

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

ESTD : 2011



ANNUAL REPORT
&
STATEMENT OF ACCOUNT

2019-2020

[1ST APRIL 2019 TO 31ST MARCH 2020]

OFFICE

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

Tel. : 0265 -2431085

E-mail : dvlwelfaretrust@gmail.com

Website : 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

DR. KIRAN GODSE
NATIONAL PRESIDENT

DR. FERUZ K.
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. 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
DR. Rashmi Sarkar
DR. Shymanta Barua
DR. Amar Kant Jha

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REPORT OF DVL WELFARE TRUST 2019-2020

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. 01.04.2019	439 (431)
New Members enrolled during 01.04.2019 to 31.03.2020	27
Expired Members during 01.04.2019 to 31.03.2020	1(5)
Voluntary Termination of Members during 01.04.2019 to 31.03.2020	0(0)
Duplicate Member during 01.04.2019 to 31.03.2020	0(3)
Membership Termination during 01.04.2019 to 31.03.2020	0(1)
Terminate Members during 01.04.2019 to 31.03.2020	0(0)
Actual Members as on 31.03.2020	466 (457)
Amount likely to be paid to Deceased Member's Nominee (Member must have completed 1 year of Membership)	Rs. 2,05,650
Amount paid to Nominee of Deceased Member during the year	Rs.2,02,500
Last DFC paid to Deceased Member's Nominee	Rs. 2,02,500
Total Deceased Members	05
Total amount paid to Nominee of Deceased Members	Rs. 7,16,100
Maximum Contribution paid by any one member	Rs. 15,050

With your help, our scheme will able to help the members' families. This year i.e. during the period of 1.4.2019 to 31.3.2020 with your help our scheme 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	157	Dr. Bharat M. Shah	Gujarat	2,02,500/-

MEMBERSHIP STRENGTH STATE WISE

STATE	REGULAR	BENEFICIARY	TOTAL
ANDHRA PRADESH	18	2	20
ASSAM	3	0	3
BIHAR	4	0	4
CHHATTISGARH	1	1	2
DELHI	6	0	6
GUJARAT	144	47	191
KARNATAKA	88	0	88
KERALA	35	1	36
JAMMU KASHMIR	1	0	1
MADHYA PRADESH	1	0	1
MAHARASHTRA	59	6	65
PUNJAB	1	0	6
RAJASTHAN	6	0	6
TAMILNADU	12	4	16
TELANGANA	4	4	4
UTTAR PRADESH	7	0	7
UTTARANCHAL	2	0	5
WEST BENGAL	4	3	6
TOTAL	400	66	466

MEMBERS OPTED FOR PROFESSIONAL INDEMNITY COVERAGE

STATE	MEMBER
ANDHRA PRADESH	16
ASSAM	2
BIHAR	3
CHHATTISGARH	1
DELHI	2
GUJARAT	42
KARNATAKA	23
KERALA	15
MAHARASHTRA	22
PUNJAB	1
TAMILNADU	10
RAJASTHAN	3
UTTARANCHAL	2
WEST BENGAL	4
UTTAR PRADESH	2
TOTAL	148

DVL WELFARE TRUST AT A GLANCE

Year	No. of Admission	No. of death's	Duplicate Membership	Membership Termination	Maximum contribution given by members	amount given to the family of decreed members	Actual membership Strength
2011-12	59	0	0	0	8300	0	59
2012-13	81	0	0	0	8650	0	141
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)
2019-20	27	1	0	0	15,050	2,02,500	466 (457)
TOTAL	466	05	03	01		7,16,100	466 (457)

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/-
5	157	6 year 10 month	Dr. Bharat M. Shah	10850	2,02,500/-

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.

Ahmedabad Dr. Bharat M. Shah
 Dr. Jitendra K. Shah

Mumbai Dr. Haresh Timbadia

Kalyan Dr. Mukesh Shah

State Co-ordinator

Maharashtra : Dr. Rizwan H. Haq

Karnataka : Dr. Veeranna

Kerala : Dr. Feroz K.

Gujarat : Dr. Bhavesh Devani

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.

RONAK D. PATEL
F. C. A., D.I.S.A
C.P.A.(Canada) C.P.A.(USA)

PRIYANKA M. PATEL
M.Com, F.C.A., D.I.S.A

The Assistant Charity Commissioner
Vadodara.

Gujarat

Registration No. A-2431

Name of the Public Trust :

DERMATOLOGIST , VENEROLOGIST & LAPROLOGISTS WELFARE TRUST,

Vadodara, Gujarat.

For the year ended **31st March, 2020**

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

Priyanka

PARTNER

PLACE : VADODARA
DATED : 27.07.2020



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, 2020

Registration No.: VADODARA F 2788

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

Dr. Chetan Patel Clinic, Shreeji Chambers, B/h. Rajdhani Hotel, Brahmपुरi, Dandia Bazar, Vadodara 390 001.

Particulars	Amount(Rs)	Amount(Rs)
Gross Annual income		4,67,401.00
Details of income not chargeable to contribution under Section 58 and Rule 32.		4,54,807.00
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.....	4,54,807.00	-
v) Amount spent for the purpose of Medical Relief.....	-	-
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) Insurance 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 buildings, not rented and yielding no income at 10% of the estimated gross annual rent.	-	-
Gross Annual Income chargeable to contribution (Rs)		12,594.00

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: 27.07.2020

F.R.N. - 113943W



Trustee

NARSINBHAI G. PATEL & CO.
CHARTERED ACCOUNTANTS

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

SCHEDULE IX
[Vide Rule 17(1)]

The Bombay Public Trusts Act, 1950

Registration No.: VADODARA F 2788

Name of the Public Trust : DERMATOLOGIST, VENEROLOGIST & LAPROLOGIST & LAPROLOGISTS 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, 2020			
Expenditures	Amount(Rs)	Incomes	Amount(Rs)
To Expenditure in respect of properties Rates, Taxes, Cesses. Repairs and maintenance Salaries. Insurance Postage expense Other Expenses:		By Rent accrued/ realised Realised By Interest accrued/ realised FD interest On Securities On Loans On Bank Account	4,67,401.00
To Establishment expenses		By Dividend	
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			
Total C/F (Rs)	2,950.00	Total C/F (Rs)	4,67,401.00

The Bombay Public Trusts Act, 1950
 Name of the Public Trust : DERMATOLOGIST, VENEROLOGIST & LAPROLOGISTS WELFARETRUST,
 Dr. Chetan Patel Clinic, Shreeji Chambers, B/h. Rajdhani Hotel, Brahmपुरi, Dandia Bazar, Vadodara 390 001.
 Registration No.: VADODARA F 2788

Income & Expenditure Account for the year ending 31st March, 2020		Amount(Rs)	Amount(Rs)	Amount(Rs)
Expenditures		Amount(Rs)	Incomes	Amount(Rs)
Total B/F (Rs)			Total B/F (Rs)	4,67,401.00
To Contribution and Fees			By Transfer from Reserve	
a) Bad Debts				
b) Loan Scholarship				
c) Irrecoverable Rents				
d) Other Items				
To Miscellaneous Expenses				
To Depreciation				
To Amount transferred to Reserve or Specific Funds				
To Expenditure on objects of the Trust		4,54,807.26		
a) Religious				
b) Educational				
c) Medical Relief		4,54,807.26		
d) Relief of Poverty				
e) Other Charitable objects				
To Surplus carried over to Balance Sheet				
		9,643.74		
Total (Rs)		4,67,401.00	Total (Rs)	4,67,401.00

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

Priyanka

Priyanka M Patel
 Partner
 Membership No: 154442
 Date: 27.07.2020

F.R.N. - 113943W

Trustee

NARSINBHAI G.PATEL & CO.
CHARTERED ACCOUNTANTS

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

SCHEDULE VIII
[Vide Rule 17(1)]

The Bombay Public Trusts Act, 1950
Name of the Public Trust : DERMATOLOGIST, VENERELOGIST & LAPROLOGISTS WELFARETRUST,
Dr. Chetan Patel Clinic, Shreeji Chambers, B/h. Rajdhani Hotel, Brahmपुरi, Dandia Bazar, Vadodara 390 001.
Registration No.: VADODARA F 2788

Balance Sheet As At: 31st March 2020			
Funds & Liabilities	Amount(Rs)	Property & Assets	Amount(Rs)
Trusts Funds or Corpus-		Immovable Properties: (At Cost)	
Balance as per last Balance Sheet	5,00,000.00	Building :	
Adjustment during the year		Additions during the year	
		Less : Sales during the year	
		Depreciation up to date	
Other Earmarked Funds:-	63,04,860.00	Investments :-	
(Created under the provisions of the trust deed of scheme or out of the Income)		Note: The market value of the above investments is	
Capital Reserve Fund	19,99,500.00	Shares	10,325.00
S.P. P. & H. Fund	15,38,805.00		
Advance Fraternity Contribution Fund	7,70,329.00	Furniture and Education Equipments:	
Legal Fund	18,78,725.00	Balance as per last Balance Sheet	53,444.00
Social Security Corpus Fund	1,17,501.00		
		Computer Software	
		Balance as per last Balance Sheet	68,209.00
Loans (Secured or Unsecured):-		Computer :	
From Trustees :		Balance as per last Balance Sheet	5,699.00
		Mobile :	
From Others :		Balance as per last Balance Sheet	
		Total C/F (Rs)	1,37,677.00
Total C/F (Rs)	68,04,860.00		

**Name of the Public Trust : DERMATOLOGIST, VENEROLOGIST & LAPROLOGISTS WELFARETRUST,
Dr. Chetan Patel Clinic, Shreeji Chambers, B/h. Rajdhani Hotel, Brahmपुरi, Dandia Bazar, Vadodara 390 001.
Registration No.: VADODARA F 2788**

Balance Sheet As At: 31st March 2020

Balance Sheet As At: 31st March 2020		Property & Assets	Amount(Rs)	Amount(Rs)
Funds & Liabilities	Amount(Rs)	Total B/F (Rs)		
Total B/F (Rs)	68,04,860.00	Loans/ Secured or Unsecured) : Good/ Doubtful		1,37,677.00
Liabilities:-		Staff Loan		
For Expenses	9,57,478.00	Other Loans		
For Advances		Advances :-		
For Rent and Other Deposits		To Trustees		
For Sundry Credit Balances		To Employees		
I A D V L		To Contractors		
Member's Deposits	9,57,478.00	To Lawyers		
		To Others		
		To T.D.S. Receivable		1,22,376.00
Income and Expenditure Account:-		Income Outstanding:		
Balance as per Balance Sheet	4,65,507.00	T D S Account	1,18,949.00	
Less: Appropriation, if any		Rent	3,427.00	
		Interest Receivable		
		Other Income		
Add: Surplus as per Income and Expenditure Account	9,643.74	Cash and Bank Balances:-		
		State Bank Of India		
		Saving Account	3,52,826.74	
		Current Account	76,17,312.00	
		Fixed Deposit	7,297.00	
		Cash On Hand		
		Income and Expenditure Account:-		
		Balance as per Balance Sheet		
		Less: Appropriation, if any...		
		<u>Less: Surplus as per Income and Expenditure Account</u>		
Total (Rs)	82,37,488.74	Total (Rs)		82,37,488.74

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust.

(Signature)
F.R.N. -113943W

Trustee

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

(Signature)

Priyanka M Patel
Partner
Membership No: 154442
Date: 27.07.2020

27/7

