

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

ESTD : 2011



ANNUAL REPORT
&
STATEMENT OF ACCOUNT

2016-2017

[1ST APRIL 2016 TO 31ST MARCH 2017]

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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DR. YOGESH MARFATITA
NATIONAL PRESIDENT

DR. SHYAMANTA BARUA
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. HARISH TIMBADIA

DR. ROOPAK SAXENA
DR. VEERANNA

ADVISORS

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

PERMANENT INVITEE

Dr. Ramesh Bhat M.

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NOTICE FOR GENERAL BODY MEETING

Dear Members

The 8th General Body Meeting of the Members of DVL Welfare Trust will be convened on 19.01.2018 at 05.30 pm at venue of DERMACON 2018, 46th National Conference of I.A.D.V.L., IADVL Hall, Kochi, Kerala.

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 Kolkata on 12.01.2017.
02. To pass the Annual report of activities from 01.04.2016 to 31.03.2017.
03. To pass the Audited Report of Accounts for the period 01.04.2016 to 31.03.2017.
04. To appoint auditors for the year 2018-2019.
05. To Elect Trustees [1st April 2018 to 31st March 2021]
 - a) One Trustee from the Past Presidents of IADVL who is a member of DVL Welfare Trust.
 - b) One trustee from the Past Treasurer of IADVL who is a member of DVL Welfare Trust.Nominations will be invited on the floor of Annual General Body Meeting.
06. To Elect Officer Bearers.
 - a) Hon. Assistant Secretary [Member must be from Vadodara]
 - b) Hon. Assistant Treasurer [Member must be from Vadodara]
 - c) Zonal Representative [West Zone & South Zone (Member must be from Goa, Gujarat, Maharashtra, Rajasthan, Madhya Pradesh for West Zone & Andhra Pradesh, Karnataka, Kerala, Pondichery, Tamilnadu for South Zone)Nominations will be invited on the floor of Annual General Body Meeting.
07. To ratify the decision taken by management committee for increase in membership.
08. To discuss the proposals/suggestions received from members.
09. 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

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Minutes of the 7th Annual General Body Meeting of DVL Welfare Trust held on Thursday 12.01.2017 at 02.30 pm at Science City, Kolkata.

A meeting of the members of DVL Welfare Trust was held on 12-01-2017 at Science City, Kolkata, at 02.30 pm.

Many members were present including Drs. Devesh Mishra, President, IADVL, Venkatatam Mysore, IPP, Yogesh Marfatia, President Elect, Shyamnta Barua, Hon. Gen. Secretary, Rajib Gogoi, Hon. Treasurers, Dr. Arijit Coondoo, Dr. Jayadev Betkerur, Dr. Ramesh Bhatt.

Dr. Devesh Mishra was in Chair & called the meeting to order and he welcome the members.

01. The Minutes of the meeting held on 21.01.2016 at Coimbatore were read & passed.
02. In absence of Dr. Ajay Parikh Dr. Chetan Patel presented the Annual Report of activities from 1.4.2015 to 31.3.2016. It was passed unanimously.
03. Dr. Chetan Patel presented the audited report of Account for the period of 1.4.2015 to 31.3.2016. It was passed unanimously.
04. Narsinhbhai G. Patel & Co. was appointed as Auditor for the year 2017-2018 .
05. To elect the Trustees [1st April 2017 to 31st March 2020]
 - a) Past President IADVL Dr. Deepak Parikh's name was proposed for the post of trustee from the Past President of IADVL. It was accepted unanimously.
 - b) Past Chairman of Academy of Dermatology Dr. Ajijit Coondoo's name was proposed for the post of trustee from the past Chairman of Academy of Dermatology. It was accepted unanimously.
06. To elect the Office Bearers (1st April 20`17 to 31st March 2020.)
 - a) Dr. Jaydev Betkerur's name was proposed for the Vice Chairman of the DVL Trust. It was accepted unanimously.
 - b) Dr. Hitesh Patel's from Vadodara's name was proposed for the post of Hon. Asst. Secretary. He was declared elected unopposed.
 - c) Dr. Kamaljit Singh's Name was proposed for the post of Hon. Treasurer. He was elected unanimously.
 - d) Dr. Roopak Saxena's name was proposed for the post of Zonal representative from north zone.

07. (A) The members unanimously accepted to take the help of Mr. Legal MD Global Consulting Services Pvt. Ltd. for Medico-legal purpose for the members who have opted for Professional Indemnity from the Trust.

Dr. Chetan N. Patel gave the details regarding the other services provided by the Legal MD Global Consulting Services Pvt. Ltd..

He also told the members that Legal MD Global Consulting Services Pvt. Ltd. will provide the comprehensive Risk Management Services to the individual doctor as well as Medical Centre. The rates will be as below. These rate are comparatively very low.

Risk Management Plan for Medical Centre

The rates for medical centres will be on the basis of total no. of OPD & indoor per day per year etc. The membership starts from Rs. 14775/- for any medial centre for 10 lakh Cover Excluding SERVICE TAX.

Risk Management Plan for Individual Doctor
[Single Doctor Clinic / OPD]

Medical Set up	Base Rate				
		Rs. 10 lac	RS. 20 lac	Rs. 50 lac	Rs. 1 Crore
Consulting Dermatologists	Rs. 40 per lac	Rs. 5200	Rs. 5600	Rs. 6800	Rs. 8800

The members can take the benefits of their add on services as follow by contributing additional fees.

Medical Set up type	Crisis Support	Compliance & Audit of Documents		Other Legal Support
	For 1 year	Set of 5 Doc's	Setoff additional 5 Doc's	For 1 year
Medical Centre with only OPD	5000	1200	1000	2000
Medical Centre with OPD & IPD	7500	2000	1500	3000
Specialist [non-surgical]	2500	1200	1000	2000
Specialist Cosmetic Surgeon etc.	5000	2000	1500	3000

Please Note :

- [a] These charges are exclusive of Service Tax
- [b] Coverage of unqualified staff/Non Medical Staff at own Medical Centre @5% of basic premium / coverage.
- [c] Coverage of International Patents with worldwide coverage including US/Canada @30% of base premium/coverage.

- (B) The members unanimously decided to purchase one mobile instruments & use connection for easy communication with the DVL Welfare Trust Members.

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 2016-2017

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 01.04.2016 to 31.03.2017.

ABOUT MEMBESHIP

Actual Members at the beginning of year i.e. 01.04.2016	225 (227)
New Members enrolled during 01.04.2016 to 31.03.2017	90
Expired Members during 01.04.2016 to 31.03.2017	0
Resigned Members during 01.04.2016 to 31.03.2017	0
Cancel Member during 01.04.2016 to 31.03.2017	0
Terminate Members during 01.04.2016 to 31.03.2017	0
Actual Members as on 31.03.2017	315 (317)
Amount likely to be paid to Deceased Member's Nominee (Member must have completed 1 year of Membership)	Rs. 1,41,300
Amount paid to Nominee of Deceased Member during the year	Nil
Last DFC paid to Deceased Member's Nominee	Rs. 98,100
Total Deceased Members	02
Total amount paid to Nominee of Deceased Members	Rs. 1,83,150
Maximum Contribution paid by any one member	Rs. 11,250

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

MEMBERSHIP STRENGTH STATE WISE

STATE	REGULAR	BENEFICIARY	TOTAL
ANDHRA PRADESH	11	2	13
ASSAM	2	0	2
BIHAR	3	0	3
DELHI	4	0	4
GUJARAT	94	40	134
KARNATAKA	74	0	74
KERALA	10	1	11
MADHYA PRADESH	1	0	1
MAHARASHTRA	40	6	46
RAJASTHAN	4	0	4
TAMILNADU	5	4	9
TELANGANA	4	0	4
UTTAR PRADESH	6	0	6
UTTARANCHAL	1	0	1
WEST BENGAL	3	2	5
TOTAL	262	55	317

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

AGE GROUP	MEMBER
Upto the age of 10 years	2
11 of 20 years	5
21 of 30 years	18
31 of 40 years	58
41 of 50 years	82
51 of 60 years	115
61 of 70 years	28
Above 70 years	9
TOTAL	317

MEMBERS OPTED FOR PROFESSIONAL INDEMNITY COVERAGE

STATE	MEMBER
ANDHRA PRADESH	10
ASSAM	2
BIHAR	2
DELHI	2
GUJARAT	26
KARNATAKA	14
KERALA	4
MAHARASHTRA	15
TAMILNADU	6
RAJASTHAN	2
WEST BENGAL	2
UTTARANCHAL	1
TOTAL	86

DVL WELFARE TRUST AT A GLANCE

Year	No. of Admission	No. of death's	Maximum amount of DFC paid by members	Maximum amount to the given to the family of decreed members	Actual membership Strength
2011-12	59	0	0	0	59
2012-13	81	0		0	141
2013-14	25	0		0	166
2014-15	37	01		85,050.00	203 (202)
2015-16	24	01		98,100.00	227 (225)
2016-17	91	0		0	317 (315)
TOTAL	317	02		1,83,150	317 (315)

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-ordinatoar Maharashtra Karnataka
Mumbai	Dr. Haresh Timbadia	
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

નરસિંહભાઈ જી. પટેલ એન્ડ કું.

ચાર્ટર્ડ એકાઉન્ટન્ટસ

૨૩૬૧૨૨૮, ૨૩૬૧૭૭૪
૩૧૯, પેરેડાઈઝ કોમ્પ્લેક્સ, કોલેજ સામે, સયાજીગંજ,
વડોદરા-૩૯૦ ૦૦૫.

મુંબઈના સાર્વજનિક ટ્રસ્ટ ધારા ૧૯૫૦ ના કાયદા અન્વયેનો ઑડીટ રીપોર્ટ

ટ્રસ્ટ નોંધણી નંબર. વડોદરા - ૨૦૧-૨૭૨૮
ટ્રસ્ટનું નામ. ડા.મોહીબુર રામીયો લોજીસ્ટિક્સ અને લોજીસ્ટિક્સ ટ્રસ્ટ
સરનામું. ડી. ઓન પેપર મિલ્કત, જી.જી. એવર્સ, બ્રહ્મપુરા હાંદીયા બજાર,
તા. ૩૧-૦૩-૨૦૧૭ વડોદરા

.....ના રોજ પુરા થતા વર્ષનો ઑડીટ રીપોર્ટ

અમોએ ઉપરોક્ત ટ્રસ્ટના આ સાથે રજૂ કરેલા પરિશિષ્ટ ૮, ૯ અને ૯-ક તપાસ્યા છે અને રીપોર્ટ કરીએ છીએ કે સદર સરવૈયું અમોને આપવામાં આવેલા ખુલાસાઓ પ્રમાણે, અમારી ઉત્તમ માન્યતા પ્રમાણે અને ટ્રસ્ટના ચોપડામાં બતાવ્યા પ્રમાણે ટ્રસ્ટની વહીવટી સ્થિતિનો ખરો અને સાચો હેવાલ રજૂ 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 સાથે મળતા આવ્યા હતા. / તપાસી શકાય નથી કારણકે ટ્રસ્ટીને તે સાચવાનું જવાબ હતાં અમારી સમક્ષ તે તારીખના ચોપડા રજૂ કર્યા નથી.
- (૪) બધા ચોપડાઓ, હિસાબો, વાઉચરો અથવા અમારે જોઈતા બીજા રેકર્ડ અમારી સમક્ષ રજૂ કરવામાં આવ્યા હતા. હકકના ખતો તથા દસ્તાવેજો અમારી સમક્ષ રજૂ કરવામાં આવ્યા હતા. ટ્રસ્ટીઓ જણાવે છે કે તેમની માટે ખસલ ખતો કે દસ્તાવેજો નથી જેથી તે ઑડીટ કરાવતી વખતે લાગ્યા નથી / જણાવે છે તેની જરૂર નથી.
- (૫) સાર્વજનિક ટ્રસ્ટની, ટ્રસ્ટીની સહીવાળી, જંગમ મિલ્કતની યાદી રાખવામાં આવી છે. / રાખવામાં આવી નથી તો આવી યાદી તાત્કાલીક બનાવવી અને વ્યવસ્થિત રાખવી.
- (૬) અમારા જણાવ્યા પ્રમાણે ટ્રસ્ટીએ / મેનેજરે, અથવા બીજા કોઈ શખસે અમારી રૂબરૂ આવી અમોને જોઈતી માહિતી પુરી પાડી હતી.
- (૭) ટ્રસ્ટની કોઈપણ મિલ્કતનો અથવા ફંડનો, ટ્રસ્ટનો ઉદ્દેશ અથવા હેતુ સિવાયના બીજા કોઈપણ ઉદ્દેશ અથવા હેતુ માટે ઉપયોગ થયો હતો નહિ.
- (૮) એક વર્ષ કરતા વધુ સમયથી બાકી પડતી ઉધરાણી લહેણી હોય તેવી રકમ..... શૂન્યતથા રૂ. શૂન્યની રકમ 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 ન હતા. / થયા હતા છતાં પણ ટેન્ડરો માંગવામાં આવ્યા નથી કારણ કે સદર ખર્ચ ટ્રસ્ટીઓની સીધી દેખરેખ નીચે કરવામાં આવ્યું હતું. એમ જણાવે છે.
- (૧૦) સાર્વજનિક ટ્રસ્ટના નાણાં કાયદાની કલમ-૩૫ ની જરૂરીયાતોના વિરૂદ્ધમાં રોકવામાં આવ્યા નથી. / જો તે રકમ રૂ. શૂન્યતાત્કાલીક વસુલ કરી લેવા અને સદર રકમ વસુલ થયેથી કાયદાની કલમ ૩૫ પ્રમાણે ભલામણ છે.
- (૧૧) કાયદાની કલમ ૩૬ની જરૂરીયાતોના વિરૂદ્ધમાં કોઈપણ સ્થાવર મિલ્કત બીજાને નામે તબદીલ કરી આપ્યાનું અમારા જાણવામાં આવ્યું નથી ટ્રસ્ટીને પુછતાં પણ તે જણાવે છે કે કોઈ મિલ્કત બીજાને નામ પર તબદીલી કરી આપવામાં આવી નથી.
- (૧૨) ભાડા પત્રક રાખવામાં આવતું નથી.

વડોદરા.
તા. ૨૬-૦૬-૨૦૧૭.

નરસિંહભાઈ જી. પટેલ એન્ડ કું.

ચાર્ટર્ડ એકાઉન્ટન્ટસ

Pojankar

ભાગીદાર

NARSINHBHAI 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

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, 2017				
Expenditures	Amount(₹)	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 By Interest accrued/ realised FD interest On Securities On Loans On Bank Account	243,425.00
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		2,590.00		
Total C/F (₹)		2,590.00	Total C/F (₹)	243,425.00

The Bombay Public Trusts Act, 1950

Registration No.: VADODARA F 2788

Name of the Public Trust : DERMATOLOGIST, VENERELOGIST & LAPROLOGISTS WELFARE TRUST,
Dr. Chetan Patel Clinic, Shreeji Chambers, B/h. Rajdhani Hotel, Brahmipuri, Dandia Bazar, Vadodara 390 001.

Income & Expenditure Account for the year ending 31st March, 2017		Incomes	
Expenditures	Amount (₹)	Amount (₹)	Amount (₹)
Total B/F (₹)		2,590.00	243,425.00
To Contribution and Fees			
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		164,757.00	
a) Religious			
b) Educational			
c) Medical Relief			
d) Relief of Poverty			
e) Other Charitable objects			
To Surplus carried over to Balance Sheet		76,078.00	
Total (₹)		243,425.00	243,425.00

As per our report of even date attached

For Narsinhbhai G. Patel & Co.

Chartered Accountants

F.R.N. - 113943W

Paijank

Dinesh M. Patel

Partner

Membership No: 038133

Date: 26.08.2017

Trustee

Date: 26.08.2017

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, 2017

Registration No.: VADODARA F 2788

Name of Public Trust : DERMATOLOGIST, VENERELOGIST & LAPROLOGISTS WELFARE TRUST,

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

Particulars	Amount(₹)	Amount(₹)
Gross Annual income		243,425.00
Details of income not chargeable to contribution under Section 58 and Rule 32.		164,757.00
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.....	-	-
vi) Deduction out of income for Land Used for Agricultural purpose....	164,757.00	-
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 (₹)		-

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
F.R.N. - 113943W

Dinesh M. Patel
Partner
Membership no. 038133
Date: 26.08.2017

Trustee
Date: 26.08.2017

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

The Bombay Public Trusts Act, 1950

Name of Public Trust : DERMATOLOGIST , VENEROLOGIST & LAPROLOGISTS WELFARETRUST,
Dr.Chetan Patel Clinic,Shreeji Chambers, B/h.Rajdhani Hotel, Brahmपुरi, Dandia Bazar,Vadodara 390001

Balance Sheet As At: 31st March 2017					
Funds & Liabilities	Amount(₹)	Amount(₹)	Property & Assets	Amount(₹)	Amount(₹)
Trusts Funds or Corpus-			Immovable Properties: (At Cost)		
Balance as per last Balance Sheet			Building :		
Adjustment during the year			Additions during the year		
			Less : Sales during the year		
			Depreciation up to date		
Other Earmarked Funds:-		3,283,129.00	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			Shares		
S.P. & H. Fund	1,387,500.00		Furniture and Education Equipments:		
Advance Fraternity Contribution Fund	551,737.00		Balance as per last Balance Sheet		10,325.00
Legal Fund	550,273.00		Add : Additions during the year	10,325.00	
Social Security Corpus Fund	731,010.00				
Loans (Secured or Unsecured):-			Computer Software		
From Trustees :	62,609		Computer :	53,444.00	53,444.00
From Others :			Balance as per last Balance Sheet		
			Add : Additions during the year	68,209.00	68,209.00
Total C/F (₹)		3,283,129.00	Total C/F (₹)		131,978.00

**Name of Public Trust : DERMATOLOGIST, VENEROLOGIST & LAPROLOGISTS WELFARE TRUST,
Dr. Chetan Patel Clinic, Shreeji Chambers, B/h. Rajdhani Hotel, Brahmpuri, Dandia Bazar, Vadodara 390001**

Balance Sheet As At: 31st March 2017

Registration No.: VADODARA F 2788

Balance Sheet As At: 31st March 2017			
Funds & Liabilities	Amount (₹)	Property & Assets	Amount (₹)
Total B/F (₹)	3,283,129.00	Total B/F (₹)	131,978.00
Liabilities:-		Loans (Secured or Unsecured) : Good / Doubtful	
For Expenses		Staff Loan	
For Advances		Other Loans	
For Rent and Other Deposits		Advances :-	
For Sundry Credit Balances		To Trustees	
I A D V L	500,000.00	To Employees	
Member's Deposits	570,453.00	To Contractors	
		To Lawyers	
		To Others	
		To T.D.S. Receivable	39,681.00
Income and Expenditure Account:-		Income Outstanding:	
Balance as per Balance Sheet	269,700.75	Rent	
Less: Appropriation, if any		Interest	
		Other Income	40,866.00
Add: Surplus as per Income and Expenditure Account	76,078.50	Cash and Bank Balances:-	
		a) In Current A/c or Fixed Deposit A/c	
		S.B.I. Bank	20,000.00
		F. D. R.	860,431.25
		Cash On Hand	3,600,000.00
		c) With the manager	6,405.00
		Income and Expenditure Account:-	
		Balance as per Balance Sheet	
		Less: Appropriation, if any...	
		Less: Surplus as per Income and Expenditure Account	
Total (₹)	4,699,361.25	Total (₹)	4,699,361.25

As per our report of even date
For Narsinhbhai G. Patel & Co.
Chartered Accountants
F.R.N. - 113943W

Poiganki
Dinesh M. Patel
Partner

Membership No: 038133
Date: 26.08.2017

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.

Trustee
Date: 08-08-2015

