



Vishvakalyan Society

Sanchalit

Atmavallabh Hospital

Shri Manilal Tribhovandas Shah Medical Institute



ANNUAL REPORT Year 2022-23

- ❑ Surgical Department
- ❑ Eye Hospital
- ❑ Women Hospital
- ❑ Orthopedic Hospital
- ❑ Dispensary
- ❑ Blood Bank
- ❑ Mobile Medical Units
- ❑ Dental Department
- ❑ Retina Department
- ❑ Nursing Institute
- ❑ School For GNM
- ❑ School For ANM
- ❑ College for B.Sc. Nursing &
- ❑ Post Basic B.Sc. Nursing
- ❑ Medical Lab. Technician
- ❑ Health Sanitary Inspector
- ❑ Hospital Asst. & Technician
- ❑ Diploma in Eye (Ophthal) Technician

Atmavallabh Hospital Campus, Near G.E.B. State Highway, IDAR, S. K. - 383 430 (Gujarat) India

• Mo. 9375510101 | 94273 67100 | 94273 67500 • E-mail : vishvakalyansociety@yahoo.com

Website : www.vishvakalyansociety.org

Vision

Eternal happiness of all living beings, following the principle of Live & Let live.

Mission

Let all be Healthy and Happy. Let all be Educated and Employed.

Philosophy

Let Non-violence be the foundation & Compassion be the pillars.
Let Humanity be its masonry & Selfless Service add the strength.
Let Grace of God enable us to make everybody healthy & Happy.

Goal

1. Establish a multi disciplinary hospital at Idar to provide health care to backward & tribal blocks of N. Gujarat & S. Rajasthan.
2. Welcome super specialists from higher centers to provide high tech services at Idar & carry primary health care services to remote areas by establishing sub centers or mobile medical van.
3. Establish & manage schools & colleges to provide nursing, paramedical, vocational, and computer education & Pre primary, primary, secondary & higher secondary schools.
4. Establish &/or support shelter houses (Panjarapole) & hospitals for animal especially weak, non producing milk & stray animals.
5. Relief activities during natural disaster, efforts to preserve an environment, enable the specially abled & welfare activities.

Objective

1. No one goes back untreated just because he has no money to pay.
2. Cure from illness & prevention of diseases get equal importance.
3. In house treatment & out-reach activities go side by side.
4. Provide qualified & skilled manpower to medical fraternity
5. Educate & Enable local youth to get job or self-employed.

Values

1. No discrimination of caste, creed, colour, gender and payment status.
2. Privilege to aged, children, disabled, and needy.
3. No gender discrimination in all the activities and opportunities.
4. Ensure Honesty, Integrity, Sincerity and Transparency in all the activities, projects and programs especially to the stakeholders
5. Before initiating or expanding any project we will check its public utility, technical feasibility and financial viability.
6. Preference to indigenous technology and local man power if possible.
7. Committed to environmental safety and to reduce wastage of energy.
Innovation is appreciated if they do not violate prescribed values.

Legal Status

Trust Reg. No. :

F/275/S.K. (Date 13-01-1988)

Society Reg. No. :

Guj./281/S.K. (Date 13-01-1988)

FCRA Reg. No. :

042090093 Valid up to June 2022

I.T. Exemption u/s 80G No. :

AAATV1108NF20214

valid upto March 2026

PAN Card No. : AAATV1108N

NITI Aayog Unique ID NO

GJ/2018/0222421

CSR 1 Registration No

CSR00013856 (Date 27/8/2021)

Contact Details

Name	Dr. Dinesh C. Parikh
Designation	Chairman
Mobile No	+91 9375510101
E mail	drdcparikh@gmail.com
Name	Dhaval D. Parikh
Designation	Campus director
Mobile No	+91 9427367500
E mail	dhavalparikh@yahoo.com

Bank Details

Name of A/c : Vishva Kalyan Society

SBI, Idar Branch

IFSC: SBIN0000385

A/c.: 10838247001



UPI ID : vishwakalyansociety@sbi

HDFC, Idar Branch

IFSC: HDFC0001699

A/c.: 50200034910070



TID No. 62387320

Vishvakalyan Society is Associated with Following Organisations

National Rural Health Mission	Govt. of India	Indian Nursing Council	Delhi
National Prog. For controlling of Blindness	Govt. of India	Gujarat Nursing Council	Ahmedabd
District Blindness Control Society	Govt. of Gujarat	North Gujarat University	Patan
Vision 2020 - Right to Sight	Gujarat Chapter	Technical Education Board of Gujarat	Gandhinagar
Help Age India	Delhi	National Council Vocational Training	Delhi
Vision Foundation of India	Mumbai	Federation of Ophth. Research & Edu.	Delhi
Sarjan Foundation	Ahmedabad	Indian Medical Association	Delhi
Shri Angira Ashram	Kadiyadra	State Council for Blood Transfusion	Govt. of Gujarat
Shri Bholeshvar Seva Sangh	Vasai	Indian Red Cross Society	Ahmedaba d
National Aids Control Organization	Delhi	Jaycess Blood Bank	Mehsana

Dear Friends,

Vishvakalyan society, has completed 34 years of its mission to provide health care to the needy either free or at affordable cost, prevent blindness especially due to refractory error and cataract and empower the youth to earn their livelihood through nursing and paramedical education.

Up to 31-03-2023

17,98,649 persons are served either free or at affordable cost.

8,78,524 tribal of 108 villages is provided primary health care to free of cost.

43,072 cataract blind persons have regained clear vision by operation free of cost.

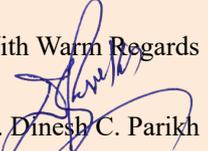
During 2022-23

- 1,30,001 persons were served of which 1,16,242 were (89%) served free.
- To manage the emergency, a 125 KV Semi Auto Generator was purchased.
- All our staff member including students were fully vaccinated and also motivated general public for it.
- **Smt. Pushpaben Rameshbhai Shah blood component Center was inaugurated on 25-01-22** in pious presence of P.P. Acharya Shri Rajyashsurishvarji M.S. **Yogeshbhai Shah (Rajkrupa Textiles)** donated for Blood Donation Room. **Rameshbhai Gandhi and Umeshbhai Gandhi** also contributed for it.
- **Covid Era had just completed so we focused on out reach activities for prevention of blindness**
 - a. To enhance our eye care activities New Chair Unit with Autoref were installed, a 3 wheeler & Eeco-van were purchased to reach out more people for eye care. Ratnamani metals and Tubes Ltd donated.
 - b. Moreover, to increase our man power need we enrolled 4 youth (12th Pass) to be trained as ophthalmic assistant. We do not charge any fees for training but provide stipend.
 - c. We received rupees 22 lacs from **Shri Shyambhai Tibrevalji family (Mayur Woven Pvt. Ltd.)** for free cataract surgeries. **Help Age India** has also donated Rs. 4,93,500/- for it. We also received grant from Government via **DBCS-Sabarkantha**.
 - d. Sarjan foundation, Ahmedabad, Angira Asram, Kadiyadara and Shri Bholeshavar Trust, Vasai helped us for organizing eye camps.
- In nursing collage all seats were filled except 1 in B.Sc.(N). Students of GNM - ANM were recruited by Campus Placement from K. K. Patel Super Specialty Hospital, Bhuj & BAPS Hospital, Ahmedabad.

Vote of Thanks

- We express our heartfelt obligation to our trustees for their continuous generous support & guidance.
- Our satisfaction is Smiling faces of treated patients and our students getting employed.
- We thank **Government of Gujarat & India** for continuously providing grant in aid for cataract surgeries through **DBCS, Himatnagar** since 2002 and for providing primary health care to tribal free of cost through mobile medical units by **NRHM** since 2012.
- We feel extremely obliged to **Help Age India** for their continuous support for eye care since 1999.
- We thank all our Corporates & Individual Donors for their generous Donation and Volunteers for their Support and all well wishers for their good wishes.
- We are also thankful to our team for doing wonderful job for the patients, students & relatives.
- We thank Almighty, Saints and Elderly for bestowing their blessings and strengthening our efforts.

With Warm Regards


Dr. Dinesh C. Parikh

Chairman, Vishvakalyan Society, Idar

ATMAVALLABH HOSPITAL - OPD MONTHWISE

Month	Gen Paid OPD	Gen Free OPD	Eye Paid OPD	Eye Free OPD	Total
April 22	127	529	427	1,093	2,176
May 22	185	527	529	874	2,115
June 22	245	676	705	1,011	2,637
July 22	297	870	734	1,530	3,431
Aug 22	333	971	773	1,508	3,585
Sep 22	305	985	852	1,688	3,830
Oct 22	223	580	599	2,070	3,472
Nov 22	243	952	1,050	5,726	7,971
Dec 22	652	870	1,192	6,952	9,666
Jan 23	594	824	989	6,161	8,568
Feb 23	484	824	963	5,486	7,757
March 23	347	830	911	1,819	3,907
Total	4,035	9,438	9,724	35,918	59,115



22-01-2023 Camp Poshina



23-01-2023 PreOperative of Poshina Patients



24 to 26-01-2023 Cataract Surgery Performed of Patients



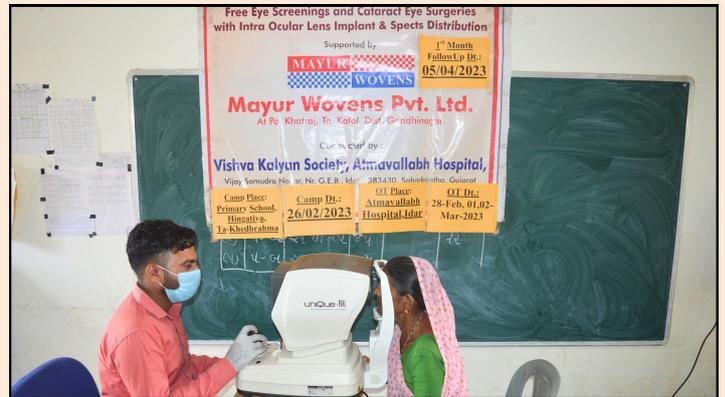
17-02-2023 Discharge Pal Camp

ATMAVALLABH HOSPITAL - INDOOR & OT MONTHWISE

Month	Gen Indoor	Eye Paid Indoor	Paid Total	Free Disp. Indoor	Free Eye Indoor	Net Total	General OT	Eye Paid OT	Eye Free OT
April 22	46	31	77	46	357	480	49	30	357
May 22	67	19	86	43	177	306	57	19	177
June 22	102	18	120	65	161	346	98	18	159
July 22	94	31	125	141	249	515	91	31	247
Aug 22	124	28	152	169	275	596	122	28	272
Sep 22	84	48	132	160	389	681	89	48	387
Oct 22	132	26	158	91	237	486	46	25	237
Nov 22	95	35	130	105	512	747	93	35	511
Dec 22	156	45	201	108	731	1,040	153	45	729
Jan 23	122	47	169	71	620	860	107	47	621
Feb 23	101	66	167	135	531	833	100	66	528
March 23	54	44	98	114	442	654	54	44	440
Total	1,177	438	1,615	1,248	4,681	7,544	1,059	436	4,665



18-02-2023 1st Week Follow Up Pal Camp



18-02-2023 1st Week Follow Up Pal Camp



17-03-2023 Spects Distribution Lambadiya Camp



27-08-2022 NGO CONFERENCE AT BPA AHMEDABAD

BLOOD CENTRE (BANK)

F.Y. 2022-23

Year	Total Donor	Voluntary Donor	Replacement Donor	Other Blood Bank	Issued Beneficiary	Blood Dona. Camps
April 22	96	65	31	40	152	1
May 22	162	121	41	22	157	3
June 22	210	141	69	16	236	4
July 22	130	80	50	30	192	1
Aug 22	211	147	37	20	209	2
Sep 22	317	273	44	35	253	7
Oct 22	79	51	28	30	178	1
Nov 22	128	82	46	26	203	1
Dec 22	120	66	54	40	183	0
Jan 23	140	115	25	125	173	2
Feb 23	111	92	19	50	202	2
March 23	116	106	10	61	200	0
Total	1,820	1,339	454	495	2,338	24



01-03-2022 NANA KOTDA MAHASHIVRATRI



26-01-2022 in Memory of Netaji Subhashchandra Bose Birthday



14-06-2023 Oath Taking World Blood Donation Day 1



14-06-2023 Oath Taking World Blood Donation Day 2

MMU under PPP Model with NHM, Govt. of Gujarat)

No of Beneficiaries of Mobile Medical Unit

Calender Year 2022

Month	Khedbrahma	Vijaynagar
Jan.	3,555	2,164
Feb.	3,374	2,301
March	2,827	2,373
April	2,754	1,940
May	2,535	1,833
June	2,070	1,956
July	4,164	2,642
Aug.	5,030	2,529
Sept.	5,740	3,032
Oct.	3,207	1,777
Nov.	3,622	2,496
Dec.	3,785	3,180
Total OPD	42,663	28,223
Avg. OPD	3,555	2,352
G. GRANT	17,52,300	17,52,300
M. GRANT	4,66,466	2,79,699
TOTAL	22,18,766	20,31,999
Avg. Cost / Pt. to Govt.	41	62
Avg. Cost / Pt. to NGO	11	10
Total Avg. Cost/ Pt.	52	72
BOTH MMU (2022)	70,886	



MMU ON DUTY



**AMBULANCE DONATED BY SBIAS
MMU**



UNICEF TEAM VISITED MMU



**DISTRIBUTION OF SWEETS TO
CHILDREN BY MMU**

Nursing Education

Batch : 2022-23

Particulars	Intake	Admitted	Pass	Left / Fail
ANM	30	30	27	3
GNM	60	60	55	5
B.Sc.(N)	20	19	18	1
P.B.B.Sc.(N)	20	20	19	1
Total	130	129	119	10
Campus Placement	K. K. Patel Super Speciality Hospital, Bhuj & BAPS Hospital, Ahmedabad			
Hospital / Laboratory				



19-07-2022 Oath Taking Ceremony



24-09-2022 Apollo Hospital Campus Interview



18-10-2022 Farewell Ceremony



28-06-2022 Sports Week

Paramedical Education

Batch : 2022-23

Particulars	Intake	Admitted	Pass	Left / Fail
H.S.I.	48	48	48	0
M.L.T.	25	31	28	3
H.A.T.	50	34	33	1
D.O.T.	20	0	0	0
Total	143	113	109	4
Campus Placement	Sterling Accuris, Ahmedabad			
Hospital / Laboratory	Idar - Atmavallabh Hospital, Different Laboratories & 1 MLT HNGU Lecturer			



HelpCenter



17-09-2022 HSI CONVOCATION DAY



03-01-2023 MLT FIELD VISIT



19-05-2022 MLT CONVOCATION DAY

Photos of CSR Donation / Other Donations

Before - 2022

CSR Donors - Vishva Kalyan Society, Atmavallabh Hospital, Idar



Jewelex India Pvt. Ltd.



Asian Star Pvt. Ltd.



KBS Diamonds



Gujarat Dyestuff Industries Pvt. Ltd



State Bank of India



RAJ KRUPA
TEXTILES



HelpAge India



Central Bank of India

CSR Donors for Vishvakalyan Society (Before April 2022)



SBI donated Green Laser in Eye Dept on 24-12-2021



Lt. Pushpaben R Shah Donated for Blood Component Centre , 04-01-2022



23-01-2023 PreOperative of Poshina Patients



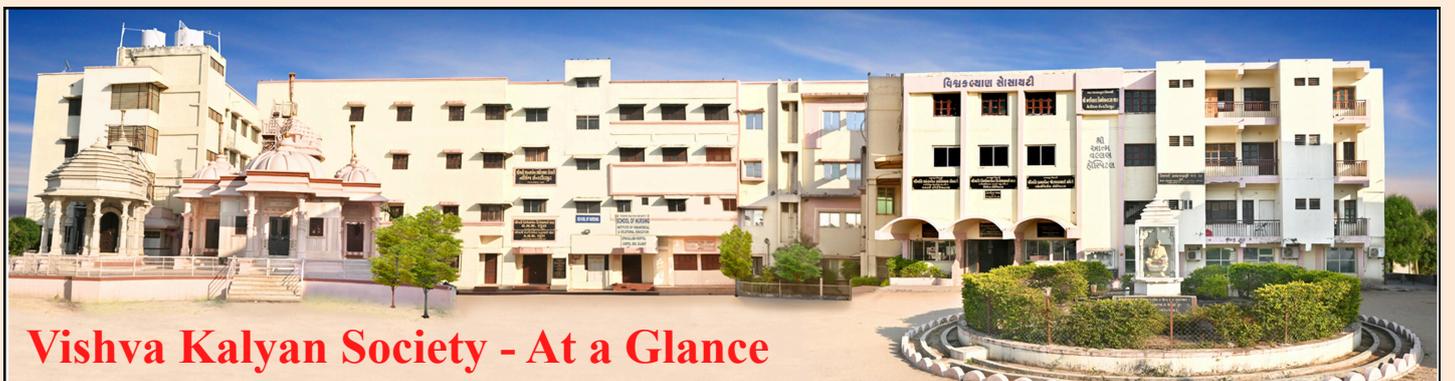
Ratnamani Metals Donated for EECO Van

List of Donors for F.Y. 2022-23 (As data shown in Form 10BD)

No	Name of donor	Address of donor	Amount
1	Lajwanti Mastram Jain	Delhi	31,000
2	Rameshbhai Chimanlal Gandhi	Ahmedabad	1,00,000
3	Umesh Champaklal Gandhi	Mumbai	1,00,000
4	Jayantilal Maganlal Shah	Surat	10,000
5	Mayur Wovens Pvt Ltd	Ahmedabad	22,00,000
6	Mehta Charitable Trust	Ahmedabad	3,000
7	Arvindbhai Popatlal Shah	Ahmedabad	5,001
8	Biren Ashwin Mehta	Mumbai	10,000
9	Shri Bholeshwar Seva Sangh	Vasai, Idar, Sabarkantha	30,000
10	Shri Angira Ashram Kadiyadara	Kadiyadara, Idar, Sabarkantha	55,000
11	Ratnamani Metals and Tubes Ltd	Ahmedabad	5,00,000
12	Harsukh B Mehta Chaitable Trust	Mumbai	3,500
13	Shilpa J Mehta Foundation	Mumbai	3500
14	Gautam Chimanlal Shah	Mumbai	25,000
15	Meena Chaitanya Vora	Ahmedabad	1,00,000
16	Chandra Sangh Yash Smruti Trust	Ahmedabad	1,50,000
Total			33,26,001



**MAJOR DONORS & TRUSTEES OF VISHVAKALYAN SOCIETY,
INAUGURATION OF NEW HOSPITAL BUILDING DT. 27-01-2008**



Vishva Kalyan Society - At a Glance



Suresh A. Mistry
M.Com., F.C.A.

MISTRY & ASSOCIATES
Chartered Accountants

AUDITED REPORT

NAME OF PUBLIC TRUST: VISHVKALYAN SOCIETY, IDAR
Reg. No:- F/275/ Sabarkantha

We have audited the account of the above referred Trust for the year ended 31/03/2023 and beg to report as under:

1. That the Accounts are maintained regularly and in accordance with provisions of the Act and the Rules.
 2. That receipts and disbursements are properly and correctly shown in the account.
 3. That the Cash Balance and Vouchers is in the custody of the Chairman / Treasurer on the date of audit in the agreement with the accounts.
 4. That Books, Deeds, Accounts, Vouchers and other documents and records required by us were produced before us during Audit.
 5. That an inventory, Certified by the trustees, of the movables of the Trust has been maintained.
 6. That the Chairman: DINESHBHAI CHAMPAKLAL PARIKH has produced the necessary information required.
 7. That any Property or Fund of the Trust were not applied for any objects or purpose other than the objects or purpose of the Trust as explained to us.
 8. That the amount outstanding for more than one year is Nil and the amount written off is Rs. Nil.
 9. That tenders or estimations were invited for Repairs, Renovation or Construction for amount exceeding Rs. 5,000/-.
 10. That no money or fund of Public Trust has been invested contrary to the provisions of section 35.
 11. That no alienations of Immoveable property have been made contrary the provisions of section 36.
- According to our knowledge.

We have examined accounts of following institutions managed by Vishva Kalyan Society. Atmavallabh Hospital, School of Nursing, Smt. Shantaben Shantilal Kothari Nursing Institute, Hostel & Institute of paramedical & Vocational Education.

For, **Mistry & Associates.**
Chartered Accountants



FOR, MISTRY & ASSOCIATES
CHARTERED ACCOUNTANTS
SURESH MISTRY
PROPRIETOR

Place:- Idar
Date: 30/09/2023

(CA Suresh A. Mistry)
Proprietor
M. No. 109002

Mistry & Associates

Chartered Accountants

FIRM NO. 120526W



Suresh A. Mistry

C/o. Gunvant S. Panchal,

Opp:- C.K.Sheth House,

Railway Station Road , IDAR

Dist:- Sabarkantha (383430)

VISHVAKALYAN SOCIETY, IDAR DIST :SABARKANTHA**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-3-2023**

Trust Reg.No. F/275/Sabarkantha

Society Reg.No. Guj/281/Sabarkantha

RECEIPT	Rs.	Rs.	PAYMENT	Rs.	Rs.
CASH & BANK:Opening			Current Liabilities-(Annex-2)		330316.00
Cash in Hand:- (Annex-8)	4,538.9		Fixed Assets		
All Bank Opening Bal.(Annex-8)	1,907,575.6	1,912,114.54	Fixed Assets (Annex-3)		197638.00
Capital : Other Enmarked			Currents Assets		
Funds (As Per Annex.1)		8,289,562.10	Others Assets Pur. (Annex-4)	1452499.00	
Duties & Taxes			Dead Stock (Annex-4)	611545.00	2064044.00
Un Paid TDS		21,636.00	Investments:- (Annex-5)		4415790.00
INCOME			Deposit (Annex-6)		6959.00
FDR Interest Income	2,910,360.9		Loans & Advances		
Saving Interest Income	44,349.0		NGO & TDS (Annex-6)		2860948.96
Income tax Refund Interest	47,810.0		Loan:- HDFC Bank		496955.47
Bill Kasar	2,999.0		EXPENSES		
Poor Pat. Donation	10,000.0		Administrative Exp.	323991.95	
Traveller & Van Income	580,000.0		Other project Exp. (MMU)	4250765.50	
Donation Income	151006.20	3746525.10	Loan & OD interest	104544.53	
Other Projects Income:		12869800.00	Eye Camp Exp.	11741003.90	
Tr. Fund Eye Camp Incom		2065737.9	Sadhu Sadhvi Exp.	4720.00	
			Staff Gratuity Exp.	525000.00	16950025.88
			Medical Inst. & Vehicle Loss		247670.00
			CASH & BANK:Closing Bal.		
			Cash in Hand:- (Annex-8)	4463.92	
			All Bank Closing Bal.(Annex-8)	1330564.41	1335028.33
		28905375.64			28905375.64

As per our report of even date.


Chairman
 Vishva Kalyan Society
 Atmavailabh Hospital, Idar



For, Mistry & Associates.
 Chartered Accountants

FOR, MISTRY & ASSOCIATES
CHARTERED ACCOUNTANTS

SURESH MISTRY
PROPRIETOR

(CA Suresh A. Mistry)

Proprietor

M. No. 109002

Place : IDAR

Date : 30/09/2023

UDIN: 23109002BGVFP1592

Mistry & Associates

Chartered Accountants

FIRM NO. 120526W

**Suresh A. Mistry**

C/o. Gunvant S. Panchal,

Opp:- C.K.Sheth House,

Railway Station Road , IDAR

Dist:- Sabarkantha (383430)

VISHVAKALYAN SOCIETY, IDAR DIST :SABARKANTHA

Income & Expenditure A/C for the year ended 31-03-2023

Trust Reg.No. F/275/Sabarkantha

Society Reg.No. Guj/281/Sabarkantha

INCOME	Rs.Ps.	Rs.Ps.	EXPENDITURE	Rs.Ps.	Rs.Ps.
Interest Income			Administrative Exp.		
FDR Interest Income	2,910,360.90		Bank Charges Exp	2,067.95	
Income tax Refund Interest	47,810.00		Fund Raising Exp.	35,500.00	
Saving Interest Income	44,349.00	3,002,519.90	Income Tax Vakil Fee Exp.	119,364.00	
Bill Kasar	2,999.00	2,999.00	Audit Fee Exp.	12,500.00	
Poor Patient Income		10,000.00	Land Renew Exp.	881.00	
Donation Income		151,006.20	Stationery Exp.	63,500.00	
Van Income		580,000.00	Cherity Fala Exp.	50,000.00	
			FCRA Registration Exp.	10,000.00	
Other Projects Income:			Travelling Exp.	30,000.00	
Mobile Medical Unit Grant-KHD	1,752,300.00		Mics Exp.	179.00	323,991.95
Mobile Medical Unit Grant-VJN	1,752,300.00		Loan & OD Interest Exp.		104,544.53
Eye Camp DBCS Grant	8,871,700.00		Depreciation Exp. (Annex-1/A)		2,011,723.45
Help Age India Project Income	493,500.00	12,869,800.00	Expenses on Object of trust		
			Eye Camp Exp	11,741,003.90	
Tr. Fund Eye Camp Income		2,065,737.90	Sadhu Sadhvi Exp.	4,720.00	11,745,723.90
		18,682,063.00	Staff Gratuity Exp.		525,000.00
Excess of Expenditure carry on to Balance Sheet		527,356.33	Other project Exp.		
			Mobile Medical Unit - KHD	2,218,766.00	
			Mobile Medical Unit - VJN	2,031,999.50	4,250,765.50
			Medical Inst. & Vehicle Loss		247,670.00
		19,209,419.33			19,209,419.33

As per our report of even date


Chairman
 Vishva Kalyan Society
 Atnavallabh Hospital, Idar



For, Mistry & Associates.
 Chartered Accountants
FOR, MISTRY & ASSOCIATES
CHARTERED ACCOUNTANTS

SURESH MISTRY
PROPRIETOR

(CA Suresh A. Mistry)

Proprietor

M. No. 109002

Place : IDAR

Date : 30/09/2023

UDIN: 23109002BGVFP1592

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**Suresh A. Mistry**

C/o. Guvant S. Panchal,

Opp:- C.K.Sheth House,

Railway Station Road , IDAR

Dist:- Sabarkantha (383430)

VISHVAKALYAN SOCIETY, IDAR DIST :SABARKANTHA

Balance Sheet as on 31-03-2023

Trust Reg.No. F/275/Sabarkantha

Society Reg.No. Guj/281/Sabarkantha

Fund & Liabilities	Rs.Ps.	Rs.Ps.	Assets & Properties	Rs.Ps.	Rs.Ps.
Trust Fund: L.B.		16,049,789.20	Fixed Assets:		
			As per Annexure-3		22,191,749.57
Depreciation Fund: L.B.	28,836,925.15		Currents Assets:		
Add:During the Year	2,247,077.00		As per Annexure-4		33,560,065.50
	31,084,002.15				
Less:During the Year	235,353.55	30,848,648.60	Investments:		
			As per Annexure-5		63,776,806.00
Other Earmarked Fund			Deposits:		
As per Annexure-1		94,297,858.07	As per Annexure-6		206,474.00
Current Liabilities :-			Advances:		
As per Annexure-2		68,760.00	As per Annexure-7		26,389,742.04
Un Paid TDS		21,636.00	Cash & Bank		
Loan:-			As per Annexure-8		1,335,028.33
HDFC Bank- Idar		885,086.77			
Income& Exp.A/c (L.B.)	5,815,443.13				
Less: During the Year	527,356.33	5,288,086.80			
		147,459,865.44			147,459,865.44

Above balance sheet shows true & fair affairs of Funds & Liabilities & Assets & Properties of Institution as per our belief.

As per our report of even date

For, Mistry & Associates.

Chartered Accountants

**FOR, MISTRY & ASSOCIATES
CHARTERED ACCOUNTANTS**


Chairman
Vishva Kalyan Society
Atnavallabh Hospital, Idar

**SURESH MISTRY
PROPRIETOR**

(CA Suresh A. Mistry)

Proprietor

M. No. 109002

Place : IDAR

Date : 30/09/2023

UDIN: 23109002BGVVFP1592

Vishvakalyan Society, Idar Dist: Sabarkantha				
Schedules to and forming part of Balance Sheet 31-03-2023				
Annex-1 Other Earmarked Funds	Opening Balance Dt. 01/04/2022	Add: during the Year	Less: during the Year	Closing Balance Dt: 31-03-2023
Life Time Membership Fees	134,085.00	0.00	0.00	134,085.00
Trust Fund & Medical Equipment Fund	5,409,652.21	0.00	0.00	5,409,652.21
Renovation & Repair (Bhojnalay)	100,000.00	0.00	100,000.00	0.00
Hospital Modernization Fund	750,000.00	1,900,000.00	0.00	2,650,000.00
Medical Insti. Trust fund for Nsg School	13,598,818.00	0.00	0.00	13,598,818.00
Sadhu-Sadhvi Vaiyavach Fund	25,000.00	10,000.00	0.00	35,000.00
On line Eye Race Fund	123,451.00	0.00	0.00	123,451.00
Jivdaya Fund	372,159.66	7,747.00	0.00	379,906.66
Jivdaya Sadharan Fund	5,647.00	0.00	5,647.00	0.00
Hospital Nibhav Fund (Idar)	4,976,242.94	0.00	4,976,242.94	0.00
Trust Nibhav Fund (Idar)	0.00	5,868,492.94	0.00	5,868,492.94
Trust Nibhav Fund (Mumbai)	5,593,743.00	0.00	0.00	5,593,743.00
Eye Hospital Fund	9,608,642.00	2,000,000.00	0.00	11,608,642.00
Eye (Race) CSR Fund	750,000.00	2,200,000.00	2,950,000.00	0.00
Eye (Race) Fund	6,270,266.16	184,600.00	2,080,737.90	4,374,128.26
CSR Fund	7,994,285.00	3,450,000.00	0.00	11,444,285.00
Shardaba Jain Dispensary Fund	600,000.00	58,500.00	633,500.00	25,000.00
Employee Welfare	500,000.00	525,000.00	500,000.00	525,000.00
New Building Construction Fund	5,978,875.00	0.00	5,978,875.00	0.00
Building Maintenance Fund	19,790,479.00	3,423,600.00	23,214,079.00	0.00
Building Maint. & New Constrution Fund	0.00	29,292,954.00	0.00	29,292,954.00
Blood Bank Fund	3,034,700.00	200,000.00	0.00	3,234,700.00
Silver Jubilee Fund	392,250.00	0.00	392,250.00	0.00
TOTAL	86,008,295.97	49,120,893.94	40,831,331.84	94,297,858.07

For, Mistry & Associates.

Chartered Accountants



**FOR, MISTRY & ASSOCIATES
CHARTERED ACCOUNTANTS**

**SURESH MISTRY
PROPRIETOR**

(Signature)
Chairman
Vishva Kalyan Society
Amavallabh Hospital, Idar

Place : IDAR

Date : 30/09/2023

UDIN: 23109002BGVFP1592

(CA Suresh A. Mistry)

Proprietor

M. No. 109002

Vishvakalyan Society, Idar Dist: Sabarkantha

Schedules to and forming part of Balance Sheet 31-03-2023

Annex-2 Current Liabilities	Opening Balance Dt. 01/04/2022	Add: during the Year	Less: during the Year	Closing Balance Dt: 31-03-2023
Ajanta Electric Store, idar	5,488.00	120,638.00	126,126.00	0.00
ADG Bio Medicals Pvt. Ltd.	0.00	0.00	16,000.00	-16,000.00
Amit Steel Treders - Idar	0.00	154,256.00	162,634.00	-8,378.00
Dipak J. Sharma Idar	0.00	69,500.00	69,500.00	0.00
Bhoomi Aluminiyam, idar	24,514.00	187,256.00	211,770.00	0.00
Reciclar Techonologies Pvt. Ltd.	-10,929.00	22,929.00	12,000.00	0.00
Girjashankar Soni, Idar	-10,000.00	69,058.00	59,058.00	0.00
Govindbhai Shmalbhai Vankar	0.00	82,170.00	135,000.00	-52,830.00
Jay Ashapura Timber	8,056.00	0.00	0.00	8,056.00
Kishorkumar Navinchandra Sompura	28,195.00	97,286.00	125,481.00	0.00
Mangalam Sales - Idar	0.00	99,000.00	50,000.00	49,000.00
Rameshbhai Jethabhai Suthar	22,000.00	12,969.00	34,969.00	0.00
Pravinbhai Kalyandas Suthar	22,000.00	12,969.00	34,969.00	0.00
Priyank G. Patel	100,000.00	0.00	100,000.00	0.00
Samadhi Mandir Kosh, Idar	7,369.00	0.00	0.00	7,369.00
Rastriy Andhajan Mandal - Idar	37,460.00	0.00	37,460.00	0.00
Unique Enterprise	132,180.00	0.00	132,180.00	0.00
Vedanti Technologies	-50,000.00	155,000.00	105,000.00	0.00
Vijaykumar A. Chauhan, Idar	25,950.00	33,800.00	35,000.00	24,750.00
Contractor Deposit	56,793.00	0.00	0.00	56,793.00
TOTAL	399,076.00	1,116,831.00	1,447,147.00	68,760.00
Annex-3 Fixed Assets	Opening Balance Dt. 01/04/2022	Add: during the Year	Less: during the Year	Closing Balance Dt: 31-03-2023
Building Construction	6,294,112.85	0.00	0.00	6,294,112.85
Compound Wall Construction	62,351.00	0.00	0.00	62,351.00
Land Purchase	397,398.00	0.00	0.00	397,398.00
Light Fittings	378,181.66	0.00	0.00	378,181.66
New Hospital Annexe	6,790,721.98	0.00	0.00	6,790,721.98
New Hospital Annexe light Fittings	161,677.50	226,946.00	29,308.00	359,315.50
New Hospital Annexe Water Works	387,075.00	0.00	0.00	387,075.00
New Hospital Construction A/c.	6,177,469.65	0.00	0.00	6,177,469.65
New Hospital Light Fittings A/c.	537,970.00	0.00	0.00	537,970.00
New Hospital Water Works A/c.	174,962.50	0.00	0.00	174,962.50
Water Works	632,191.43	0.00	0.00	632,191.43
TOTAL	21,994,111.57	226,946.00	29,308.00	22,191,749.57

For, Mistry & Associates.

Chartered Accountants



**FOR, MISTRY & ASSOCIATES
CHARTERED ACCOUNTANTS**

**SURESH MISTRY
PROPRIETOR**

(Signature)
Chairman
Vishva Kalyan Society
Atmavallabh Hospital, Idar

Place : IDAR

Date : 30/09/2023

UDIN: 23109002BGVVFP1592

(CA Suresh A. Mistry)

Proprietor

M. No. 109002

Vishvakalyan Society, Idar Dist: Sabarkantha

Schedules to and forming part of Balance Sheet 31-03-2023

Annex-4 Currents Assets	Opening Balance Dt. 01/04/2022	Add: during the Year	Less: during the Year	Closing Balance Dt: 31-03-2023
Ambulance Maruti Purchase A/c	262,670.00	0.00	262,670.00	0.00
Blood Bank Instrument Pur.	3,053,863.00	0.00	0.00	3,053,863.00
Blood Storage Center Inst. Purchase	85,275.00	0.00	0.00	85,275.00
Computer Pur.	55,000.00	18,500.00	0.00	73,500.00
Dental Dept. Sadhan Purchase	1,050,150.00	0.00	0.00	1,050,150.00
EECO Mini-Van	399,000.00	0.00	0.00	399,000.00
Ecco Van (CNG)	0.00	696,841.00	0.00	696,841.00
ENT Microscope Pur.	97,922.00	0.00	0.00	97,922.00
Eye Dept. Sadhan Surgical 35 Ac	3,562,061.00	598,504.00	0.00	4,160,565.00
Eye Phaco Instrument Pur.	1,395,700.00	0.00	0.00	1,395,700.00
Eye Retina Unit	5,773,750.00	0.00	0.00	5,773,750.00
Eye Sadhan surgical (HMT, Branch)	700,903.00	0.00	0.00	700,903.00
Eye Yag Leaser Instrument	650,000.00	0.00	0.00	650,000.00
Grant in Aid Sadhan Surgical Purchase	397,500.00	0.00	0.00	397,500.00
IITV Camera Sadhan Purchase	810,000.00	0.00	0.00	810,000.00
Kids Room Con. & Renovation	112,500.00	0.00	0.00	112,500.00
Laboratory Sadhan Surgical Purchase	868,602.25	0.00	0.00	868,602.25
Lift Instalation Pur.	632,180.00	0.00	0.00	632,180.00
Misc. Sadhan Surgical Purchase	333,485.95	0.00	0.00	333,485.95
New Ambulance Van Pur.	293,047.00	0.00	0.00	293,047.00
Orthopedic Sadhan Surgical Purchase	256,959.00	0.00	0.00	256,959.00
Oxygen Pipeline With Equipment	101,713.00	148,850.00	0.00	250,563.00
Sadhan Surgical Purchase	1,222,964.40	0.00	0.00	1,222,964.40
School Bus Tata Purchase	901,979.00	0.00	0.00	901,979.00
Sonography Machine Purchase	440,000.00	0.00	0.00	440,000.00
TVS Sport Bike CVTI	40,000.00	0.00	0.00	40,000.00
Traveller Ambulance (SBI)	1,091,860.00	0.00	0.00	1,091,860.00
Tractor Pur. (OLD)	365,000.00	0.00	0.00	365,000.00
Rixa Purchase	0.00	252,474.00	0.00	252,474.00
Water Filter Plant	1,656,389.00	0.00	0.00	1,656,389.00
Dead Stock				
Air Conditioner Purchase	652,250.00	0.00	0.00	652,250.00
Bhojanshala Dead Stock	62,443.90	0.00	0.00	62,443.90
Dead Stock	3,603,040.00	270,745.00	76,700.00	3,797,085.00
CCTV Camera Pur.	64,700.00	0.00	0.00	64,700.00
EPBX Purchase	124,405.00	0.00	0.00	124,405.00
Finger Print Machine	28,850.00	12,500.00	0.00	41,350.00
Furniture Dead Stock	136,556.00	0.00	0.00	136,556.00
Generator Set Purchase	213,303.00	405,000.00	0.00	618,303.00
TOTAL	31,496,021.50	2,403,414.00	339,370.00	33,560,065.50

For, Mistry & Associates.

Chartered Accountants

Place : IDAR

Date : 30/09/2023

UDIN: 23109002BGVVFP1592



FOR, MISTRY & ASSOCIATES
CHARTERED ACCOUNTANTS

SURESH MISTRY

(CA Suresh A. Mistry)

Proprietor (M.No.109002)

(Signature)
Chairman
Vishva Kalyan Society
Atmavallabh Hospital, Idar

Vishvakalyan Society, Idar Dist: Sabarkantha

Schedules to and forming part of Balance Sheet 31-03-2023

Annex-5 Investments	Opening Balance Dt. 01/04/2021	Add: during the Year	Less: during the Year	Closing Balance Dt: 31-03-2022
The Central Bank of India - Idar FDR	3,071,037.00	84,152.00	1,201,259.00	1,953,930.00
The Central Bank of India - Mumbai FDR	12,049,535.00	422,184.00	0.00	12,471,719.00
The Idar Nag. Sah. Bank Ltd. - Idar	75,513.00	4,162.00	0.00	79,675.00
HDFC Bank Ltd, - Idar	20,994,341.00	9,386,997.00	7,068,426.00	23,312,912.00
IDFC Bank Ltd. Idar FDR	1,000,000.00	1,000,190.00	0.00	2,000,190.00
Indusind Bank FDR	500,000.00	0.00	0.00	500,000.00
Axis Bank - Idar	2,500,000.00	0.00	0.00	2,500,000.00
The State Bank Of India, Idar	19,170,590.00	18,117,454.00	16,329,664.00	20,958,380.00
TOTAL	59,361,016.00	29,015,139.00	24,599,349.00	63,776,806.00
Annex-6 Deposits	Opening Balance Dt. 01/04/2022	Add: during the Year	Less: during the Year	Closing Balance Dt: 31-03-2023
Idar Nag. Sah. Bank Ltd. - Share & Loan Depo.	7,988.00	0.00	0.00	7,988.00
Bharat Trading Co. Himatnagar	16,000.00	0.00	0.00	16,000.00
Electricity Deposit.	138,277.00	6,959.00	0.00	145,236.00
Jalaram Gas Agency	16,850.00	0.00	0.00	16,850.00
Sabar Gas Agency - Himatnagar	8,000.00	0.00	0.00	8,000.00
Telephone Deposit	2,300.00	0.00	0.00	2,300.00
The Navkar Seva Sahkari M. LTD, Idar	10,100.00	0.00	0.00	10,100.00
TOTAL	199,515.00	6,959.00	0.00	206,474.00

For, Mistry & Associates.

Chartered Accountants

**FOR, MISTRY & ASSOCIATES
CHARTERED ACCOUNTANTS**

**SURESH MISTRY
PROPRIETOR**

(CA Suresh A. Mistry)

Proprietor

M. No. 109002



Place : IDAR

Date : 30/09/2023

UDIN: 23109002BGVFP1592

Chairman
Vishva Kaiyan Society
Atnavallabh Hospital, Idar

Vishvakalyan Society,Idar Dist: Sabarkantha

Schedules to and forming part of Balance Sheet 31-03-2023

Annex-7 Advances	Opening Balance Dt. 01/04/2022	Add:during the Year	Less:during the Year	Closing Balance Dt: 31-03-2023
Advances to NGO/Affiliated Inst.				
Atmavallabh Hospital, Idar	700,192.46	17,227,549.00	15,900,291.90	2,027,449.56
AVH- Voluntri Blood Bank	52,462.00	0.00	0.00	52,462.00
Mobile Medical Unit, Khedbrahma	1,500.42	3,238,050.00	3,239,550.00	0.42
Mobile Medical Unit, Vijaynagar	1,500.30	3,087,050.00	3,088,549.50	0.80
P.T.Shah Bhojnalya, Idar	374,201.54	0.00	0.00	374,201.54
RCH Program Sub. Committee	537,268.00	0.00	0.00	537,268.00
HNGU-Patan	202,000.00	0.00	0.00	202,000.00
School of Nursing.Idar	9,977,733.79	4,960,161.16	11,874,086.00	3,063,808.95
Smt. Shantaben Shantilal Kothari Nur. Ins	11,253,173.94	3,764,931.40	2,445,000.00	12,573,105.34
Vishvakalyan Society (HAT, MLT, DOT)	-693,302.18	1,495,917.00	1,541,477.00	-738,862.18
vishvakalyan Society Hostel & Mess	0.00	7,534,498.00	200.00	7,534,298.00
Advances to TDS				
TDS On NPCB & DBCS	87,640.00	0.00	23,859.00	63,781.00
TDS On Central Bank of India, Idar	330,539.00	12,919.00	72,814.00	270,644.00
TDS On Central Bank of India, Mumbai	326,624.00	64,696.00	122,163.00	269,157.00
TDS On State Bank of India	170,160.00	0.00	70,539.00	99,621.00
TDS On FOREC	2,250.00	0.00	2,250.00	0.00
TDS On The Idar Nagrik Sah. Bank Ltd.	22,127.00	0.00	0.00	22,127.00
TDS On IDFC Bank	0.00	6,022.00	0.00	6,022.00
TDS On Axis Bank-Idar	20,216.00	3,375.00	20,216.00	3,375.00
TDS On HDFB Bank, Idar	138,506.37	19,270.80	152,495.00	5,282.17
TDS On HDFC Bank Bond Interst	24,000.44	0.00	0.00	24,000.44
TOTAL	23,528,793.08	41,414,439.36	38,553,490.40	26,389,742.04
Annex-8 Cash & Bank	Opening Balance Dt. 01/04/2022	Add:during the Year	Less:during the Year	Closing Balance Dt: 31-03-2023
The Idar Nag.Sah.Bank Ltd., Idar (Saving)	8,085.05	3,464.00	17.70	11,531.35
The State Bank of India,Idar (Saving)	36,203.64	863,611.00	885,000.00	14,814.64
The Idar Nag.Sah.Bank Ltd., Idar (Current)	8,111.25	0.00	0.00	8,111.25
Central Bank of India, Mumbai HAI(Saving)	3,038.60	87.00	0.00	3,125.60
Central Bank of India, Mumbai (Saving)	211,008.89	134,164.00	0.00	345,172.89
Central Bank of India, Idar (Saving) FCRA	6,693.95	177.00	778.80	6,092.15
Central Bank of India, Idar (Saving)	4,167.91	121.00	0.00	4,288.91
Central Bank of India, Idar (Current)	1,201,975.95	3,708,119.00	4,880,616.55	29,478.40
State Bank of India, Damodar Branch(Currant)	11,864.30	19,039,256.00	19,029,623.00	21,497.30
HDFC Bank Ltd. Idar	345,442.00	51,836,685.10	51,453,263.26	728,863.92
Axis Bank - Idar	44,630.00	133,119.00	134,000.00	43,749.00
IDFC Frist Bank	26,354.00	8,637,485.00	8,550,000.00	113,839.00
Cash on Hand	4,538.92	63,100.00	63,175.00	4,463.92
TOTAL	1,912,114.54	84,419,388.10	84,996,474.31	1,335,028.33
For,Mistry & Associates.	FOR, MISTRY & ASSOCIATES			
Chartered Accountants	CHARTERED ACCOUNTANTS			
Place : IDAR	SURESH MISTRY			
Date : 30/09/2023	PROPRIETOR			
UDIN: 23109002BGVFP1592	(CA Suresh A. Mistry)			
	Proprietor (M.No.109002)			
	 Chairman Vishva Kalyan Society Atmavallabh Hospital,Idar			



FOR, MISTRY & ASSOCIATES
CHARTERED ACCOUNTANTS

SURESH MISTRY
PROPRIETOR
 (CA Suresh A. Mistry)
 Proprietor (M.No.109002)


Chairman
 Vishva Kalyan Society
 Atmavallabh Hospital,Idar

Mistry & Associates
Chartered Accountants
FIRM NO. 120526W



Suresh A. Mistry
C/o. Gunvant S. Panchal,
Opp:- C.K.Sheth House,
Railey Station Road , IDAR
Dist:- Sabarkantha (303430)

SHRI VISHVAKALYAN SOCIETY IDAR DIST: SABARKANTHA
ANNEXURE -1/A

No.	Particular	Block Asstes			Depreciation			W.D.V. 31/03/2023 Rs.	
		Op.Balance 01/04/2022 Rs.	Add.Ded. Rs.	Clo.Balance 31/03/2023 Rs.	Op.Balance 01/04/2022 Rs.	%	Addition		Deduction
1	Land	397398.00	0.00	397398.00	0.00	0	0.00	0.00	397398.00
2	Construction	6294112.85	0.00	6294112.85	422447.62	5	93583.26	0.00	4516030.88
3	Wall Construction	62351.00	0.00	62351.00	27549.70	5	1740.07	0.00	29289.76
4	Light Fittings	378181.66	0.00	378181.66	309437.13	10	6874.45	0.00	316311.58
5	Water Works	632191.43	0.00	632191.43	384218.18	5	12398.66	0.00	396616.85
	NEW HOSPITAL								
6	New Hospital Construction	6177469.65	0.00	6177469.65	3458008.47	5	135973.06	0.00	3593981.53
7	New Hospital Light Fittings	537970.00	0.00	537970.00	430735.00	10	10723.50	0.00	441458.50
8	New Hospital Water Works	174962.50	0.00	174962.50	97730.53	5	3861.60	0.00	101592.13
9	New Hospital Annexee	6790721.98	0.00	6790721.98	2803626.43	5	199354.78	0.00	3002981.21
10	New Hospital Annexee Light Fittings	161677.50	197638.00	359315.50	104990.47	10	25432.50	0.00	130422.97
11	New Hospital Annexee Water Works	387075.00	0.00	387075.00	154759.46	5	11615.78	0.00	166375.24
	DIAGNOSTIC WING								
15	Sonography Purchase	440000.00	0.00	440000.00	422481.37	15	2627.79	0.00	425109.17
16	Laboratory Section	868602.25	0.00	868602.25	614060.21	15	38181.31	0.00	652241.52
	Orthopedic Section								
17	I.I.T.V. Equipement Pur.(2018-19)	810000.00	0.00	810000.00	387174.94	15	63423.76	0.00	450598.70
18	Orthopedic Section	256959.00	0.00	256959.00	241385.82	15	2335.98	0.00	243721.80
	ENT Section								
19	ENT Microscope Purchase	97922.00	0.00	97922.00	86082.69	15	1775.90	0.00	87858.59
	EYE (OPHTHAL) Section								
20	Eye Phaco Instrument Purchase	1395700.00	0.00	1395700.00	1145065.58	15	37595.16	0.00	1182660.75
21	Eye Yag Laser Instrument	650000.00	0.00	650000.00	571411.43	15	11788.29	0.00	583199.72
22	Eye Hospital Section	3562061.00	598504.00	4160565.00	2248740.85	15	286773.62	0.00	2535514.47
23	Retina Unit	5773750.00	0.00	5773750.00	433031.25	7.5	400553.91	0.00	833585.16
24	Eye Hospital Section Himatnagar	700903.00	0.00	700903.00	538561.98	15	24351.15	0.00	562913.14
	DENTAL SECTION								
25	Dental Section	1050150.00	0.00	1050150.00	537648.23	15	76875.27	0.00	614523.49
	GENERAL EQUIPMENTS								



PAST TRUSTEES

1. Shri Champaklal J. Parikh Idar
2. Shri Somalal M. Shah Idar
3. Shri Amrutbhai C. Vora Idar
4. Shri Sharadbhai A. Shah Ahmedabad
5. Shri Jayendrasinh M. Vaghela Ahmedabad
6. Shri Ambalal B. Patel Vadodra
7. Shri Chinubhai H. Shah Vapi
8. Shri Rameshbhai D. Shah Surat
9. Shri Devendrabhai H. Shah Mumbai
10. Shri Popatlal K. Shah Mumbai
11. Shri Veljibhai D. Bhansali Mumbai
12. Shri Bharatbhai H. Shah Mumbai
13. Shri Chimanlal K. Sheth Mumbai
14. Shri Chandrasen A. Zaveri Mumbai
15. Shri Champaklal M. Shah Mumbai
16. Shri Dineshbhai T. Shah Mumbai
17. Smt. Sudhaben D. Parikh Idar

WELL WISHERS

1. Shri Shrenikbhai K. Sheth Ahmedabad
2. Shri Kumarpal V. Shah Dholka
3. Shri Deepchandbhai S. Gardi Mumbai
4. Shri Mafatkaka Mumbai
5. Shri Arvaindbhai T. Shah Mumbai
6. Shri Suryakantbhai S. Gandhi Mumbai
7. Shri Ashokbhai Mehta Mumbai
8. Shri Rasiklal M. Shah Mumbai
9. Shri Rajkumar Jain Delhi
10. Shri Jormalbhai S. Zaveri Delhi
11. Shri Rajendrakumar Jain Ludhiana
12. Shri Rajkumarji K. Jain Faridabad
13. Dr. Manish D.Brahmbhatt Chicago
14. Dr. Vipul D.Brahmbhatt Louisville
15. Shri Narsinhbhai K. Desai New Jersey
16. Shri Amitbhai M. Shah Hong Kong
17. Shri Somalal Manilal Shah Idar
18. Shri Jayantilal Maneklal Shah Idar

MAJOR DONORS

1. Indian Diamond And Colour Stone Merchants USA, Hong Kong & Japan
2. Shri Madhupuri Jain Swetambar Murtipujak Sangh Mahudi (Gujarat)
3. Shri Mumbai Jain Yuvak Sangh Mumbai
4. Smt. Prabhaben Jorumalbhai Zaveri Mumbai
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