospective observational study.

Dr. Shalin Shah, Endocrinologist, JMSHF



Medicine

8. Socio- demographic correlates of Hypertension in patients attending JMSHF, Ahmedabad
Dr. Mrugdha Patel, Research Department, JMSHF.
 9. Socio-demographic correlates of Diabetes Mellitus in patients attending JMSHF, Ahmedabad
Dr. Chirag Vaghela, Research department, JMSHF.
-

Physiotherapy

10. To find out the effect of Ventilatory Muscle Training [VMT] on Pulmonary Functions and Singing Function in Novice Singers.
Dr. Jinal Parikh
 11. Prediction Equation for Six Minute Walk Test in Healthy Western India Population
Dr. Anjum Akhtar R Siddiqui
 12. Effect of eccentric training using thera-band, muscle energy technique and static stretching in hamstring muscle flexibility of patients with mechanical low back pain.
Dr.M.Aejaz M Siddiqui
-

Ayurveda

13. Bronchodilator Effect of AyuBreth in Respiratory Tract Disorders
Dr. Prerak Shah
-

Health Related Quality of Life

14. Health-related quality of life of Ambulatory elderly in India.
Dr. Varsha Patel
-

Childhood Psychology

15. Adverse Childhood experiences, anxiety, depression and subjective well-being of adult Indians.
Principal Investigator: Mrs. Riri G Trivedi, PhD Student, JJT University
Co Investigator: Dr. Bansi Saboo, JMSHF



COMPLETED PROJECTS

Orthopedic Disorder

1. A retrospective study on outcome of closed wedge proximal tibial osteotomy in patients of osteoarthritis knee.

Dr. Dinesh Thakkar, Joint Surgeon, JMSHF

Viral Disorder

2. Clinical and laboratory profile of Covid -19 patients admitted in Jivraj Mehta Samarak Health Foundation

Dr. Shubha Desai

3. Anti-nucleocapsid antibodies titers against coronavirus after 6 months of full vaccination against chadox1 ncov-19 (azd1222) (covershield-corona vaccine) in health care workers.

Dr.Paresh Parikh, Dr.Shubha Desai

Psychiatric disorder

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

Principal Investigator: Dr. Ravi Soni, Psychiatrist

Drug Prescription

5. Use of potential inappropriate medicines (PIM) in elderly attending tertiary care hospital

Dr.Chirag Vaghela, Dr.Varsha Patel

Quality of life

6. Health and social problems of the elderly: a cross-sectional study in Ahmedabad.

Principal Investigator: Dr.Paresh Parikh,

Co-Investigator: Dr.Chirag Vaghela

Yoga

7. The impact of humming bee breathing (simple Bhramari Pranayama) practice on Heart Rate Variability and implications for healthcare management.

Mr. Gunjan Trivedi



42 YEARS OF HEALING LIVES



1981-82

- Registration of the **Foundation**
- Laying down of **Foundation stone**

1989

- Inauguration of Medical Research Centre of Foundation - **O.P.D.**

1990

- Commissioning of **20 indoor beds**



1995

- Inauguration of a separate **Surgical Wing.**
- Commissioning of **pulmonary ventilator services.**

1996

- Launch of **Eye, Dental, Casualty, and Physiotherapy Services**

1999

- Inauguration of the expanded and renovated **ICCU and ICU.**



2002

- Commissioning of **open Heart Surgery.**

2003

- Inauguration of renovated **C.H.C. Department and Pediatric Floor.**
- Extension of Indoor beds.

2004

- Inauguration of the Renovated **Dialysis Department.**



2013

- Inauguration of **Cathlab & Cardiac Surgery Department.**

2014

- Recognition by **ISCCM.**
- Initiation of **Diploma and Certificate Course.**

2016-17

- Inclusion of **Component Blood Bank.**
- Implementation of **ERP Software, Fire safety System, Oxygen Lines and a Hospital Website.**



2019-20

- Installation of new **high-tech lifts.**
- Upgradation of basement **OPD and Dialysis Department**
- Relocation and upgradation of the **RO plant.**
- Enhancements in the **Research Department.**

2020-21

- Addition of **2 High-end ventilators.**
- Successful treatment of over **1000 COVID patients.**
- Implementation of a **sprinkler system** for enhanced safety.



1991

- Inauguration of **I.C.C.U.**
- Launch of **Ambulance Service**

1993

- Inauguration of the **Diabetic Clinic.**

1994

- Extension of services.
- Renamed as **Bakeri Medical Research Centre.**

2000

- Expansion of **Gastro-intestinal endoscopic facilities.**
- Introduction of **Laparoscopic surgery.**

2001

- Introduction of **joint replacement surgery package**
- Renovation of **orthopedic O.T.** with Laminar Air flow.
- Initiation of **Nursing Training programme.**
- Inclusion of **Ayurveda and Homeopathic medicine.**

2006

- Renovation of **Canteen** with added patient food service.



2007

- Launch of **Tele-Medicine Center.**
- Commissioning of **Kidney Transplantation.**



2007-08

- Inauguration of the **C.T. Scan Department.**

2017-18

- Infrastructure Upgradation.
- Addition of **Ophthalmic Operation Theatre.**
- Installation of **Zeiss Neuro and Ophthalmic Microscopes.**

2018-19

- Development of **new CSSD** on 3rd floor following NABH standards.
- Upgrades in various **Operation Theaters.**
- Expansion of the **Post Operative Ward.**



2021-22

- Introduction of a **liquid Oxygen tank.**
- Upgrade of the **Central Medical Gas line.**
- Addition of numerous **medical equipment and facilities.**

2022-23

- Comprehensive upgradation of the **hospital infrastructure and equipment.**



INDEPENDENT AUDITOR'S REPORT

Modi Jain & Co.

Chartered Accountants

E- 26, 5th Floor, Capital Commercial Centre

Nr UCO Bank, Ellis Bridge

Ashram Road, Ahmedabad 380009

Tele : (079) 48011019

Email ID : pratikmodi21_89@yahoo.com

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 as at 31st March, 2023 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 31st March, 2023 and excess of income over expenditure 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 there under, 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 judgments 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 judgment 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. The books of account and records are maintained as per CBDT Notification dated 10th August, 2022, called the Income Tax (24th Amendment) Rule, 2022 applicable from F.Y. 2022-23.
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. 51,573/- (P.Y. Rs. 1,64,412/-).
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. 5,000/- .
10. The Trust has made various investments as shown in Schedule-F to the Financial Statements aggregating to Rs. 25.91 Crore (P.Y. 22.72 Crore) as at 31st March, 2023. Some of the investments are contrary to the provisions of Section 35 of The Gujarat Public Trusts Act, 1950 (Bom. XXIX of 1950). However, they are in accordance with the provisions of Section 11(5) of the Income-tax Act, 1961.
11. Separate books of account, records, vouchers and other documents are maintained by Healthcare Unit and Research Unit which 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.

Place: Ahmedabad
Date: 22/08/2023

For MODI JAIN & Co.
Chartered Accountants
(Firm Registration No. 139197W)
PRATIK MODI (Partner)
Membership No. 149927
UDIN: 23149927BGWYAF2447



THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950) SCHEDULE IX-C (see Rule 32)
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

Statement of income liable to contribution for the year ending 31st March, 2023

Address of Trust: Dr. Jivraj Mehta Marg, Paldi, Ahmedabad, Gujarat-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 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.

	Rs.
Gross Annual Income	Nil
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 nonagricultural 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	
Income liable to contribution	Nil

Since the object of the Trust is medical research, therefore, the whole of the income of the Trust is exempt from payment of contribution under Rule 32(1) of the Bombay Public Trusts (Gujarat) Rules, 1961. As the whole of the income of the Trust is exempt from payment of contribution, separate working showing calculation of Gross Annual Income and details of deductions in respect of income not chargeable to contribution under Section 58 and Rule 32 are not given.

For
Dr. Jivraj Mehta Smarak Health Foundation
Bakeri Medical Research Centre
President : Anilbhai Bakeri
Vice President : Achalbhai Bakeri
Managing Trustee : Devanbhai Parikh

Hon Secretaries :
Kshitishbhai Madandmohan
Ramakantbhai Jhabarmal
Sanjaybhai Choksi
Place: Ahmedabad
Date: 22/08/2023

For MODI JAIN & Co.
Chartered Accountants
(Firm Registration No. 139197W)
PRATIK MODI (Partner)
Membership No. 149927
UDIN: 23149927BGWYAF2447



CONSOLIDATED Balance Sheet as at 31st March, 2023

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-110001.

FUNDS AND LIABILITIES	Sch.	INR as at 31/03/2023	INR as at 31/03/2022
Trust Funds or Corpus:			
Balance as per last Balance Sheet	A	54,94,54,901	51,64,04,917
Adjustments during the year	A	2,19,62,761	3,30,49,984
		57,14,17,662	54,94,54,901
Other Earmarked Funds:			
(Created under the provisions of the Trust-Deed or Scheme or out of the Income)			
Depreciation Funds	B	31,36,00,143	29,66,75,275
Sinking Fund		-	-
Reserve Fund		-	-
Any Other Fund			
Asset in Kind		11,21,670	11,21,670
CSR Fund (Ongoing Project)		11,06,00,000	4,50,00,000
CSR Fund (Other Than Ongoing Project)		1,69,85,228	1,48,43,228
Non-CSR Fund		77,00,000	77,00,000
Group Gratuity Fund		4,02,29,215	4,42,61,782
		49,02,36,256	40,96,01,955
Loans(Secured or Unsecured)			
From Trustee		-	-
From Others		-	-
Liabilities:			
For Expenses	C	3,31,87,290	2,63,11,558
For Advances	D	52,85,901	37,36,649
For Rent and Other Deposits	E	2,34,435	1,64,435
For Sundry Credit Balances		1,33,36,998	1,56,87,649
		5,20,44,624	4,59,00,291
Total Rupees		1,11,36,98,542	1,00,49,57,147

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. 27,36,39,231/- (P.Y. 23,85,17,230/-) as per Schedule-F & I.

Place: Ahmedabad
Date: 22/08/2023

For MODI JAIN & Co.
Chartered Accountants
(Firm Registration No. 139197W)
PRATIK MODI (Partner)
Membership No. 149927
UDIN: 23149927BGWYAF2447



THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950) SCHEDULE VIII (VIDE RULE 17(1))
Dr. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION Trust No.: F/951/AHMEDABAD/ 29/11/1983

CONSOLIDATED Balance Sheet as at 31st March, 2023

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-110001.

PROPERTY AND ASSETS	Sch.	INR as at 31/03/2023	INR as at 31/03/2022
Property, Plant and Equipment	B		
Out of Own Funds (At Cost)			
Immovable Properties		11,56,08,850	11,56,08,850
Furniture, Fixtures & Other Assets		31,76,67,935	30,58,79,555
Out of CSR Fund - Ongoing Project (At Cost)			
Holistic Project (Capital WIP)		11,80,74,239	89,51,725
Out of CSR Fund - Other than Ongoing Project (At Cost)			
Earmarked Assets - Asset in Kind		18,32,143	18,32,143
Earmarked Assets - Other Assets		1,51,25,227	1,30,11,085
Out of Non-CSR Funds (At Cost)		65,00,000	65,00,000
Asset in Kind (At Fair Value)		11,21,670	11,21,670
Investments (At Cost)	F	25,91,00,000	22,72,00,000
Loans (Secured or Unsecured)			
Good/ Doubtful		-	-
Loan Scholarship		-	-
Other Loans		-	-
Receivables (Good and Unsecured)		1,21,10,386	32,63,966
Inventories	G	1,00,36,274	83,13,412
Advances			
To Trustees		-	-
To Employees		1,30,680	1,82,138
To Contractors		39,45,756	-
To Lawyers		-	-
To Others (including Deposits)	H	5,90,56,708	5,80,03,572
		6,31,33,144	5,81,85,710
Income Outstanding			
Rent		-	-
Interest	I	1,45,39,231	1,13,17,230
Other Income	J	45,48,298	33,71,119
		1,90,87,529	1,46,88,349
Cash and Bank Balances (See Note below Schedule-K)	K		
(a) In Current, Saving and Fixed Deposit Accounts		10,20,47,822	13,44,01,223
(b) In F.C.R.A. Savings Account No. 918010005532608 with Axis Bank Ltd.		5,94,809	4,91,089
(c) In F.C.R.A. Current Account No. 40184169707 with State Bank of India		2,14,827	2,16,009
(d) F.C.R.A Fixed Deposit with Axis Bank Ltd.		19,00,000	19,00,000
(e) With the Trustees		-	-
(f) Cash on Hand		9,89,197	8,95,228
		10,57,46,655	13,79,03,549
Income & Expenditure Account			
Balance as per last Balance Sheet.		10,24,97,133	16,26,64,121
Add: Deficit as per Income & Expenditure Account		(3,39,42,643)	(6,01,66,988)
Less: Appropriation, if any		-	-
		6,85,54,490	10,24,97,133
Total Rupees		1,11,36,98,542	1,00,49,57,147

For Dr. Jivraj Mehta Smarak Health Foundation
Bakeri Medical Research Centre
President : Anilbhai Bakeri
Vice President : Achalbhai Bakeri
Managing Trustee : Devanbhai Parikh

Hon Secretaries :
Kshitishbhai Madandmohan
Ramakantbhai Jhabarmal
Sanjaybhai Choksi

Place: Ahmedabad
Date: 22/08/2023



THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950) SCHEDULE VIII (VIDE RULE 17(1))
Dr. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION Trust No.: F/951/AHMEDABAD/ 29/11/1983

CONSOLIDATED Income & Expenditure Account of the year ended on 31st March, 2023

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-110001.

EXPENDITURE	Sch.	For the year ended on	
		31/03/2023	31/03/2022
To Expenditure in respect of properties			
Rates, Taxes, Cesses		-	-
Repairs and Maintenance	L	36,71,706	24,86,569
Salaries		-	-
Insurance		6,28,612	5,38,307
Depreciation/ Amortization	B	42,97,813	47,91,076
Other Expenses (Municipal Tax)		37,82,891	38,18,765
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	19,67,150	6,64,986
To Audit Fees		2,00,000	1,00,000
To Contribution and Fees		-	-
To Amounts written off-			
(a) Bad debts		-	-
(b) Loan Scholarships		-	-
(c) Irrecoverable Rents		-	-
(d) Other Items		51,573	1,64,412
To Other Expenses	N	56,93,568	59,89,846
To Depreciation/ Amortization	B	1,29,98,808	1,32,09,023
To Amounts transferred to Reserve of Specific Funds		-	-
To Expenditure on objects of the Trust			
(a) Religious		-	-
(b) Educational		-	-
(c) Medical Relief	O	50,99,61,221	46,10,48,223
(d) Relief of Poverty		-	-
(e) Other Charitable objects		-	-
(f) Research Expenses	P	2,89,67,543	2,86,32,788
To Surplus carried to Balance Sheet		3,39,42,643	6,01,66,988
Total Rupees		60,61,63,528	58,16,10,983

Notes:

- (1) Method of accounting is on Accrual basis.
- (2) Subject to significant accounting policies and notes to Financial statements.

Place: Ahmedabad
Date: 22/08/2023

For MODI JAIN & Co.
Chartered Accountants
(Firm Registration No. 139197W)
PRATIK MODI (Partner)
Membership No. 149927
UDIN: 23149927BGWYAF2447



THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950) SCHEDULE VIII (VIDE RULE 17(1))
Dr. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION Trust No.: F/951/AHMEDABAD/ 29/11/1983

CONSOLIDATED Income & Expenditure Account of the year ended on 31st March, 2023

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-110001.

INCOME	Sch.	For the year ended on	
		31/03/2023	31/03/2022
By Income	Q		
Healthcare Income		56,07,88,816	50,41,96,600
Research Project income		46,06,462	8,81,427
By Rent (Realized)		-	-
By Interest (Realized)			
On Securities		98,05,584	1,00,56,000
On Loans		-	-
On Bank FDR Account		1,08,11,495	92,92,064
On Saving Bank Account		22,01,748	15,96,690
By Dividend		-	-
By Donations in cash or kind			
Domestic			
CSR Funds (Other than Ongoing Project)		1,51,25,000	5,45,15,100
Other than CSR Funds		2,00,742	1,91,377
International		-	-
By Grant		-	-
By Income from Other Sources	R	26,23,681	8,81,725
By Transfer from Reserve		-	-
By Deficit carried to Balance Sheet		-	-
Total		60,61,63,528	58,16,10,983

For Dr. Jivraj Mehta Smarak Health Foundation
Bakeri Medical Research Centre
President : Anilbhai Bakeri
Vice President : Achalbhai Bakeri
Managing Trustee : Devanbhai Parikh

Hon Secretaries :
Kshitishbhai Madandmohan
Ramakantbhai Jhabarmal
Sanjaybhai Choksi

Place: Ahmedabad
Date: 22/08/2023



THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950) SCHEDULE VIII (VIDE RULE 17(1))
Dr. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION Trust No.: F/951/AHMEDABAD/ 29/11/1983

RESEARCH UNIT Balance Sheet as at 31st March, 2023

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-110001.

FUNDS AND LIABILITIES	INR as at 31/03/2023	INR as at 31/03/2022
Trust Funds or Corpus:		
Balance as per last Balance Sheet	53,67,40,082	50,60,09,740
Adjustments during the year	2,56,51,102	3,07,30,342
	56,23,91,184	53,67,40,082
Other Earmarked Funds:		
(Created under the provisions of the Trust-Deed or Scheme or out of the Income)		
Depreciation Funds	31,36,00,143	29,66,75,275
Sinking Fund	-	-
Reserve Fund	-	-
Any Other Fund		
Asset in Kind	11,21,670	11,21,670
CSR Fund (Ongoing Project)	1,50,00,000	-
CSR Fund (Other Than Ongoing Project)	-	-
Non-CSR Fund	77,00,000	77,00,000
Group Gratuity Fund	-	-
	33,74,21,813	30,54,96,945
Loans(Secured or Unsecured)		
From Trustee	-	-
From Others	-	-
Liabilities:		
For Expenses	-	4,35,046
For Advances	-	-
For Rent and Other Deposits	-	-
For Sundry Credit Balances	28,86,349	21,54,060
	28,86,349	25,89,106
Total Rupees	90,26,99,346	84,48,26,133

Note :

- (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. 3,39,70,212/- (P.Y. 8,11,05,197/-).

Place: Ahmedabad
Date: 22/08/2023

For MODI JAIN & Co.
Chartered Accountants
(Firm Registration No. 139197W)
PRATIK MODI (Partner)
Membership No. 149927
UDIN: 23149927BGWYAF2447



THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950) SCHEDULE VIII (VIDE RULE 17(1))
Dr. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION Trust No.: F/951/AHMEDABAD/ 29/11/1983

RESEARCH UNIT Balance Sheet as at 31st March, 2023

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-110001.

PROPERTY AND ASSETS	INR as at 31/03/2023	INR as at 31/03/2022
Property, Plant and Equipment		
Out of Own Funds (At Cost)		
Immovable Properties	11,56,08,850	11,56,08,850
Furniture, Fixtures & Other Assets	31,76,67,935	30,58,79,555
Out of CSR Fund - Ongoing Project (At Cost)	1,73,30,616	-
Out of CSR Fund - Other than Ongoing Project	-	-
Out of Non-CSR Funds (At Cost)	65,00,000	65,00,000
Asset in Kind (At Fair Value)	11,21,670	11,21,670
Investments (At Cost)	3,00,00,000	7,75,00,000
Loans (Secured or Unsecured)		
Good/ Doubtful	-	-
Loan Scholarship	-	-
Other Loans	-	-
Receivables (Good and Unsecured)	9,10,333	4,29,838
Inventories	-	-
Advances		
To Trustees	-	-
To Employees	-	-
To Contractors	39,45,756	-
To Lawyers	-	-
To Others (including Deposits)	5,14,434	8,76,540
	44,60,190	8,76,540
Current Account of Trust's Inter-Units	17,41,80,221	12,90,90,960
Income Outstanding		
Rent	-	-
Interest	39,70,212	36,05,197
Other Income	-	-
	39,70,212	36,05,197
Cash and Bank Balances		
(a) In Current, Saving and Fixed Deposit Accounts	3,08,09,542	2,94,41,235
(b) In F.C.R.A. Savings Account No. 918010005532608 with Axis Bank Ltd.	5,94,809	4,91,089
(c) In F.C.R.A. Current Account No. 40184169707 with State Bank of India	2,14,827	2,16,009
(d) F.C.R.A Fixed Deposit with Axis Bank Ltd.	19,00,000	19,00,000
(e) With the Trustees	-	-
(f) Cash on Hand	1,000	25,910
	3,35,20,178	3,20,74,243
Income & Expenditure Account		
Balance as per last Balance Sheet.	17,21,39,280	14,20,50,213
Add: Deficit as per Income & Expenditure Account	2,52,89,861	3,00,89,067
Less: Appropriation, if any	-	-
	19,74,29,141	17,21,39,280
Total Rupees	90,26,99,346	84,48,26,133

For Dr. Jivraj Mehta Smarak Health Foundation
Bakeri Medical Research Centre
President : Anilbhai Bakeri
Vice President : Achalbhai Bakeri
Managing Trustee : Devanbhai Parikh

Hon Secretaries :
Kshitishbhai Madandmohan
Ramakantbhai Jhabarmal
Sanjaybhai Choksi

Place: Ahmedabad
Date: 22/08/2023



THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950) SCHEDULE VIII (VIDE RULE 17(1))
Dr. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION Trust No.: F/951/AHMEDABAD/ 29/11/1983

RESEARCH UNIT Income & Expenditure Account for the year ended on 31st March, 2023

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-110001.

EXPENDITURE	For the year ended on	
	31/03/2023	31/03/2022
To Expenditure in respect of properties		
Rates, Taxes, Cesses	-	-
Repairs and Maintenance	11,01,511	7,45,460
Salaries	-	-
Insurance	1,88,583	1,61,492
Depreciation/ Amortization	12,89,344	14,37,323
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	-	12,571
To Other Expenses	24,63,750	35,50,545
To Depreciation/ Amortization	38,99,642	39,62,707
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	2,89,67,543	2,86,32,788
(g) CSR Activities	-	-
To Surplus carried to Balance Sheet	-	-
Total Rupees	3,79,10,373	3,85,02,886

Notes:

(1) Method of accounting is on accrual basis.

(2) Subject to significant accounting policies and notes to Financial statements.

Place: Ahmedabad

Date: 22/08/2023

For MODI JAIN & Co.
Chartered Accountants
(Firm Registration No. 139197W)
PRATIK MODI (Partner)
Membership No. 149927
UDIN: 23149927BGWYAF2447



THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950) SCHEDULE VIII (VIDE RULE 17(1))
Dr. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION Trust No.: F/951/AHMEDABAD/ 29/11/1983

RESEARCH UNIT Income & Expenditure Account for the year ended on 31st March, 2023

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-110001.

INCOME	For the year ended on	
	31/03/2023	31/03/2022
By Income		
Research Project Income	46,06,462	8,81,427
By Rent (Realized)	-	-
By Interest (Realized)		
On Securities	29,69,418	42,00,000
On Loans	-	-
On Bank FDR Account	31,70,165	26,18,756
On Saving Bank Account	1,13,548	1,49,286
By Dividend	-	-
By Donations in cash or kind		
Domestic		
CSR Funds	-	-
Other than CSR Funds	-	-
International	-	-
By Grant	-	-
By Income from Other Sources	17,60,919	5,64,350
By Transfer from Reserve	-	-
By Deficit carried to Balance Sheet	2,52,89,861	3,00,89,067
Total	3,79,10,373	3,85,02,886

For Dr. Jivraj Mehta Smarak Health Foundation
Bakeri Medical Research Centre
President : Anilbhai Bakeri
Vice President : Achalbhai Bakeri
Managing Trustee : Devanbhai Parikh

Hon Secretaries :
Kshitishbhai Madandmohan
Ramakantbhai Jhabarmal
Sanjaybhai Choksi

Place: Ahmedabad
Date: 22/08/2023



THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950) SCHEDULE VIII (VIDE RULE 17(1))
Dr. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION Trust No.: F/951/AHMEDABAD/ 29/11/1983

HEALTHCARE UNIT Balance Sheet as at 31st March, 2023

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-110001.

FUNDS AND LIABILITIES	INR as at 31/03/2023	INR as at 31/03/2022
Trust Funds or Corpus:		
Balance as per last Balance Sheet	1,27,14,819	1,03,95,177
Adjustments during the year	(36,88,341)	23,19,642
	90,26,478	1,27,14,819
Other Earmarked Funds:		
(Created under the provisions of the Trust-Deed or Scheme or out of the Income)		
Depreciation Funds	-	-
Sinking Fund	-	-
Reserve Fund	-	-
Any Other Fund		
Asset in Kind	-	-
CSR Fund (Ongoing Project)	9,56,00,000	4,50,00,000
CSR Fund (Other Than Ongoing Project)	1,69,85,228	1,48,43,228
Non-CSR Fund	-	-
Group Gratuity Fund	4,02,29,215	4,42,61,782
	15,28,14,443	10,41,05,010
Loans(Secured or Unsecured)		
From Trustee	-	-
From Others	-	-
Liabilities:		
For Expenses	3,31,87,290	2,58,76,512
For Advances	52,85,901	37,36,649
For Rent and Other Deposits	2,34,435	1,64,435
For Sundry Credit Balances	1,04,50,649	1,35,33,589
	4,91,58,275	4,33,11,185
Current Account of Trust's Inter-Units	17,41,80,221	12,90,90,960
Income & Expenditure Account		
Balance as per last Balance Sheet.	6,96,42,147	(2,06,13,908)
Add/ (Less): Surplus/ (Deficit) as per Income & Expenditure Account	5,92,32,504	9,02,56,055
Less: Appropriation, if any	-	-
	12,88,74,651	6,96,42,147
Total Rupees	51,40,54,068	35,88,64,121

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. 23,96,69,019 /- (P.Y. 15,74,12,033/-).

Place: Ahmedabad
Date: 22/08/2023

For MODI JAIN & Co.
Chartered Accountants
(Firm Registration No. 139197W)
PRATIK MODI (Partner)
Membership No. 149927
UDIN: 23149927BGWYAF2447



THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950) SCHEDULE VIII (VIDE RULE 17(1))
Dr. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION Trust No.: F/951/AHMEDABAD/ 29/11/1983

HEALTHCARE UNIT Balance Sheet as at 31st March, 2023

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-110001.

PROPERTY AND ASSETS	INR as at 31/03/2023	INR as at 31/03/2022
Property, Plant and Equipment		
Out of Own Funds		
Immovable Properties	-	-
Furniture, Fixtures & Other Assets	-	-
Out of CSR Fund - Ongoing Project (At Cost)		
Holistic Project (Capital WIP)	10,07,43,623	89,51,725
Out of CSR Fund - Other than Ongoing Project (At Cost)		
Earmarked Assets - Asset in Kind	18,32,143	18,32,143
Earmarked Assets - Other Assets	1,51,25,227	1,30,11,085
Out of Non-CSR Funds		
Asset in Kind		
	-	-
Investments (At Cost)	22,91,00,000	14,97,00,000
Loans (Secured or Unsecured)		
Good/ Doubtful	-	-
Loan Scholarship	-	-
Other Loans	-	-
Receivables (Good and Unsecured)	1,12,00,053	28,34,128
Inventories	1,00,36,274	83,13,412
Advances		
To Trustees	-	-
To Employees	1,30,680	1,82,138
To Contractors	-	-
To Lawyers	-	-
To Others (including Deposits)	5,85,42,274	5,71,27,032
	5,86,72,954	5,73,09,170
Income Outstanding		
Rent	-	-
Interest	1,05,69,019	77,12,033
Other Income	45,48,298	33,71,119
	1,51,17,317	1,10,83,152
Cash and Bank Balances		
(a) In Current, Saving and Fixed Deposit Accounts	7,12,38,280	10,49,59,988
(b) With the Trustees	-	-
(c) Cash on Hand	9,88,197	8,69,318
	7,22,26,477	10,58,29,306
Total Rupees	51,40,54,068	35,88,64,121

For Dr. Jivraj Mehta Smarak Health Foundation
Bakeri Medical Research Centre
President : Anilbhai Bakeri
Vice President : Achalbhai Bakeri
Managing Trustee : Devanbhai Parikh

Hon Secretaries :
Kshitishbhai Madandmohan
Ramakantbhai Jhabarmal
Sanjaybhai Choksi

Place: Ahmedabad
Date: 22/08/2023



THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950) SCHEDULE VIII (VIDE RULE 17(1))
Dr. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION Trust No.: F/951/AHMEDABAD/ 29/11/1983

HEALTHCARE UNIT Income and Expenditure Account for the Year ended on 31st March, 2023

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-110001.

EXPENDITURE	For the year ended on	
	31/03/2023	31/03/2022
To Expenditure in respect of properties		
Rates, Taxes, Cesses	-	-
Repairs and Maintenance	25,70,195	17,41,109
Salaries	-	-
Insurance	4,40,029	3,76,815
Depreciation/ Amortization	30,08,469	33,53,753
Other Expenses (Municipal Tax)	37,82,891	38,18,765
To Establishment Expenses	-	-
To Remuneration (in case of a math)	-	-
To the head of Math including his household expenditure, if any	-	-
To Legal and Professional Expenses	19,67,150	6,64,986
To Audit Fees	2,00,000	1,00,000
To Contribution and Fees	-	-
To Amounts written off-		
(a) Bad debts	-	-
(b) Loan Scholarships	-	-
(c) Irrecoverable Rents	-	-
(d) Other Items	51,573	1,51,841
To Other Expenses	32,29,818	24,39,301
To Depreciation/ Amortization	90,99,166	92,46,316
To Amounts transferred to Reserve of Specific Funds	-	-
To Expenditure on objects of the Trust		
(a) Religious	-	-
(b) Educational	-	-
(c) Medical Relief	50,99,61,221	46,10,48,223
(d) Relief of Poverty	-	-
(e) Other Charitable objects	-	-
(f) Research Expenses	-	-
To Surplus carried to Balance Sheet	5,92,32,504	9,02,56,055
Total Rupees	59,35,43,016	57,31,97,164

Notes:

(1) Method of accounting is on accrual basis.

(2) Subject to significant accounting policies and notes to Financial statements.

Place: Ahmedabad

Date: 22/08/2023

For MODI JAIN & Co.
Chartered Accountants
(Firm Registration No. 139197W)
PRATIK MODI (Partner)
Membership No. 149927
UDIN: 23149927BGWYAF2447



THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950) SCHEDULE VIII (VIDE RULE 17(1))
Dr. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION Trust No.: F/951/AHMEDABAD/ 29/11/1983

HEALTHCARE UNIT Income and Expenditure Account for the Year ended on 31st March, 2023

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-110001.

INCOME	For the year ended on	
	31/03/2023	31/03/2022
By Income		
Healthcare Income	56,07,88,816	50,41,96,600
By Rent (Realized)	-	-
By Interest (Realized)		
On Securities	68,36,166	58,56,000
On Loans	-	-
On Bank FDR Account	76,41,330	66,73,308
On Saving Bank Account	20,88,200	14,47,404
By Dividend	-	-
By Donations in cash or kind		
Domestic		
CSR Funds (Other than Ongoing Project)	1,51,25,000	5,45,15,100
Other than CSR Funds	2,00,742	1,91,377
International	-	-
By Grant	-	-
By Income from Other Sources	8,62,762	3,17,375
By Transfer from Reserve	-	-
By Deficit carried to Balance Sheet	-	-
Total Rupees	59,35,43,016	57,31,97,164

For Dr. Jivraj Mehta Smarak Health Foundation
Bakeri Medical Research Centre
President : Anilbhai Bakeri
Vice President : Achalbhai Bakeri
Managing Trustee : Devanbhai Parikh

Hon Secretaries :
Kshitishbhai Madandmohan
Ramakantbhai Jhabarmal
Sanjaybhai Choksi

Place: Ahmedabad
Date: 22/08/2023

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED ON 31.03.2023

1. TRUST INFORMATION AND REGISTRATIONS UNDER VARIOUS STATUTES :

- 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.
- b. The Foundation has also been registered under various Statutes, as per the following details:

SNo.	Section and Sub-Section of the Statute	Date of approval of Registration/ Renewal of Registration	Unique Registration No.	Valid upto
1	Sub clause (i) of Clause (ac) of sub-section (1) of Section 12A of the Income Tax Act.	23.09.2021	AAATD1124CE20012	From AY 2022-23 to AY 2026-27
2	Clause (i) of First Proviso to sub-section (5) of Section 80G of the Income Tax Act	23.09.2021	AAATD1124CF20218	From AY 2022-23 to AY 2026-27
3	Clause (ii) of sub-section (1) of Section 35 of the Income Tax Act	Applied on 25.03.2022 for approval in the category of "Other Institution" partly engaged in research activities.	-	Application is pending with Income Tax Department.
4	Renewal of Recognition of Scientific and Industrial Research Organisation (SIROs), Ministry of Science and Technology, Govt. of India, New Delhi	09.09.2021	F.No.14/127/1989-TU-V	01.04.2021 to 31.03.2024
5	Renewal of Registration u/s. 16 of the Foreign Contribution (Regulation) Act, 2010, Ministry of Home Affairs (MHA), Govt. of India, New Delhi	01.10.2022	041910228	01.10.2022 to 30.09.2027
6	Registration for undertaking CSR activities, issued by the Ministry of Corporate Affairs, Govt. of India, New Delhi.	22.04.2021	00003117	-

2. 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.

3. METHOD OF ACCOUNTING :

Method of Accounting is on Accrual Basis.



4. USES 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 recognized in the period in which the estimate is revised.

5. PROPERTY, PLANT AND EQUIPMENT (PPE) AND DEPRECIATION :

- a. **Property, Plant & Equipment** PPE (other than the PPE received as Donation in Kind) are stated at their historical cost of acquisition and/or construction. The cost comprises the purchase price, including imports 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. The PPE received as Donation in kind are stated at their fair market value on the date of receipt.
(Please refer to Note No. 7 here in below in respect of Assets in Kind.)
- b. **Depreciation/ Amortisation:** Depreciation on PPE has been provided on written down value (WDV) method at the rates prescribed under the Income Tax Rules, 1962.
- c. Lease Hold Land is amortised over the period of lease term i.e. 99 years.
- d. Method of Accounting of PPE and depreciation thereon as mentioned in (a) and (b) above are subject to the method of accounting followed in respect of PPE acquired out of CSR funds which is explained in Note No. 6 below.

6. CSR FUNDS, PROPERTY, PLANT AND EQUIPMENT (PPE) AND DEPRECIATION :

- a. The Trust has been registered for undertaking CSR activities as the Implementing Agency for the specified companies which are under CSR obligations as per the provisions of Section 135, Schedule VII and the Companies (CSR Policy) Rules, 2014 (as amended), under the Companies Act, 2013. These companies have given CSR donations to the Trust for Ongoing Projects and for Other than Ongoing Projects for creating PPE (medical equipments etc.) and for utilisation on the objects of the Trust.
- b. The accounting policy in regard to measurement, recognition and disclosure of such different CSR funds are as under:
 - CSR Funds for Ongoing Projects and for Other than Ongoing Projects for creating PPE are shown as Earmarked Funds in the Balance Sheet and funds for utilisation on the objects of the Trust are recognised as Revenue Donations in the Income and Expenditure Account.
 - Property, Plant and Equipment created out of CSR Funds where the ownership has been passed on to the Trust have been separately recognised and disclosed in the Schedule of Property, Plant and Equipment. (Schedule-B).
 - PPE created out of CSR Funds for the Hospital has been measured and recognised in the Financial Statements of Healthcare Unit.
 - No Depreciation has been provided in the books of account in respect of such PPE created out of CSR Funds (either shown in the Financial Statements of Research Unit or Healthcare Unit).



7. ASSETS IN KIND :

Any PPE received by the Trust in kind where the ownership has been passed on to the Trust has been valued at Fair Value on the date of receipt. No depreciation has been provided in the books of account on such PPE received in kind.

8. 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.

9. INVESTMENTS :

Investments are stated at the cost price.

10. INVENTORIES :

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

11. 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.
12. 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.
13. Outstanding balances as on 31st March, 2023 in respect of Sundry Credit balances, Other Liabilities, Receivables, Advances and Deposits given are subject to confirmation, reconciliation and adjustments, if any.
14. Previous year's figures have been regrouped, re-arranged or re-classified wherever necessary to make them comparable with the current year's figures.

For Dr. Jivraj Mehta Smarak Health Foundation
Bakeri Medical Research Centre
President : Anilbhai Bakeri
Vice President : Achalbhai Bakeri
Managing Trustee : Devanbhai Parikh

Hon Secretaries :
Kshitishbhai Madandmohan
Ramakantbhai Jhabarmal
Sanjaybhai Choksi

Place: Ahmedabad
Date: 22/08/2023



SCHEDULE A - TRUST FUND

PARTICULARS	INR as at 31/03/2023	INR as at 31/03/2022
(A) Ratubhai Adani Poor Patient Relief Fund		
Opening Balance	1,27,14,819	1,03,95,177
Add: Received during the year	1,21,39,000	66,80,033
Less: Relief Given to Poor during the year	(1,58,27,341)	(43,60,391)
Closing Balance	90,26,478	1,27,14,819
(B) CSR Donation for Poor Patient Relief Fund		
Opening Balance	-	-
Add: Received during the year	2,00,000	-
Less: Relief Given to Poor during the year	(2,00,000)	-
Closing Balance	-	-
(C) Trust Fund u/s 35(1)(ii)		
Opening Balance	53,67,40,082	50,60,09,740
Add: Addition during the year	2,56,51,102	3,07,30,342
Less: Deduction during the year	-	-
Closing Balance	56,23,91,184	53,67,40,082
Total (A+B+C)	57,14,17,662	54,94,54,901

For Dr. Jivraj Mehta Smarak Health Foundation
Bakeri Medical Research Centre
President : Anilbhai Bakeri
Vice President : Achalbhai Bakeri
Managing Trustee : Devanbhai Parikh

Hon Secretaries :
Kshitishbhai Madandmohan
Ramakantbhai Jhabarmal
Sanjaybhai Choksi

Place: Ahmedabad
Date: 22/08/2023



SCHEDULE B - PROPERTY, PLANT AND EQUIPMENT (CONSOLIDATED)

PARTICULARS		Rate %	Gross Book			Depreciation/ Amortization			Net Book				
		Balance as on 01/04/2022	Addition upto 30/09/2022	Addition after 30/09/2022	Deduction (Cost)	Balance as on 31/03/2022	Balance as on 01/04/2022	Addition upto 30/09/2022	Addition after 30/09/2022	Deduction (Accumu Depre)	Balance as on 31/03/2022	Balance as on 31/03/2023	
(A) OUT OF OWN FUNDS													
Lease Hold Land		-	2,50,000	-	-	-	2,50,000	83,325	2,525	-	85,850	1,64,150	1,66,675
Research Centre Bldg.		10%	10,78,51,190	-	-	-	10,78,51,190	6,93,83,218	38,46,797	-	7,32,30,015	3,46,21,175	3,84,67,972
Other Building		10%	8,42,000	-	-	-	8,42,000	7,66,123	7,588	-	7,73,711	68,289	75,877
Road		10%	36,44,660	-	-	-	36,44,660	16,85,053	1,95,961	-	18,81,014	17,63,646	19,59,607
Lift		15%	30,21,000	-	-	-	30,21,000	13,88,051	2,44,942	-	16,32,993	13,88,007	16,32,949
Total (A)(i)			11,56,08,850	-	-	-	11,56,08,850	7,33,05,770	42,97,813	-	7,76,03,583	3,80,05,267	4,23,03,080
Previous Year (A)(i)			11,56,08,850	-	-	-	11,56,08,850	6,85,14,694	47,91,076	-	7,33,05,770	4,23,03,080	4,70,94,156
Dead Stock & Furniture		10%	2,97,28,521	-	2,34,927	-	2,99,63,448	1,77,18,640	12,00,988	11,746	1,89,31,374	1,10,32,074	1,20,09,881
Medical Equipment		15%	22,76,03,106	74,650	1,05,54,096	-	23,82,31,852	16,73,39,188	90,50,785	7,91,557	17,71,81,530	6,10,50,322	6,02,63,918
Office Equipment		15%	2,30,04,749	33,644	10,23,540	-	2,40,61,933	1,59,85,308	10,57,963	76,766	1,71,20,037	69,41,896	70,19,441
Generator		15%	36,25,014	-	-	-	36,25,014	26,39,980	1,47,755	-	27,87,735	8,37,279	9,85,034
Sound System		15%	2,53,028	-	-	-	2,53,028	1,90,184	9,427	-	1,99,611	53,417	62,844
Solar Water System		15%	3,82,737	-	-	-	3,82,737	-	-	-	3,71,753	-	10,984
Vehicles		15%	17,41,184	-	-	-	17,41,184	9,58,749	1,17,365	-	10,76,114	6,65,070	7,82,435
Computer		40%	1,81,25,696	-	2,50,260	-	1,83,75,956	1,71,88,856	3,74,736	50,052	1,76,13,644	7,62,312	9,36,840
Computer - Software		25%	14,15,520	-	-	-	14,15,520	9,76,847	1,09,668	-	10,86,515	3,29,005	4,38,673
Total (A)(ii)			30,58,79,555	1,08,294	1,20,62,823	3,82,737	31,76,67,935	22,33,69,50	1,20,68,687	9,30,121	3,71,753	23,59,96,560	8,16,71,375
Previous Year (A)(ii)			30,30,84,553	1,03,12,331	19,90,711	95,08,040	30,58,79,555	21,51,76,551	1,30,43,644	1,65,379	50,16,069	22,33,69,505	8,25,10,050
8,25,10,050													8,79,08,002
(B) OUT OF CSR FUNDS - ONGOING PROJECT													
Holistic Project (Capital WIP)		-	-	95,73,743	77,56,873	-	17,330,616	-	-	-	-	1,73,30,616	-
Holistic Project (Capital WIP) (Healthcare)		-	8,951,725	48,04,535	8,69,87,363	-	10,07,43,623	-	-	-	-	10,07,43,623	89,51,725
Total (B)			8,951,725	1,43,78,278	9,47,44,236	-	11,80,74,239	-	-	-	-	11,80,74,239	89,51,725
Previous Year (B)			-	-	89,51,725	-	89,51,725	-	-	-	-	89,51,725	-
(C) OUT OF CSR FUNDS - OTHER THAN ONGOING PROJECT													
Earmarked Assets - Asset in Kind (Healthcare)		-	1,832,143	-	-	-	18,32,143	-	-	-	-	18,32,143	-
Medical Equipment (Healthcare)		-	13,011,085	21,14,142	-	-	15,1,25,227	-	-	-	-	1,51,25,227	1,30,11,085
Total (C)			14,843,228	21,14,142	-	-	1,69,57,370	-	-	-	-	1,69,57,370	1,48,43,228
Previous Year (C)			-	82,18,830	66,24,398	-	1,48,43,228	-	-	-	-	1,48,43,228	-
(D) OUT OF NON-CSR FUNDS													
Medical Equipment		-	65,00,000	-	-	-	65,00,000	-	-	-	-	65,00,000	65,00,000
Total (D)			65,00,000	-	-	-	65,00,000	-	-	-	-	65,00,000	65,00,000
Previous Year (D)			-	65,00,000	-	-	65,00,000	-	-	-	-	65,00,000	-
(E) ASSET IN KIND													
Oxygen Concentrators		-	11,21,670	-	-	-	11,21,670	-	-	-	-	11,21,670	11,21,670
Total (E)			11,21,670	-	-	-	11,21,670	-	-	-	-	11,21,670	11,21,670
Previous Year (E)			-	-	11,21,670	-	11,21,670	-	-	-	-	11,21,670	-
Total (A+B+C+D+E)			4,52,90,502	1,66,00,714	10,68,07,059	3,82,737	57,59,30,064	29,66,75,275	1,63,66,500	9,30,121	3,71,753	31,36,00,143	26,23,29,921
Previous Year (A+B+C+D+E)			41,86,93,403	2,50,31,161	1,86,88,504	95,08,040	45,29,05,028	28,36,91,245	1,78,34,720	1,65,379	50,16,069	29,66,75,275	15,62,29,753
15,62,29,753													13,50,02,158

Note: No depreciation is provided on Property, Plant and Equipment mentioned from (B) to (E) above as the cost to the Trust is NIL with effect from F.Y. 2021-22 onwards.

SCHEDULE C - LIABILITIES (FOR EXPENSES)

PARTICULARS	INR as at 31/03/2023	INR as at 31/03/2022
Creditors for Expenses	20,91,515	7,73,346
Provision for Expenses	3,10,95,775	2,55,38,212
Total	3,31,87,290	2,63,11,558

SCHEDULE D - LIABILITIES (FOR ADVANCES)

PARTICULARS	INR as at 31/03/2023	INR as at 31/03/2022
IP Advance (Collection)	44,80,446	26,36,826
OP Advance (Collection)	3,85,455	6,79,823
Patient Deposit (Cadever)	4,20,000	4,20,000
Total	52,85,901	37,36,649

SCHEDULE E - LIABILITIES (FOR RENT & OTHER DEPOSITS)

PARTICULARS	INR as at 31/03/2023	INR as at 31/03/2022
Diabetic Life Membership	14,435	14,435
Jagannath Food Services (Deposit)	1,50,000	1,50,000
Staff (Deposit)	70,000	-
Total	2,34,435	1,64,435

SCHEDULE F - INVESTMENTS (AT COST)

PARTICULARS	INR as at 31/03/2023	INR as at 31/03/2022
8% Govt. of India Savings (Taxable) Bonds-2003 issued by HDFC Bank Ltd.	6,75,00,000	6,75,00,000
8% Govt. of India Savings (Taxable) Bonds-2003 issued by IDBI Bank Ltd.	-	5,82,00,000
Investment in Fixed Deposit with LIC Housing Finance Ltd.	-	1,50,00,000
Investment in Fixed Deposit with ICICI Home Finance Ltd.	50,00,000	50,00,000
Investment in Fixed Deposit with PNB Housing Finance Limited	6,50,00,000	6,50,00,000
Investment in Fixed Deposit with Kotak Bank Limited	2,00,00,000	-
Investment in Fixed Deposit with Yes Bank Limited	10,16,00,000	65,00,000
Total	25,91,00,000	22,72,00,000

SCHEDULE G - INVENTORIES (AT COST) (AS TAKEN, VALUED AND CERTIFIED BY THE MANAGEMENT)

PARTICULARS	INR as at 31/03/2023	INR as at 31/03/2022
Cathlab Stock	17,35,673	11,26,543
Laboratory Chemical Stock	5,78,567	4,49,339
Linen Stock	3,23,821	2,69,435
Medicine Stock	70,16,279	59,77,236
Misc. Item Stock	54,782	1,21,635
Stationery & Printing Stock	3,27,152	3,69,224
Total	1,00,36,274	83,13,412



SCHEDULE H - ADVANCES TO OTHERS INCLUDING DEPOSITS

PARTICULARS	INR as at 31/03/2023	INR as at 31/03/2022
Deposits	16,74,139	16,14,139
Duties & Taxes	14,80,328	29,40,315
LIC Gratuity Fund Investment	4,02,29,215	4,42,61,782
Other Sundry Balances	18,26,037	14,47,961
TDS/TCS Receivable	1,38,46,989	77,39,375
Total	5,90,56,708	5,80,03,572

SCHEDULE I - INCOME OUTSTANDING (INTEREST)

PARTICULARS	INR as at 31/03/2023	INR as at 31/03/2022
Accrued Interest on 8% Govt. of India Savings (Taxable) Bonds-2003 issued by HDFC Bank Ltd.	8,72,877	8,72,877
Accrued Interest on 8% Govt. of India Savings (Taxable) Bonds-2003 issued by IDBI Bank Ltd.	-	7,52,614
Accrued Interest on FD with LIC Housing Finance Ltd.	-	26,09,334
Accrued Interest on FD with ICICI Home Finance Ltd.	7,49,700	20,83,146
Accrued Interest on FD with PNB Housing Finance Limited	88,12,167	42,90,677
Accrued Interest on FD with Axis Bank Ltd.	21,58,696	3,17,494
Accrued Interest on FD with Kotak Bank Ltd.	9,99,717	-
Accrued Interest on FD with Yes Bank Ltd.	5,47,853	79,728
Accrued Interest on Saving Bank Account	2,16,430	1,87,763
Interest Receivable (Torrent)	1,81,791	1,23,597
Total	1,45,39,231	1,13,17,230

SCHEDULE J - INCOME OUTSTANDING (OTHER INCOME)

PARTICULARS	INR as at 31/03/2023	INR as at 31/03/2022
Income Receivable	45,48,298	33,71,119
Total	45,48,298	33,71,119



SCHEDULE K - CASH AND BANK BALANCES

PARTICULARS	INR as at 31/03/2023	INR as at 31/03/2022
In Current Account with:-		
(a) Kotak Mahindra Bank Ltd. A/c No. 2811694737	54,355	53,756
(b) Union Bank Ltd. A/c No. 491401010020050	51,35,029	3,27,660
(c) State Bank Of India A/c No. 40107781213	9,734	11,000
(d) Axis Bank Ltd. A/c No. 920030040671426 (OD)	5,930	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	1,86,65,729	3,68,71,552
(b) Kotak Mahindra Bank Ltd. A/c No. 2811694751	80,39,380	87,55,092
(c) Union Bank Ltd. A/c No. 491402010007852	6,46,373	6,21,948
(d) Union Bank Ltd. A/c No. 491402010020691	1,06,383	81,106
(e) Yes Bank Ltd. A/c No. 000794600001708	83,43,628	5,00,13,098
(f) Axis Bank Ltd. A/c No. 918010051456734	27,69,898	7,60,246
(g) Kotak Mahindra Bank Ltd. A/c No. 2811694768	35,221	33,724
(h) Axis Bank Ltd. A/c No. 918010049438409	50,80,763	2,37,11,789
(i) RBL Bank Ltd. A/c No. 300029111983	26,018	24,941
In Fixed Deposit Account with:-		
Axis Bank Ltd.	5,31,29,381	1,31,29,381
In FCRA Account with:-		
(a) Axis Bank Ltd. A/c No. 918010005532608 Vasna, A'bad. (Savings)	5,94,809	4,91,089
(b) State Bank Of India A/c No. 40184169707 New Delhi Main Branch (Current)	2,14,827	2,16,009
(c) Axis Bank Ltd. (FDR)	19,00,000	19,00,000
Cash Balance:-		
Cash on Hand with Accounts Department	9,89,197	8,95,228
Total	10,57,46,655	13,79,03,549



SCHEDULE L - REPAIRS & MAINTENANCE (FOR PROPERTIES)

PARTICULARS	For the year ended on	
	31/03/2023	31/03/2022
Building Repair Expense	34,61,600	21,87,147
Lift Repair Expense	62,314	16,808
Plumbing Expense	1,47,792	2,82,614
Total	36,71,706	24,86,569

SCHEDULE M - LEGAL AND PROFESSIONAL EXPENSES

PARTICULARS	For the year ended on	
	31/03/2023	31/03/2022
Internal Audit Fees	5,35,000	4,66,000
Insurance Cashless Consultancy Charges	6,24,300	-
Legal Expense	83,750	30,500
Licence Fees	60,000	600
Professional Charges Expenses	6,64,100	1,67,886
Total	19,67,150	6,64,986

SCHEDULE N - OTHER EXPENSES

PARTICULARS	For the year ended on	
	31/03/2023	31/03/2022
Bank Charges	12,105	5,715
Discount	-	2,890
GST Expense	55,78,251	45,34,075
Loss on Sale of Assets (Net)	-	12,78,482
Registration Fees	1,03,212	1,68,684
Total	56,93,568	59,89,846



SCHEDULE O - MEDICAL RELIEF

PARTICULARS	For the year ended on	
	31/03/2023	31/03/2022
(a) Healthcare Expenses:-		
Ambulance Expenses	2,73,655	2,46,988
Cathlab Stock Consumed	4,08,91,392	3,21,66,641
Diet to Patients	81,26,797	72,92,776
Doctors' Share Charges	10,05,89,768	6,20,34,306
Electricity Consumption (Net of Recovery)	1,00,36,880	77,50,762
Implant Expense	69,07,914	79,61,038
Instrument Repair & Servicing Expense	77,58,793	77,76,178
Laboratory Chemical Stock Consumed	1,33,09,142	1,27,34,688
Laboratory Expense	41,16,084	39,48,895
Linen Stock Consumed	7,64,555	4,74,582
Medicines Stock Consumed	6,93,37,523	7,64,04,183
Misc Equipment Expense	43,80,095	16,63,289
Misc Item Stock Consumed	14,07,024	11,91,134
Other Expenses	6,34,641	31,600
Professional Charges Expenses	6,70,96,059	4,06,12,680
Repairs & Maintenance Expenses (Other than Properties)	22,74,820	22,89,615
Stationery & Printing Material Stock Consumed	23,15,528	15,19,341
(b) Administrative Expenses:-		
Advertisement Expense	12,26,998	55,351
General & Administration Expenses	31,91,541	28,07,999
House Keeping Expense	1,31,59,722	1,62,13,189
Security Expense	56,59,199	43,62,883
(c) Personnel Expenses:-		
Contribution to Provident and Other Funds	70,14,901	72,38,609
Gratuity	28,40,486	23,02,958
Salaries	11,98,54,003	10,65,12,992
Staff Welfare Expense	16,68,701	9,40,446
(d) CSR Expenses	1,51,25,000	5,45,15,100
Total	50,99,61,221	46,10,48,223



SCHEDULE P - RESEARCH EXPENSES

PARTICULARS	For the year ended on	
	31/03/2023	31/03/2022
(a) Research Expenses:-		
Clinical Trial Project Expenses	17,74,378	5,53,260
Consultation Charges	-	54,150
Electricity Consumption (Net of Recovery)	42,12,139	32,21,897
Instrument Repair & Servicing Expense	33,25,195	33,32,648
Laboratory Expenses	-	2,10,350
Repairs & Maintenance Expenses (Other than Properties)	9,59,421	9,76,315
Stationery & Printing Material Stock Consumed	9,75,037	7,25,480
(b) Administrative Expenses:-		
General & Administration Expenses	10,68,034	8,54,330
House Keeping Expense	56,39,880	69,48,509
Security Expense	24,25,370	18,69,807
(c) Personnel Expenses:-		
Contribution to Provident and Other Funds	1,89,853	2,26,023
Salaries	76,84,871	92,95,838
Staff Welfare Expense	7,13,365	3,64,181
Total	2,89,67,543	2,86,32,788

SCHEDULE Q - HEALTHCARE & RESEARCH PROJECT INCOME

PARTICULARS	For the year ended on	
	31/03/2023	31/03/2022
(A) Healthcare Income		
Fees & Other Charges from Patients	44,30,56,716	39,90,01,835
Sale of Medicines (Net)	11,77,32,100	10,51,94,765
(B) Research Project Income		
Clinical Trial Project Income	38,79,370	5,71,937
Fresh Frozen Plasma Income	7,27,092	3,09,490
Total	56,53,95,278	50,50,78,027

SCHEDULE R - INCOME FROM OTHER SOURCES

PARTICULARS	For the year ended on	
	31/03/2023	31/03/2022
Interest on Torrent Deposit	64,660	71,086
Maintenance Recovery (Axis Bank)	92,608	1,03,600
Other Income	8,92,555	3,68,880
Profit on Sale of Assets	65,286	-
Scrap Income	15,08,572	3,38,159
Total	26,23,681	8,81,725



BOARD OF TRUSTEES AS OF 31.03.2023

No.	Name	Designation/Role as Board of Trustees
1	Shri Anilbhai Bakeri	President
2	Shri Achalbhai Anilbhai Bakeri	Vice-President
3	Shri Devanbhai Vipinbhai Parikh	Managing Trustee
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 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	Shri Bimalbhai D. Parikh	
25	Shri Prashantbhai Kinariwalal	
26	Shri Ashishbhai S. Shah	
27	Shri Pavanbhai Anilbhai Bakeri	
28	Shri Nrupeshbhai C. Shah	
29	Shri Bipinbhai S. Bhagat	
30	Shri Saurabhbhai Navnitbhai Shodhan	
31	Shri Shaileshbhai Parshottamdas Mehta	



BOARD OF TRUSTEES AS OF 31.03.2023

No. Name

32	Shri Kantibhai M. Patel
33	Shri Pareshbhai K. Parikh
34	Smt. Kokilaben R. Trivedi
35	Shri Pavaniben Anuragbhai Agrawal
36	Dr. Ajaybhai J. Patel
37	Shri Nikhilbhai J. Shah
38	Shri Asitbhai N. Somani
39	Shri Jitendrabhai J. Patel
40	Shri Lalitbhai P. Bakeri
41	Shri Ravindra C Rasania
42	Shri Rameshbhai Meghajibhai Patel
43	Shri Shubhangbhai Madanmohan Shah
44	Shri Dhruvilbhai Babubhai Patel
45	Shri Jaykrishnabhai Shrikantbhai Agarwal
46	Smt. Pritiben Ajaybhai Choksi
47	Shri Vijaybhai R. Joshi
48	Shri Sunilbhai Mehta
49	Shri Nikhilbhai Brijmohan Kshatriya
50	Shri Rajanbhai Vasa
51	Shri Ajitbhai C. Mehta
52	Shri Pradipkumar Manilal Choksi
53	Shri Pankajkumar J. Dalal
54	Shri Milanbhai P. Dalal
55	Shri Ganpatraj L. Chowdhary
56	Smt. Rupaben Achalbhai Bakeri
57	Shri Manthanbhai Brijmohan Kshatriya
58	Shri Krishankumar Maheshwari
59	Shri Bhadreshbhai V. Mehta
60	Shri Pravinbhai A. Shah
61	Shri Dhavalbhai Kshatriya
62	Shri Nirajbhai Hutheesing



OFFICE BEARERS

No.	Name	Designation/Role as Office Bearers
1	Shri Anilbhai Bakeri	President
2	Shri Achalbhai Anilbhai Bakeri	Vice-President
3	Shri Devanbhai Vipinbhai Parikh	Managing Trustee
4	Shri Kshitish Madanmohan	Hon. Secretary
5	Shri Ramakantbhai Jhabarmal	Hon. Secretary
6	Shri Sanjaybhai Navnitbhai Choksi	Hon. Secretary

EXECUTIVE COMMITTEE

No.	Name
1	Shri Anilbhai Bakeri
2	Shri Vipinbhai Shantilal Parikh
3	Shri Navnitbhai G. Choksi
4	Shri Achalbhai Anilbhai Bakeri
5	Shri Devanbhai Vipinbhai Parikh
6	Shri Kshitish Madanmohan
7	Shri Ramakantbhai Jhabarmal
8	Shri Sanjaybhai Navnitbhai Choksi
9	Smt. Pushpaben N. Shah

ETHICS COMMITTEE

Sr	Name	Qualification with specialization	Designation/Role in Ethics Committee
1	Dr Sunita Goswami	M.Pharm.,Ph.D (Pharmacology)	Chairperson
2	Dr Shubha Desai	M.B.B.S.,M.D (general Medicine)	Clinician
3	Dr Panna Shah	M.B.B.S., M.D (Dermatology)	Clinician
4	Dr Harsh Joshi	M.B.B.S(MD-Pharmacology)	Basic –Medical Scientist
5	Dr Chirag Vaghela	B.A.M.S	Member Secretary
6	Mr Nilang Vora	B.A.	Lay Person
7	Mr Sunil Parikh	B.Com., LLB	Legal Expert
8	Mrs Parul Parikh	B.com	Social Scientist



GOVERNING COUNCIL

No.	Name	Designation/Role in Governing Council
1	Mayor	Ahmedabad Municipal Corporation
2	Commissioner	Ahmedabad Municipal Corporation
3	Chairman	G.M.D.C.
4	Managing Director	G.M.D.C.
5	Shri Anilbhai Bakeri	Representative of Bakeri Urban Development Pvt. Ltd.
6	Shri Achalbhai Anilbhai Bakeri	Representative of Bakeri Urban Development Pvt. Ltd.
7	Dr. D. J. Parikh	Scientist
8	Shri Kshitish Madanmohan	Trustee
9	Shri Devanbhai Vipinbhai Parikh	Trustee
10	CEO & Chief of Medical Services	Dr. J.M.S.H.F., B.M.R.C.

SCIENTIFIC ADVISORY COMMITTEE

No.	Name	Designation/Role in Scientific Advisory Committee
1	Dr. R.K. Dikshit	Chairman
2	Dr. Prabhudas Patel	Member Secretary
3.	Dr. Manesh Agarwal	Member
4	Dr. Paresh Parikh	Member
5	Dr. Shubha Desai	Member
6	Dr. Premal Thakor	Member
7	Dr. Jayesh Sheth	Member
8	Dr. Tarak Shah	Member
9	Dr. Varsha Patel	Member
10	Dr. Rohit Shah	Member
11	Dr. Devang Parikh	Member
12	Dr. Dhiraj Mehta	Member
13.	Dr. Atul Parikh	Member



DONATIONS RECEIVED UP TO 31/03/2023

No.	Name	Total Donation Amt.in Lakhs
1	Bakeri Family	2400.00
2	Pravinbhai Atmaram Shah-Family	540.00
3	Ishwardas Jhabarmal Family	505.10
4	Shri Navnitbhai G Choksi Family	307.00
5	Cygnat Infotech Pvt.Ltd.	251.00
6	Wagh Bakri Group-Shri Raseshkumar Ramdas Desai & Family	237.20
7	AIA Engineering Limited	225.00
8	Shri Ratibhai Kamdar Group	210.00
9	Pushpaben Navinbhai Shah Group	182.00
10	Gujarat Mineral Development Corporation Ltd	155.00
11	Dinesh Kantilal Charitable Trust	134.30
12	Shri Nandkishore S Shodhan Group	104.00
13	Shri Nikhilbhai Brijmohan Samariya Family	104.00
14	Dr Deviben Pankajkumar Dalal	102.00
15	BPC Projects & Infrastructure Pvt Ltd	100.00
16	Kalpana Foundation Group	75.00
17	Choksi Exports Group	66.00
18	Shantaben Motilal Charitable Trust	55.00
19	e Infochips Pvt.Ltd.	55.00
20	Smt. Sonalben Hemantbhai Modi	53.00
21	Bodal Chemicals Limited	51.00
22	Dr. Kalyanbhai Vasa & Family	51.00
23	Infinium Motors Pvt Ltd	51.00
24	Smt Kokilaben R Trivedi	51.00
25	Parikh Enterprises Pvt Ltd	51.00
26	Shri Ganpatraj L.Chowdhary	51.00
27	Krishan-Aditya Maheshwari	51.00
28	Dardi Onu Rahat Fund	51.00
29	Shri Girishbhai Navani-Family	51.00
30	Engineering & Agencies Pvt Ltd - Shri Firdos Cambatta	50.00



DONATIONS RECEIVED UP TO 31/03/2023

No.	Name	Total Donation Amt.in Lakhs
31	Shri Mayurbhai N Patel & Family	49.00
32	The Kalupur Commercial Co-op Bank Ltd	46.00
33	Madanmohan Ramanlal Family	45.30
34	Pushpavati Kantilal Charitable Trust	42.00
35	Dashrathbhai Jagmohanbhai Parikh	36.00
36	Torrent Pharma Group	35.50
37	Shri Shaileshbhai R.Parikh Group	35.00
38	Shri Soli / Naushir / Firdos / Darius Cambatta	33.00
39	Shri Bharatbhai & Shri Bhagvandas Kshatriya Group	30.00
40	Smt Leenaben Chinubhai Mehta	30.00
41	Jamnadas & Co Associates	30.00
42	Shri Kaushikbhai Vaghagibhai Patel	30.00
43	Meghmani Organics Ltd	27.00
44	Shri Ganesh Housing Group	25.00
45	Gujarat State Government	25.00
46	Purushottamdas G Mehta Trust	25.00
47	Shri Sunilbhai N. Danak	25.00
48	Navin Group	25.00
49	Fair Chem Organics Limited	23.40
50	Inductotherm India Pvt. Ltd.	21.40
51	Shri Rameshbhai P.Patel Group	21.00
52	Shri Parthivkumar Adhyaru	21.00
53	Shri Vinodchandra T.Parikh	21.00
54	Akbarbhai Nanjibhai Divecha	21.00
55	Dr Jayendrabhai Nanavati	20.00
56	Shri Prakashbhai Bhagwati Group	20.00
57	Shri Amrishbhai C.Parikh	20.00
58	Nitinbhai Shantilal Parikh	18.00
59	Sharadbhai Jivanlal Kinarivala	15.00
60	Sheth Manilal R Vishram Bhuvan Trust	15.00



DONATIONS RECEIVED UP TO 31/03/2023

No.	Name	Total Donation Amt.in Lakhs
61	Smt Shardaben J Shah	15.00
62	Sulochana & Suvarna Dalal	15.00
63	Surajben & Shardaben Ramniklal Patel	15.00
64	Pravinlata H Charitable Trust	12.00
65	Shantilal Chunilal Parikh Charitable Trust through Vipin Shantilal Parikh	12.00
66	Dineshbhai Muljibhai Mehta	11.00
67	The Serenity Trust	11.00
68	Sijcon Consultants Pvt.Ltd.	11.00
69	Khyati Chemicals pvt.Ltd.	11.00
70	Bharatiben Sureshbhai Shah	10.00
71	Dolatbhai & Nanubhai Trivedi	10.00
72	Dr Jayant Haribhakti Estate	10.00
73	Shri Dushyantbhai A Dave	10.00
74	Estate of Shri Amitbhai S Mehta	10.00
75	Hargovandas Laxminchand Charity Trust	10.00
76	Justice Sharadbhai Shah & Mrs. Shrilekha Shah	10.00
77	Kantaben & Jyotiben Nanavati	10.00
78	Shri Rama Multi-Tech Ltd	10.00
79	Shailtex Lubricants Pvt Ltd	10.00
80	Sheth Shri Kanaiyalal Motilal	10.00
81	Janjyot Investment Pvt.Ltd.	10.00
82	Shri Kanubhai N.Shah	10.00
83	Bharatbhai Jashbhai Patel	10.00



📍 Dr Jivraj Mehta Marg, Paldi,
Ahmedabad, Gujarat – 380057
☎ +91 9825 008 941 | (079) 2663 9839/40/43
✉ info@jivrajhealthcare.org
🖱 www.jivrajhealthcare.org
🌐 [jivrajhospital](https://www.jivrajhospital.com)
📱 [jivrajmehtahospital](https://www.jivrajmehtahospital.com)

