

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

ESTD : 2011



ANNUAL REPORT
&
STATEMENT OF ACCOUNT

2011-2012

[1ST OCTOBER 2011 TO 31ST MARCH 2012]

OFFICE

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

Tel. : 0265 -2431085

E-mail : dvlwelfaretrust@gmail.com

Website : www.dvlwelfaretrust.org



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**DR. C. R. SRINIVAS
NATIONAL PRESIDENT**

**DR. P. NARSINHA RAO
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

ZONAL MEMBERS

**DR. V. P. KURIYIPE
DR. SURESH P. JOSHIPURA
DR. S. SACCHIDANAND
DR. (MRS.) HEMANGI R. JERAJANI
DR. P. K. ROY
DR. ARIJIT COONDOO
DR. YOGESH S. MARFATIA**

**DR. NARENDRA PATWARDHAN
DR. MANARBRATA MAJUMDAR
DR. R. P. GUPTA
DR. PUTTU SRINIVAS**

ADVISORS

PERMANENT INVITEE

Dr. S. D. N. Guptha

Dr. Ramesh Bhat M.

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NOTICE OF GENERAL BODY MEETING

Dear Members

The General Body Meeting of the Members of DVL Welfare Trust will be conveyed on 26.01.2013 at 11.00 a.m. at venue of DERMACON 2013, 41st National Conference of I.A.D.V.L., Ahmedabad [IADV L HALL – B]

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 General Body Meeting held on Jaipur on 11.02.2012.
02. To pass the report of activities from 1.10.2011 to 31.03.2012.
03. To pass the Audited Report of Accounts for the period 1-10-2011 to 31-3-2012.
04. To appoint auditors for the year 2013-2014.
05. To pass the recommendations of Managing Committee.
06. To discuss the proposals / suggestions received from members.
07. Anything with the permission of chair.

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

Dr. Chetan N. Patel
Chairman

Dr. Jaydev Betkerur
Vice Chairman

Dr. Ajay Parikh
Hon. Secretary

Dr. Kamaljit Sing
Hon. Treasurer

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A General Body Meeting of DVL Welfare Trust was convened on 11.02.2012 at 3.30 pm at venue of DERMACON 2012, 40th National Conference of IADVL at Birla Auditorium, Jaipur, Rajasthan.

**Minutes of the Annual General Body Meeting of
DVL Welfare Trust held on Saturday 11.02.2012
at 3.30 pm at Birla Auditorium, Jaipur.**

President Dr. C. R. Srinivas was in chair & called the meeting to order and welcomed the members.

01. Minutes of the previous General Body Meeting held on Thursday 21.04.2011 were read and passed unanimously.
02. Dr. Chetan N. Patel presented the report of activities of the Trust from 1.10.2011 to 31.01.2012. He informed the members that the Trust has started its activity since October 2011. Uptill now total 30 members have enrolled. A separate e-mail and yahoo group has created and members can send their request / query on dvlwelfaretrust@gmail.com
03. Dr. Kamaljit Singh has presented the Income Expenditure Account and Balance Sheet as on 31.01.2012.
04. Narsinhbhai G. Patel & Co. was appointed as Auditor for the year 2012-2013.
05. Anything else with permission of the chair.
 - a) Dr. Chetan N. Patel informed the members that the managing committee has decided to start website of the Trust. The members unanimously agreed.
 - b) Dr. Kamaljit Singh had informed the members that the members contribution are being put in a fix deposit. The expense till today is being done from the seed money provided by IADVL.
 - c) Dr. P. Narasinha Rao, Hon. General Secretary, IADVL had suggested the various means to increase the membership.

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 2011-2012

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 01.10.2011 to 31.03.2012.

ABOUT MEMBESHIP

Actual Members at the beginning of year	0
New Members enrolled during 01.10.2011 to 31.03.2012	59
Actual Members as on 31.03.2012	59
Likely to be paid to Deceased Member's Nominee (Member must have completed 1 year of Membership)	Rs. 26,550
Amount paid to Nominee of Deceased Member during the year	Nil
Total Deceased Members	0
Total amount paid to Nominee of Deceased Members	Nil

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

MEMBERSHIP STRENGTH STATE WISE

STATE	REGULAR	BENEFICIARY	TOTAL
GUJARAT	28	14	42
KERALA	2	2	4
KARNATAKA	2	-	2
TAMILNADU	1	-	1
W.B.	1	1	2
MAHARASHTRA	4	1	5
DELHI	1	-	1
U.P.	1	-	1
A.P.	1	-	1
TOTAL	41	18	59

**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	3
21 of 30 years	-
31 of 40 years	6
41 of 50 years	20
51 of 60 years	20
61 of 70 years	8
Above 70 years	1
TOTAL	59

MEMBERS OPTED FOR PROFESSIONAL INDEMNITY COVERAGE

STATE	MEMBER
GUJARAT	2
KERALA	1
KARNATAKA	2
W.B.	1
MAHARASHTRA	4
DELHI	1
A.P.	1
TOTAL	12

MEMBERS OPTED FOR ADDITIONAL DEPOSIT

AMOUNT	MEMBER
More than 10,000/-	5
Between 5,000/- to 10,000/-	4
Less than 5,000/-	18
TOTAL	27

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

AT THE END OF THE YEAR I.E. 31.12.2012 the details about membership is as below

ABOUT MEMBESHIP

Actual Members at the beginning of year	59
New Members enrolled during 01.04.2012 to 31.12.2012	76
Actual Members as on 31.12.2012	135
Likely to be paid to Deceased Member's Nominee (Member must have completed 1 year of Membership)	Rs. 60,750/-
Amount paid to Nominee of Deceased Member during the year	Nil
Total Deceased Members	0
Total amount paid to Nominee of Deceased Members	Nil

MEMBERSHIP STRENGTH STATE WISE

STATE	REGULAR	BENEFICIARY	TOTAL
ANDHRA PRADESH	7	2	9
ASSAM	1	-	1
DELHI	2	-	2
GUJARAT	48	26	74
KARNATAKA	8	1	9
KERALA	3	2	5
MAHARASHTRA	18	5	23
TAMILNADU	2	-	2
UTTAR PRADESH	5	-	5
WEST BENGAL	4	1	5
TOTAL	98	37	135

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	3
21 of 30 years	6
31 of 40 years	18
41 of 50 years	36
51 of 60 years	51
61 of 70 years	12
Above 70 years	8
TOTAL	135

MEMBERS OPTED FOR PROFESSIONAL INDEMNITY COVERAGE

STATE	MEMBER
ANDHRA PRADESH	4
ASSAM	1
DELHI	1
GUJARAT	4
KARNATAKA	4
KERALA	1
MAHARASHTRA	5
TAMILNADU	2
UTTAR PRADESH	-
WEST BENGAL	2
TOTAL	24

MEMBERS OPTED FOR ADDITIONAL DEPOSIT

AMOUNT	MEMBER
More than 10,000/-	2
Between 5,000/- to 10,000/-	19
Less than 5,000/-	43
TOTAL	64

ABOUT DFC NO. 1

A notice will be send through e-mail, regarding payment of Annual Membership Fees to the members enrolled or before 31.03.2012 [Membership No. 1 to 59]. The members who give extra amount as deposit, the annual membership fees will be deducted from them. The will receive their Statement of Account.

We request to all the members to put deposit of atleast Rs. 5,000/-. This will avoid lasses in yearly contribution.

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
NARSINHBHAI G. PATEL B.Com., F.C.A.
DINESHBHAI M. PATEL B.Com., F.C.A.
RONAK D. PATEL M.Com., A.C.A.

☎ (0265) 2361774, 2361228.
319, Paradise Complex,
1st Floor, Opp. College, Soyajigunj,
VADODARA-390001MS.

To,
The Members,
Dermatologists, Venereologists &
Leprologists Welfare Trust,
"Shreeji Chambers," Brahmpuri,
Dandia Bazar,
Vadodara.

We have audited the attached Balance Sheet of Dermatologists, Venereologists & Leprologists Welfare Trust, Vadodara as at 31st March, 2012 and Income & Expenditure Account for the year ended on that date annexed thereto and report that: -

No depreciation has been charged on assets.

Subject to above we report that:

- 1 We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- 2 In our opinion proper books of accounts have been kept so far as appear from our examination.
- 3 The Balance Sheet and the Income and Expenditure Account referred to in this report are in agreement with the books of account ;
- 4 In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view ;

A. In the case of the Balance Sheet of the state of affairs of the Dermatologists, Venereologists & Leprologists Welfare Trust, Vadodara as at 31st March, 2012 ;

A N D

B. In the case of Income & Expenditure Account of the Excess of Expenses over Income for the year ended on that date.

FOR NARSINHBHAI G. PATEL & CO
CHARTERED ACCOUNTANTS


(DINESHBHAI M. PATEL)
PARTNER

PLACE : VADODARA
DATE : 10-07-2012

DVL WELFARE TRUST

INCOME & EXPENDITURE AACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2012

INCOME		RS.	AS AT 31ST MARCH 2012 RS.
Bank Charges & Commission			50.00
Bank Saving A/c. Interest			2,574.00
DVL Welfare Trust F.D. Interest			195.00
			2,819.00
Excess of Expenses			55,253.00
TOTAL			56,072.00
EXPENDITURE			
Registration Charges to Charity Office			10.00
Registration Charges			6,040.00
Postage Exp.			6,032.00
Type & Zerok Exp.			167.00
Stationary & Printing Exp.			42,966.00
Conveyance Exp.			70.00
Bank Charges & Commission			100.00
Benner Exp.			687.00
TOTAL			56,072.00

Note : 1) Examined and found to be correct
2) As per our report of even date attached.

FOR NARSINHBHAI G. PATEL & CO.
CHARTERED ACCOUNTANTS


(DINESHBHAI M. PATEL)
PARTNER

PLACE :BARCDA
DATE : 10-07-2012

DVL WELFARE TRUST
BALANCE SHEET AS ON 31-3-2012

FUNDS & LIABILITIES		RS.	AS AT 31ST MARCH 2012 RS.
Other Earmarked Funds :-			
Capital Reserve Fund		287,000.00	405,700.00
SP. P. & H. Fund		17,700.00	
Advance Fraternity Contribution Fund		88,500.00	
Legal Fund		32,000.00	
Liabilities :-			
IADVL		500,000.00	679,320.00
Member Deposit		179,320.00	
TOTAL			1,085,020.00
ASSETS			
Cash & Bank Balance :-			
Cash on Hand		1,252.00	776,647.00
Bank S.B.I.		777,395.00	
Investment in F. D. R.			
F.D. Capital Reserve Fund		119,000.00	253,120.00
F.D. Advance Fraternity Contribution Fund		34,500.00	
F. D. SP. P. & H. Fund		6,900.00	
F. D. Legal Fund Fund		8,000.00	
F. D. Member Deposit		84,720.00	
General Reserve Fund			
Deficit during the year			53,253.00
As per Income & Exp. A/c.		53,253.00	
TOTAL			1,085,020.00

Note : 1) Examined and found to be correct
2) As per our report of even date attached.

FOR NARSINHBHA' G. PATEL & CO.
CHARTERED ACCOUNTANTS

(Signature)

PARTNER

PLACE : BARODA
DATE : 10-07-2012

MEASURE TO INCREASE THE MEMBERSHIP

- * whose names are on letter pad,
- * should join the Trust
- * IADVL Office Bearers should join
- * All CC Members should join
- * All State President & Hon. Secretaries should join.

Dr. Chetan N. Patel

Dr. Jayadev Betkerur

Dr. Ajay Parikh

Dr. Kamaljit Singh