

DR. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION

BAKERI MEDICAL RESEARCH CENTER

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



36th Annual Report of Accounts 31st March, 2020

"Ratubhai Adani Arogyadham", Nr. Ayojannagar, Ahmedabad - 380 007.

Phone: 2663 9839, 2663 9840, 2663 9843

36th Annual Report of Accounts

F. Y. - 2019-2020



DR. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION

BAKERI MEDICAL RESEARCH CENTRE

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

PRESIDENT

Shri Anilbhai Bakeri

VICE-PRESIDENT

Shri Navnitbhai Choksi

MANAGING TRUSTEE

Shri Vipinbhai 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 pleased to place before you the 36th Annual Report of DR. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION, for the year ending on 31st March, 2020, along with some of highlights of the progress and activities of the Foundation, covering the period of this report.

I am pleased to inform that during the year, the foundation has received the Research Corpus Donation of Rs. 85,36,000/-, achieving the total corpus fund of Rs. 4549.09 Lacs. Out of that the foundation has utilized Rs. 4121.93 lacs for acquiring the Gross Block of Fix Assets, for which the corpus donation is being received. It is the motto of the foundation to upgrade the research department with the latest Medical equipments and upgrading the Healthcare unit infrastructure.

As stated in my last annual report, continuous efforts are being made in up gradation of the basic infrastructure and installation of Medical Equipments. I am pleased to inform that we have separated CSSD department [Central Sterile Supply Department] from Operation Theatre complex to 3rd floor with latest equipments. We have upgraded research department with the facilities to sit 20 research coordinators with internet facilities. We have fully air-conditioned basement OPD for comfort of patients. We have installed 2 more lifts. One lift exclusively for Dialysis patients. We have shifted our Dialysis department from ground floor to third floor with raising the capacity from 8 machines to 11 machines and four Isolation rooms for kidney transplants patients. We have located R.O. Plants on terrace raising the capacity from 1000 liters to 3000 liters. We have renovated mortuary and back side compound wall. We have formed drug formulary for our Hospital. We have displayed LED sign board stating our name on the roof for the Hospital. We are planning to renovate - upgrade General ward and Laboratory. Also planning for MRI facility.

The Foundation has been able to provide financial assistance for healthcare to the poor, to the tune of Rs. 48,17,196/- which includes a relief received by the Foundation to the tune of Rs. 32,84,000/- from "Dardionu Rahat Fund", Rs. 7,32,097/- received from "Bharat Vikas Parishad Dardionu Rahat Fund" and Rs. 8,01,099/- direct relief from the "Late Shree Ratubhai Adani Poor Patient Relief Fund".

Our Research activity component has continued to do the excellent job during the year of report under the guidance of Research Advisory Committee and Ethics Committee of Research, before which are placed proposed projects every year for approval or otherwise, the interim reports of the ongoing research projects and the final report of the completed projects. During the year 5 projects are completed and 10 projects are ongoing.

It was our continuous effort to strengthen the operation of the pathology department, which in current time is a prime factor for research as well as health care activities. Blood Bank Department has shown the satisfactory progress. During the year nineteen camps were organized at various places of the city and has collected about 1511 units of blood.

I am pleased to inform that the Dr. Jivraj Mehta Smarak Health Foundation has Scientific Industrial Research Organizations (SIROs) registration from 2018 to 2021.

We intend to continue and widen the spectrum of Research & Health care activity, continuing our efforts of development in future.

Our Foundation has continued its efforts during this financial year as in the past, in its mission of serving and providing good health care to the community at large and undertaking Research activities with support of all concerned.

The Foundation is fortunate to get the support of the Donors and I am thankful to our Donors for their generous support to the Foundation. I appeal them for the similar support in the coming years.

I am thankful to the Benevolent Donors, Members of the Board of Trustees, Members of Research Advisory and Ethics Committee and Honorary Consultants for their kind help and support to this Foundation. I am also happy that all Medical, Paramedical, Administrative and all other Categories of staff have sincerely contributed to the development of the Foundation.

Place: Ahmedabad Vipin Shantilal Parikh

Date: 13/11/2020 Managing Trustee

RESEARCH REPORTS

Dr. Jivraj Mehta Smarak Health Foundation, eshtablished 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 (2019-2020)

NEW PROJECTS:- 01
ONGOING PROJECTS:- 10
DISCONTINUED PROJECTS:- 00

NEW PROJECTS:-

A.PROJECTS RELATED TO VIRUS DISORDERS:

1. Clinical and laboratory profile of covid -19 patients admitted in our hospital.

Dr Shubha Desai.

ONGOING PROJECTS:-

A. PROJECTS RELATED TO NEURO SURGERY AND DISORDERS:

1. A Clinical analysis of outcome in management of head injury in patients with road accidents (with out helmet).

Dr Vijay Sheth (Neuro Surgeon)

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

Dr Vijay Sheth (Neuro Surgeon)

B. PROJECTS RELATED TO GASTROENTROLOGY DISORDERS:

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

Dr Jignesh Patel (Gastro Physician)

2. To study the upper gastrointestinal endoscopy findings in patients referred with upper gastrointestinal symptoms in jivraj maheta smarak health institute.

Dr Jignesh Patel (Gastro Physician)

C. PROJECTS RELATED TO PSYCHIATRIC DISORDERS:

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

Dr. Ravi Soni (Psychiatrist)

D. 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, B.Pharmacy

Ms. Amrita Doshi, B. Pharmacy

E.PROJECT RELATED TO DRUG PRESCRIPTION:

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

Dr. Nehal Shah, Dr. Varsha Patel.

F.PROJECT RELATED TO HEALTH RELATED QUALITY OF LIFE.

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

Dr. Paresh Parikh, Dr Chirag Vaghela

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

Dr. Varsha Patel.

G.PROJECT RELATED TO METABOLOC DISORDERS:

1. Assessment of efficacy and safety of teneligliptin in patients with type 2 diabetes mellitus having hypertension/dyslipidemia.

Mr Vinendra Parmar

COMPLETED PROJECTS:-

1) Relationship of tobacco smokers & non-smokers with serum level of vitamin B 12 in healthy adults.

Dr Trupti Shah

2) Health profile of urban lower income group people.

Dr Shubha Desai

3) Clinical profile of patients undergoing CAG at a tertiary care centre in Ahmadabad.

Dr Shubha Desai

4) Prevalence of Obesity, Hyperlipidemia and fatty liver detected during routine Health check-up of general Population in Jivraj Mehta health foundation.

Dr Truptiben Shah

5) To study the fate of patients with asymptomatic gall stones

Dr Amit Shah

MODI JAIN & Co

Chartered Accountants

E-26, 5th 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 31st March, 2020 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, 2020 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. 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. 18.32 Crore (P.Y. 16.07 Crore) as at 31st March, 2020. Investments to the extent of Rs. 5.75 Crore (P.Y. 3.5 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 Healthcare Unit 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 Reg No. 139197W
Sd/- Pratik Modi
(Pratik Modi)
Partner

Membership No. 149927 UDIN: 20149927AAAABP3655

Place: Ahmedabad Date: 13/11/2020

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, 2020 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.

Savings Bank Account No. of the Trust for transactions of Foreign Contribution: 918010005532608

F.C.R.A. No.: 041910228 Date: 09/06/2000 Bank Address: Axis Bank, Vasna, Ahmedabad.

Gross annual income	_	
	ľ	Vil
(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	Since the objet is medical reset the whole of the Trust is exemply of contribution 32(1) of the Trusts (Gujara As the whole of the Trust is payment of seperate woo calculation of Income and deductions in income not	ect of the Trust earch, therefore, e income of the ot from payment n under Rule Bombay Public at) Rules,1961. of the income of exempt from contribution, rking showing Gross Annual details of n respect of chargeable to
Income liable to contribution	N	lil

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

President: sd/-Anilbhai Bakeri
Vice President: sd/-Navnitbhai Choksi
Managing Trustee: sd/-Vipinbhai Parikh
Hon. Secretaries: sd/-Kshitish Madanmohan

sd/-Ramakantbhai Jhabarmal sd/-Sanjaybhai Choksi

Place: Ahmedabad

13/11/2020

Date:

For, Modi Jain & Co. Chartered Accountants Firm Reg No. 139197W Sd/- Pratik Modi (Pratik Modi) Partner Membership No. 149927

UDIN: 20149927AAAABP3655

THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950)SCHEDULE VIII (VIDE RULE 17(1)) Dr. Jivraj Mehta Smarak Health Foundation Rg. No. F/951/29-11-1983

CONSOLIDATED

Balance Sheet as at 31st March, 2020

Savings Bank Account No. of the Trust for transactions of Foreign Contribution: 918010005532608 F.C.R.A. No.: 041910228 Date: 09/06/2000

Bank Address: Axis Bank, Vasna, Ahmedabad

FUNDS AND LIABILITIES			
	-	2020	2019
Trust Funds or Corpus:			
Balance as per last Balance Sheet	Α	456505589	417215276
Adjustments during the year	Α	9089806	39290313
		465595395	456505589
Other Earmarked Funds:			
(Created under the provisions of the Trust-deed or			
Scheme or out of the Income)			
Depreciation Funds	В	263655649	242348686
Sinking Fund		-	
Reserve Fund		-	
Any Other Fund (Group Gratuity Fund)		41367796	41696119
		305023445	284044805
Loans(Secured or Unsecured)			
From Trustee		_	
From Others		-	
Liabilities:			
For Expenses	С	18869729	19721675
For Advances	D	3018567	7697064
For Rent and Other Deposits	E	1059892	1090972
For Sundry Credit Balances		18400901	15536260
•		41349089	44045971
TOTAL Rs.		811967929	78459636

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. 18,77,39,939/- (P.Y. - 16,31,02,451/) as per Schedule-F.

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

" Membership No. 149927 UDIN: 20149927AAAABP3655

THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950)SCHEDULE VIII (VIDE RULE 17(1)) Dr. Jivraj Mehta Smarak Health Foundation Rg. No. F/951/29-11-1983 CONSOLIDATED

Balance Sheet as at 31st March, 2020

Savings Bank Account No. of the Trust for transactions of Foreign Contribution: 918010005532608 F.C.R.A. No.: 041910228 Date: 09/06/2000 Bank Address: Axis Bank Vasna Ahmedahad

Bank Address: Axis Bank, Vasna,			
PROPERTY AND ASSETS	SCH.	40 41	March 31,
		2020	2019
Immovable properties (At Cost)	В	114143098	105734570
Investments (At Cost)	F	183200000	160700000
Furniture, Fixtures & Other Assets (At Cost)	В	298050534	289517715
Loans (Secured or Unsecured)			
Good/doubtful		-	-
Loan Scholarship		_	_
Other Loans		_	_
Receivables		4308383	3464178
Inventories	G	12273905	5942733
Advances	0.	1227000	00 121 00
To Trustees		_	_
To Employees		70320	313527
To Contractors		70020	-
To Lawyers		_	_
To Others (including Deposits)	Н	54536769	55196809
To Others (including Deposits)	''	54607089	55510336
Income Outstanding		34007003	33310000
Rent		_	_
Interest	l i	5038986	4032642
Other Income	j	1465854	7485269
Other meetine	"	6504840	11517911
Cash and Bank Balances	K	0304040	11317311
(a) In Current, Saving and Fixed Deposit Accounts	'`	35827299	73384828
(b) In F.C.R.A. Savings Account		266070	129690
No. 918010005532608 with Axis Bank Ltd.		200070	123030
(c) F.C.R.A Fixed Deposit with Axis Bank Ltd.		1900000	1900000
(d) With the Trustees		1900000	1900000
(e) Cash on Hand		490349	1105649
(e) Casil off Harid		38483718	76520167
Income & Expenditure Account		JU403/10	70320107
Balance as per last Balance Sheet.		75688755	68392922
·		13000133	00032322
Less: Appropriation, if any		24707607	7205022
Add: Deficit as per Income & Expenditure Account		24707607	7295833
TOTAL Do		100396362	75688755
TOTAL Rs.		811967929	784596365

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

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

Place: Ahmedabad

Date: 13/11/2020

THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950)SCHEDULE IX (VIDE RULE 17(1)) Dr. Jivraj Mehta Smarak Health Foundation Rg. No. F/951/29-11-1983 CONSOLIDATED

Income and Expenditure Account for the year ended on 31st March, 2020
Savings Bank Account No. of the Trust for transactions of

Foreign Contribution: 918010005532608 F.C.R.A. No.: 041910228 Date: 09/06/2000

Bank Address: Axis Bank, Vasna, Ahmedabad

Bank Address: Axis Bank, Vasna, /			
EXPENDITURE	SCH.	For the year end	ded on March 31
		2020	2019
To Expenditure in respect of properties			
Rates, Taxes, Cesses		-	-
Repairs and Maintenance	L	2497699	577505
Salaries		-	-
Insurance		-	-
Depreciation/ Amortization	В	5291498	5124181
Other Expenses (Municipal Tax)		3911620	3396646
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	1392591	602512
To Audit Fees		100000	75000
To Contribution and Fees		-	-
To Amounts written off			
(a) Bad debts		-	-
(b) Loan Scholarships		-	-
(c) Irrecoverable Rents		-	-
(d) Other Items		74607	238165
To Other Expenses	Ν	6177586	5584456
To Depreciation / Amortization	В	16458429	18508685
To Amounts transferred to Reserve of Specific Funds		-	-
To Expenditure on objects of the Trust			
(a) Religious		-	-
(b) Educational		-	-
(c) Medical Relief	0	423875391	429675858
(d) Relief of Poverty		-	-
(e) Other Charitable objects		-	-
(f) Research Expenses	Р	29750095	26298310
TOTAL Rs.		489529516	490081318

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: 20149927AAAABP3655

THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950) SCHEDULE IX (VIDE RULE 17(1)) Dr. Jivraj Mehta Smarak Health Foundation Rg. No. F/951/29-11-1983 CONSOLIDATED

Income and Expenditure Account for the year ended on 31st March, 2020

Savings Bank Account No. of the Trust for transactions of

Foreign Contribution: 918010005532608 F.C.R.A. No.: 041910228 Date: 09/06/2000 Bank Address: Axis Bank, Vasna, Ahmedabad

INCOME		For the year end	or the year ended on March 31	
			2020	2019
By Income		Q		
Healthcare Income			438052884	459717736
Research Project Income			9021458	6422201
By Rent (Realized)			-	
By Interest (Realized)				
On Securities			10056000	10055997
On Loans			-	
On Bank FDR Account			5817713	3137384
On Saving Bank Account			980112	1239583
By Dividend			-	
By Donations in cash or kind				
Domestic			-	
International			-	
By Grant			-	
By Income from Other Sources		R	893742	2212584
By Transfer from Reserve			_	,
By Deficit carried to Balance Sheet			24707607	7295833
	TOTAL Rs.		489529516	490081318

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

President : sd/- Anilbhai Bakeri
Vice President : sd/- Navnitbhai Choksi
Managing Trustee : sd/- Vipinbhai Parikh
Hon. Secretaries : sd/- Kshitish Madanmohan
sd/- Ramakantbhai Jhabarmal

Place: Ahmedabad

Date: 13/11/2020

sd/- Sanjaybhai Choksi

THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950)SCHEDULE VIII (VIDE RULE 17(1)) Dr. Jivraj Mehta Smarak Health Foundation Rg. No. F/951/29-11-1983 RESEARCH UNIT

Balance Sheet as at 31st March, 2020

Savings Bank Account No. of the Trust for transactions of Foreign Contribution: 918010005532608 F.C.R.A. No.: 041910228 Date: 09/06/2000 Bank Address: Avis Bank Vasna Ahmedahad

FUNDS AND LIABILITIES	INR as at	INR as at March 31,		
TONDO AND EIABIEITIES	2020	2019		
Trust Funds or Corpus:				
Balance as per last Balance Sheet	446373739	406730737		
Adjustments during the year	8536000	39643002		
	454909739	446373739		
Other Earmarked Funds:				
(Created under the provisions of the Trust-deed or				
Scheme or out of the Income)				
Depreciation Funds	263655649	242348686		
Sinking Fund	-			
Reserve Fund	-			
Any Other Fund (Group Gratuity Fund)	-			
	263655649	242348686		
Loans(Secured or Unsecured)				
From Trustee	-			
From Others	-			
	-			
Liabilities:				
For Expenses	944989	257976		
For Advances	-			
For Rent and Other Deposits	-			
For Sundry Credit Balances	2519508	1208639		
	3464497	146661		
TOTAL Rs.	722029885	69018904		

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. 7,11,56,335/- (P.Y. - UDIN: 20149927AAAABP3655

7,32,09,897/-) as per Schedule-F.

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

Membership No. 149927

THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950)SCHEDULE VIII (VIDE RULE 17(1)) Dr. Jivraj Mehta Smarak Health Foundation Rg. No. F/951/29-11-1983 RESEARCH UNIT

Balance Sheet as at 31st March, 2020

Savings Bank Account No. of the Trust for transactions of Foreign Contribution: 918010005532608 F.C.R.A. No.: 041910228 Date: 09/06/2000

Bank Address: Axis Bank, Vasna, Ahmedabad

Dalik Address. Axis Dalik, Vasila, Allilledabad			
PROPERTY AND ASSETS	INR as at	March 31,	
	2020	2019	
Immovable properties (At Cost)	114143098	105734570	
Investments (At Cost)	70000000	72500000	
Furniture, Fixtures & Other Assets (At Cost)	298050534	289517715	
Loans (Secured or Unsecured)			
Good/doubtful	-	-	
Loan Scholarship	-	-	
Other Loans	-	-	
Receivables	2399462	1574839	
Inventories	-	-	
Advances			
To Trustees	-	-	
To Employees	-	-	
To Contractors	-	-	
To Lawyers	-	-	
To Others (including Deposits)	2247995	1900980	
	2247995	1900980	
Current Account of Trust's Inter-Units	106742385	90052903	
Income Outstanding			
Rent	-	-	
Interest	1341542	1471665	
Other Income		-	
	1341542	1341542	
Cash and Bank Balances			
(a) In Current, Saving and Fixed Deposit Accounts	11816484	34849936	
(b) In F.C.R.A. Savings Account No. 91801000			
5532608 with Axis Bank Ltd.	266070	129690	
(c) F.C.R.A Fixed Deposit with Axis Bank Ltd.	1900000	1900000	
(d) With the Trustees	-	-	
(e) Cash on Hand	29800	1000	
	14012354	36880626	
Income & Expenditure Account			
Balance as per last Balance Sheet.	90555742	69957396	
Less: Appropriation, if any		-1564474	
Add: Deficit as per Income & Expenditure Account	22536773		
	113092515		
TOTAL Rs.	722029885	690189040	

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

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

Place: Ahmedabad

Date: 13/11/2020

THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950)SCHEDULE IX (VIDE RULE 17(1)) Dr. Jivraj Mehta Smarak Health Foundation Rg. No. F/951/29-11-1983 RESEARCH UNIT

Income and Expenditure Account for the year ended on 31st March, 2020

Savings Bank Account No. of the Trust for transactions of

Foreign Contribution: 918010005532608 F.C.R.A. No.: 041910228 Date: 09/06/2000

Bank Address: Axis Bank, Vasna, Ahmedabad

EXPENDITURE	For the year end	led on March 31
	2020	2019
To Expenditure in respect of properties		
Rates, Taxes, Cesses	-	-
Repairs and Maintenance	693062	166586
Salaries	-	-
Insurance	-	-
Depreciation/ Amortization	1587449	1537254
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	2453685	2726626
To Depreciation/ Amortization	4937529	5552606
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	29750095	26298310
To Surplus carried to Balance Sheet	-	-
TOTAL Rs.	39421820	36281382

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: 20149927AAAABP3655

THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950)SCHEDULE IX (VIDE RULE 17(1)) Dr. Jivraj Mehta Smarak Health Foundation Rg. No. F/951/29-11-1983 RESEARCH UNIT

Income and Expenditure Account for the year ended on 31st March, 2020

Savings Bank Account No. of the Trust for transactions of

Foreign Contribution: 918010005532608 F.C.R.A. No.: 041910228 Date: 09/06/2000

Bank Address: Axis Bank, Vasna, Ahmedabad

INCOME	For the year end	For the year ended on March 31		
2020			2019	
By Income				
Research Project Income		9021458	6422201	
By Rent (Realized)				
By Interest (Realized)				
On Securities		4200000	4199997	
On Loans		-	-	
On Bank FDR Account		2704046	1295546	
On Saving Bank Account		201785	119003	
By Dividend		-	-	
By Donations in cash or kind				
Domestic		-	-	
International		-	-	
By Grant				
By Income from Other Sources		757758	2081815	
By Transfer from Reserve		-	-	
By Deficit carried to Balance Sheet		22536773	22162820	
	TOTAL Rs.	39421820	36281382	

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

Sanjaybhai Choksi

President : sd/- Anilbhai Bakeri
Vice President : sd/- Navnitbhai Choksi
Managing Trustee : sd/- Vipinbhai Parikh
Hon. Secretaries : sd/- Kshitish Madanmohan
sd/- Ramakantbhai Jhabarmal

sd/-

Place: Ahmedabad

Date: 13/11/2020

THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950)SCHEDULE VIII (VIDE RULE 17(1)) Dr. Jivraj Mehta Smarak Health Foundation Rg. No. F/951/29-11-1983

HEALTHCARE UNIT

Balance Sheet as at 31st March, 2020

Savings Bank Account No. of the Trust for transactions of Foreign Contribution: 918010005532608 F.C.R.A. No.: 041910228 Date: 09/06/2000

Bank Address: Axis Bank, Vasna, Ahmedabad

FUNDS AND LIABILITIES	INR as at	March 31,
	2020	2019
Trust Funds or Corpus:		
Balance as per last Balance Sheet	10131850	10484539
Adjustments during the year	553806	(352689)
	10685656	10131850
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 (Group Gratuity Fund)	41367796	41696119
	41367796	41696119
Loans(Secured or Unsecured)		
From Trustee	-	-
From Others	-	-
Liabilities:		
For Expenses	17924740	19463699
For Advances	3018567	7697064
For Rent and Other Deposits	1059892	1090972
For Sundry Credit Balances	15881393	14327621
	37884592	42579356
Current Account of Trust's Inter-Units	106742385	90052903
Income & Expenditure Account		
Balance as per last Balance Sheet.	14866987	1564474
Add/ (Less): Surplus/ (Deficit) as per Income & Expenditure Account	(2170834)	14866987
Less: Appropriation, if any		(1564474)
TOTAL	12696153	14866987
TOTAL Rs	<u>209376582</u>	199327215

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. 11,65,83,604/- (P.Y. -8,98,92,554/-) as per Schedule-F.

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

Membership No. 149927 UDIN: 20149927AAAABP3655

THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950)SCHEDULE VIII (VIDE RULE 17(1)) Dr. Jivraj Mehta Smarak Health Foundation Rg. No. F/951/29-11-1983 HEALTHCARE UNIT

Balance Sheet as at 31st March, 2020

Savings Bank Account No. of the Trust for transactions of Foreign Contribution: 918010005532608 F.C.R.A. No.: 041910228 Date: 09/06/2000

PROPERTY AND ASSETS	INR as at March 31,		
	2020	2019	
mmovable properties (At Cost)	_		
nvestments (At Cost)	113200000	88200000	
Furniture, Fixtures & Other Assets (At Cost)	_		
Loans (Secured or Unsecured)			
Good/doubtful	-		
Loan Scholarship	-		
Other Loans	-		
Receivables	1908921	1889339	
nventories	12273905	5942733	
Advances			
To Trustees	-		
To Employees	70320	313527	
To Contractors	-		
To Lawyers	-		
To Others (including Deposits)	52288774	53295829	
	52359094	53609356	
ncome Outstanding			
Rent	-		
Interest	3697444	2560977	
Other Income	1465854	7485269	
	5163298	10046246	
Cash and Bank Balances			
(a) In Current, Saving and Fixed Deposit Accounts	24010815	3853489	
	24010013	30334097	
(b) With the Trustees	460540	110464	
(c) Cash on Hand	460549	1104649	
	24471364	3963954 ⁻	
TOTAL Rs.	209376582	19932721	

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

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

Place: Ahmedabad

Date: 13/11/2020

THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950)SCHEDULE IX (VIDE RULE 17(1)) Dr. Jivraj Mehta Smarak Health Foundation Rg. No. F/951/29-11-1983 HEALTHCARE UNIT

Income and Expenditure Account for the year ended on 31st March, 2020

Savings Bank Account No. of the Trust for transactions of

Foreign Contribution: 918010005532608 F.C.R.A. No.: 041910228 Date: 09/06/2000

Bank Address: Axis Bank, Vasna, Ahmedabad

Bank Address: Axis Bank, Vasna, Ahme EXPENDITURE		ded on March 31
EXTENSITIONE	2020	2019
To Expenditure in respect of properties		
Rates, Taxes, Cesses	-	-
Repairs and Maintenance	1804637	410919
Salaries	-	-
Insurance		
Depreciation/ Amortization	3704049	3586927
Other Expenses (Municipal Tax)	3911620	3396646
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	1392591	602512
To Audit Fees	100000	75000
To Contribution and Fees	-	-
To Amounts written off-		
(a) Bad debts	-	-
(b) Loan Scholarships	-	-
(c) Irrecoverable Rents	-	-
(d) Other Items	74607	238165
To Other Expenses	3723901	2857830
To Depreciation/ Amortization	11520900	12956079
To Amounts transferred to Reserve of Specific Funds	-	-
To Expenditure on objects of the Trust		
(a) Religious	-	-
(b) Educational	-	-
(c) Medical Relief	423875391	429675858
(d) Relief of Poverty	-	-
(e) Other Charitable objects	-	-
To Surplus carried to Balance Sheet	-	14866987
TOTAL Rs.	450107696	468666923

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: 20149927AAAABP3655

THE GUJARAT PUBLIC TRUSTS ACT, 1950 (BOM. XXIX of 1950)SCHEDULE IX (VIDE RULE 17(1)) Dr. Jivraj Mehta Smarak Health Foundation Rg. No. F/951/29-11-1983 HEALTHCARE UNIT

Income and Expenditure Account for the year ended on 31st March, 2020

Savings Bank Account No. of the Trust for transactions of

Foreign Contribution: 918010005532608 F.C.R.A. No.: 041910228 Date: 09/06/2000 Bank Address: Axis Bank, Vasna, Ahmedabad

For the year ended on March 31, INCOME 2020 2019 By Income Healthcare Income 438052884 459717736 By Rent (Realized) By Interest (Realized) On Securities 5856000 5856000 On Loans On Bank FDR Account 3113667 1841838 On Saving Bank Account 778327 1120580 By Dividend By Donations in cash or kind **Domestic** International By Grant By Income from Other Sources 130769 135984 By Transfer from Reserve By Deficit carried to Balance Sheet 2170834

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

President : sd/- Anilbhai Bakeri
Vice President : sd/- Navnitbhai Choksi
Managing Trustee : sd/- Vipinbhai Parikh
Hon. Secretaries : sd/- Kshitish Madanmohan
sd/- Ramakantbhai Jhabarmal

Place: Ahmedabad

Date: 13/11/2020

TOTAL Rs.

sd/- Sanjaybhai Choksi

450107696 | 468666923

Dr. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION CONSOLIDATED

Schedules to Balance Sheet

Schedule - A Trust Fund

Particulars	As at March 31, 2020	As at March 31, 2019
	Rs.	Rs.
(A) Ratubhai Adani Poor Patient Relief Fund		
Opening Balance	10,131,850	10,484,539
Add: Received during the year	1,354,905	2,707,012
Less: Relief Given to Poor during the year	801,099	3,059,701
Closing Balance	10,685,656	10,131,850
(B) Trust Fund u/s 35(1)(ii)		
Opening Balance	446,373,739	406,730,737
Add: Addition during the year	8,536,000	39,643,002
Less: Deduction during the year	-	-
Closing Balance	454,909,739	446,373,739
Total (A+B)	465,595,395	456,505,589

	1			i									-
	Rate	•		Gross Block					Depreciation/ Amortization	ion		Net Block	ock
Particulars	%	Balance as on 01-04-2019	Addition upto 30-09-2019	Addition after 30-09-2019	Deduction (Cost)	Balance as on 31-03-2020	Balance as on 01-04-2019	Addition upto 30-09-2019	Addition after 30-09-2019	Deduction (Accumu Depre)	Balance as on 31-03-2020	As on 31-03-2020	As on 31-03-2019
Lease Hold Land		250,000		1		250,000	75,750	2,525			78,275	171,725	174,250
Research Centre Bldg.	10%	100,416,910	951,881	5,016,647		106,385,438	55,615,095	4,575,370	250,832		60,441,297	45,944,141	44,801,815
Other Building	10%	842,000			,	842,000	737,915	10,409			748,324	93,676	104,085
Road	10%	3,644,660				3,644,660	956,584	268,808			1,225,392	2,419,268	2,688,076
Lift	12%	581,000		2,440,000		3,021,000	577,309	554	183,000		760,863	2,260,137	3,691
Total (A)		105,734,750	951,881	7,456,647		114,143,098	57,962,653	4,857,666	433,832		63,254,151	50,888,947	47,771,917
Previous Year (A)		99,872,917	2,851,762	3,009,891	•	105,734,570	52,838,472	4,973,686	150,495		57,962,653	47,771,917	47,034,445
Dead Stock & Furniture	10%	27,684,633	756,669	265,368		28,706,670	13,469,135	1,497,217	13,268		14,979,620	13,727,050	14,215,498
Medical Equipment	12%	214,138,616	870,941	4,867,236	204,000	219,672,793	138,823,013	11,397,382	365,043	169,862	150,415,576	69,257,217	75,315,603
Office Equipment	15%	21,559,761	606,799	1,035,213	372,300	22,829,473	12,597,179	1,379,562	77,641	273,102	13,781,280	9,048,193	25 785,286,8
Generator	12%	4,252,259				4,252,259	2,840,532	211,759			3,052,291	1,199,968	1,411,727
Sound System	15%	182,828		70,200	•	253,028	156,891	3,891	5,265	•	166,047	86,981	25,937
Solar Water System	15%	382,737		,		382,737	364,852	2,683		,	367,535	15,202	17,885
Vehicles	15%	3,111,488				3,111,488	688,812	363,401		,	1,052,213	2,059,275	2,422,676
Computer	40%	17,095,393	105,144	307,079		17,507,616	14,988,119	884,967	61,416		15,934,502	1,573,114	2,107,274
Computer - Software	25%	1,110,000	30,000	194,470		1,334,470	457,500	170,625	24,309	,	652,434	682,036	652,500
Total (B)		289,517,715	2,369,553	6,739,566		298,050,534	184,386,033	15,911,487	546,942	442,964	200,401,498	97,649,036	105,131,682
Previous Year (B)		271,627,064	16,161,804	3,864,565	2,135,718	289,517,715	167,576,035	18,232,051	276,634	1,698,687	184,386,033	105,131,682	104,051,029
Total (A+B)		395,252,285	3,321,434	14,196,213	576,300	412,193,632	242,348,686	20,769,153	980,774	442,964	263,655,649	148,537,983	152,903,599
rievious Ieal (ATD)		106,664,110	000,010,61	0,000		000,202,200	100,414,027	23,203,131	671,124		242,340,000	106,000,000	t t (000,101

Schedule - C

Liabilities (For Expenses)

Particulars	As at March 31, 2020	As at March 31, 2019
	Rs.	Rs.
Creditors for Expenses	932,849	1,372,685
Provision for Expenses	17,936,880	18,348,990
Total	18,869,729	19,721,675

Schedule - D

Liabilities (For Advances)

Particulars	As at March 31, 2020	As at March 31, 2019
	Rs.	Rs.
IP Advance (Collection)	1,378,967	5,824,239
OP Advance (Collection)	409,123	312,348
Patient Deposit	240,477	240,477
Patient Deposit (Cadever)	990,000	1,320,000
Total	3,018,567	7,697,064

Schedule - E

Liabilities (For Rent & Other Deposits)

Particulars	As at March 31, 2020	As at March 31, 2019
	Rs.	Rs.
Diabitic Life Membership	6,435	4,080
Staff Deposit	1,053,457	1,086,892
Total	1,059,892	1,090,972

Schedule - F

Investments

Particulars	As at March 31, 2020	As at March 31, 2019
	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.	32,500,000	35,000,000
Investment in Fixed Deposit with LIC Housing Finance Ltd.	15,000,000	-
Investment in Fixed Deposit with ICICI Home Finance Ltd.	10,000,000	-
	•	
Total	183,200,000	160,700,000

<u>Schedule - G</u> Inventories

	As at March	As at March 31,
Particulars	31, 2020	2019
	Rs.	Rs.
Cathlab Stock	1,709,670	1,261,236
Laboratory Chemical Stock	698,534	308,658
Linen Stock	337,793	294,282
Medicine Stock	9,076,905	3,848,892
Misc. Item Stock	77,736	15,956
Stationery & Printing Stock	373,267	213,709
Total	12,273,905	5,942,733

<u>Schedule - H</u> Advances to Others including Deposits

	As at March	As at March 31,
Particulars	31, 2020	2019
	Rs.	Rs.
Deposits	1,614,139	1,614,139
Duties & Taxes	1,642,785	2,207,256
TDS Receivable	8,836,322	7,311,613
LIC Gratuity Fund Investment	41,367,796	41,696,119
Other Sundry Balances	1,075,727	2,367,682
Total	54,536,769	55,196,809

Schedule - I Income Outstanding (Interest)

Particulars	As at March 31, 2020	As at March 31, 2019
	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.	2,257,493	776,960
Accrued Interest on FD with LIC Housing Finance Ltd.	636,133	-
Accrued Interest on FD with ICICI Home Finance Ltd.	20,822	-
Accrued Interest on FD with Axis Bank Ltd.	372,604	835,431
Accrued Interest on FD with Yes Bank Ltd.	-	635,745
Accrued Interest on Saving Bank Account	37,440	73,435
Interest Receivable (Torrent)	89,003	85,580
Total	5,038,986	4,032,642

Schedule - J Income Outstanding (Other Income)

Particulars	As at March 31, 2020	As at March 31, 2019
	Rs.	Rs.
Income Receivable	1,465,854	7,485,269
Total	1,465,854	7,485,269

Schedule - K Cash and Bank Balances

Particulars	As at March 31, 2020	As at March 31, 2019
	Rs.	Rs.
In Current Account with:-		
(a) Kotak Mahindra Bank Ltd. A/c No. 2811694737	59,207	724,414
(b) Union Bank Ltd. A/c No. 491401010020050	72,414	155,956
In Saving Account with:-		
(a) Axis Bank Ltd. A/c No. 917010079267445	15,740,849	10,433,625
(b) Kotak Mahindra Bank Ltd. A/c No. 2811694751	825,476	5,179,557
(c) Union Bank Ltd.A/c No. 491402010007852	350,711	318,317
(d) Union Bank Ltd.A/c No. 491402010020691	48,615	128,967
(e) Yes Bank Ltd.A/c No. 000794600001708	70,459	5,002,860
(f) Axis Bank Ltd.A/c No. 918010051456734	71,490	341,399
(g) Kotak Mahindra Bank Ltd. A/c No. 2811694768	30,801	174,211
(h) Axis Bank Ltd. A/c No. 918010049438409	6,757,277	18,325,522
In Fixed Deposit Account with:-		
(a) Axis Bank Ltd.	11,800,000	16,800,000
(b) Yes Bank Ltd.	-	15,800,000
In FCRA Account with:-		
(a) Axis Bank Ltd. A/c No. 918010005532608 Vasna, A'bad.		
(Savings)	266,070	129,690
(b) Axis Bank Ltd. (FDR)	1,900,000	1,900,000
Cash Balance:-		
Cash on Hand with Accounts Department	490,349	1,105,649
Total	38,483,718	76,520,167

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			
Particulars	2020	2019	
	Rs.	Rs.	
Bore Repair Expense	-	85,009	
Building Repair Expense	2,120,757	157,147	
Lift Repair Expense	54,047 81,4		
Plumbing Expense	322,895	237,003	
Road Maintenance Expense	-	16,863	
Total	2,497,699	577,505	

Schedule - M

Legal and Professional Expenses

	IN	INR		
Particulars Particulars	For the year en	ded March 31,		
Particulars	2020	2019		
	Rs.	Rs.		
Legal Expense	2,033	2,720		
Licence Fees	3,608	792		
Professional Charges Expenses	920,950	324,000		
Internal Audit Fees	466,000	275,000		
Total	1,392,591	602,512		

Schedule - N

Other Expenses

	INR For the year ended March 31		
Doublandona			
Particulars	2020	2019	
	Rs.	Rs.	
Bank Charges	3,059	37,643	
Credit Card Charges	(54,480)	39,021	
GST Expense	2,651,388	1,801,672	
Loss on Sale of Assets (Net) 2,001,000 1,001			
Repair & Maintenance Expenses (Other than Properties)	3,517,769	3,303,201	
Registration Fees	17,700	56,226	
Total	6,177,586	5,584,456	

Schedule - O Medical Relief

	INF	INR		
Particulars	For the year end	ded March 31,		
Particulars	2020	2019		
	Rs.	Rs.		
(a) Healthcare Expenses:-				
Cathlab Stock Consumed	28,166,486	34,821,435		
Laboratory Chemical Stock Consumed	11,561,365	11,706,108		
Linen Stock Consumed	506,166	892,333		
Medicines Stock Consumed	67,308,704	73,958,487		
Misc Item Stock Consumed	879,388	1,254,496		
Stationery & Printing Material Stock Consumed	1,548,588	1,443,743		
Implant Expense	7,667,818	7,485,659		
Misc Equipment Expense	2,396,098	1,748,147		
Laboratory Expense	3,091,955	2,728,811		
Doctors' Share Charges	91,729,602	96,633,691		
Professional Charges Expenses	58,585,500	47,191,370		
Diet to Patients	6,917,359	8,226,172		
Instrument Repair & Servicing Expense	7,352,695	5,856,976		
Electricity Consumption (Net of Recovery)	7,791,936	7,857,242		
Ambulance Expenses	171,351	172,556		
Other Expenses	3,091,955 2,728,8 91,729,602 96,633,6 58,585,500 47,191,3 6,917,359 8,226,1 7,352,695 5,856,9 7,791,936 7,857,2 171,351 172,5 719,149 146,3 119,820 137,5 13,963,141 11,678,0 4,287,371 4,536,2			
(b) Administrative Expenses:-				
Advertisement Expense	119,820	137,544		
House Keeping Expense	13,963,141	11,678,022		
Security Expense	4,287,371	4,536,201		
General & Administration Expenses	2,807,980	2,580,411		
(c) Personnel Expenses:-				
Salaries	97,277,885	96,088,970		
Contribution to Provident and Other Funds	5,798,843	5,026,205		
Gratuity	1,400,218	6,291,267		
Staff Welfare Expense	1,825,973	1,213,618		
Total	423,875,391	429,675,858		

<u>Schedule - P</u> Research Expenses

	IN	R
Particulars	For the year en	ded March 31,
Particulars	2020	2019
	Rs.	Rs.
(a) Research Expenses:-		
Clinical Trial Project Expenses	5,510,683	3,306,555
Electricity Consumption (Net of Recovery)	3,204,754	3,239,959
Instrument Repair & Servicing Expense	2,570,775	2,474,016
Professional Charges Expenses	245,000	453,300
Stationery & Printing Material Stock Consumed	592,814	600,432
Other Expenses	3,651	23,570
(b) Administrative Expenses:-		
House Keeping Expense	4,790,943	4,149,223
Security Expense 1,837,445 1,635		
General & Administration Expenses	1,019,580	1,154,710
(c) Personnel Expenses:-		
Salaries	9,298,751	8,596,244
Contribution to Provident and Other Funds	286,986	291,033
Staff Welfare Expense	taff Welfare Expense 388,713	
Total	29,750,095	26,298,310

Schedule - Q

Healthcare & Research Project Income

,	INF	2		
Particulars Particulars	For the year end	led March 31,		
Faiticulais	2020	2019		
	Rs.	Rs.		
(A) Healthcare Income				
Fees & Other Charges from Patients	364,260,724	381,943,602		
Sale of Medicines (Net)	73,792,160	77,774,134		
Total (A)	438,052,884	459,717,736		
(B) Research Project Income				
Clinical Trial Project Income	8,519,653	6,410,201		
Fresh Frozen Plasma Income 451,805				
GCP Training Fees	-	12,000		
First Admin Charges	50,000	-		
Total (B)	9,021,458	6,422,201		
Total (A+B)	447,074,342	466,139,937		

<u>Schedule - R</u>

Income From Other Sources

	INR		
Particulars	For the year end	ed March 31,	
Particulars	2020	2019	
	Rs.	Rs.	
Advertisement Income -		1,186,440	
Auditorium Maintenance Charges Income	18,474	36,156	
Discount Received	18,233	10,746	
Interest on Torrent Deposit	98,892	95,089	
Other Income	600,460	657,833	
Scrap Income	60,483	131,520	
Maintenance Recovery (Axis Bank)	97,200	94,800	
Total	893,742	2,212,584	

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED ON 31.03.2020

(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 is 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.
- (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.
- (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. Revisions to accounting estimates are reconized in the period in which the estimate is revised and future periods affected.

(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 reliable and there exists reasonable certainty of its recovery.
- (b) Healthcare Income is recognised as and 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) 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.
- **(9)** Outstanding balances as on 31st March, 2020 in respect of Sundry Credit balances, Other Liabilities, Receivables, Advances and Deposits given are subject to confirmation, reconciliation and adjustments, if any.
- (10) Balances of GST Receivable are subject to reconciliation and adjustment if any.
- (11) Wherever the expenses are not supported or inadequately supported by vouchers or documentary evidences, the management has certified 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 For, Modi Jain & Co. **Chartered Accountants** President sd/- Anilbhai Bakeri **Firm Reg No. 139197W** Vice President: sd/- Navnitbhai Choksi Sd/- Pratik Modi Managing Trustee: sd/- Vipinbhai Parikh (Pratik Modi) Hon. Secretaries: sd/- Kshitish Madanmohan sd/- Ramakantbhai Jhabarmal Partner

sd/- Sanjaybhai Choksi Membership No. 149927

UDIN: 20149927AAAABP3655

Place: Ahmedabad Date: 13/11/2020

BOARD OF TRUSTEES

	Shri	Anilbhai	Bakeri	Presid	lent
--	------	----------	--------	--------	------

- 3. Shri Vipinbhai Shantilal Parikh...... Managing Trustee
- 4. Shri Kshitish Madanmohan...... Hon. Secretary
- 5. Shri Ramakantbhai Jhabarmal Hon. Secretary
- 7. Smt. Pushpaben N. Shah
- 8. Shri Achalbhai Anilbhai Bakeri
- 9. Shri Devanbhai Vipinbhai 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 K. Shah
- 17. Shri Sanjivbhai Mahendralal
- 18. Shri Ratibhai D. Kamdar
- 19. Shri Bharatbhai C. Kshatriya
- 20. Shri Hetalbhai Babubhai Parikh
- 21. Shri Bhagwandas C. Kshatriya
- 22. Shri Jagatbhai Viplavbhai Patel
- 23. Shri Firdoshbhai Cambatta
- 24. Shri Dipakbhai G. Patel
- 25. Dr. Pravinbhai Haribhakti
- 26. Shri Bimalbhai D. Parikh
- 27. Shri Prashantbhai Kinariwala
- 28. Shri Ashishbhai S. Shah
- 29. Shri Nitinbhai Shantilal Parikh
- 30. Shri Pavanbhai Anilbhai Bakeri
- 31. Shri Nrupeshbhai C. Shah
- 32. Shri Bipinbhai S. Bhagat
- 33. Shri Saurabhbhai Navnitbhai Shodhan
- 34. Shri Survakantbhai Parshottamdas Mehta
- 35. Shri Kantibhai M. Patel
- 36. Shri Pareshbhai K. Parikh
- 37. Smt. Kokilaben R. Trivedi
- 38. Smt. Pavaniben Anuragbhai Agrawal
- 39. Dr. Ajaybhai J. Patel
- 40. Shri Nikhilbhai J. Shah
- 41. Shri Asitbhai N. Somani
- 42. Shri Jitendrabhai J. Patel
- 43. Shri Lalitbhai P. Bakeri

	30
44. Shri Ravindrabhai C. Rasania	
45. Shri Rameshbhai M. Patel	
46. Shri Shubhangbhai M. Shah	
47. Shri Dhruvilbhai B. Patel	
48. Shri Jaykrishnabhai S. Agarwal	
49. Smt. Pritiben Ajaybhai Choksi	
50. Shri Vijaybhai R. Joshi	
51. Shri Sunilbhai Mehta	
52. Shri Nikhilbhai Brijmohan Kshtriy	/a
53. Shri Rajanbhai Vasa	
54. Shri Ajitbhai C. Mehta	
55. Shri Pradipkumar Manilal Choksi	
56. Shri Pankajkumar J. Dalal	
57. Shri Milanbhai P. Dalal	
58. Shri Ganpatraj L. Chowdhary	
59. Smt. Rupaben Achalbhai Bakeri	
60. Shri Manthanbhai Brijmohan Ksh	atriya
61. Shri Krishankumar Maheshwari	
OFFICE BEARERS	
1. Shri Anilbhai Bakeri	Hon. President
2. Shri Navnitbhai G. Choksi	Hon. Vice President
3. Shri Vipinbhai Parikh	Hon. Managing Trustee
4. Shri Kshitish Madanmohan	Hon. Secretary
5. Shri Ramakantbhai Jhabarmal	Hon. Secretary
6. Shri Sanjaybhai Navnitbhai Chol	ksiHon. Secretary
EXECUTIVE COMMITTEE	
1. Shri Anilbhai Bakeri	6. Shri Sanjaybhai Navnitbhai Choksi
2. Shri Navnitbhai G. Choksi	7. Smt. Pushpaben N. Shah
3. Shri Vipinbhai Parikh	8. Shri Achalbhai Anilbhai Bakeri
4. Shri Kshitish Madanmohan	9. Shri Devanbhai Vipinbhai Parikh
5. Shri Ramakantbhai Jhabarmal	·
GOVERNING COUNCIL	
	Ahmedabad Municipal Corporation
•	Ahmedabad Municipal Corporation
3. Chairman	· · · · · · · · · · · · · · · · · · ·
4. Managing Director	
	Representative of Bakeri Urban
o. Om Ambhai Bakor	Development Pvt. Ltd.
6. Shri Achalbhai Bakeri	Representative of Bakeri Urban
o. Om Achaisha Baker	Development Pvt. Ltd.
7. Dr. D.J. Parikh	•
8. Shri Kshitish Madanmohan	
9. Shri Devan Parikh	

10. Medical Superintendent.......Dr. J.M.S.H.F., B.M.R.C. SCIENTIFIC ADVISORY COMMITTEE (1/4/2019-31/3/2020) 1. Dr. Shubha Desai......Chair Person 2. Dr. Paresh ParikhHon. Secretary **MEMBERS** 1. Mehta......Hon. Surgeon, JMSHF 2. Parikh......Consultant, Physician 3. Dr. Atul Dr. Premal Thakor......Consultant, Endocrinologist, JMSHF Dr. Jayesh Sheth......Human Genetic. 5. 6. Dr. Tarak Shah.....Pathologist Dr. DarshnaThakker......Consultant Gynecologist, JMSHF 7. Dr. Varsha Patel......Pharmacology 8. Shah......Consultant, Orthopedics, JMSHF 10. Dr. Devang Parikh.......Consultant, Pediatrician, JMSHF ETHICS COMMITTEE Dr. Sunita Goswami Chair Person, Pharmacologist 1. Dr. Shubha Desai..... Member, Clinician 2. 3. Mr.Saharsh Panchal Member Secretary Public Health & Research Expert Dr. Mukul Oza Member, Clinician 4. Mr. Sunil Parikh..... Member, Legal Expert 5. Mr. Nilang Vora..... Member, Lay Expert 6. 7. Mrs. Parul Parikh Member, Social Scientist 8. Dr Harsh Joshi Member, Basic Medical Scientist Dr Chiarg Vaghela 9. Member, Clinician DEPARTMENTS OF BAKERI MEDICAL RESEARCH CENTRE OF DR. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION Research and Development facilities Department of Clinical Medicine and Research (i) (a) Division of O.P.D. (b) Division of Indoor 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. (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

(i	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 Fits	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	
,	ix) Department of Imaging Services and Research	
`	(i) Radiology (ii) Ultrasonography (iii) C.T. Scan	
()	x) Department of Nephrology (Dialysis) & Renal Transplant	
,	xi) Department of Field Research	
`	(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.	
•	xiii) Department of Computer	
•	xiv) Library	
N	MAJOR EQUIPMENTS - UP TO 31-3-2020	
1	. Pulmonary Ventilators	14
2	•	
3	·	
4	··	
5	·	
6	·	
7	. Ultrasound Machine	. 2
8	. 500 M.A. X-ray Machine with IITV	. 1
9	. Portable X-rays	. 1
1	0. Cardiac Defibrilators	13
1	1. Slit Lamp	. 1
1	2. Computerised Refraction Machine	. 1
1	3. E.E.G. Machine	. 1
1	4. ECT Machine	. 1
1	5. Microscope for Microsurgery	. 2
1	6. Major Orthopaedic equipments	. –
1	7. Major Ophthalmic equipments	. –
1	8. Physiotherapy equipments	. –
1	9. High speed Sterilizers	
2	0. Audiometer	
2	1. Elisa Reader & Washer	. 1
2	2. Dialysis Machine	
2	3. E.N.T. Micro Motor	
2	4. Single syringe infusion pump	
2	5. Central Monitor with 8 Bedside Cardiac Monitor System	. 6

26.	Multi para Monitor	75
27.	Bact/3d Alert automated blood culture	
28.	Pulse Oxymete	. 14
29.	Urology Instruments	
30.	Laparoscopy Instruments	
31.	Video Endoscopies	
32.	Portable Sonography	
33.		
34.	, ,	
35.	Xerox Machine	
36.	Microbiology Instruments	
37.		
38.	Plastic Surgery Instruments	
39.	Heart lung Machine	
40.	Cautry Machine	
41.	Automatic Hematology Analyser Sysmex XN-550	
42.	Mini Vidas	
43.	X-ray Machine with I.I.T.V.	
44.		
45.	C.A. 50 (COAGULOMETER)	
46.	NICU / PICU Equipmentwarmer-6, Phototherapy-6	
40. 47.		
47.	Gem Premier 3000	
40. 49.	Elecsys - e411	
_	•	
50.	Microscope for Ophthalmic	
51.	Ultra Sound machin (Vivid-3) + Epiq 5	
52.		
53.		
54.	Dilgital X-Ray Machine	
55.	Dialyser Processor	
56.	Binocular Research Microscope	
57.	Cathlab.	
58.	CTOT Equipments	
59.	H. D. System	
60.	Mammography Machine	
61.	Portable Ventilator	
62.		
63.	r en	
64.	AnaesthesiaTrolly	
65.	•	
66.	CRRT	
67.	Blood Warmer	
68.	,	
69.	Neurodrill System	1

70.	Headframe1
71.	Pneumatic Drill / SAW1
72.	Battery Operated Drill / SAW1
73.	Neuro Micrscope1
74.	DentalChair, X-ray1
75.	Thunderbeat1
76.	
77.	Lymphapress New1
78.	Nikon Microscope2
79.	Portable bronchoscope1
80.	Nerve Stimulator B Brown1
81.	ETO Machine1
82.	Elite Pro ACL [Automated Coagulometer]1
83.	Vericose vein laser1
84.	Endowasher1
85.	Bio safty Cabinet1
86.	Vitek21
87.	Rx50V1
88.	IABP Machine1

l n	MEDICAL EQUIPMENTS ADDITION DURING THE YEAR 2019-2020					
No.	Party Name	Medical Equipment	Amount			
1.	J B BIOMEDICAL	HOPKINS TELESCOPE [3]	383929			
2.	S V ENTERPRISES	A.O. POINTED REDUCTION [LARGE] [QTY.2]	96640			
3.	RAJ ENTERPRISE	NIKON BINOCULAR MICROSCOPE E-200 LED	110169			
4.	ADVANCE CORPORATION	REFURBISHED NELLCORE N-560 PULSE OXIMETER	22000			
5.	KRIVAN SURGICAL SUPPLIER	15MM OXYGEN COPPER PIPE LINE [DIALYSIS DEPT.]	139059			
6.	ENDOTECH	ENDOSCOPE WASHER FOR SINGLE SCOPE-ES [INVENT]	350000			
7.	PERFECT ENGITECH & HEALTH-	MODULAR OT EQUIPMENT	414412			
	CARE SOLUTIONS PVT. LTD.					
8.	H.SHAH & CO.	DEVICE HD 5008 ONLINE PLUS. [QTY.1]	1350000			
9.	H.SHAH & CO.	HAEMODIALYSIS	1178572			
10.	MICRO LAB INSTRUMENTS	BIO-CHEMISTRY ANLAYZER MODEL: RX-50V [QTY.1]	100000			
11.	MICRO LAB INSTRUMENTS	ELISA READER MODEL: MICROLISA PLUS [QTY. 1]	118652			
12.	VISHWAS AIRCONN	MODULAR OT PROJECT EQUIPMENT	245930			
13.	BIOMERIEUX INDIA PVT LTD	VITEX 2 COMPACT 30. [QTY.1]	1228814			
		Total Rs.	5738177			

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
04.	Medical Gastroenterology	14.	H.I.V. & Infecsious Disease

05. Diabetology and Endocrinology 15. Neurology 06. Nephrology 16. Allergy

06. Nephrology 16. Allergy 17. Electro Physiology 07. Dermatology 08. Psychiatry 18. Pain Specialist Geriatric Psychiatry 09. Medical Oncology and 19.

Hematology 20. Heapatology

10. Physiotherapy

II. Surgical Speciality and Super Specialities

01.	General Surgery	10.	Surgical Oncology
02.	Gynecology	11.	Dentistry
03.	Orthopaedics with Joint replacement	12.	Plastic Surgery
04.	Cardiovascular Surgery &	13.	Spine Ortho
	Open Heart surgery	14.	Arthroscopy Surgery
05.	Surgical Gastroenterology	15.	Renal Transplant
06.	Urology	16.	Vitero Retinal Surgery
07.	E.N.T.	17.	Maxillofacial Surgery
08.	Ophthalmology	18.	Pain Speciality
09.	Neuro Surgery	19.	Head & Neck & Skull Oncosurgery

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
- 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 2019-2020

Particulars		No. of Patients	Particulars		No. of Patients
1.	O.P.D	57317	11	Dialysis	6898
2.	Indoor	9554	12.	E.C.G	16169
3.	Operations	2469	13.	E.E.G	261
4.	Laboratory	56376	14.	C.T. Scan	3033
5.	X-Ray	16337	15.	Kidney Transplant	1
6.	Health Check-up	3273	16.	Coronary Angiography	690
7.	T.M.T	488	17.	Coronary Angioplasty	600
8.	Colour Doppler	5045	18.	Open Heart Surgery	3
9.	Sonography	10657	19.	Procedures (Cathlab)	29
10.	Physiotherapy	14017			

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

DO	DONATIONS RECEIVED DURING THE YEAR 2019-20 [U/s 35 (1)(ii)]				
No	Name	Amount (₹)			
1.	Sunil Narendrabhai Danak	500000			
2.	Harshvadan Lallubhai Parikh	10000			
3.	Devavrat N. Trivedi	20000			
4.	Manan H. Shah Co.	20000			
5.	Tejas Devavrat Trivedi	20000			
6.	Shefali Mananbhai Shah	15000			
7.	Devavrat N. Trivedi	20000			
8.	Shishir Devavratbhai Trivedi	10000			
9.	Kishore Vadilal Pvt. Ltd.	30000			
10.	Sharda Ranchhodbhai Patel	100000			
11.	Devavrat N. Trivedi	20000			
12.	Nippon Dekor	100000			
13.	Manan H. Shah Co.	20000			
14.	Harshvadan Lallubhai Parikh	20000			
15.	Manan H. Shah Co.	10000			
16.	Rashmi Narmadashanker Trivedi	10000			
17.	Laxmi International	500000			
18.	Amos Enterprise Limited	150000			
19.	Omjagdamba Foundation	1311000			
20.	Kaushali International	50000			
21.	Kintech Synergy Private Limited	500000			
22.	Pushpaben Navinchandra Shah	100000			
23.	Bharat Mill Stores Co.	250000			
24.	Shriji Enterprise	250000			
25.	Anar Chemicals Llp	500000			
26.	Raseshkumar Ramdas Desai	400000			
27.	Parag Raseshbhai Desai	2100000			
28.	E-infochips Private Limited	1500000			
	Total Rs.	8536000			

DO	DONATIONS RECEIVED DURING THE YEAR [U/S 80G] 2019-20			
No	Name	Amount (₹)		
1.	Krishna T. Shukla	8750		
2.	NVD Technology Services Pvt. Ltd.	10000		
3.	NVD Technology Services Pvt. Ltd.	15000		
4.	NVD Technology Services Pvt. Ltd.	20000		
5.	Krishna T. Shukla	25000		
6.	Krishna T. Shukla	12500		
7.	Fairdeal Werehousing Agency	51000		
8.	NVD Technology Services Pvt. Ltd.	20000		
9.	NVD Technology Services Pvt. Ltd.	20000		
10.	Vinodbhai Jeshingbhai Chinai	500000		
11.	Krishna T. Shukla	21875		
12.	NVD Technology Services Pvt. Ltd.	20000		
13.	NVD Technology Services Pvt. Ltd.	20000		
14.	Artham Finometry	29250		
15.	NVD Technology Services Pvt. Ltd.	20000		
16.	NVD Technology Services Pvt. Ltd.	15000		
17.	Gaurav Surendra Shah	2000		
18.	Supriyaben G. Shah	2000		
19.	Shyam G. Shah	1000		
20.	NVD Technology Services Pvt. Ltd.	15000		
21.	Jaidevsinhji	10000		
22.	Sunitkumar D. Gandhi	2000		
23.	NVD Technology Services Pvt. Ltd.	15000		
24.	Svs Technologies	5000		
25.	Hemangini Purshottambhai Patel	15000		
26.	NVD Technology Services Pvt. Ltd.	15000		
27.	Miscellaneous Donation	1620		
28.	Poor Patient Refief Fund From	462910		
	Pass Income			
	Total Rs.	1354905		



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Surgery Por Dr. Kestan Shah Dr. Anuna Agraval Orthpedics Pee Dr. Hanskumar Patel Dr. Absha Agraval Orthpedics Pee Dr. Hanskumar Patel Dr. Absha Agraval Orthpedics Pee Dr. Hanskumar Patel Dr. Absha Agraval Joint Ortho Surgeon Spine (Ortho) Pee Dr. Diverse Dave Dr. Diverse Dave Dr. Absha Agraval Spine (Ortho) Pee Dr. Absha Agraval Arthroscopy Mor Dr. Anil Solankin Arthroscopy Mor Dr. Anil Solankin Gynecology Mor Dr. Anil Solankin Or. Farin Zaba Dr. Subir Zaveri Arthroscopy Mor Dr. Anil Solankin Orthology Dr. Anil Solankin Ortholog	SPECIALITY	TIME	MONDAY	TUESDAY	
Surgery Eve Dr. Kestan Shah Dr. Anuna Agravael Orthpedics Mor Dr. Ray, Shah Dr. Chiral Mehta Orthpedics Mor Dr. Haraskumar Patel Dr. Ashok Surjar Joint Ortho Surgeon Spine (Ortho) Mor Dr. Karas Patel Dr. Ashok Surjar Ve Dr. Anna Mor Dr. Ashok Surjar Joint Ortho Surgeon Spine (Ortho) Mor Dr. Ashok Surjar Ve Dr. Anna Solanki Dr. Surjar Arthroscopy Mor Dr. Ashok Shah Dr. Surjar Arthroscopy Mor Dr. Ashok Shah Dr. Subir Zaveri Dr. Ashok Shah Dr. Subir Zaveri E.N.T Mor Dr. Ashok Shah Dr. Subir Zaveri Neuromedicine Mor Dr. Malov Gadari Dr. Subir Zaveri Neuromedicine Mor Dr. Malov Gadari Dr. Javant Patel / Dr. Javant	Modicino	Mor	Dr. Ramesh Bavishi	Dr. Hitesh Patel	
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Urology Eve Dr. Ashish Parikh Dr. Amit Triviedi Eve Dr. Ashish Parikh Dr. Tejanshu Shah Dr. Amit Triviedi Dr. Lejanshu Shah Dr. John Shah Dr. Amit Triviedi Dr. Lejanshu Shah Dr. Saroj Kau Dr. Umesh Bush Paediatrics Surgery Eve Dr. Jayul Kamdar Paediatrics Neurologist Paediatrics Neurologist Paediatrics Neurologist Paediatrics Neurologist Eve Dr. Premal Nayak Paediatrics Neurologist Eve Dr. Premal Nayak Paediatrics Physiatrist Eve Paediatrics Triviedi Dr. Anand S. Aiyar Paediatrics Ortho Surgeon Eve Dr. Premal Nayak Paediatrics Orthogist Paediatrics Physiatrist Eve Paediatrics Physiatrist Eve Dr. Navin Parikh/Dr. Ravindra Gandhe Eve Dr. Dhaval Gupta Dr. Umang Rathi Dr. Marit Shah Dr. Mari	Nenhrology				
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Paediatrics	Orology	Eve	Dr. Ashish Parikh	Dr. Tejanshu Shah	
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Paediatrics Oncologist Eve Dr. Vaibhav Shah Dr. Navin Parikh/Dr. Ravindra Gandhe Dr. Sandip P. Shah/Dr. Chirag N. shah Dr. Dhaval Gupta Dr. Umang Rathi Dr. Amit Shah Dr. Amit Shah Dr. Rassh Solanki Dr. Amit Shah Dr. Rassh Solanki Dr. Rassh Solanki Dr. Bassh Solanki Dr. Bassh Solanki Dr. Bassh Solanki Dr. Millind Mehta Dr. Millind Mehta Dr. Millind Mehta Dr. Millind Mehta Dr. Dr. Hemant Shukla Dr. Dr. Bassh Saboo Dr. Depal Parekh Dr. Dr. Bassh Saboo Dr. Depal Parekh Dr. Dr. Bassh Saboo Dr. Depal Parekh Dr.					
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Dental Mor Dr. Parth Desai / Dr. Mitali Patel Dr. Alka Shah / Dr. Saurya Gandhi Eve Dr. Vaishali Parekh Dr. Sachi patel Dr. Anar Shah / Dr. Shrinal Mankivala Dr. Ankita Midha Dr. Mitesh Suthar Ayurvadik Mor Dr. Hemendra Khmaar Homeopathic Eve Pain Specialist Mor Dr. Mittal Joshi Dr. Keyur Majbudar Neurologist Skull Base Eve Dr. Saurin R. Shah Mor Dr. Mukesh Vakil / Dr. Aagam Gargiya Neurology (Liver) Mor	Endocrinology Skin Specialist Rheumatologist Allergy Pulmonary Medicine Physiatric Eye	Mor/Eve Mor Eve Mor Mor Mor Mor Eve Mor Mor Eve Mor Mor Eve Mor Eve Mor	Dr. Bansi Saboo Dr. Dharmendra Panchal Dr. Panna Shah Dr. Juli Desai Dr. Dhaivat Shukla Dr. Nalin Zaveri Dr. Pankaj chauhan Dr. Ravi Soni Dr. Deval Shah	Dr. Deepal Parekh Dr. Seema Desai Dr. Raj Bhagat Dr. Nitesh Shah Dr. Vaishal Sheth Dr. Parul Desai	
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Oral Surgeon Eve Dr. Anar Shah / Dr. Shrinal Mankivala Dr. Ankita Midha Infectious diseases Mor Dr. Hemendra Khmaar Homeopathic Eve Pain Specialist Mor Dr. Mittal Joshi Dr. Keyur Majbudar Neurologist Skull Base Eve Dr. Saurin R. Shah Hepatology (Liver) Mor	Endocrinology Skin Specialist Rheumatologist Allergy Pulmonary Medicine Physiatric Eye Retina Specialist	Mor/Eve Mor Eve Mor Mor Mor Eve Mor	Dr. Bansi Saboo Dr. Dharmendra Panchal Dr. Panna Shah Dr. Juli Desai Dr. Dhaivat Shukla Dr. Nalin Zaveri Dr. Pankaj chauhan Dr. Ravi Soni Dr. Deval Shah Dr. Swapnil Joshi Dr. Rutul Patel	Dr. Deepal Parekh Dr. Seema Desai Dr. Raj Bhagat Dr. Nitesh Shah Dr. Vaishal Sheth Dr. Parul Desai Dr. Swapnil Joshi	
Infectious diseases Mor Dr. Mitesh Suthar Ayurvadik Mor Dr. Hemendra Khmaar Homeopathic Eve Pain Specialist Mor Dr. Mukesh Vakil / Dr. Aagam Gargiya Neurologist Skull Base Eve Dr. Saurin R. Shah Hepatology (Liver) Mor	Endocrinology Skin Specialist Rheumatologist Allergy Pulmonary Medicine Physiatric Eye Retina Specialist	Mor/Eve Mor Eve Mor Mor Mor Eve Mor Eve Mor Eve Mor Mor Eve Mor Eve Mor Eve Mor Eve Mor Eve	Dr. Bansi Saboo Dr. Dharmendra Panchal Dr. Panna Shah Dr. Juli Desai Dr. Dhaivat Shukla Dr. Nalin Zaveri Dr. Pankaj chauhan Dr. Ravi Soni Dr. Deval Shah Dr. Swapnil Joshi Dr. Rutul Patel Dr. Parth Desai / Dr. Mitali Patel	Dr. Deepal Parekh Dr. Seema Desai Dr. Raj Bhagat Dr. Nitesh Shah Dr. Vaishal Sheth Dr. Parul Desai Dr. Swapnil Joshi Dr. Alka Shah / Dr. Saurya Gandhi	
Ayurvadik Mor Dr. Hemendra Khmaar Homeopathic Mor Dr. Mittal Joshi Dr. Keyur Majbudar Eve Pain Specialist Mor Dr. Mukesh Vakil / Dr. Aagam Gargiya Neurologist Skull Base Eve Dr. Saurin R. Shah Hepatology (Liver) Mor	Endocrinology Skin Specialist Rheumatologist Allergy Pulmonary Medicine Physiatric Eye Retina Specialist Dental	Mor/Eve Mor Eve Mor Mor Mor Eve	Dr. Bansi Saboo Dr. Dharmendra Panchal Dr. Panna Shah Dr. Juli Desai Dr. Dhaivat Shukla Dr. Nalin Zaveri Dr. Pankaj chauhan Dr. Ravi Soni Dr. Deval Shah Dr. Swapnil Joshi Dr. Rutul Patel Dr. Parth Desai / Dr. Mitali Patel Dr. Vaishali Parekh	Dr. Deepal Parekh Dr. Seema Desai Dr. Raj Bhagat Dr. Nitesh Shah Dr. Vaishal Sheth Dr. Parul Desai Dr. Swapnil Joshi Dr. Alka Shah / Dr. Saurya Gandhi Dr. Sachi patel	
Homeopathic Dr. Mittal Joshi Dr. Keyur Majbudar	Endocrinology Skin Specialist Rheumatologist Allergy Pulmonary Medicine Physiatric Eye Retina Specialist Dental Oral Surgeon	Mor/Eve Mor Eve Mor Mor Eve Mor Eve Mor Mor Eve Mor Eve Mor Eve Mor Eve Mor Eve Eve Mor Eve	Dr. Bansi Saboo Dr. Dharmendra Panchal Dr. Panna Shah Dr. Juli Desai Dr. Dhaivat Shukla Dr. Nalin Zaveri Dr. Pankaj chauhan Dr. Ravi Soni Dr. Deval Shah Dr. Swapnil Joshi Dr. Rutul Patel Dr. Parth Desai / Dr. Mitali Patel Dr. Vaishali Parekh	Dr. Deepal Parekh Dr. Seema Desai Dr. Raj Bhagat Dr. Nitesh Shah Dr. Vaishal Sheth Dr. Parul Desai Dr. Swapnil Joshi Dr. Alka Shah / Dr. Saurya Gandhi Dr. Sachi patel Dr. Ankita Midha	
Pain Specialist Mor Dr. Mukesh Vakil / Dr. Aagam Gargiya Neurologist Skull Base Eve Dr. Saurin R. Shah Hepatology (Liver) Mor	Endocrinology Skin Specialist Rheumatologist Allergy Pulmonary Medicine Physiatric Eye Retina Specialist Dental Oral Surgeon Infectious diseases	Mor/Eve Mor Eve Mor Mor Eve Mor Mor	Dr. Bansi Saboo Dr. Dharmendra Panchal Dr. Panna Shah Dr. Juli Desai Dr. Dhaivat Shukla Dr. Nalin Zaveri Dr. Pankaj chauhan Dr. Ravi Soni Dr. Deval Shah Dr. Swapnil Joshi Dr. Rutul Patel Dr. Parth Desai / Dr. Mitali Patel Dr. Vaishali Parekh Dr. Anar Shah / Dr. Shrinal Mankivala	Dr. Deepal Parekh Dr. Seema Desai Dr. Raj Bhagat Dr. Nitesh Shah Dr. Vaishal Sheth Dr. Parul Desai Dr. Swapnil Joshi Dr. Alka Shah / Dr. Saurya Gandhi Dr. Sachi patel Dr. Ankita Midha	
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Neurologist Skull Base Eve Dr. Saurin R. Shah Hepatology (Liver) Mor	Endocrinology Skin Specialist Rheumatologist Allergy Pulmonary Medicine Physiatric Eye Retina Specialist Dental Oral Surgeon Infectious diseases Ayurvadik	Mor/Eve Mor Eve Mor Mor Eve Mor Eve Mor Eve Mor Eve Mor Eve Mor Eve Mor Mor Eve	Dr. Bansi Saboo Dr. Dharmendra Panchal Dr. Panna Shah Dr. Juli Desai Dr. Dhaivat Shukla Dr. Nalin Zaveri Dr. Pankaj chauhan Dr. Ravi Soni Dr. Deval Shah Dr. Swapnil Joshi Dr. Rutul Patel Dr. Parth Desai / Dr. Mitali Patel Dr. Vaishali Parekh Dr. Anar Shah / Dr. Shrinal Mankivala Dr. Hemendra Khmaar	Dr. Deepal Parekh Dr. Seema Desai Dr. Raj Bhagat Dr. Nitesh Shah Dr. Vaishal Sheth Dr. Parul Desai Dr. Swapnil Joshi Dr. Alka Shah / Dr. Saurya Gandhi Dr. Sachi patel Dr. Ankita Midha Dr. Mitesh Suthar	
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	Endocrinology Skin Specialist Rheumatologist Allergy Pulmonary Medicine Physiatric Eye Retina Specialist Dental Oral Surgeon Infectious diseases Ayurvadik Homeopathic Pain Specialist	Mor/Eve Mor Eve Mor Mor Eve Mor Eve Mor Eve Mor Eve Mor Eve Mor Eve Mor Mor Eve Mor Eve Mor Mor Eve Mor Mor Eve Mor Mor Eve Mor Mor Eve Eve Mor Mor Mor Mor Mor Mor Mor Mor Mor	Dr. Bansi Saboo Dr. Dharmendra Panchal Dr. Panna Shah Dr. Juli Desai Dr. Dhaivat Shukla Dr. Nalin Zaveri Dr. Pankaj chauhan Dr. Ravi Soni Dr. Deval Shah Dr. Swapnil Joshi Dr. Rutul Patel Dr. Parth Desai / Dr. Mitali Patel Dr. Vaishali Parekh Dr. Anar Shah / Dr. Shrinal Mankivala Dr. Hemendra Khmaar Dr. Mittal Joshi	Dr. Deepal Parekh Dr. Seema Desai Dr. Raj Bhagat Dr. Nitesh Shah Dr. Vaishal Sheth Dr. Parul Desai Dr. Swapnil Joshi Dr. Alka Shah / Dr. Saurya Gandhi Dr. Sachi patel Dr. Ankita Midha Dr. Mitesh Suthar Dr. Keyur Majbudar	
Speech Therapist Mor Dr. Riddhi Shah	Endocrinology Skin Specialist Rheumatologist Allergy Pulmonary Medicine Physiatric Eye Retina Specialist Dental Oral Surgeon Infectious diseases Ayurvadik Homeopathic Pain Specialist Neurologist Skull Base	Mor/Eve Mor Eve Mor Mor Eve Eve Mor Eve Mor Eve Eve Mor Mor Eve Eve Mor Eve Eve Mor Eve	Dr. Bansi Saboo Dr. Dharmendra Panchal Dr. Panna Shah Dr. Juli Desai Dr. Dhaivat Shukla Dr. Nalin Zaveri Dr. Pankaj chauhan Dr. Ravi Soni Dr. Deval Shah Dr. Swapnil Joshi Dr. Rutul Patel Dr. Parth Desai / Dr. Mitali Patel Dr. Vaishali Parekh Dr. Anar Shah / Dr. Shrinal Mankivala Dr. Hemendra Khmaar Dr. Mittal Joshi	Dr. Deepal Parekh Dr. Seema Desai Dr. Raj Bhagat Dr. Nitesh Shah Dr. Vaishal Sheth Dr. Parul Desai Dr. Swapnil Joshi Dr. Alka Shah / Dr. Saurya Gandhi Dr. Sachi patel Dr. Ankita Midha Dr. Mitesh Suthar Dr. Keyur Majbudar	
	Endocrinology Skin Specialist Rheumatologist Allergy Pulmonary Medicine Physiatric Eye Retina Specialist Dental Oral Surgeon Infectious diseases Ayurvadik Homeopathic Pain Specialist Neurologist Skull Base Hepatology (Liver)	Mor/Eve Mor Eve Mor Mor Eve Mor Mor Eve Mor Mor Eve Mor Mor Mor Eve Mor Mor Mor Eve Mor Mor Mor Eve	Dr. Bansi Saboo Dr. Dharmendra Panchal Dr. Panna Shah Dr. Juli Desai Dr. Dhaivat Shukla Dr. Nalin Zaveri Dr. Pankaj chauhan Dr. Ravi Soni Dr. Deval Shah Dr. Swapnil Joshi Dr. Rutul Patel Dr. Parth Desai / Dr. Mitali Patel Dr. Vaishali Parekh Dr. Anar Shah / Dr. Shrinal Mankivala Dr. Hemendra Khmaar Dr. Mittal Joshi	Dr. Deepal Parekh Dr. Seema Desai Dr. Raj Bhagat Dr. Nitesh Shah Dr. Vaishal Sheth Dr. Parul Desai Dr. Swapnil Joshi Dr. Alka Shah / Dr. Saurya Gandhi Dr. Sachi patel Dr. Ankita Midha Dr. Mitesh Suthar Dr. Keyur Majbudar Dr. Saurin R. Shah	

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WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Dr. M.T. Shah/Dr. Elesh Mehta	Dr. Ramesh Bavishi	Dr. Milan Lekhadia / Dr. M.T. Shah	Dr. Ramesh Bavishi/Dr. Elesh Mehta
Dr. Trupti Shah	Dr. Trupti Shah	Dr. Hitesh Patel	Dr. Ketan Shah
Dr. Hanskumar Patel	Dr. R.N. Shah	Dr. Dhiraj Mehta	Dr. Dhiren Sheth
Dr. Mehul Mehta/Dr. Dhiren Sheth	Dr. Dhiren Sheth	Dr. Mehul Mehta	Dr. Ashok Gujjar/Dr. Dhiren Sheth
Dr. Ajay Shah / Dr. Bhargav Bhatt	Dr. K.P Pathak		Dr. R.M.Shah/ Dr. Bhargav Bhatta
Dr. Mehul Desai / Dr. Pranav Shah		Dr. Mehul Desai	Dr. Divyang Dave
Dr. Jitendra Chaudhry	Dr. Karnav Panchal	Dr. Rushi Shah	Dr. Dinesh Thakkar
Dr. Dinesh Thakkar	Dr. Ashutosh Mavlankar	Dr. Mukesh Shah	Dr. Ashutosh Mavlankar
Dr. Hardik Suthar	Dr. Anil Solanki	2 6 1 : 7 .	D 11 12 C 11
Dr. Mayur Vala	Dr. Amit Zala	Dr. Subir Zaveri	Dr. Hardik Suthar
D D: 1 1 Cl 1	Dr. Nishith Shah	Dr. Parag K. Shah	D D: 1 1 Cl 1
Dr. Binduben Shah	Dr. Yoginiben D. Mehta / Dr. Supriya Dalal	Dr. Darshna Thakkar	Dr. Binduben Shah
Dr. Harsh Desai	Dr. Mona Modi	Dr. Pragnesh Shah	Dr. Harsh Desai
Dr. Manoj Modi Dr. Nilesh Gandhi	Dr. Rajiv jha Dr. Arti Mishra	Dr. Jagruti Kothari	Dr. Jayant Patel
		Dr. Shaishav Sakhidas Dr. Heli Shah	Dr. Cushit Danday
Dr. Malav Gadani / Dr. Priyank Shah	Dr. Suchit Pandey	Dr. Hell Snan	Dr. Suchit Pandey
Dr. Bomii diyanii	Dr. Bhagyadhan Patel Dr. Y.C.Shah	Dr. Viiau Chath	Dr. Trushit Mevada
Dr. Ramji divanji		Dr. Vijay Sheth	
Dr. Vipun amin	Dr. Sandeep S. Shah	Dr. Tushit Mevada	Dr. Ramil Diwanji
Dr. Tarun Dave / Dr. Prashant Vazirani	Da Jan M. Chah	Du Taura Dava / Du Cribbaah aharidhai	Dr. Anand Shukla / Dr. subhash Chaudhry
	Dr. Jay M. Shah		
Dr. Prakashvir Parikh / Dr. sunil Mehta	Dr. Jay M. Shah	Dr. Bhupesh R. Shah / Dr. Sandarbh Patel	Dr. Prakashvir Parikh
	Dr. Paresh Shah		
Dw Dolook Hudushad'			
Dr. Rajesh Hydrabadi			De Datash Hadash 19
			Dr. Rajesh Hydrabadi
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Dr. Jagdeep shah	Dr. Rupen Panchal	Dr. Saurin Dalal	Dr. Jagdeep Shah
Dr. Jigar Shrimali	Dr. Ashay Pandya	Dr. Jay H. Shah	Dr. Jigar Shrimali
Dr. Ashish Parikh	Dr. Rupesh Shah	Dr. Parth Nathwani	Dr. Pragnesh Patel
Dr. C.P. Garg	Dr. Amit Trivedi	Dr. Tejanshu Shah	Dr. Parth Nathwani
Dr. A.B.Desai	Dr. Parul Nanavati	Dr. Saroj Kau	Dr. A.B.Desai / Dr. Viraj Patel
Dr. Jayendra B. Shah	Dr. Viraj Patel	Dr. Saurin Parikh	Dr. Parul Nanavati
D 1 11/	5 5 11: 61 1		Dr. Parthiv Shah
Dr. Jayul Kamdar	Dr. Parthiv Shah		
	Dr. Dhiren Ganjvala		
	Dr. Varsha Tripathi		
Dr. Param Shukla			
D 6:: 141 · ·	Dr. Mitul Parikh		
Dr. Gita Khetani	Dr. Vaibhav Shah		
Dr. Kaivan Shah	Dr. Navin Parikh/Dr.Sandip P. Shah/ Dr. Kaivan Shah	Dr. Ravindra Gandhe	Dr. Dhaval Gupta/Dr. Bhumit Pate
	Dr. Bhoomit Patel		Dr. Umang Rathi
Dr. K.S.Purohit		Dr. Amit Shah	Dr. Vismit Joshipura
Dr. Anish Nagpal	Dr. Anish Nagpal		
	Dr. Nishchal Nayak	Dr. Devesh Mehta	
Dr. Devesh Mehta	Dr. Parag J. Kothari	Dr. S. Raybagkar	Dr. Milind Mehta
Dr. Sidharth Shah	Dr. Hemant Shukla	Dr. Lakshmidhar Murtuza	
	D. C		
	Dr. Gaurang Modi / Dr. Himal Shah	Dr. Ekta Vala	
Dr. Parag Shah	Dr. Bansi Sabu	Dr. Premal Thakor	Dr. Deepal Parekh
	Dr. Dharmendra Panchal	D D 21 1	B 6: ::::
Dr. July Desai	Dr. Bharat Shah	Dr. Panna Shah	Dr. Stuti Vyas
Dr. Stuti Vyas	Dr. Smita Nagpal	Dr. Sima Desai	
Dr. Anuj Shukla / Dr. Dhaivat Shukla	Dr. Taral Parikh	Dr. Nikunjkumar Dadhania	Dr. Taral Parikh
Dr. Gautam Bhagat	Dr. Raj Bhagat	Dr. R.K. Shah	Dr. Gautam Bhagat
Dr. Janak Bhavsar	Dr. Harendra Thakkar	Dr. Gopal Raval	Dr. Harendra Thakkar
	Dr. Nalin Jhaveri	Dr. Vaishal Sheth	
Dr. Hemang Desai	D D 10 1	Dr. Hemang Desai	Dr. Parul Desai
5.71.221	Dr. Ravi Soni		B # 1 2 2 1 1
Dr. Tejas Mehta			Dr. Tejas Mehta
Dr. Swapnil Joshi	Dr. Swapnil Joshi	Dr. Swapnil Joshi	Dr. Swapnil Joshi
	Dr. Rutul Patel		
	Dr. Arvind Shah/Dr. Saurya Gandhi	Dr. Alka Shah	Dr. Vaishali Parekh
Dr. Shefali Choksi	Dr. Sachi Patel	Dr. Shefali Choksi	Dr. Arvind Shah
	Dr. Ankita Midha / Dr.Shrinal Mankivala	Dr. Anar Shah	Dr. Aniket Kansara
	Dr. Vaidhya Prerak shah		Dr. Vaidhya Usha Jani
Dr. Mittal Joshi	Dr. Munjal Thakar	Dr. Dhimant Yagnik	
	Dr. Bipin Gujjar		
	Dr. Aagam Gargiya	<u> </u>	
		Dr. Saurin R. Shah	
	Dr. Tanmay Vyas	5.111.6.	
		Riddhi Shah	

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

- 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 Eve. Dental, Casualty and Physiotherapy Services
- •1995 : Inauguration of separate Surgical Wing and Commissioring 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 Reasearch Center