

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

ESTD : 2011



ANNUAL REPORT
&
STATEMENT OF ACCOUNT

2014-2015

[1ST APRIL 2014 TO 31ST MARCH 2015]

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

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Website : www.dvlwelfaretrust.org

**DR. VENKATRAM MYSORE
NATIONAL PRESIDENT
SECRETARY**

**DR. RASHMI SARKAR
HON. GENERAL**

**DR. CHETAN N. PATEL
BETKERUR
CHAIRMAN**

**DR. JAYADEV
VICE CHAIRMAN**

**DR. AJAY PARIKH
HON. SECRETARY**

**DR. KAMALJIT SING
HON. TREASURER**

**DR. JANAK K. THAKKAR
MUNI**

DR. DHIRENDRA D.

**HON. JOINT SECRETARY
TREASURER**

HON. JOINT

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

DR. NIPUL VARA
HON. ASST.

TRUSTEES

ZONAL MEMBERS

DR. S. SACCHIDANAND
DR. SURESH P. JOSHIPURA
MAJUMDAR
DR. YOGESH S. MARFATIA
DR. ARIJIT COONDOO
DR. (MRS.) HEMANGI R. JERAJANI
DR. SURESH TALWAR
DR. SOMESH GUPTA

DR. HARISH TIMBADIA
DR. MANARBRATA
DR. ROOPAK SAXENA
DR. VEERANNA

**ADVISORS
INVITEE**

PERMANENT

Dr. S. D. N. Guptha
Dr. C. R. Srinivas

Dr. Ramesh Bhat M.

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NOTICE FOR GENERAL BODY MEETING

Dear Members

The 6th General Body Meeting of the Members of DVL Welfare Trust will be convened on 21.01.2016 at 03.45 pm at venue of DERMACON 2016, 44th National Conference of I.A.D.V.L., CODISSIA, IADVL Hall, Coimbatore.

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 Mangalore on 13.02.2015.
02. To pass the Annual report of activities from 01.04.2014 to 31.03.2015.
03. To pass the Audited Report of Accounts for the period 01.04.2013 to 31.03.2015.
04. To appoint auditors for the year 2016-2017.
05. To Elect Trustees
 - a) Two Trustee from the Past Presidents of IADVL who are members of DVL Welfare Trust.
 - b) One trustee from the members of Vadodara who are members of DVL Welfare Trust.Nominations will be invited on the floor of Annual General Body Meeting.
06. To Elect Officer Bearers.
 - a) Hon. Joint. Secretary [DVL Welfare Trust Member must be from Gujarat]
 - b) Hon. Joint. Treasurer [DVL Welfare Trust Member must be from Gujarat]
 - c) Zonal Representative[East Zone (DVL Welfare Trust Member must be from Assam, Bengal, Manipur, Meghlaya, Mizorm, Nagaland, Tripura, Orissa, Bihar, Chhatisgarh, Jharkhand).Nominations will be invited on the floor of Annual General Body Meeting.
07. Anything with the permission of chair.

Dr. Chetan N. Patel
Chairman

Dr. Ajay Parikh
Hon. Secretary

Dr. Jaydev Betkerur
Vice Chairman

Dr. Kamaljit Sing
Hon. Treasurer

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**Minutes of the 5th Annual General Body Meeting of
DVL Welfare Trust held on Thursday 13.02.2015
at 10.45 am at T.M.A. PAI International Convention
Centre, Mangalore.**

A meeting of the members of DVL Welfare Trust was held on 13-2-2015 at T.M.A. Pai International Convention Centre, Mangalore, at 10.45 AM.

Many members were present including Drs. Deepak Parikh, President, IADVL, VenkantramMaysore, President elect IADVL, RashmiSarkar, Hon. Gen. Secretary, Dr.ArijitCoondoo, Trustee, YogeshMarfatia, Trustee, JaydevBetkerur, Finance Comm. Chair person, IADVL and Vice Chairman DVL Trust, Ramesh Bhat, Permanent invitee.

Dr. Deepak Parikh was in chair & called the meeting to order and welcomed the members.

01. The Minutes of the meeting held on 05.12.2013 at New Delhi were read & passed.
02. A condolence resolution was passed for the diseased member Dr. S. K. Arora. Members observed 2 minutes silence & pray almighty God.
03. Dr. Ajay Parikh presented the Annual Report of activities from 01.04.2013 to 31.03.2014. It was passed unanimously.
04. Dr.Kamaljit Singh presented the Audited report of Account for the period of 01.04.2013 to 31.03.2014. It was passed unanimously.
05. Narsinghbhai G. Patel & Co. was appointed as Auditor for the year 2015-2016.
06. The members unanimously decided to collect Rs. 2000/- as Advance Fraternity Contribution from 01.04.2015.
07. To Elect Trustees [1st April 2015 to 31st March 2018]
Two Trustees, Dr. V. P. Kurieype&Dr. P.K. Roy will retire on 31.03.2015.
 - a) Past President Dr. Suresh Talwar's name was proposed for the post of Trustee from the Past President of IADVL. It was accepted unanimously.
 - b) Treasurer of IADVL Dr.Somesh Gupta's name was proposed for the post of Trustee of IADVL. It was accepted unanimously.

08. To Elect Office Bearers
- a) Dr. Ajay Parikh's name was proposed for the Hon. Secretary of the DVL Welfare Trust. It was accepted unanimously.
 - b) Dr.NipulVala's name was proposed for the Hon. Asst. Treasurer of DVL Welfare Trust. It was accepted unanimously.
 - c) Dr. Harish Timbadia and Dr.Veevanna's name were proposed for the post of Zonal Representative from West and South Zone. Their names were accepted unanimously.
09. Nil.

As there was no other matter for discussion, the meeting ended with thanks to the chair.

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REPORT OF DVL WELFARE TRUST 2014-2015

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 01.04.2014 to 31.03.2015.

ABOUT MEMBESHIP

Actual Members at the beginning of year i.e. 01.04.2014	167
New Members enrolled during 01.04.2014 to 31.03.2015	35
Expired Members during 01.04.2014 to 31.03.2015	0
Actual Members as on 31.03.2015	202

Amount likely to be paid to Deceased Member's Nominee 90,000 (Member must have completed 1 year of Membership)	Rs.
Amount paid to Nominee of Deceased Member during the year	Nil
Last DFC paid to Deceased Member's Nominee 86,450	Rs.
Total Deceased Members	01
Total amount paid to Nominee of Deceased Members 86,450	Rs.
Maximum Contribution paid by any one member 10,000	Rs.

With your help, our scheme will be able to help the members' families.

MEMBERSHIP STRENGTH STATE WISE

STATE	REGULAR	BENEFICIARY	TOTAL
ANDHRA PRADESH	9	2	11
ASSAM	3	-	3
BIHAR	3	-	3
DELHI	-	-	-
GUJARAT	72	36	108
KARNATAKA	11	1	12
KERALA	6	2	8
MAHARASHTRA	30	8	38
TAMILNADU	4	-	4
UTTAR PRADESH	6	-	6
WEST BENGAL	4	1	5
TOTAL	150	50	200

MEMBERSHIP STRENGTH AGE WISE [At the time of joining the scheme]

AGE GROUP	MEMBER
Upto the age of 10 years	1
11 of 20 years	4
21 of 30 years	9
31 of 40 years	27
41 of 50 years	51
51 of 60 years	79
61 of 70 years	18
Above 70 years	11
TOTAL	200

MEMBERS OPTED FOR ADDITIONAL DEPOSIT

AMOUNT	MEMBER
More than 10,000/-	4
Between 5,000/- to 10,000/-	24
Less than 5,000/-	70
TOTAL	98

MEMBERS OPTED FOR PROFESSIONAL INDEMNITY COVERAGE

STATE	MEMBER
ANDHRA PRADESH	5
ASSAM	2
BIHAR	2
DELHI	2
GUJARAT	16
KARNATAKA	6
KERALA	3
MAHARASHTRA	10
TAMILNADU	4
WEST BENGAL	2
TOTAL	52

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	State Co-ordinator Maharashtra Karnataka
Mumbai	Dr. Haresh Timbadia	
Kalyan	Dr. Mukesh Shah	

ABOUT DFC NOTICE NO. 4

Members having DVL Welfare Trust No. 1 to 202 will received a DFC Notice No. 4 for the payment of Annual Membership Fees. Members are requested to deposit atleast Rs. 5,000/- with the trust. The members who have given extra amount as deposit, the annual membership fees will be deducted from the deposit. They will receive their Statement of Account.

We express our thanks to President Dr. Venkataram Mysore, Hon. General Secretary Dr. Rashmi Sarkar and Past Presidents of IADVL. We express our gratitude for the co-operation, guidance and support from the Trustees, the Zonal representatives, the office bearers of IADVL and all the members of the Trust.

On behalf of Managing Committee.

Dr. Chetan N. Patel
Chairman
Secretary

Dr. Ajay Parikh
Hon.

Dr. Jaydev Betkerur
Vice Chairman
Treasurer

Dr. Kamaljit Sing
Hon.

નરસિંહભાઈ જી. પટેલ એન્ડ કું.

૩૧૯, પેરેડાઈઝ કોમ્પ્લેક્સ,

ચાર્ટર્ડ એકાઉન્ટન્ટ્સ

મુંબઈના સાર્વજનિક ટ્રસ્ટ ધારા ૧૯૫૦ ના કાયદા અન્વયેનો

ઑડીટ રીપોર્ટ

ટ્રસ્ટ નોંધણી નંબર... ૮૧૧૧૨/૧૦૨૦૧૨૨૨૨
ટ્રસ્ટનું નામ... ડરમ્પીલીબંધાર, વિનોરીયા હોશ્વર્ટ રાજી સીપોલી
સરનામું... શ્રી શીતલ પટેલ ક્લિનિક, શ્રીમુ. રોડ લાઈ, લુભાપુરી
તા. ૩૧-૩-૨૦૧૫

ના રોજ પુરા થતા વર્ષનો ઑડીટ રીપોર્ટ

અમોએ ઉપરોક્ત ટ્રસ્ટના આ સાથે રજુ કરેલા પરિશિષ્ટ ૮, ૯ અને ૯૬ તપાસ્યા છે અને રીપોર્ટ કરીએ છે. સરવૈયું અમોને આપવામાં આવેલા ખુલાસાઓ પ્રમાણે, અમારી ઉત્તમ માન્યતા પ્રમાણે અને ટ્રસ્ટના ચોપડા પ્રમાણે ટ્રસ્ટની વહીવટી સ્થિતિનો ખરો અને સાચો હેવાલ રજુ કરે છે વધુમાં રીપોર્ટ કરીએ છીએ કે :-

- (૧) હિસાબો રીતસર અને કાયદાની કલમો અને નિયમો અનુસાર રાખવામાં આવ્યા છે.
- (૨) હિસાબમાં આવક અને ખર્ચ યોગ્ય અને ખરી રીતે બતાવવામાં આવ્યા છે.
- (૩) હિસાબ તપાસણીની તારીખે મેનેજર અથવા ટ્રસ્ટના કબજામાંની રોકડ સિલક તપાસવામાં આવ્યા હતા અને તે હિસાબ / તપાસી શકાયા નથી કારણકે ટ્રસ્ટીને તે લાવવાનું જણાવ્યા છતાં અમારી સમક્ષ તે તારીખના ચોપડા રજુ કર્યા નથી.
- (૪) બધા ચોપડાઓ, હિસાબો, વાઉચરો અથવા અમારે જોઈતા બીજા રેકર્ડ અમારી સમક્ષ રજુ કરવામાં આવ્યા હતા. હું અમારી સમક્ષ રજુ કરવામાં આવ્યા હતા. ટ્રસ્ટી શ્રી જણાવે છે કે તેમની પાસે અસલ ખતો કે દસ્તાવેજો નથી જેથી તેઓ નથી / જણાવે છે તેની જરૂર નથી.
- (૫) સાર્વજનિક ટ્રસ્ટની, ટ્રસ્ટીની સહીવાળી, જંગમ મિલકતની યાદી રાખવામાં આવી છે. / રાખવામાં આવી નથી તો આવી અને વ્યવસ્થિત રાખવી.
- (૬) અમારા જણાવ્યા પ્રમાણે ટ્રસ્ટીએ / મેનેજરે, અથવા બીજા કોઈ શખસે અમારી રૂબરૂ આવી અમોને જોઈતી માહિતી પુરી
- (૭) ટ્રસ્ટની કોઈપણ મિલકતનો અથવા ફંડનો, ટ્રસ્ટનો ઉદ્દેશ અથવા હેતુ સિવાયના બીજા કોઈપણ ઉદ્દેશ અથવા હેતુ માટે ઉ
- (૮) એક વર્ષ કરતા વધુ સમયથી બાકી પડતી ઉધરાણી લહેણી હોય તેવી રકમ..... રૂ. ૨૧૦૦૦..... તથા રૂ. ૨૧૦૦૦ વસુલ ન આવે એવા લહેણા તરીકે માંડી વાળવામાં આવે છે.
- (૯) ચાલુ વર્ષ દરમ્યાન રૂ. ૫૦૦૦/- થી વધુ ખર્ચની મરામતો અથવા બાંધકામ' થયા ન હોવાથી ટેન્ડરો માંગવામાં આવ્યા પણ ટેન્ડરો માંગવામાં આવ્યા નથી કારણ કે સદર ખર્ચ ટ્રસ્ટીઓની સીધી દેખરેખ નીચે કરવામાં આવ્યું હતું. એમ જણાવે
- (૧૦) સાર્વજનિક ટ્રસ્ટના નાણાં કાયદાની કલમ-૩૫ ની જરૂરીયાતોના વિરૂદ્ધમાં રોકવામાં આવ્યા નથી. / તે તો તે રકમ રૂ. વસુલ કરી લેવા અને સદર રકમ વસુલ થયેથી કાયદાની કલમ ૩૫ પ્રમાણે ભલામણ છે.
- (૧૧) કાયદાની કલમ ૩૬ની જરૂરીયાતોના વિરૂદ્ધમાં કોઈપણ સ્થાવર મિલકત બીજાને નામે તબદીલ કરી આપ્યાનું અમારા જામ પુછતાં પણ તે જણાવે છે કે કોઈ મિલકત બીજાને નામ પર તબદીલી કરી આપવામાં આવી નથી.
- (૧૨) ભાડા પત્રક રાખવામાં આવતું નથી.

વડોદરા.
તા. ૦૮-૦૮-૨૦૧૫

નરસિંહભાઈ જી. પટેલ
ચાર્ટર્ડ એકાઉન્ટન્ટ્સ

૧૬૨૫
ભાગી

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, 2015

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	Rs	Rs
Gross Annual income		246,169.00
Details of income not chargeable to contribution under Section 58 and Rule 32.		105,329.00
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.....	105,329.00	-
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) Insurance Premium.....	-	-
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)		

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.

Trust Address:

For Narsinhbhai G. Patel & Co.
Chartered Accountants

Dinesh M. Patel
Partner
Membership no. 038133
Date:08-08-2015

F.R.N. - 113943W

Trustee
Date:08-08-2015



Name of Public Trust : DERMATOLOGIST , VENERELOGIST & LAPROLOGISTS WELFARE TRUST,
 Dr. Chetan Patel Clinic, Shreeji Chambers, B/h, Rajdhani Hotel, Brahmपुरi, Dandia Bazar, Vadodara 390001
 Balance Sheet As At: 31st March 2015
 Registration No.: VADODARA F 2788

Funds & Liabilities		Balance Sheet As At: 31st March 2015		Property & Assets		Balance Sheet As At: 31st March 2015	
	Rs.	Rs.	Total B/F (Rs)	Rs.	Rs.	Rs.	Rs.
Liabilities:-							
Total B/F (Rs)		1,840,766.00					131,978.00
For Expenses		1,109,824.00		Loans (Secured or Unsecured) : Good / Doubtful			
For Advances				Staff Loan			
For Rent and Other Deposits				Other Loans			
For Sundry Credit Balances				Advances :-			18,414.00
I A D V L	500,000.00			To Trustees			
Member's Deposits	609,824.00			To Employees			
				To Contractors			
				To Lawyers			
				To Others			
				To T.D.S. Receivable	18,414.00		
Income and Expenditure Account:-				Income Outstanding:			37,616.00
Balance as per Balance Sheet	40,964.00	181,804.00		Rent			
Less: Appropriation, if any				Interest	37,616.00		
Add: Surplus as per Income and Expenditure Account	140,840.00			Other Income			
				Cash and Bank Balances:-			2,944,386.00
				a) In Current A/c or Fixed Deposit A/c			
				S.B.I. Bank	512,624.00		
				F. D. R.	2,427,400.00		
				Cash On Hand	4,362.00		
				c) With the manager			
				Income and Expenditure Account:-			
				Balance as per Balance Sheet			
				Less: Appropriation, if any...			
				Less: Surplus as per Income and Expenditure Account			
Total (Rs)		3,132,394.00		Total (Rs)			3,132,394.00

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.



As per our report of even date
 For Narsinhai G. Patel & Co.
 Chartered Accountants
 Dinesh M. Patel
 Partner

F.R.N. - 113943W
 Membership No: 038133
 Date: 08-08-2015

Trustee
 Date: 08-08-2015

NARSINHBHAI 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 Public Trust : DERMATOLOGIST , VENERELOGIST & LAPPROLIGISTS WELFARE TRUST,
Dr. Chetan Patel Clinic, Shreeji Chambers, B/h. Rajdhani Hotel, Brahmpuri, Dandia Bazar, Vadodara 390001
Registration No.: VADODARA F 2788

Balance Sheet As At: 31st March 2015		RS.	
Funds & Liabilities	RS.	Property & Assets	RS.
Trusts Funds or Corpus- Balance as per last Balance Sheet Adjustment during the year		Immovable Properties: (At Cost) Building : Additions during the year Less : Sales during the year Depreciation up to date Investments :- Note: The market value of the above investments is	
Other Earmarked Funds:- (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 Loans (Secured or Unsecured):- From Trustees : From Others :	920,000.00 234,162.00 288,450.00 352,609.00 45,545	Shares Furniture and Education Equipments: Balance as per last Balance Sheet Add : Additions during the year Computer Software Computer : Balance as per last Balance Sheet Add : Additions during the year	10,325.00 10,325.00 53,444.00 68,209.00
Total C/F (Rs)	1,840,766.00	Total C/F (Rs)	131,978.00



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 & 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, 2015		RS.		RS.	
Expenditures	RS.	Incomes	RS.	RS.	RS.
To Expenditure in respect of properties Rates, Taxes, Cesses, Repairs and maintenance Salaries, Insurance Postage expence Other Expenses:		By Rent accrued/ realised Realised			246,069.00
		By Interest accrued/ realised FD Interest On Securities On Loans On Bank Account	246,069.00		
		By Dividend			
		By Donations in Cash or kind By Grants By Income from other Sources			100.00
To Establishment expenses					
To Remuneration to Trustees					
To Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any)					
To Legal expenses					
To Audit fees					
Total C/F (Rs)	2,529.00	Total C/F (Rs)		246,169.00	



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

Expenditures	Income & Expenditure Account for the year ending 31st March, 2015		Incomes	
	Rs.	Rs.	Rs.	Rs.
Total B/F (RS)			Total B/F (RS)	246,169.00
To Contribution and Fees		1,537.00	By Transfer from Reserve	
To Amount Written off:			By Deficit carried over to Balance Sheet	
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		101,263.00		
a) Religious				
b) Educational				
c) Medical Relief				
d) Relief of Poverty				
e) Other Charitable objects				
To Surplus carried over to Balance Sheet		140,840.00		
Total (Rs)		246,169.00	Total (Rs)	246,169.00

As per our report of even date attached
 For Narsinhbhai G. Patel & Co.
 Chartered Accountants
 Dinesh M. Patel
 Partner
 Membership No: 038133
 Date: 08-08-2015



F.R.N. - 113943W
 Trustee
 Date: 08-08-2015