

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

ESTD : 2011



ANNUAL REPORT

&

STATEMENT OF ACCOUNT

2012-2013

[1ST APRIL 2012 TO 31ST MARCH 2013]

**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. SURESH TALWAR

NATIONAL PRESIDENT

DR. CHETAN N. PATEL

CHAIRMAN

DR. AJAY PARIKH

HON. SECRETARY

DR. JANAK K. THAKKAR

HON. JOINT SECRETARY

DR. HITESH N. PATEL

HON. ASST. SECRETARY

TRUSTEES

DR. V. P. KURIYIPE

DR. SURESH P. JOSHIPURA

DR. S. SACCHIDANAND

DR. (MRS.) HEMANGI R. JERAJANI

DR. P. K. ROYDR.

DR. ARIJIT COONDOO

DR. YOGESH S. MARFATIA

ADVISORS

Dr. S. D. N. Guptha

Dr. C. R. Srinivas

DR. P. NARSINHA RAO

HON. GENERAL SECRETARY

DR. JAYADEV BETKERUR

VICE CHAIRMAN

DR. KAMALJIT SING

HON. TREASURER

DR. DHIRENDRA D. MUNI

HON. JOINT TREASURER

DR. NIPUL VARA

HON. ASST. TREASURER

ZONAL MEMBERS

DR. NARENDRA PATWARDHAN

DR. MANARBRATA MAJUMDAR

DR. R. P. GUPTA

DR. PUTTU SRINIVAS

PERMANENT INVITEE

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 convened on 05.12.2013 at 12.15 pm at venue of DERMACON 2014, 42nd National Conference of I.A.D.V.L., Hotel Ashoka, New Delhi, Hall B 1.

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 Ahmedabad on 26.01.2013.
02. To pass the Annual report of activities from 01.04.2012 to 31.03.2013.
03. To pass the Audited Report of Accounts for the period 01.04.2012 to 31.03.2013.
04. To appoint auditors for the year 2014-2015.
05. To Elect Trustees

- a) One Trustee from the Past President of IADVL who is a member of DVL Welfare Trust.
- b) One Trustee from the Past Chairman of Academy of Dermatology.

Nominations will be invited on the floor of Annual General Body Meeting.

06 To Elect Officer Bearers.

- a) Vice Chairman
- b) Hon. Asst. Secretary [Member must be from Vadodara]
- c) Zonal representative [North Zone] (Member must be from Chandigarh, Delhi, Hariyana, Himachalpradesh, Jammu & Kashmir, Punjab, Utranchal, Uttarpradesh State)

Nominations will be invited on the floor of Annual General Body Meeting.

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. Ajay Parikh

Hon. Secretary

Dr. Jaydev Betkerur

Vice Chairman

Dr. Kamaljit Sing

Hon. Treasurer

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A General Body Meeting of DVL Welfare Trust was convened on 26.01.2013 at 11.00 am at venue of DERMACON 2013, 41st National Conference of IADVL at Gujarat University Convention Centre, Ahmedabad.

Minutes of the Annual General Body Meeting of DVL Welfare Trust held on Saturday 26.01.2013 at 11.00 am at Ahmedabad.

President Dr. Suresh Talwar was in chair & called the meeting to order and welcomed the members.

01.Minutes of the previous General Body Meeting held on Thursday 11.02.2012 were read and passed unanimously.

02.Dr. Chetan N. Patel presented the report of activities of the Trust from 01.04.2013 to 31.03.2013. He informed the members that the Trust has started its activity since October 2011. Uptill now total 142 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 31.03.2012.

04.Narsinhbhai G. Patel & Co. was appointed as Auditor for the year 2013-2014.

05.Members agreed for the review of the various procedures to be included in the three different categories for Professional Indemnity Help. Dr. Venkat Maysore was given the

responsibility for the preparation of different procedures to be included in three different categories.

06.Nil.

07.Anything else with permission of the chair.

- a) Dr. Chetan N. Patel informed the members that a preparation of dynamic Website is going on. It was decided that Website should be linked between DVL Welfare Trust & IADVL.
- 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. Jayadev Betkerur suggested preparing slides, posters, handbills regarding awareness of DVL Welfare Trust and to keep them in different IADVL activities at State & National levels.
- d) Dr. S. Sacchidanand suggested clubbing of IADVL fees & DVL Welfare Trust Membership fees at the time of enrolment of New Member for IADVL. The members decided to discuss this matter in CC meeting of IADVL.

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 2012-2013

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 01.10.2012 to 31.03.2013.

ABOUT MEMBESHIP

| | |
|---|----|
| Actual Members at the beginning of year | 59 |
|---|----|

| | |
|--|----|
| New Members enrolled during 01.04.2012 to 31.03.2013 | 83 |
|--|----|

| | |
|---------------------------------|-----|
| Actual Members as on 31.03.2013 | 142 |
|---------------------------------|-----|

Amount likely to be paid to Deceased Member's Nominee Rs. 67,950

(Member must have completed 1 year of Membership)

Amount paid to Nominee of Deceased Nil

Member during the year

Total Deceased Members 0

Total amount paid to Nominee of Deceased Members Nil

Maximum Contribution paid by any one member Rs. 8,650

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

MEMBERSHIP STRENGTH STATE WISE

| STATE | REGULAR | BENEFICIARY | TOTAL |
|----------------|----------------|--------------------|--------------|
| ANDHRA PRADESH | 7 | 2 | 9 |
| DELHI | 2 | - | 2 |
| GUJARAT | 49 | 26 | 75 |
| KARNATAKA | 8 | 1 | 9 |
| KERALA | 4 | 2 | 6 |
| MAHARASHTRA | 22 | 5 | 27 |
| TAMILNADU | 2 | - | 2 |
| UTTAR PRADESH | 6 | - | 6 |
| WEST BENGAL | 4 | 1 | 5 |
| TOTAL | 104 | 37 | 142 |

MEMBESHIP 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 | 37 |
| 51 of 60 years | 56 |
| 61 of 70 years | 13 |
| Above 70 years | 8 |
| TOTAL | 142 |

MEMBERS OPTED FOR ADDITONAL DEPOSIT

| AMOUNT | MEMBER |
|-----------------------------|---------------|
| More than 10,000/- | 2 |
| Between 5,000/- to 10,000/- | 19 |
| Less than 5,000/- | 49 |
| TOTAL | 70 |

MEMBERS OPTED FOR PROFESSIONAL INDEMNITY COVERAGE

| STATE | MEMBER |
|----------------|---------------|
| ANDHRA PRADESH | 4 |
| ASSAM | 1 |
| DELHI | 1 |

| | |
|--------------|-----------|
| GUJARAT | 8 |
| KARNATAKA | 4 |
| KERALA | 1 |
| MAHARASHTRA | 8 |
| TAMILNADU | 2 |
| WEST BENGAL | 2 |
| TOTAL | 31 |

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 |

ABOUT DFC NOTICE NO. 2

Members having DVL Welfare Trust No. 1 to 142 will received a DFC Notice No. 2 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. Suresh Talwar, Hon. General Secretary Dr. P. Narsimharao 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

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,
3rd Floor, Opp. College, Sayajigunj,
VADODARA-3900 005.

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, 2013 and Income & Expenditure Account for the year ended on that date annexed thereto and report that: -

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 Dermalogisits, Venereologists & Leprologists Welfare Trust, Vadodara as at 31st March, 2013 ;

A N D

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

PLACE : VADODARA
DATE : 12-6-2013

FOR NARSINHBHAI G. PATEL & CO
CHARTERED ACCOUNTANTS

(DINESH M. PATEL)
PARTNER

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DVL WELFARE TRUST
BALANCE SHEET AS ON 31-3-2013

| FUNDS & LIABILITIES | | RS. | AS AT 31-3-2013 RS. |
|---|------------|------------|------------------------------------|
| <u>Other Earmarked Funds :-</u> | | | 1,035,100.00 |
| <u>Capital Reserve Fund</u> | | 647,500.00 | |
| As per last Balance Sheet | 267,500.00 | | |
| Add : Addition during the year | 380,000.00 | | |
| <u>SP. P. & H. Fund</u> | | 73,600.00 | |
| As per last Balance Sheet | 17,700.00 | | |
| Add : Addition during the year | 55,900.00 | | |
| <u>Advance Fraternity Contribution Fund</u> | | 213,000.00 | |
| As per last Balance Sheet | 88,500.00 | | |
| Add : Addition during the year | 124,500.00 | | |
| <u>Legal Fund</u> | | 101,000.00 | |
| As per last Balance Sheet | 32,000.00 | | |
| Add : Addition during the year | 69,000.00 | | |
| <u>Liabilities :-</u> | | | 831,562.00 |
| IADVL | | 600,000.00 | |
| Member Deposit | | 331,562.00 | |
| TOTAL | | | 1,866,662.00 |
| ASSETS | | | AS AT 31-3-2013 RS. |
| <u>Cash & Bank Balance :-</u> | | | 435,104.00 |
| Cash on Hand | | 7,990.00 | |
| Bank S.B.I. | | 427,114.00 | |
| <u>Investment in F. D. R.</u> | | | 1,318,920.00 |
| F.D. Capital Reserve Fund | | 647,000.00 | |
| F.D. Advance Fraternity Contribution Fund | | 212,500.00 | |
| F. D. SP. P. & H. Fund | | 69,300.00 | |
| F. D. Legal Fund Fund | | 98,000.00 | |
| F. D. Member Deposit | | 292,120.00 | |
| <u>Furniture</u> | | | 10,325.00 |
| During the Year | | 10,325.00 | |
| <u>Computer</u> | | | 68,209.00 |
| During the Year | | 68,209.00 | |
| <u>General Reserve Fund</u> | | | 34,104.00 |
| As per last Balance Sheet | | 53,253.00 | |
| Less : Surplus During the Year | | 19,149.00 | |
| TOTAL | | | 1,866,662.00 |

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

FOR NARSINHBHAI G. PATEL & CO.
CHARTERED ACCOUNTANTS

(DINESH M. PATEL)
PARTNER

PLACE :BARODA
DATE : 12-6-2013

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DVL WELFARE TRUST

INCOME & EXPENDITURE AACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2013

| INCOME | | RS. | AS AT 31-3-2013 RS. |
|---------------------------------------|--|-----|---------------------------|
| Bank Saving A/c. Interest | | | 33,396.00 |
| DVL Welfare Trust F.D. Interest | | | 6,847.00 |
| TOTAL | | | 40,243.00 |
| EXPENDITURE | | | |
| Sundry Exp. | | | 450.00 |
| Postage Exp. | | | 2,842.00 |
| Type & Zerox Exp. | | | 142.00 |
| Stationery & Printing Exp. | | | 2,873.00 |
| Audit Fee Exp. | | | 1,405.00 |
| Interest to Members Deposit | | | 11,542.00 |
| Banner Exp. | | | 1,840.00 |
| | | | 21,094.00 |
| Surplus carried over to Balance Sheet | | | 19,149.00 |
| TOTAL | | | 40,243.00 |

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

FOR NARSINHBHAI G. PATEL & CO.
CHARTERED ACCOUNTANTS

(DINESH M. PATEL)
PARTNER


PLACE :BARODA
DATE : 12-6-2013

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature] .
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2013 - 14

| | | | | | |
|---|--|---------------------------------------|-------------------|--|-------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name DERMATOLOGIST VENEROLOGISTS AND LAPROLOGISTS WELFARE TRUST | | PAN AABTD5936F | | |
| | Flat/Door/Block No "SHREEJI CHAMBER" | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted ITR-7 | |
| | Road/Street/Post Office BRAMPURI, | Area/Locality DANDI BAZAR, | | | |
| | Town/City/District VADODARA | State GUJARAT | Pin 390001 | Status AOP(Trusts) | |
| | Designation of AO (Ward / Circle) BRDWARD5(2) (BRDWARD5(2)) | | | Original or Revised ORIGINAL | |
| | E-filing Acknowledgement Number 768758850070913 | | | Date(DD-MM-YYYY) 07-09-2013 | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross Total Income | | 1 | 19149 |
| | 2 | Deductions under Chapter-VI-A | | 2 | 0 |
| | 3 | Total Income | | 3 | 19149 |
| | a | Current Year loss, if any | | 3a | 0 |
| | 4 | Net Tax Payable | | 4 | 0 |
| | 5 | Interest Payable | | 5 | 0 |
| | 6 | Total Tax and Interest Payable | | 6 | 0 |
| | 7 | Taxes Paid | | 7 | 0 |
| | a | Advance Tax | 7a | 0 | |
| | b | TDS | 7b | 3681 | |
| | c | TCS | 7c | 0 | |
| | d | Self Assessment Tax | 7d | 0 | |
| e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 3681 | | |
| 8 | Tax Payable (6-7e) | | 8 | 0 | |
| 9 | Refund (7e-6) | | 9 | 3680 | |
| VERIFICATION | | | | | |
| 1. DR. YOGESH SHASHIKANT MAR son/ daughter of <u>SHASHIKANT MARFATIA</u> , holding permanent account number ACFPM6583K solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits. I am also competent to make this return and verify it. | | | | | |
| Sign here <i>[Signature]</i> Date 07-09-2013 Place VADODARA | | | | | |
| If the return has been prepared by a Tax Return Preparer (TRP) give further details as below: | | | | | |
| Identification No. of TRP | | Name of TRP | | Counter Signature of TRP | |
| | | | | | |
| For Office Use Only | | | | | |
| Receipt No | | Filed from IP address 123.236.250.252 | | | |
| Date | | | | | |
| Seal and signature of receiving official | | | |  | |
| AABTD5936F077687588500709134965FE353E1C4968B017EE99882A2BE31F4729CA | | | | | |

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address

