

DERMATOLOGISTS, VENEREOLOGISTS  
&  
LEPROLOGISTS WELFARE TRUST  
( DVL WELFARE TRUST )

ESTD : 2011



ANNUAL REPORT  
&  
STATEMENT OF ACCOUNT

2018-2019

[ 1<sup>ST</sup> APRIL 2018 TO 31<sup>ST</sup> MARCH 2019 ]

**OFFICE**

**Shreeji Chamber, Brahmpuri, Dandia Bazar,  
Vadodara-390001, Gujarat**

**Tel. : 0265 -2431085**

**E-mail : [dvlwelfaretrust@gmail.com](mailto:dvlwelfaretrust@gmail.com)**

**Website : [www.dvlwelfaretrust.org](http://www.dvlwelfaretrust.org)**



# DERMATOLOGISTS, VENEREOLOGISTS & LEPROLOGISTS WELFARE TRUST ( DVL WELFARE TRUST )

Shreeji Chamber, Brahmpuri, Dandia Bazar, Vadodara-390001, Gujarat  
Tel. : 0265 - 2431085

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Website : [www.dvlwelfaretrust.org](http://www.dvlwelfaretrust.org)

DR. P. NARASIMHA RAO  
**NATIONAL PRESIDENT**

DR. UMASHANKER NAGARAJU  
**HON. GENERAL SECRETARY**

DR. CHETAN N. PATEL  
**CHAIRMAN**

DR. JAYADEV BETKERUR  
**VICE CHAIRMAN**

DR. AJAY PARIKH  
**HON. SECRETARY**

DR. KAMALJIT SING  
**HON. TREASURER**

DR. JANAK K. THAKKAR  
**HON. JOINT SECRETARY**

DR. DHIRENDRA D. MUNI  
**HON. JOINT TREASURER**

DR. HITESH N. PATEL  
**HON. ASST. SECRETARY**

DR. NIPUL VARA  
**HON. ASST. TREASURER**

## **TRUSTEES**

DR. S. SACCHIDANAND  
DR. SURESH P. JOSHIPURA  
DR. YOGESH S. MARFATIA  
DR. ARIJIT COONDOO  
DR. DEEPAK PARIKH  
DR. SURESH TALWAR  
DR. SOMESH GUPTA

## **ZONAL MEMBERS**

DR. RIZWAN M. HAQ  
DR. RAJIB GOGOI  
DR. ROOPAK SAXENA  
DR. FIROZ K.

## **ADVISORS**

Dr. S. D. N. Guptha  
Dr. C. R. Srinivas  
Dr. Venkataraman Mysore  
Dr. Ramesh Bhat M.

## **PERMANENT INVITEE**

Dr. Kaushik Laheri

# DERMATOLOGISTS, VENEREOLOGISTS & LEPROLOGISTS WELFARE TRUST ( DVL WELFARE TRUST )

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## NOTICE FOR GENERAL BODY MEETING

Dear Members

The 10<sup>th</sup> General Body Meeting of the Members of DVL Welfare Trust will be convened on 31.01.2020 at 05.45 pm at venue of DERMACON 2020, 48<sup>th</sup> National Conference of I.A.D.V.L., IADVL Hall, Laxmi Lawns, Magar Patta, Hadapsar, Pune.

Kindly make it convenient to attend the same.

In case of want of quorum, meeting will be adjourned for 10 minutes and non –quorum meeting shall transact the business on the agenda.

### AGENADA

01. To confirm the minutes of last Annual General Body Meeting held at Bengaluru on 17.01.2019.
02. To pass condolence Resolution of the sad demise of our member.
03. To pass the Annual report of activities from 01.04.2018 to 31.03.2019.
04. To pass the Audited Report of Accounts for the period 01.04.2018 to 31.03.2019.
05. To appoint auditors for the year 2020-2021.
06. To Elect Trustees [ 1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2023]
  - a) One Trustees from the Past Presidents of IADVL who are a member of DVL Welfare Trust.
  - b) One trustee from the Past Chairman of Academy of Dermatology who is a member of DVL Welfare Trust.  
Nominations will be invited on the floor of Annual General Body Meeting.
07. To Elect Officer Bearers.
  - a) Vice Chairman
  - b) Hon. Assistant Secretary [Member must be from Vadodara]
  - c) Hon. Treasurer [Member must be from Vadodara]
  - d) Zonal Representative [ North Zone (DVL Welfare Trust Member must be from Chandigadh, Delhi, Hariyana, Himachal Pradesh, Jammu & Kashmir, Punjab, Uttarakhand, Utter Pradesh )  
Nominations will be invited on the floor of Annual General Body Meeting.
08. Suggestions to improve the membership.
09. Suggestions to improve the Communication amongst the Members.
10. Correction of Name & Address of Members.
11. To discuss the proposals/suggestions received from members.
12. Anything else with the permission of chair.

Note : The members are requested to notify immediately change in their addresses, e-mails, phone etc. if any.

Dr. Chetan N. Patel  
**Chairman**

Dr. Ajay Parikh  
**Hon. Secretary**

Dr. Jaydev Betkerur  
**Vice Chairman**

Dr. Kamaljit Sing  
**Hon. Treasurer**

# DERMATOLOGISTS, VENEREOLOGISTS & LEPROLOGISTS WELFARE TRUST ( DVL WELFARE TRUST )

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## **Minutes of the 9<sup>th</sup> Annual General Body Meeting of DVL Welfare Trust held on Friday 18.01.2019 at 05.30 pm at BENGALURE, KARNATAKA.**

A meeting of the members of DVL Welfare Trust was held on 18.01.2019 at Bengaluru, Karnataka at 5.45 pm.

**Following members were present.** Drs. Ramesh Bhat, Narsimha Rao, Yogesh Marfatia, Umashanker, Shashi, Jayadev Betkerur, Chetan Patel & Ajay Parikh.

Meeting was called to order.

01. President of IADVL welcomed the members.
02. The Minutes of the meeting held on 19.01.2018 were read & passed.
03. Dr. Ajay Parikh presented the Annual Report of Activities from 1.4.2017 to 31.03.2018. It was passed unanimously.
04. Dr. Chetan N. Patel presented the Audited report of Account for the period of 1.4.2017 to 31.3.2018. It was Passed unanimously.
05. Narsinhbhai G. Patel & Co. was appointed as Auditor for the year 2019-2020.
06. To elect the Trustees [ 1<sup>st</sup> April 2019 to 31<sup>st</sup> March 2022 ]
  - a) Dr. S. Sacchidanand & Dr. Suresh Joshipur's name were proposed & passed unanimously.
  - b) Dr. Yogesh Marfatia's name was proposed & accept unanimously.
07. To elect the Office Bearers ( 1<sup>st</sup> April 2019 to 31<sup>st</sup> March 2022 )
  - a) Dr. Janak Thakkar's name was proposed for the post of Hon. Jt. Secretary of the DVL Welfare Trust. It was accepted unanimously.
  - b) Dr. Dharendra Muni's name was proposed for the Hon. Joint Treasurer of DVL Welfare Trust. It was accepted unanimously.
  - c) In place of Dr. Rajib Gogai any active member from East zone will be selected by the office as Zonal Representative from East Zone.
08. DVL Welfare Trust has tied up with Legal MD Global Consulting Services Pvt. Ltd. for the Medico Legal purpose.  
The MOU draft has been passed by the members.
09. Nil.
10.
  - a. From 1<sup>st</sup> April 2019, for Indemnity Coverage, there will be only two categories. The legal fees for the consultant with only office practice will have to pay Rs. 1000/- per year and the consultant with practice of Dermato Surgery, Cosmetic , Laser & other procedures will have to pay Rs. 3000/- per year for the new members.  
The provision for double indemnity coverage by paying double legal fees will be cancelled from 1.4.2019 for new members.
  - b. The present members unanimously decided to have office at Vadodra from its own fund for smooth functioning at the DVL Welfare Trust.
  - c. During each CUTICON, one talk session on Medico-Legal issues will be kept. IADVL office will help in sending the information to state office.
  - d. DVL Welfare Trust will help in organizing Medico-Legal talk to any state/local branch by providing faculty, twice in a year. The state/local branch has to provide local hospitality.
  - e. In case of accidental disability to any DVL Welfare Trust member, a financial help upto Rs. 5000/- per month will be provided. The amount & duration of help will be decided by Managing Committee.
  - f. The members of DVL Welfare Trust who completes 10 years of membership will be provided Health benefits on prorated basis.

As there was no agenda the meeting ended with thanks to the chair.

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**REPORT OF DVL WELFARE TRUST 2018-2019**

Dear Members,

On behalf of Managing Committee, it is our great pleasure & privilege to present the annual Report of our DVL Welfare Trust for the period 01.04.2018 to 31.03.2019.

**ABOUT MEMBESHIP**

Actual Members at the beginning of year i.e. 01.04.2018	<b>409 (405)</b>
New Members enrolled during 01.04.2018 to 31.03.2019	30
Expired Members during 01.04.2018 to 31.03.2019	1(3)
Voluntary Termination of Members during 01.04.2018 to 31.03.2019	0
Duplicate Member during 01.04.2018 to 31.03.2019	3
Membership Termination during 01.04.2018 to 31.03.2019	1
Terminate Members during 01.04.2018 to 31.03.2019	0
<b>Actual Members as on 31.03.2019</b>	<b>439 (431)</b>
Amount likely to be paid to Deceased Member's Nominee (Member must have completed 1 year of Membership)	<b>Rs. 1,93,950</b>
Amount paid to Nominee of Deceased Member during the year	<b>Rs. 1,83,600</b>
Last DFC paid to Deceased Member's Nominee	<b>Rs. 1,83,600</b>
Total Deceased Members	<b>04</b>
Total amount paid to Nominee of Deceased Members	<b>Rs. 5,13,450</b>
Maximum Contribution paid by any one member	<b>Rs. 13,800</b>

With your help, our scheme will be able to help the members' families. This year i.e. during the period of 1.4.2018 to 31.3.2019 with your help our scheme will be able to help as Death Fund Contribution to the member family as below.

Sr. No.	DVL WT No.	Name of the members Expired	State	Total Amount Paid
1	34	Dr. Narayan Dalwre	Maharashtra	1,83,600/-

#### MEMBERSHIP STRENGTH STATE WISE

STATE	REGULAR	BENEFICIARY	TOTAL
ANDHRA PRADESH	18	2	20
ASSAM	3	0	3
BIHAR	4	0	4
DELHI	6	0	6
GUJARAT	128	44	172
KARNATAKA	87	0	87
KERALA	35	1	36
JAMMU KASHMIR	1	0	1
MADHYA PRADESH	1	0	64
MAHARASHTRA	58	6	1
PUNJAB	1	0	6
RAJASTHAN	6	0	16
TAMILNADU	12	4	4
TELANGANA	4	0	7
UTTAR PRADESH	7	0	5
UTTARANCHAL	2	3	6
WEST BENGAL	4	2	1
<b>TOTAL</b>	<b>377</b>	<b>62</b>	<b>439</b>

#### MEMBERS OPTED FOR PROFESSIONAL INDEMNITY COVERAGE

STATE	MEMBER
ANDHRA PRADESH	16
ASSAM	2
BIHAR	3
DELHI	2
GUJARAT	39
KARNATAKA	23
KERALA	15
MAHARASHTRA	22
PUNJAB	1
TAMILNADU	10
RAJASTHAN	3
UTTARANCHAL	2
WEST BENGAL	3
UTTAR PRADESH	1
<b>TOTAL</b>	<b>142</b>

#### DVL WELFARE TRUST AT A GLANCE

Year	No. of Admission	No. of death's	Duplicate Membership	Membership Termination	Maximum contribution given by members upto	amount given to the family of decreed members	Actual membership Strength
2011-12	59	0	0	0	8300	0	59
2012-	81	0	0	0	8650	0	141

13							
2013-14	25	0	0	0	9050	0	166
2014-15	37	01	0	0	10,000	85,050.00	203 (202)
2015-16	24	01	0	0	10,500	98,100.00	227 (225)
2016-17	91	0	0	0	11,550	0	317 (315)
2017-18	92	01	0	0	12,650	1,46,700.00	409 (405)
2018-19	30	1	3	1	13,800	1,83,600.00	439 (431)
<b>TOTAL</b>	<b>439</b>	<b>04</b>	<b>03</b>	<b>01</b>		<b>5,13,450</b>	439 (431)

S.No.	M.No.	Membership Period	Name	Total Contribution from Member	Amount of help Given
1	89	1 year 3 month	Dr. Suresh Kumar Arora	5750	85,050/-
2	135	3 year 1 month	Dr. C. F. Shah	10200	98,100/-
3	24	5 year 6 month	Dr. Sukhdeo Patidar	8550	1,46,700/-
4	34	6 year 4 month	Dr. Narayabn Daware	9650	1,83,600/-

### IMPORTANT POINTS

- \* Whenever a member gets legal notice for alleged negligency in management of his patient, he has to contact our office with a copy of complaint which he has received.

Following records must be sent with copy of notice.

- \* Photocopies of outdoor / indoor case papers.
- \* Photocopies of investigation done & treatment given.
- \* Any Criminal / Civil / Consumer complaint regarding mis-behaviour / alleged rape against the member and / or dispute regarding bill / payment for management of the patient will not be covered under the scheme.
- \* The scheme covers only the member and not the Hospital / Nursing Home / Clinic.

### ABOUT STATE & LOCAL CO-ORDINATORS

As per decision of Managing Committee, we require active & interested members who can work voluntarily as co-ordinators between the trust & IADVL Members. Following members have shown their interest and are working as co-ordinators.

		State Co-ordinator	
Ahmedabad	Dr. Bharat M. Shah	Maharashtra :	Dr. Rizwan H.
Haq	Dr. Jitendra K. Shah	Karnataka :	Dr. Veeranna
Mumbai	Dr. Haresh Timbadia	Kerala :	Dr. Feroz K.
Kalyan	Dr. Mukesh Shah		

On behalf of Managing Committee.

Dr. Chetan N. Patel  
**Chairman**

Dr. Ajay Parikh  
**Hon. Secretary**

Dr. Jaydev Betkerur  
**Vice Chairman**

Dr. Kamaljit Sing  
**Hon. Treasurer**





# Narsinhbhai G. Patel & Co.

## CHARTERED ACCOUNTANTS

DINESH M. PATEL  
B. Com., F. C. A.

The Assistant Charity Commissioner  
Vadodara.

Gujarat

Registration No. **F-2788**

Name of the Public Trust :

**DERMATOLOGIST, VENERELOGIST & LAPROLOGISTS WELFARE TRUST,**

**Vadodara, Gujarat.**

For the year ended **31<sup>st</sup> March, 2019**

### **AUDIT REPORT**

We have audited the statement of accounts as per schedule VIII, IX, & IXC of the above trust and beg to report that :

- (a) Accounts are maintained regularly and in accordance with the provisions of the and Rules.
- (b) Receipts and disbursements are properly and correctly shown in the accounts.
- (c) The Cash Balance and Vouchers in the Custody of the Manager of Trustee on the date of the Audit were in agreement with the accounts.
- (d) The Books, Accounts, Vouchers or records required by us were produced before us. The title deeds or documents required by were produced before us; Receipts and Expenditure Vouchers have been maintained. The Trustee have maintained the vouchers properly and and regularly.
- (e) An/No inventory certified by trustee of the movable or the Public Trust has been maintained;
- (f) The manager or trustee or any other person required by us appear before us and furnished the necessary information required by us.
- (g) No properties or funds of the trust were applied for any objects or purpose other than the objects or purpose of the trust; Neither the documentary evidence not the instrument of trust was produced before us.
- (h) The amount of outstanding for more than one year is Rs. NIL and Rs. NIL has been written off during the year under report.
- (i) During the year under report, there were no repairs or construction involving expenditure exceeding Rs.5,000/- and the tenders were not invited for the same;
- (j) No money of the Public Trust has been invested contrary to the provisions of Section 35;
- (k) No alienation of the immovable properties contrary to the provisions of Section 36, have come to our notice.

Special Remarks :-

FOR NARSINHBHAI G. PATEL & CO.  
CHARTERED ACCOUNTANTS

PLACE : VADODARA

DATED : 18.09.2019

*Priyanka*  
PARTNER



NARSINHBHAI G. PATEL & CO.  
CHARTERED ACCOUNTANTS

Phone: (0265) 2361228, 2361774  
319-Paradise Complex,  
Opp. Commerce Faculty (MSU),  
Sayajigunj, Vadodara-390005

The Bombay Public Trusts Act, 1950

SCHEDULE IX  
[Vide Rule 17(1)]

Registration No.: VADODARA F 2788

Name of the Public Trust : DERMATOLOGIST, VENEROLOGIST & LAPPOLIGISTS WELFARETRUST,  
Dr. Chetan Patel Clinic, Shreeji Chambers, B/h. Rajdhani Hotel, Brahmपुरi, Dandia Bazar, Vadodara 390 001.

Income & Expenditure Account for the year ending 31st March, 2019		Amount(₹)	Amount(₹)
Expenditures	Amount(₹)	Incomes	Amount(₹)
To Expenditure in respect of properties Rates, Taxes, Cesses. Repairs and maintenance Salaries. Insurance Postage expense Other Expenses:		By Rent accrued/realised Realised	344,568.43
		By Interest accrued/realised FD Interest On Securities On Loans On Bank Account	
To Establishment expenses		By Dividend	344,568.43
To Remuneration to Trustees		By Donations in Cash or kind	
To Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any)		By Grants	
To Legal expenses		By Income from other Sources	
To Audit fees	2,655.00		
Total C/F (₹)	2,655.00	Total C/F (₹)	344,568.43

Expenditures	Income & Expenditure Account for the year ending 31st March, 2019	Incomes	Amount (₹)	Amount (₹)
<b>Total B/F (₹)</b>		<b>Total B/F (₹)</b>		<b>344,568.43</b>
<b>To Contribution and Fees</b>		<b>By Transfer from Reserve</b>		
a) Bad Debts				
b) Loan Scholarship				
c) Irrecoverable Rents				
d) Other Items				
<b>To Miscellaneous Expenses</b>				
<b>To Depreciation</b>				
<b>To Amount transferred to Reserve or Specific Funds</b>				
<b>To Expenditure on objects of the Trust</b>				
a) Religious				
b) Educational	239,916.00			
c) Medical Relief	-			
d) Relief of Poverty	-			
e) Other Charitable objects	-			
<b>To Surplus carried over to Balance Sheet</b>				
<b>Total (₹)</b>	<b>344,568.43</b>	<b>Total (₹)</b>		<b>344,568.43</b>

As per our report of even date attached  
 For Narsinhbhai G. Patel & Co.  
 Chartered Accountants

*Priyanka*

Priyanka M Patel  
 Partner  
 Membership No: 154442  
 Date: 19.09.2019

F.R.N. - 113943W

Trustee  
 Date: 19.09.2019

*12/09/2019*

NARSINHBHAI G. PATEL & CO.  
CHARTERED ACCOUNTANTS

Phone: (0265) 2361228, 2361774  
319-Paradise Complex,  
Opp. Commerce Faculty (MSU),  
Sayajigunj, Vadodara-390005

THE BOMBAY PUBLIC TRUST ACT, 1950.  
SCHEDULE IX C  
(Vide Rule 32)

Statement of income liable to Contribution for the year ending 31 March, 2019

Registration No.:VADODARA F 2788

Name of Public Trust : DERMATOLOGIST ,VENEROLOGIST &LAPROLOGISTS WELFARETRUST,

Dr.Chetan Patel Clinic,Shreeji Chambers, B/h.Rajdhani Hotel, Brahmपुरi, Dandia Bazar,Vadodara 390001

Particulars	Amount(₹)	Amount(₹)
Gross Annual income		344,568.00
Details of income not chargeable to contribution under Section 58 and Rule 32.		239,916.00
i) Donations received during the year from any sources.....	-	-
ii) Grants received from Government and Local Authorities.....	-	-
iii) Interest on Sinking or Depreciation Fund.....	-	-
iv) Amount spent for the purpose of Education.....	-	-
v) Amount spent for the purpose of Medical Relief.....	239,916.00	-
vi) Deduction out of income for Land Used for Agricultural purpose....	-	-
a) Land Revenue and Fund Cess.....	-	-
b) Rent payable to superior landlord.....	-	-
c) Cost of production if land is cultivated by the Trust.....	-	-
vii) Deduction out of income from Non-Agricultural Purpose.....	-	-
a) Assessment cesses and other Government or Municipal taxes.	-	-
b) Ground rent payable to the superior landlords.....	-	-
c) Insuranc Premia.....	-	-
d) Repairs at 8.33 % of gross rent of buildings let out.....	-	-
e) Cost of collection at 4% of gross rent of buildings let out....	-	-
viii) Cost of collection of income or receipt for securities stocks etc.at 1% of such income.....	-	-
ix) Deductions on account of repairs in respect of buidlings, not rented and yielding no income at 10% of the estimated gross annual rent.	-	-
<b>Gross Annual Income chargeable to contribution (₹)</b>		<b>NIL</b>

The objects of the trust is to run Education & Medical Activities, hence its income is exempted from Contribution.

Certified that which claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effective of double deduction.

For Narsinhbhai G. Patel & Co.  
Chartered Accountants

*Priyanka*

Priyanka M Patel  
Partner  
Membership no: 154442  
Date: 19.09.2019

F.R.N. - 113943W

Trustee  
Date: 19.09.2019

*Dr. Chetan Patel*



SCHEDULE VIII  
[Vide Rule 17(1)]

Registration No.: VADODARA F 2788.

The Bombay Public Trusts Act, 1950  
Name of Public Trust : DERMATOLOGIST, VENEROLOGIST & LAPROLOGISTS WELFARE TRUST,  
Dr. Chetan Patel Clinic, Shreeji Chambers, B/h. Rajdhani Hotel, Brahmपुरi, Dandia Bazar, Vadodara 390001

Balance Sheet As At: 31st March 2019		Property & Assets	Amount(₹)	Amount(₹)
Funds & Liabilities	Amount(₹)	Property & Assets	Amount(₹)	Amount(₹)
<b>Trusts Funds or Corpus-</b> Balance as per last Balance Sheet <b>Adjustment during the year</b>		<b>Immovable Properties: (At Cost)</b> Building : Additions during the year Less : Sales during the year Depreciation up to date	5,148,378.00	
<b>Other Earmarked Funds:-</b> (Created under the provisions of the trust deed of scheme or out of the Income) Capital Reserve Fund SP. P. & H. Fund Advance Fraternity Contribution Fund Legal Fund Social Security Corpus Fund	1,883,500.00 1,052,412.00 779,716.00 1,333,347.00 99,403.00	<b>Investments :-</b> Note: The market value of the above investments is <b>Shares</b>		10,325.00
<b>Loans (Secured or Unsecured):-</b> From Trustees :  From Others :		<b>Furniture and Education Equipments:</b> Balance as per last Balance Sheet  <b>Computer Software</b> Balance as per last Balance Sheet  <b>Computer:</b> Balance as per last Balance Sheet  <b>Mobile:</b> Balance as per last Balance Sheet		53,444.00 68,209.00 5,699.00
<b>Total C/F (₹)</b>		<b>Total C/F (₹)</b>	<b>5,148,378.00</b>	<b>137,677.00</b>

**Dr. Chetan Patel Clinic, Shreeji Chambers, B/h. Rajdhani Hotel, Brahmपुरi, Dandia Bazar, Vadodara 390001**  
 Registration No.: VADODARA F 2788

Balance Sheet As At: 31st March 2019

Balance Sheet As At: 31st March 2019		Balance Sheet As At: 31st March 2019	
Funds & Liabilities	Amount (₹)	Property & Assets	Amount (₹)
<b>Total B/F (₹)</b>	<b>5,148,378.00</b>	<b>Total B/F (₹)</b>	<b>137,677.00</b>
<b>Liabilities:-</b>		<b>Loans (Secured or Unsecured) : Good/ Doubtful</b>	
For Expenses		Staff Loan	
For Advances		Other Loans	
For Rent and Other Deposits	1,121,694.00	<b>Advances :-</b>	97,967.00
For Sundry Credit Balances		To Trustees	
I A D V L	500,000.00	To Employees	
Member's Deposits	621,694.00	To Contractors	
		To Lawyers	
		To Others	
		To T.D.S. Receivable	97,967.00
<b>Income and Expenditure Account:-</b>		<b>Income Outstanding:</b>	
Balance as per Balance Sheet	365,082.57	Rent	
Less: Appropriation, if any		Interest	
	100,424.43	Other Income	
<b>Add: Surplus as per Income and Expenditure Account</b>		<b>Cash and Bank Balances:-</b>	6,499,935.00
		<b>State Bank Of India</b>	
		Saving Account	487,042.00
		Current Account	6,000,000.00
		Fixed Deposit	12,893.00
		Cash On Hand	
		<b>Income and Expenditure Account:-</b>	
		Balance as per Balance Sheet	
		Less: Appropriation, if any...	
		Less: Surplus as per Income and Expenditure Account	
<b>Total (₹)</b>	<b>6,735,579.00</b>	<b>Total (₹)</b>	<b>6,735,579.00</b>

As per our report of even date  
 For Narsinhbhai G. Patel & Co.  
 Chartered Accountants

*P. B. B. B.*

Priyanka M Patel

Partner  
 Membership No: 154442  
 Date: 19.09.2019

F.R.N. - 113943W

Trustee  
 Date: 19.09.2019

*P. B. B. B.*

