



DR. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION

BAKERI MEDICAL RESEARCH CENTER

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



32nd Annual Report of Accounts
31st March, 2016

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

Phone : 2663 9839, 2663 9840, 2663 9843

32nd Annual Report of Accounts

F. Y. - 2015-2016



DR. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION

BAKERI MEDICAL RESEARCH CENTER

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

AUDITOR

Jayesh M. Shah & Co.

Chartered Accountants

2, Shital Appartment, 11 Shilp Park Society,
Usmanpura, Ahmedabad

BANKERS

Union Bank of India

Dr. Jivraj Mehta Road,
Near Ayojan Nagar, Ahmedabad.

Kotak Mahindra Bank

Paldi Branch, Ahmedabad.

Dear Members,

I am pleased to place before you the 32nd Annual Report of DR. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION, for the year ending on 31st March, 2016, along with some of highlights of the progress and activities of the Foundation, covering the period of this report.

I am pleased to announce that during the year the foundation has received the Research Corpus Donation to the tune of Rs. 71,77,501/- against that the Foundation has purchased Medical Equipment, worth Rs. 86,53,547/- Which includes Thunder Beat, Anesthesia work station, I.I.T.V. Machine, Trademill machine, etc. Further, window base software and modernization of Histopathology department with Microtome & Floatation bath has resulted in fast reporting and improving the quality of pathology department in diagnoses of the diseases.

With good team effort, the foundation has received the Renewal Registration of Kidney Transplantation under Transplantation of Human Organ Act 1994 - for performing Kidney Transplantation for period of five years.

I am pleased to inform that the foundation along with the Blood Bank operation at the premises, efforts are being undertaken to expand the Whole Blood Bank by adding the Blood Component Laboratory (Blood Transfusion Medicine Department). Required civil work is completed and equipments are already ordered. The department by the end of this year will be in full operation. The Blood Bank is being put up at an investment of about Rs. 1.00 crore. Operation of Blood Bank will ensure availability of blood and blood components so that treatment may not get delayed. Foundation all the times looks at the requirement of the Poor Patients of the surrounding areas and to ensure that services are provided at most reasonable rates to the poor patients.

The foundation is being 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.

The Foundation has been able to provide financial assistance for Healthcare to the poor, to the tune of Rs. 33,51,228/- which includes a relief received by the patient of Foundation to the tune of Rs. 26,27,200/- from Dardionu Rahat Fund, Rs. 4,44,615/- received from Bharat Vikas Viklang Parishad and direct relief from the Late Shree Ratubhai Adani Poor Patient Relief Funds Rs. 2,79,413/-.

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 under report nine newly proposed research projects were placed before the Research Advisory Committee. Interim reports of eight ongoing projects and final reports of five completed Research Projects were also placed before the Research Advisory Committee. The Institution has been involved in Clinical, Laboratory, Field research projects etc.

We intend to continue to 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.

I am thankful to the Benevolent Donors, Members of the Board of Trustees, Governing Council, 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
Date : 23-9-2016

Vipin Shantilal Parikh
Managing Trustee

RESEARCH REPORTS

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

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

FOLLOWING ARE NEWLY PROPOSED & ON GOING PROJECTS (2015-2016)

New Projects :- 09

Ongoing projects :- 08

A. PROJECTS RELATED TO PEDIATRICS ORTHOPEDIC DISORDERS :

ON GOING PROJECTS :-

1. Radiological evaluation of Patellar height in normal children & children with Cerebral Palsy. (CP).

B. PROJECTS RELATED TO ORTHOPEDIC DISORDERS :

NEW PROJECT :-

1. Outcome of femoral neck fractures treated with bipolar arthroplasty in elderly patients.

C. PROJECTS RELATED TO PEDIATRICS DISORDERS :

ON GOING PROJECT :-

1. Vitamin D Deficiency in children 0 to 15 years.

D. PROJECT RELATED TO CLINICO PATHOLOGICAL STUDIES :**ON GOING PROJECT :-**

Role of fecal Calprotectin in investigating Inflammatory Bowel disease.

E. PROJECTS RELATED TO ICCU / ICU :**ON GOING PROJECTS :-**

1. Comparison between open and closed suction system.
2. Incidence of catheter (Central Line) related blood stream infection in Patients admitted in ICU / ICCU.

F. PROJECTS RELATED TO HEALTH RELATED QUALITY OF LIFE :**NEW PROJECTS :-**

1. Medication adherence and health related quality of life in audit patients suffering from diabetes mellitus type 2 And its association with glycosylated hemoglobin, blood Pressure and lipids. - a prospective study at tertiary Care hospital.
2. Medication adherence and health related quality of life in elderly (age > 60 years) patients suffering from Diabetes mellitus type 2 and its Association with Glycosylated hemoglobin, blood pressure and lipids - a prospective study at tertiary care hospital.

ON GOING PROJECT :-

1. Health related quality of life of patients with chronic diseases attending medicine Outpatient Department of a tertiary care Hospital.

I. PROJECT RELATED TO NEUROSURGICAL DISORDERS :**ON GOING PROJECTS :-**

1. Morbidity and mortality in head injury patients.
2. Outcome of head injury due to road traffic accidents in patients on two Wheeler (rider & pillion rider) with and without helmet.

J. PROJECT RELATED TO GASTRIC SURGERY :**ON GOING PROJECTS :-**

1. Laparoscopic surgery in elderly patients aged 65 years and older; Risk, complications, and findings - a retrospective study at tertiary care center in India.

NEWLY PROPOSED PROJECTS :-

1. Prospective Observational Study comparing Laparoscopic Gastric Plication & Sleeve Gastrectomy : Which Is An Optimal Surgery For Indian Patient ?
2. To study fate of patients with asymptomatic gallstones.

K. DRUG UTILISATION AND DRUG THERAPY RELATED PROJECTS**NEWLY PROPOSED PROJECTS :-**

1. Study of medication errors in geriatrics in multi- specialty hospital.
2. Study of prescribing pattern, risk factors evaluation, and complications of Cardiovascular diseases at tertiary care hospital.
3. Study of Drug-Drug Interactions in hospitalized Geriatric Patients in a tertiary Care hospital.
4. Study of prescribing pattern, potential Drug-Drug interaction and possible ADR reporting in the patients of Neurological conditions.

JAYESH M. SHAH
B.Com., F.C.A.

JAYESH M. SHAH & CO.
CHARTERED ACCOUNTANTS
2, Shital Appartment,
11, Shilp Park Society,
Usmanpura, Ahmedabad.
Phone : 27557047

AUDITOR'S REPORT

Name of The Public Trust : DR. JIVRAJ MEHTA SMARAK HEALTH FOUNDATION
Registration No. : F-951, 29-11-1983, Ahmedabad.

We have audited the accounts of the above referred trust for the year ended **31st March, 2016** and beg to report as under :

1. That the accounts are maintained regularly and are in accordance with the provisions of the Act and the Rules.
2. That the receipts and disbursements are properly and correctly maintained and shown in the accounts.
3. That the cash balance and vouchers are in the custody of the accountant on the date of the audit and are in agreement with the books of accounts.
4. The books, deeds, accounts, vouchers and other documents and records required by us, were produced before us.
5. That an inventory certified by the trustee and all records are maintained for the movables of the trust.
6. That the accountant appeared before us and furnished the necessary information required by us.
7. That no property or funds of the trust were applied for any objects or purposes other than objects or purposes of the trust.
8. That amount outstanding for more than one year is Rs. 659/- and the amount written off is Rs.5,39,622/-.
9. That no money of public trust has been invested contrary to the provision of Section 35.
10. That no alteration in immovable property has been made contrary to the provision of Section 36.

For, Jayesh M. Shah & Co.
Chartered Accountants

sd/- Jayesh M. Shah
(Jayesh M. Shah)
Proprietor
M. No. 30638

Place : Ahmedabad
Date : 23-09-2016

BALANCE SHEET AS AT 31ST MARCH, 2016

Reg. No. F-951, Ahmedabad, Reg Date : 29/11/1983

FCRA Reg No.: 041910228

FCRA Reg Date : 09/06/2000

FCRA Bank A/c No.: 491402010005729

Schedule : VIII {See Rule 17(i)}

31-03-15 Amt.(₹)	LIABILITIES	₹	31-03-16 Amt.(₹)
224865814	TRUST FUND : (U/s. 35 (1) (ii))		
40765201	Balance as per last Balance Sheet	265631015	
265631015	Add : Addition during year	7177501	272808516
	OTHER FUNDS :		
2970958	Ratubhai Adani Poor Patient Relief Fund		
896222	Balance as per last Balance Sheet	3672039	
3867180	Add : Amt. Received during year	2575100	
195141		6247139	
3672039	Less : Relief Given to poor patients during the year	279413	
23216024		5967726	
26888063	Group Gratuity Fund A/c.	26167932	32135658
	CURRENT LIABILITIES :		
10767053	Creditors for goods & services	8994259	
24922557	Other Liabilities	23000527	
1929721	Unpaid TDS	1919152	
119880	Unpaid VAT Exps.	106738	
37739211			34020676
330258289	Total ₹		338964850

Notes forming part of the accounts schedule - D

As per our separate report of evendate attached herewith

For, JAYESH M. SHAH & Co.
Chartered Accountants

Place : Ahmedabad

Date : 23/9/2016

Sd/- Jayesh M. Shah
(JAYESH M. SHAH)
Proprietor
M. No. 30638

BALANCE SHEET AS AT 31ST MARCH, 2016

Schedule : VIII {See Rule 17(i)}

FCRA Reg No.: 041910228

FCRA Reg Date : 09/06/2000

FCRA Bank A/c No.: 491402010005729

31-03-15 Amt.(₹)	ASSETS	₹	31-03-16 Amt.(₹)
	FIXED ASSETS :		
297331034	Gross Block	306383908	
171411693	Less : Depreciation	189123859	
125919341		117260049	
0	Add : Capital Work in Progress	0	
125919341	(As per Schedule - A)		117260049
	INVENTORIES (at cost) :		
6041334	Stock of Medicines and other medical goods (As per Schedule-B)		6805497
	RECEIVABLES :		
3258574	Receivables (Sundry Debtors)		2721293
	LOANS ADVANCES AND DEPOSITS		
	Advances Receivable in Cash or in kind		
11277991	Loans & Advances	14443364	
23216024	LIC Group Gratuity Premium A/c	26167932	
1824372	Deposits	1614139	
2671781	Income Tax Deducted at Source	3979619	
38990168			46205054
125558999	CASH & BANK BALANCES :		125353406
	(As Per Schedule - C)		
	INCOME & EXPENDITURE ACCOUNT :		
31724885	Opening Balance	30489873	
-1235012	Add : Current Year Excess of Expenditure Over Income	10129678	
30489873			40619551
330258289	Total ₹		338964850

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

Place : Ahmedabad	President :	sd/- Anilbhai Bakeri
Date : 23/9/2016	Vice President :	sd/- Navnitbhai Choksi
	Managing Trustee :	sd/- Vipinbhai Parikh
	Hon. Secretaries :	sd/- Kshitish Madanmohan
		sd/- Ramakantbhai Jhabarmal

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2016

Reg. No. F-951, Ahmedabad

Schedule : IX {See Rule 17(i)}

Reg Date : 29/11/1983

FCRA Reg No.: 041910228

FCRA Reg Date : 09/06/2000

FCRA Bank A/c No.: 491402010005729

2014-2015 Amt. (₹)	EXPENDITURE	2015-2016 Amt. (₹)
90171267	To Salaries Contr. & Allowances	97315385
18009004	To Honorarium & Professional Fees	20354169
95194743	To Medical Expenses	96551796
9688448	To Laboratory Expenses	9515986
65622119	To Doctor Share from Pt. Charge	66865587
149002	To Advertisement Expenses	70196
101	To Lease Rent	101
0	To Loss On Sale Of Fixed Asset	921927
2088341	To Camp & Project Expenses	59840
6464262	To Patient Food Exps.	6456319
36682	To Inspection Fees	20732
11221839	To Electricity Expenses	11042108
392006	To Computer Expenses	360440
5519229	To Rate & Taxes	4173860
15629719	To Repairs & Maintenance	16105832
445036	To Linen Expenses	309673
562757	To Washing Expenses	542580
380295	To Telephone & Mobile Expenses	353845
1640487	To Stationary & Printing	1660627
3056077	To Security Charges	4941856
703201	To Interest & Commission	325471
20000	To Professional Charges Others	166250
1027518	To Miscellaneous Expenses	1121881
648961	To Insurance Premium	630349
50000	To Audit Fees	50000
112360	To Internal Audit Fees	57250
20317305	To Depreciation	18585238
0	To Income Tax	0
176149	To Amount Written off	539622
349326908	Total ₹	359098920

Notes forming part of the accounts schedule - D

As per our separate report of evendate attached herewith

Place : Ahmedabad

Date : 23/9/2016

For, JAYESH M. SHAH & Co.

Chartered Accountants

Sd/- Jayesh M. Shah

(JAYESH M. SHAH)

Proprietor

M. No. 30638

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2016

Schedule : IX {See Rule 17(i)}

FCRA Reg No.: 041910228

FCRA Reg Date : 09/06/2000

FCRA Bank A/c No.: 491402010005729

2014-2015 Amt. (₹)	INCOME	2015-2016 Amt. (₹)
351960	By Rent Received	117320
9237113	By Interest Received	10251792
336718214	By Fees & Other Charges	336607892
3112423	By Research Project	1568287
1142210	By other Income	423951
-1235012	To Excess of Expenditure Over Income	10129678
349326908	Total	359098920

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

Place : Ahmedabad	President :	sd/-	Anilbhai Bakeri
Date : 23/9/2016	Vice President :	sd/-	Navnitbhai Choksi
	Managing Trustee :	sd/-	Vipinbhai Parikh
	Hon. Secretaries :	sd/-	Kshitish Madanmohan
		sd/-	Ramakantbhai Jhabarmal

FCRA Bank A/c No.: 491402010005729

Schedule : VIII {See Rule 17(i)}

RESEARCH UNIT

Sd/- Jayesh M. Shah
(JAYESH M. SHAH)
Proprietor
M. No. 30638

BALANCE SHEET AS AT 31ST MARCH, 2016

Schedule : VIII {See Rule 17(i)}

RESEARCH UNIT

FCRA Reg No.: 041910228

FCRA Reg Date : 09/06/2000

FCRA Bank A/c No.: 491402010005729

31-03-15 Amt.(₹)	ASSETS	₹	31-03-16 Amt.(₹)
	FIXED ASSETS :		
297331034	Gross Block	306383908	
171411693	Less : Depreciation Fund	189123859	
125919341		117260049	
0	Add : Capital Work in Progress	0	
125919341	(As Per Schedule - A)		117260049
	LOANS ADVANCES & DEPOSITS		
	Advances Receivable in Cash or in kind		
2946961	Loans & Advances	2143983	
1600139	Sundry Deposits	1600139	
0	Income Tax Deducted at Source	0	
4547100			3744122
	CASH & BANK BALANCES :		
53129265	(As per Schedule C)		49480713
	INCOME & EXPENDITURE ACCOUNT :		
32528499	Opening Balance	48422677	
803614	Less : Surplus of Income over Exp. of Healthcare (2014-15)	17932804	
31724885		30489873	
16697792	Add : Current Year Excess of Expenditure Over Income	19024157	
48422677			49514030
34576854	Healthcare Unit Contra A/c Bal.		52983843
266595237	Total ₹		272982757

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

Place : Ahmedabad	President :	sd/- Anilbhai Bakeri
Date : 23-09-2016	Vice President :	sd/- Navnitbhai Choksi
	Managing Trustee :	sd/- Vipinbhai Parikh
	Hon. Secretaries :	sd/- Kshitish Madanmohan
		sd/- Ramakantbhai Jhabarmal

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2016

Reg. No. F-951, Ahmedabad,

Reg Date : 29/11/1983

FCRA Reg No.: 041910228

FCRA Reg Date : 09/06/2000

FCRA Bank A/c No.: 491402010005729

Schedule : IX {See Rule 17(i)}

RESEARCH UNIT

2014-2015 Amt. (₹)	EXPENDITURE	2015-2016 Amt. (₹)
4876999	To Salaries Contr. & Allowances	7072023
134667	To Honorarium & Professional Fees	220000
18600	To Medical Expenses	21950
123100	To Laboratory Expenses	455075
0	To Advertisement Expenses	0
0	To Loss On Sale Of Fixed Assets	921927
101	To Lease Rent	101
2088341	To Camp & Project Expenses	49400
7186	Inspection Fees	4065
3332314	To Electricity Expenses	3272426
120052	To Computer Expenses	105612
0	To Rate & Taxes	300
4339930	To Repairs & Maintenance	4552904
33380	To Linen Expenses	45676
168827	To Washing Expenses	162774
111489	To Telephone & Mobile Expenses	102930
499406	To Stationary & Printing	480088
916823	To Security Charges	1482557
1055	To Bank Interest & Commission	210
0	To Professional Charges Others	11250
241268	To Miscellaneous Expenses	392437
145112	To Insurance Premium	142578
0	To Audit Fees	0
6095192	To Depreciation	5575571
23253842	Total ₹	25071854

Notes forming part of the accounts schedule - D

As per our separate report of evendate attached herewith

Place : Ahmedabad

Date : 23/9/2016

For, JAYESH M. SHAH & Co.

Chartered Accountants

Sd/- Jayesh M. Shah

(JAYESH M. SHAH)

Proprietor

M. No. 30638

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2016

Schedule : IX {See Rule 17(i)}

RESEARCH UNIT

FCRA Reg No.: 041910228

FCRA Reg Date : 09/06/2000

FCRA Bank A/c No.: 491402010005729

2014-2015 Amt. (₹)	INCOME	2015-2016 Amt. (₹)
351960	By Rent Received	117320
3051066	By Interest Received	4361490
3112423	By Research Project	1568287
40601	By Other Income	600
16697792	By Excess of Expenditure over Income	19024157
23253842	Total ₹	25071854

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

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 : 23/9/2016

BALANCE SHEET AS AT 31ST MARCH, 2016

Reg. No. F-951, Ahmedabad,

Reg Date : 29/11/1983

FCRA Reg No.: 041910228

FCRA Reg Date : 09/06/2000

FCRA Bank A/c No.: 491402010005729

Schedule : VIII {See Rule 17(i)}

HEALTHCARE UNIT

31-03-15 Amt.(₹)	LIABILITIES	₹	31-03-16 Amt.(₹)
	OTHER FUNDS :		
2970958	Ratubhai Adani Poor Patient Relief Fund	3672039	
896222	Opening Balance	2575100	
3867180	Add : Amt. Received during year	6247139	
195141	Less : Relief Given to poor	279413	
3672039	patients during the year	5967726	
23216024	Group Gratuity Fund A/c	26167932	
26888063			32135658
	CURRENT LIABILITIES :		
10544786	Creditors for goods & services	8921564	
24253451	Other Liabilities	22975527	
1856872	Unpaid TDS	1842606	
119880	Unpaid Vat Exps	106738	
36774989			33846435
17932804	Income & Expenditure A/c Surplus		8894479
34576854	Research Centre Contra A/c Balance		52983843
116172710	Total ₹		127860415

Notes forming part of the accounts schedule - D

As per our separate report of evendate attached herewith

For, JAYESH M. SHAH & Co.

Chartered Accountants

Sd/- Jayesh M. Shah

(JAYESH M. SHAH)

Proprietor

M. No. 30638

Place : Ahmedabad

Date : 23/9/2016

BALANCE SHEET AS AT 31ST MARCH, 2016

Schedule : VIII {See Rule 17(i)}

HEALTHCARE UNIT

FCRA Reg No.: 041910228

FCRA Reg Date : 09/06/2000

FCRA Bank A/c No.: 491402010005729

31-03-15 Amt.(₹)	ASSETS	₹	31-03-16 Amt.(₹)
6041334	INVENTORIES (at cost) : Stock of Medicines and other medical goods (As per Schedule-B)		6805497
3258574	RECEIVABLES : Receivables (Sundry Debtors)		2721293
	LOANS ADVANCES & DEPOSITS		
	Advances Receivable in Cash or in kind		
8331030	Loans & Advances	12299381	
23216024	LIC Group Gratuity Premium A/c	26167932	
224233	Deposits	14000	
2671781	Income Tax Deducted at Source	3979619	
34443068			42460932
72429734	CASH & BANK BALANCES : As per Schedule-C		75872693
116172710	Total ₹		127860415

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

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 : 23/9/2016

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2016

Reg. No. F-951, Ahmedabad,

Schedule : IX {See Rule 17(i)}

Reg Date : 29/11/1983

HEALTHCARE UNIT

FCRA Reg No.: 041910228

FCRA Reg Date : 09/06/2000

FCRA Bank A/c No.: 491402010005729

2014-2015 Amt. (₹)	EXPENDITURE	2015-2016 Amt. (₹)
85294268	To Salaries Contr. & Allowances	90243362
17874337	To Honorarium & Professional Fees	20134169
95176143	To Medical Expenses	96529846
9565348	To Laboratory Expenses	9060911
65622119	To Doctor Share From Patient Fees	66865587
149002	To Advertisement Expenses	70196
0	To Camp & Project Expenses	10440
6464262	To Patient Food Exps.	6456319
29496	To Inspection Fees	16667
7889525	To Electricity Expenses	7769682
271954	To Computer Expenses	254828
5519229	To Rate & Taxes	4173560
11289789	To Repairs & Maintenance	11552928
411656	To Linen Expenses	263997
393930	To Washing Expenses	379806
268806	To Telephone & Mobile Expenses	250915
1141081	To Stationary & Printing	1180539
2139254	To Security Charges	3459299
702146	To Interest & Commission	325261
20000	To Professional Charges Others	155000
786250	To Miscellaneous Expenses	729444
503849	To Insurance Premium	487771
50000	To Audit Fees	50000
112360	To Internal Audit Fees	57250
14222113	To Depreciation	13009667
176149	To Amount Written Off	539622
17932804	To Excess of Income Over Expenditure	8894479
344005870	Total ₹	342921545

Notes forming part of the accounts schedule - D

As per our separate report of evendate attached herewith

Place : Ahmedabad

Date : 23/9/2016

For, JAYESH M. SHAH & Co.

Chartered Accountants

Sd/- Jayesh M. Shah

(JAYESH M. SHAH)

Proprietor

M. No. 30638

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2016

Schedule : IX {See Rule 17(i)}

HEALTHCARE UNIT

FCRA Reg No.: 041910228

FCRA Reg Date : 09/06/2000

FCRA Bank A/c No.: 491402010005729

2014-2015 Amt. (₹)	INCOME	2015-2016 Amt. (₹)
6186047	By Interest Received	5890302
336718214	By Fees & Other Charges from Patients	336607892
1101609	By Other Income	423351
344005870	Total . ₹	342921545

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

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 : 23/9/2016

SCHEDULE - A
DETAILS OF FIXED ASSETS

Sr. No.	Name of Assets	RATE OF DEP.	Gross Block				Depreciation Block				NET BLOCK		
			Balance as on 01-04-15	Additions during the year	Deduction during the year	Balance as on 31-03-16	Balance as on 01-04-15	Additions during the year	Deduction during the year	Balance as on 31-03-16	As on 31-3-16	As on 31-3-15	
1.	Lease Hold Land		250000	0	0	250000	65650	2525	0	68175	181825	184350	
2.	Research Centre Bldg.	10%	63554912	0	0	63554912	42718970	2083594	0	44802564	18752348	20835942	
3.	Other Buildings	10%	842000	0	0	842000	683357	15864	0	699222	142778	158643	
4.	Road & Calvert	10%	353102	0	0	353102	319701	3340	0	323041	30061	33401	
5.	Dead Stock & Furni.	10%	17534209	159265	0	17693474	8702326	896923	0	9599249	8094225	8831883	
6.	Lift	15%	581000	0	0	581000	573927	1061	0	574988	6012	7073	
7.	Medical Equipments	15%	185062322	8653547	1815000	191900869	97111139	13716604	873073	109954670	81946199	87951183	
8.	Office Equipment	15%	18979850	1060620	0	20040470	11558911	1263915	0	12822826	7217644	7420939	
9.	Vehicles	15%	0	58177	0	58177	0	8727	0	8727	49450	0	
10.	Computer	60%	10173639	936265	0	11109904	9677712	592686	0	10270398	839506	495927	
	Total (A+B) ₹		297331034	10867874	1815000	306383908	171411693	18585239	873073	189123859	117260049	125919341	
	Previous Year Bal		279191346	19739687	1600000	297331034	152694389	20317305	1600000	171411693	125919339	126496957	

SCHEDULE - B
DETAILS OF STOCK OF MEDICINE AND OTHER MATERIALS

Sr. No.	Particulars	2015-16 ₹	2014-2015 ₹
1.	Medicine & Surgical Goods	4217761	4202602
2.	X-Ray & Sonography Materials	98864	139020
3.	Cathlab	1248377	609699
4.	Laboratory Chemical	227141	199402
5.	Linen	638227	527718
6.	Stationery & Printing Materials	307263	324187
7.	Misc. Item	67864	38706
	Total ₹	6805497	6041334

SCHEDULE - C
CASH AND BANK BALANCE

Sr. No	Particulars	Research 2015-2016 ₹	Health Care 2015-2016 ₹	Total 2015-2016 ₹	Total 2014-2015 ₹
1.	Cash on Hand	0	844057	844057	960051
2.	Cheques on Hand	25000	0	25000	0
3.	Union Bank of India Saving A/c	0	742947	742947	7684840
4.	Union Bank of India Current A/c	30251	3682121	3712372	5285801
4.	KMBL Saving A/c	0	6201568	6201568	0
4.	KMBL Current A/c	1167519	2000	1169519	0
5.	UBI A/c.(Saving Foreign A/c)5729	39326	0	39326	1609690
6.	Fixed Deposits with Bank	48218617	64400000	112618617	110018617
	Total ₹	49480713	75872693	125353406	125558999

SCHEDULE - D**NOTES : Forming part of the accounts.****2015 - 2016**

- (1) Figures are rounded off to the nearest Rupee and previous year figures have been regrouped wherever necessary to make them comparable with the current year figures.
- (2) In the opinion of the Trustee Board the current assets, loans & advances are approximately of the value stated if realized in the ordinary course of the business activities. The Balance Sheet to the best of our belief contains a true view of funds & liabilities and of the property and assets of the trust.
- (3) **Statement of Significant Accounting Policies**

Accounts prepared for the year are materially comply with the mandatory accounting standards issued by the Institute of Chartered Accountants of India.

The significant accounting policies followed by the Trust are as stated below.

(I) REVENUE RECOGNISATION :

All the expenses and income to the extent considered payable and receivable respectively, are accounted for on accrual basis in general.

(II) FIXED ASSETS AND DEPRECIATION :

(A) The fixed Assets are stated at the cost including related expenses like freight, taxes and other incidental and erection expenses.

(B) Depreciation on Fixed Assets is provided as per the written down value method at the rates specified in the Income Tax Rules, 1962.

(III) INVENTORIES :

Stock of Medicines and other goods are valued at cost.

The above disclosure is made after taking into account the principle of materiality.

Schedule 'A' to 'D' Signed

For, Jayesh M. Shah & Co.

Chartered Accountants

sd/- Jayesh M. Shah

(Jayesh Shah)

Proprietor

M. No. 30638

Place : Ahmedabad

Date : 23-09-2016

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

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

BOARD OF TRUSTEES

1. Shri Anilbhai Bakeri President
2. Shri Navnitbhai G. Choksi Vice-President
3. Shri Vipinbhai Shantilal Parikh..... Managing Trustee
4. Shri Kshitish Madanmohan..... Hon. Secretary
5. Shri Ramakantbhai Jhabarmal Hon. Secretary
6. Smt. Pushpaben N. Shah
7. Shri Achalbhai Anilbhai Bakeri
8. Shri Devanbhai Vipinbhai Parikh
9. Shri Sanjaybhai Navnitbhai Choksi
10. Dr. Jaysukhbhai Jasani
11. Shri Vatsalbhai Parikh
12. Shri Amitbhai Ambalal Shah
13. Dr. Dhirajbhai M. Mehta
14. Dr. Pranav Nanavati
15. Shri Pradipbhai Kamdar
16. Shri Kirtikumar Ratilal Parikh
17. Shri Rajivbhai Mahendralal
18. Shri Ratibhai D. Kamdar
19. Shri Bharatbhai C. Kshatriya
20. Shri Ajaybhai Navnitbhai Choksi
21. Shri Sudhirbhai Uttambhai Mehta
22. Shri Bhagwandas C. Kshatriya
23. Shri Jagatbhai Viplavbhai Patel
24. Shri Firdoshbhai Cambatta
25. Shri Dipakbhai G. Patel
26. Dr. Pravinbhai Haribhakti
27. Shri Bimalbhai D. Parikh
28. Shri Prashantbhai Kinariwala
29. Shri Sureshbhai Chimanlal Shah
30. Shri Nitinbhai Shantilal Parikh
31. Shri Pavanbhai Anilbhai Bakeri
32. Dr. Narendra L. Patel
33. Dr. R. L. Vadi
34. Shri Bipinbhai S. Bhagat
35. Shri Saurabhbhai Navnitbhai Shodhan
36. Shri Suryakantbhai Parshottamdas Mehta
37. Shri Kantibhai M. Patel
38. Shri Pareshbhai K. Parikh
39. Smt. Kokilaben R. Trivedi
40. Smt. Pavaniben Anuragbhai Agrawal
41. Dr. Ajaybhai J. Patel
42. Shri Nikhilbhai J. Shah
43. Shri Asitbhai N. Somani
44. Shri Jitendrabhai J. Patel
45. Shri Lalitbhai P. Bakeri
46. Shri Ravindrabhai C. Rasania
47. Shri Rameshbhai M. Patel

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

EXECUTIVE COMMITTEE

- | | |
|--------------------------------|--------------------------------------|
| 1. Shri Anilbhai Bakeri | 6. Smt. Pushpaben N. Shah |
| 2. Shri Navnitbhai G. Choksi | 7. Shri Achalbhai Anilbhai Bakeri |
| 3. Shri Vipinbhai Parikh | 8. Shri Devanbhai Vipinbhai Parikh |
| 4. Shri Kshitish Madanmohan | 9. Shri Sanjaybhai Navnitbhai Choksi |
| 5. Shri Ramakantbhai Jhabarmal | |

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 Bakeri.....Representative of Bakeri Urban Development Pvt. Ltd.
7. Dr. D.J. Parikh.....Scientist
8. Shri Kshitish Madanmohan.....Trustee
9. Shri Devan Parikh.....Trustee
10. Medical Superintendent.....Dr. J.M.S.H.F., B.M.R.C.

SCIENTIFIC ADVISORY COMMITTEE

(1/4/2015-31/3/2016)

1. Dr. Varsha Patel.....Chairman
2. Dr. Paresh Parikh.....Hon. Secretary

MEMBERS

1. Dr. Dhiraj Mehta.....Hon. Secretary, JMSHF
2. Mr. Ramakant Bhojnagrwala.....Member, Hon. Secretary JMSHF
3. Dr. Jayesh Sheth.....Consultant, Human Genetics.
4. Dr. Pravinaben Shah.....Consultant Nephrologist
5. Dr. Asutosh Mavalankar.....Consultant Ortho. Surgeon
Joint Replacement Surgeon
6. Dr. Premal Thakor.....Consultant, endocrinologist
7. Dr. Devang Parikh.....Consultant, Pediatrician
8. Dr. Darshna Thakker.....Consultant Gynecologist

9. Dr. Truptiben Shah..... Consultant Physician.

ETHICAL COMMITTEE

1. Mr. Gunvant Vyas.....Chairman, Advocate
2. Dr. Paresh ParikhMember Secretary, Clinician,
3. Dr. Varsha PatelMember, Pharmacologist
4. Dr. Dhiraj MehtaMember, Clinician
5. Mr. Ramakant Bhojnagrwal.....Member, Hon. Secretary, JMSHF
6. Dr. Atul Parikh.....Member, Clinician
7. Dr. Avni Shah.....Member, Pathologist
8. Dr. Dhiren ShethMember, clinician
9. Mrs. Sandhya PandyaMember, Layperson
10. Ms. Nalini TrivediMember, Social Worker

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

Research and Development facilities

- (i) Department of Clinical Medicine and Research
 - (a) Division of O.P.D. (b) Division of Indoor
- (ii) Department of Cardiology and Research
 - (a) Division of I.C.C.U.
 - (b) Division of Non-invasive Cardiac Investigation
ECG, T.M.T., Echo Doppler, Peripheral Doppler, Holter Monitoring, LAPA.
 - (c) Coronary Angiography, Coronary Angioplasty, Peripheral Angiography,
Peripheral Angioplasty, Cardiac Procedure, Open Heart Surgery.
- (iii) Department of Critical Care
 - (a) ICU (b) SICU (c) PICU (d) NICU
- (iv) Department of Emergency Services
- (v) Department of Anesthesiology
- (vi) Department of Community Health Research Schemes
 - (a) Complete Health Check-up (d) Pediatric Health Check-up
 - (b) Executive Health Check-up (e) Diabetic Check-up
 - (c) Exclusive Executive Health Check-up
- (vii) Department of Laboratory Medicine and Research
- (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

MAJOR EQUIPMENTS - UP TO 31-3-2016

1. RA 50	2
2. Automated Electronic Cell Counters / Sysmex K-1000 and KX-21	2
3. Pulmonary Ventilators	15
4. Spirometer (Computerised)	1
5. I.I.T.V.	1
6. Colour Doppler with 2-D ECHO	3
7. Computerised Tread Mill for Stress test	1
8. Peripheral Doppler	2
9. LAPA Test Machine	1
10. Computerised ECG	3
11. Ultrasound Machine	2
12. 500 M.A. X-ray Machine	1
13. Portable X-rays	2
14. Cardiac Defibrillators	11
15. Slit Lamp	1
16. Computerised Refraction Machine	1
17. E.E.G. Machine	1
18. ECT Machine	1
19. Microscope for Microsurgery	2
20. Major Orthopaedic equipments	-
21. Major Ophthalmic equipments	-
22. Physiotherapy equipments	-
23. High speed Sterilizers	1
24. Audiometer	1
25. Elisa Reader & Washer	1
26. Dialysis Machine	14
27. E.N.T. Micro Motor	1
28. Single syringe infusion pump	72
29. Central Monitor with 8 Bedside Cardiac Monitor System	6
30. Multi pera Monitor	75

31. Portable Clinical Blood gas Analyser.....	2
32. Pulse Oxymete.....	14
33. Urology Instruments.....	-
34. Laparoscopy Instruments.....	-
35. Video Endoscopies.....	3
36. Portable Sonography.....	1
37. Direct Laryngoscope.....	1
38. Hitachi system (902)	
Automated Random access chemistry Analyser.....	1
39. Capnography.....	1
40. Xerox Machine.....	1
41. Electrolyte Analyser.....	1
42. Microbiology Instruments.....	-
43. Zimer.....	1
44. Plastic Surgery Instruments.....	-
45. Heart lung Machine.....	1
46. Cautry Machine.....	6
47. Automatic Hematology Analyser.....	1
48. Mini Vidas.....	1
49. X-ray Machine with I.I.T.V.....	1
50. Fetograph.....	1
51. C.A. 50 (COAGULOMETER).....	1
52. NICU / PICU Equipments.....	
53. Cobas Integra 400.....	1
54. Gas Analyser with Electrolytes M348.....	
55. Elecsys - 2010.....	1
56. Microscope for Ophthalmic.....	1
57. Ultra Sound machin (Vivid-3) + Epiq 5.....	1+1
58. Renal Transplant Instruments.....	
59. C.T. Scan.....	1
60. DiIgital X-Ray Machine.....	1
61. Dialyser Processor.....	1
62. Binocular Research Microscope.....	1
63. Cathlab.....	1
64. CTOT Equipments.....	-

65. H. D. System	1
66. Memography Machine	1
67. Portable Ventilator	3
68. Thoracic Drainage System	1
69. C-Arm	2
70. Portable Echo Philips	1
71. Anaesthesia Trolley	6
72. OT Table / Light	5

MEDICAL EQUIPMENTS ADDITION DURING THE YEAR 2015-2016

No.	Party Name	Medical Equipment	Amount
1.)	Shriji Healthcare	Nellcor N-65 Pulse Oxymeter	42000
2.)	EMCO Meditek Pvt. Ltd.	Hand-Held Pulse Oxymeter M/C.	174000
3.)	Labcon Scientific Inst. P.Ltd.	Thermo Scientific Model HM 325	498000
		Manual rotary Microtome	
4.)	Omross Pharma	Mudroch mechanical Arm	156147
		& Nathanson Liver Retractor	
5.)	Schiller Healthcare India, Pvt. Ltd.	Cardiovit AT-1/ECG Machine	55000
6.)	Maitri X-Image Pvt. Ltd.	Mobile C-Arm I.IT.V.	991000
7.)	Nihon Kohden India Pvt. Ltd.	Beside Monitor 12.1"	1050000
8.)	Wipro Ge Healthcare P.Ltd.	Trademill Machine	660000
9.)	Vertex Devices	O.T.Table & Silicon gel Pads	830000\
10.)	Wipro Ge Healthcare P. Ltd.	Anesthesia Worksation	1886000
11.)	Karl Storz Endoscopy India Pvt. Ltd.	Hopkins@III Telescope	225000
12.)	Health Ware Pvt. Ltd.	Thunderbeat Machine	1800000
13.)	Chimco Bio-Medical Engineering company	Fiber Uretero-Renoscope 'E-Line'	194000
14.)	Karl Storz Endoscopy India Pvt. Ltd.	Telescope	92400
		Total ₹	8653547

SPECIALITY AND SUPER SPECIALITY DIVISION

I. Medical Speciality and Super Specialities

- | | |
|-------------------------------------|------------------------|
| 01. General Medicine | 10. Physiotherapy |
| 02. Cardiology | 11. Homeopathy OPD |
| 03. Pulmonary Medicine | 12. Ayurvedic OPD |
| 04. Medical Gastroenterology | 13. Rheumatology |
| 05. Diabetology and Endocrinology | 14. H.I.V. Specialist |
| 06. Nephrology | 15. Neurology |
| 07. Dermatology | 16. Toxicology |
| 08. Psychiatry | 17. Electro Physiology |
| 09. Medical Oncology and Hematology | 18. Pain Specialist |

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 & Open Heart surgery | 13. Spine Ortho |
| 05. Surgical Gastroenterology | 14. Arthroscopy Surgery |
| 06. Urology | 15. Renal Transplant |
| 07. E.N.T. | 16. Vitro Retinal Surgery |
| 08. Ophthalmology | 17. Maxillofacial Surgery |
| 09. Neuro Surgery | 18. Pain Speciality |

III. Paediatric Speciality & Super Speciality Division

- | | |
|------------------------------|---------------------------|
| 01. Paediatrics | 05. Paediatric Neurology |
| 02. Paediatric Surgery | 06. Paediatric Cardiology |
| 03. Paediatric Ortho Surgery | 07. Paediatric Psychiatry |
| 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 2015-2016

Particulars	No. of Patients	Particulars	No. of Patients
1. O.P.D.	46866	11. Dialysis	6101
2. Indoor	8163	12. E.C.G.	11960
3. Operations	2860	13. E.E.G.	242
4. Laboratory	43493	14. C.T. Scan	1848
5. X-Ray	12494	15. Kidney Transplant	7
6. Health Check-up	2358	16. Coronary Angiography	773
7. T.M.T.	431	17. Coronary Angioplasty	502
8. Colour Doppler	3424	18. Open Heart Surgery	9
9. Sonography	7692	19. Procedures (Cathlab)	43
10. Physiotherapy	7538		

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, 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% OFF ON ANY LAB INVESTIGATIONS ADDITIONALLY DONE THROUGH CHC.

LABORATORY INVESTIGATIONS TEST AND OPD CHARGES IN RS

Vitamin B12	Rs. 650/-	Vitamin D	Rs. 950/-	Iron	Rs. 240/-	TIBC	Rs. 235/-
Ferritin	Rs. 380/-	P.S.A	Rs. 420/-	CA-125	Rs. 660/-	CA-19.9	Rs. 660/-
CEA	Rs. 450/-	AFP	Rs. 440/-	T3	Rs. 140/-	T4	Rs. 140/-
Free T3	Rs. 250/-	Free T4	Rs. 250/-	HIV	Rs. 275/-	HbsAg	Rs. 220/-

DONATIONS RECEIVED DURING THE YEAR 2015-2016 [U/s 35 (1)(ii)]

No	Name	Amount (₹)
1.)	Harshvadan Lallubhai Parikh	35000
2.)	Gatubhai Motilal Vyas	27000
3.)	Mangal Murti Enterprise	250000
4.)	Chandraben Pravinbhai Shah	10000
5.)	Pravinbhai Babubhai Shah	10000
6.)	Pramodbhai Babubhai Shah	10000
7.)	Chandrakantbhai G. Patel	10000
8.)	Nirajbhai Jayendrabhai Joshi	10000
9.)	Aastral Industries	50000
10.)	Apurva Shah	50000
11.)	Chintan Ashwinbhai Patel (HUF)	50000
12.)	Ashvin M. Patel (HUF)	50000
13.)	Sumitradevi Mithalal Shah	10000
14.)	Mithalal Mukunchand Shah	10000
15.)	Manan Shah	5000
16.)	Jitendra Ishwarlal Shah	10000
17.)	Manan H. Shah	5000
18.)	S. Manakiwala & Associates	18001
19.)	Harshvadan Lallubhai Parikh	20000
20.)	Gayatri Machine Products	50000
21.)	Devavrat N. Trivedi	30000
22.)	Manan H. Shah	5000
23.)	Dr. Suryakant M. Patel	30000
24.)	M/S. Kothari Impero	10000
25.)	Devavrat N. Trivedi	25000
26.)	Bhartiben C. Trivedi	10000

DONATIONS RECEIVED DURING THE YEAR 2015-2016 [U/s 35 (1)(ii)]

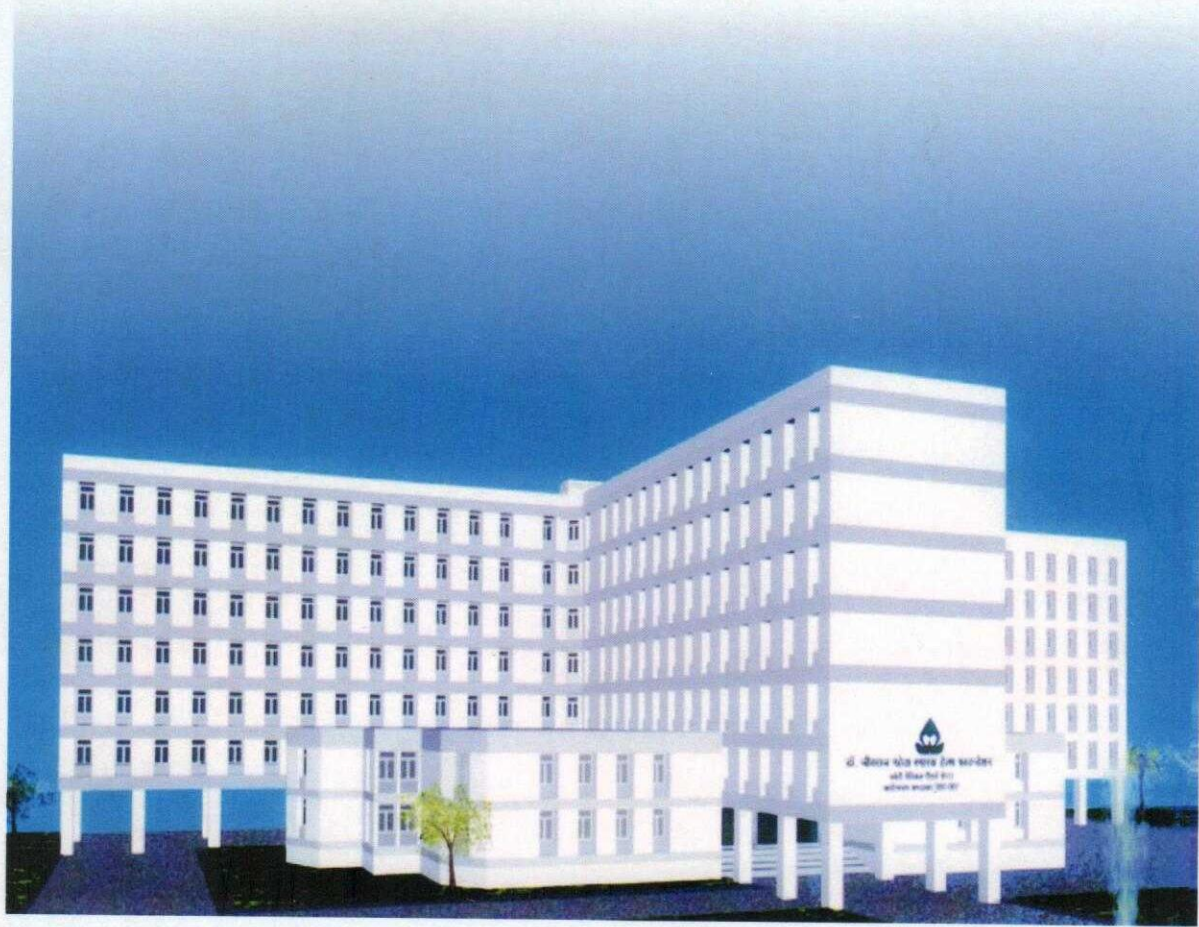
No	Name	Amount (₹)
27.)	R. Jamnadas & Co.	350000
28.)	Automotive Mfrs. Pvt. Ltd.	200000
29.)	Matushri Maniben & Pitashri D.R. Kamdar Memorial Trust	100000
30.)	Hansaben Pramodkumar Sheth	1000
31.)	Shri Jay Laxmi Charitable Trust	1500
32.)	Rushabh P. Shah	200000
33.)	Pravinchandra Atmaram Shah	300000
34.)	Nippon Dekor	100000
35.)	Navratan Speciality chemicals LLP	5100000
36.)	Scarlo Machines	25000
	TOTAL	₹ 7177501

DONATIONS RECEIVED DURING THE YEAR [U/S 80G] 2015-2016 :

No.	Particulars	Amount
1.)	Kusum H. Parekh	200000.00
2.)	Jagdishprasad S/o. Late Ramjiram	100.00
3.)	Late Jerajbhai Narshibhai Makadia (Through : Makadia Family Members)	300000.00
4.)	Estate of Anandlaxmiben Girijashankar Joshi	900000.00
5.)	Jitendra Ishwarlal Shah	100000.00
6.)	Dr. Jayantkumar Harshadrai Vasavada	15000.00
7.)	Pushpavati Kantilal charitable Trust	1000000.00
11.)	Kite Staffing	30000.00
12.)	Durgadas Sivasankaran Memon	30000.00
	TOTAL ₹	2575100.00

SPECIALITY	TIME	MONDAY	TUESDAY
Medicine	Mor	Dr. Ramesh Bavishi	Dr. Hitesh Patel
	Eve	Dr. M.T. Shah	Dr. Aruna Agrawal
surgery	Mor	Dr. R.L.Vadi / Dr. Anand Desai	Dr. Dhiraj Mehta
	Eve	Dr. Hanskumar Patel	Dr. R.N.Shah
Orthopedics	Eve	Dr. Sharad Oza	Dr. R.M.Shah
	Eve	Dr. Divyang Dave	Dr. K.P.Pathak
Joint Ortho Surgeon	Mor	Dr. Karnav Panchal	
	Eve		
Spine (Ortho)	Eve	Dr. Amit Zala	Dr. Subir Zaveri
Arthroscopy	Mor	Dr. Rohit Shah	
Gynecology	Mor	Dr. Yoginiben Mehta	Dr. Darshna Thakkar
	Eve	Dr. Dipika Rupareliya	Dr. Mayaben Shah
E.N.T	Mor	Dr. Manoj Modi	Dr. Jayant Patel
	Eve	Dr. Arti Mishra	Dr. Keyur Gavadia
Neuromedicine	Mor	Dr. Malav Gadani	Dr. Vishal Jogi
	Eve	Dr. Devshi Vishana	Dr. Suchi Pandey
Neurosurgery	Mor	Dr. Y.C.Shah	Dr. Vijay Sheth
	Eve	Dr. Tushar soni	
Neuro Intervention Sp.	Eve		
Cardiology	Mor	Dr. Tarun Dave	Dr. Prakash Vajirani / Dr. Jay shah
	Eve	Dr. Urmil Shah / Dr. Jayesh Raval	Dr. Bhupesh Shah
Cardiothoracic Surgeon	Mor		
	Eve		
Vascular Surgeon	Mor		Dr. Rajesh Hydrabadi
	Eve		
Electro Physiologist			
Nephrology	Mor	Dr. Devang Patwari	Dr. Saurin Dalal
	Eve	Dr. Pravinaben Shah	Dr. Rupen Panchal
Urology	Mor	Dr. N.N.Mishra / Dr Pankaj Patel	Dr. Kandarp Parikh
	Eve	Dr. Ashish Parikh	Dr. Tejanshu Shah
Paediatrics	Mor	Dr. Devang Parikh	Dr. Saroj Kau
	Eve	Dr. Viraj Patel	Dr. umesh Bush
Paediatrics Surgery	Mor		
	Eve	Dr. Jayul Kamdar	
Paediatrics Ortho Surgeon	Mor		
	Eve	Dr. Premal Nayak	
Paediatrics Neurologist	Mor		
Paediatrics Cardiologist	Eve		
Paediatrics Physiatrist	Mor		
Paediatrics Urologist	Mor		
Gastrology - Enterology	Mor	Dr. Navin Parikh	Dr. Chirag shah/ Dr. Umang Rathi
	Eve	Dr. Yogesh Hirvani	Dr. Sandip Shah
Gasro Surgery	Mor	Dr. K.S.Purohit	
	Eve	Dr. Anand Patel	Dr. Amit Shah
Plastic Surgery	Mor	Dr. Shyamal Munshi	Dr. Bishan Mahadevia
	Eve	Dr. Devesh Mehta	Dr. Milind Mehta
Onco Surgery	Mor	Dr. Natavar Gupta	Dr. Nishant Sanghvi
	Eve	Dr. Hemant Shukla	
Onco Hemetology	Mor		
Endocrinology	Mor	Dr. Bansi Saboo	Dr. Deepal Parekh
	Eve		
Skin Specialist	Mor	Dr. Panna Shah	Dr. S.K. Katare
	Eve	Dr. S.K. Katare	Dr. Sapna Chotai
Rheumatologist	Mor		Dr. Reena Sharma
Allergy	Mor		
Pulmonary Medicine	Mor	Dr. Nalin Zaveri	Dr. Harjit Dumra
	Eve	Dr. Pankaj chauhan	Dr. Hetal Shah
Physiatric	Mor	Dr. Pratap Mehta	Dr. Parul Desai
	Eve		
Eye	Mor	Dr. Dilip Gandhi	Dr. Dilip Gandhi
	Eve	Dr. Deval Shah	Dr. Tejas Mehta
Retina Specialist	Mor	Dr. Rohan Chauhan	
Dental	Mor	Dr. Bansri k. Shah	Dr. Alka Shah
	Eve	Dr. Vaishali Parekh	Dr. Sachi Patel
Oral Surgeon	Eve		Dr. Gunjan shah
Infectious diseases	Eve		Dr. Mitesh Shah
Ayurvedik	Mor	Dr. Hemendra Khmaar	
Homeopathic	Mor / Eve	Dr. Mittal Joshi	Dr. Keyur Majbudar
Pain Specialist	Mor	Dr. Mukesh Vakil	

WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Dr. M.T. Shah / Dr. Ilesh Mehta	Dr. Ramesh Bavishi	Dr. Milan Lekhadia	Dr. Ramesh Bavishi/Dr. Ilesh Mehta
Dr. Trupti Shah / Dr. Vaishal Desai	Dr. Trupti Shah	Dr. Hitesh Patel	Dr. Vaishal Desai
Dr. Hanskumar Patel	Dr. R.L.Vadi / Dr. Anand Desai	Dr. Dhiraj Mehta	Dr. Dhiren Sheth
Dr. Suryakant Patel/Dr. Ashok Gurjar	Dr. Dhiren Sheth	Dr. R.N.Shah	Dr. Suryakant Patel/Dr. Ashok Gurjar
Dr. Ajay Shah/ Dr. Manoj Joshi	Dr. K.P Pathak	Dr. Sharad Oza	Dr. R.M.Shah/Dr.Bhargav Bhatt
Dr. Mehul Desai / Dr. Pranav Shah	Dr. Bhargav Bhatt	Dr. Ajay shah	Dr. Divyang Dave
	Dr. Karnav Panchal		
	Dr. Ashutosh Mavlankar		Dr. Ashutosh Mavlankar
Dr. Mayur Vala	Dr. Amit Zala	Dr. Subir Zaveri	
Dr. Binduben Shah	Dr. Yoginiben D. Mehta	Dr. Darshna Thakkar	Dr. Binduben Shah
Dr. Mayaben Shah	Dr. Mona Modi	Dr. Mayaben Shah	Dr. Pragnesh Shah
Dr. Manoj Modi	Dr. Rajiv Jha	Dr. R.K. Shah	Dr. Jayant Patel
Dr. Nilesh Gandhi	Dr. Arti Mishra	Dr. Shaishav Sakhidas	Dr. Naitik Shah
Dr. Malav Gadani	Dr. Suchit Pandey	Dr. R.S.Bhatia / Dr. Devshi vishana	
		Dr. Mayank Patel	Dr. Vishal Jogi
Dr. Ramji divanji	Dr. Y.C.Shah	Dr. Vijay Sheth	Dr. Pradyut Thakor
Dr. Vipun amin	Dr. Sandeep S. Shah	Dr. Vipul Amin	Dr. Ramil Diwanji
Dr. Tarun Dave	Dr. Jay Shah	Dr. Tarun Dave	Dr. Pranav Nanavati / Dr. Anand Shukla
Dr. Prakashvir Parikh / Dr. sunil Mehta	Dr. Jay Shah	Dr. Bhupesh R.Shah	Dr. Prakashvir Parikh
Dr. Rajesh Hydrabadi			Dr. Rajesh Hydrabadi
Dr. Ankur Kothari / Dr. Jagdeep shah	Dr. Devang Patwari	Dr. Saurin Dalal	Dr. Jagdeep Shah
	Dr. Pravinaben Shah	Dr. Rupen Panchal	
Dr. Ashish Parikh	Dr. N.N.Mishra	Dr. N.N.Mishra	Dr. Kandarp Parikh
Dr. Pankaj Patel	Dr. Ketan Rajyaguru	Dr. Tejanshu Shah	Dr. Ketan Rajyaguru
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 Dalal	Dr. Parul Nanavati
			Dr. Parthiv Shah
Dr. Jayul Kamdar	Dr. Parthiv Shah		
	Dr. Dhiren Ganjvala		
	Dr. Varsha Tripathi		
Dr. Param Shukla			
Dr. Raj Shah	Dr. Mitul Parikh		
Dr. Sushil Narang	Dr. Navin Parikh	Dr. Sandeep Shah	Dr. Umang Rathi/Dr.Bhumi Patel
Dr. Yogesh Hirvani		Dr. Jignesh Patel	
Dr. K.S.Purohit	Dr. Dhaivat Vaishnav/Dr. Anand Patel	Dr. Vismith Joshipura	Dr. Amit Shah
Dr. Anish Nagpal	Dr. Anish Nagpal		
Dr. Bijal Parikh	Dr. Nishchal Nayak		Dr. Bijal Parikh
Dr. Devesh Mehta	Dr. Shyamal Munshi	Dr. S. Raybagkar	Dr. Vijay Bhatia
		Dr. Lakshmidhar Murtuza	Dr. Siddharth Shah
	Dr. Hemant Shukla		
	Dr. Rahul Jaiswal		Dr. Rahul Jaiswal
Dr. Parag Shah	Dr. Premal Thakor	Dr. Bansi Saboo	Dr. Deepal Parekh
Dr. Subodh shah	Dr. Bharat Shah	Dr. S.K. Katare	Dr. Subodh Shah
Dr. Poojan Parikh	Dr. Sapna Chotai		Dr. Smita Nagpal
	Dr. Taral Parikh		Dr. Taral Parikh
Dr. Gautam Bhagat			Dr. Gautam Bhagat
Dr. Janak Bhavsar	Dr. Harendra Thakkar		Dr. Harendra Thakkar
	Dr. Nalin Jhaveri		Dr. Nitesh Shah
Dr. Hemang Desai	Dr. Patap Mehta	Dr. Hemang Desai	Dr. Parul Desai
Dr. Dilip Gandhi		Dr. Mrudul Parekh	Dr. Darshin Bavishi/Dr. Sajani Shah
Dr. Deval Shah	Dr. Tejas Mehta	Dr. Deval Shah	Dr. Tejas Mehta
	Dr. Purva Patwari		
Dr. Alka Shah	Dr. Arvind Shah	Dr. Alka Shah	Dr. Vaishali Parekh
Dr. Shefali Choksi	Dr. Bansari shah	Dr. Mitali Patel	Dr. Arvind Shah
			Dr. Aniket Kansara
	Vaidhya Prerak shah		Vaishya Usha Jani
Dr. Bhaskar Bhatt	Dr. Mittal Joshi	Dr. Dhimant Yagnik	



**Dr. Jivraj Mehta Smarak Health Foundation
Bakeri Medical Reasearch Center**