



Vishvakalyan Society

Sanchalit

Atmavallabh Hospital

Shri Manilal Tribhovandas Shah Medical Institute



ANNUAL REPORT Year 2023-24

- ❑ 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	Ahmedabad
National Aids Control Organization	Delhi	Jaycess Blood Bank	Mehsana

Dear Friends,

Vishvakalyan Society has completed 35 years of its mission, to provide health care to the needy either free or at affordable cost, prevent blindness and empower the youth to earn their livelihood through education.

Up to 31-03-2024

19,48,594 persons are served either free or at affordable cost.

9,48,658 tribal of 108 villages is provided primary health care to free of cost.

48,049 cataract blind persons have regained clear vision by operation free of cost

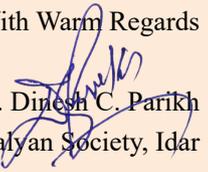
During 2023-24

- 1,49,945 persons were served of which 1,30,317 were (87%) served free.
- Hospital building was renovated and RCC road was prepared.
- To upgrade surgical efficacy new cautery machine was purchased.
- Blood Collection Monitor and Sealer were purchased for out door camps.
- **During this year we had remarkable achievements for prevention of blindness.**
 - a. A new chair unit with Auto refractometer was installed in OPD which was donated by Indian oil Corporation Ltd.
 - b. Non contact tonometer was donated by Wagh Bakri Tea group It is useful for early detection of glaucoma.
 - c. Rotary International approved a global grant of USD 30609 (25,15,300 INR) to start four vision centers at Vadali, Khedbramha, Vijaynagar, and Vasai. It was sponsored by RC Vadali Round town and RC Charlotte Hall USA. Mr Narsinhbhai Patel (USA), Mr. Mahesh Patel (USA), Mr. Vasantbhai Soni (USA) and Bholeshar Seva Sangh Vasai also donated in this project. It will prove a turning point in our endeavor to prevent blindness.
 - d. Moreover we appointed a full time eye surgeon to full fill our man power need.
 - e. We received rupees 11 lacs from Shri Shyambhai Tibrevalji (Mayur Wovens Pvt. Ltd.) for free cataract surgeries. Help Age India donated Rs. 12,50,000/- for it. We also received grant from Government.
 - f. We also received contribution from Mr. Biren Mehta- Bombay, Rajan Shroff - Bombay, Enkay Charitable trust- Delhi, Navkar Transcore Pvt. Ltd. - Ahmedabad, and Idar Nagrik Sahakari Bank Idar
 - g. Sarjan foundation of Ahemedabad, Angira Asram Kadiyadara and Shri Bholeshavar Trust Vasai helped us for organizing eye camps
- In nursing collage 20 seats were increase in BSc. (N) & PBBS. (N). All seats were filled except 3 in B.Sc.(N). Students of GNM were recruited by Campus Placement in Adani General Hospital, Bhuj, Sterling & SGVP 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	Total	Eye Paid OPD	Eye Free OPD	Total
April 23	532	1,048	1,580	895	2,394	3,289
May 23	564	2,008	2,572	897	2,421	3,318
June 23	494	1,355	1,849	894	1,717	2,611
July 23	661	839	1,500	1,059	2,158	3,217
Aug 23	613	882	1,495	1,160	2,104	3,264
Sep 23	654	849	1,503	889	2,116	3,005
Oct 23	592	760	1,352	1,020	3,404	4,424
Nov 23	471	567	1,038	833	3,438	4,271
Dec 23	793	799	1,592	1,248	7,359	8,607
Jan 24	754	879	1,633	1,208	9,011	10,219
Feb 24	670	805	1,475	1,172	8,670	9,842
March 24	505	706	1,211	1,050	3,894	4,944
Total	7,303	11,497	18,800	12,325	48,686	61,011



07-01-2024 Moyad Camp



15-01-2024 PreOperative Exam Lilavanta Camp



16-17-18 OT 19-01-2024 Discharge Lilavanta Camp



19-01-2024 Discharge & Transported by Bus to Villages

ATMAVALLABH HOSPITAL - INDOOR & OT MONTHWISE

Month	Gen Indoor	Eye Paid Indoor	Total	Disp. Indoor	Eye Indoor	Total	General OT	Eye Paid OT	Eye Free OT
April 22	80	67	147	96	332	428	74	67	332
May 22	52	50	102	54	278	332	50	50	278
June 22	76	67	143	53	228	281	73	67	228
July 22	104	73	177	67	182	249	96	73	182
Aug 22	69	86	155	102	347	449	69	86	347
Sep 22	98	72	170	123	345	468	100	72	345
Oct 22	55	54	109	126	329	455	59	54	329
Nov 22	61	56	117	96	341	437	61	56	341
Dec 22	139	108	247	94	685	779	138	102	685
Jan 23	106	111	217	112	812	924	109	111	808
Feb 23	92	118	210	117	662	779	94	118	660
March 23	63	80	143	75	444	519	60	80	442
Total	995	942	1,937	1,115	4,985	6,100	983	936	4,977



27-01-2024 1st Week Follow Up Camp Poshina



27-02-2024 1 Month Follow Up Camp Poshina



04-03-2024 Spects Distribution Lilavanta Camp



26-01-2024 REPLIC DAY CELEBRATION

BLOOD CENTRE (BANK)

F.Y. 2023-24

Year	Total Donor	Voluntary Donor	Replacement Donor	Other Blood Bank	Issued Beneficiary	Blood Dona. Camps
April 23	106	103	3	93	191	0
May 23	121	104	17	46	191	1
June 23	155	144	11	44	197	2
July 23	149	139	10	152	251	0
Aug 23	122	112	10	40	192	1
Sep 23	120	95	25	71	213	1
Oct 23	89	82	7	82	174	0
Nov 23	111	102	9	64	195	0
Dec 23	102	89	13	40	148	0
Jan 24	117	113	4	55	154	1
Feb 24	98	75	23	23	163	0
March 24	148	134	14	42	171	3
Total	1,438	1,292	146	752	2,240	9



15-07-2023 Blood Donation Camp In Memory of Mayur Patel



06-08-2023 Idar Mochi Samaj



08-03-2024 Blood Donation Camp on Mahashivrati, Nana Kotda



13-03-2024 NURSING STUDENTS & TEACHERS

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

No of Beneficiaries of Mobile Medical Unit		
Calender Year 2023		
Month	Khedbrahma	Vijaynagar
Jan.	3,620	2,684
Feb.	3,175	2,535
March	2,926	2,069
April	3,025	1,854
May	2,654	1,851
June	1,923	1,770
July	3,760	2,629
Aug.	5,393	3,074
Sept.	3,350	2,673
Oct.	3,957	2,942
Nov.	2,957	2,179
Dec.	3,730	3,404
Total OPD	40,470	29,664
Avg. OPD	3,373	2,472
G. GRANT	17,52,300	17,52,300
M. GRANT	5,26,142	2,65,377
TOTAL	22,78,442	20,17,677
Avg. Cost / Pt. to Govt.	43	59
Avg. Cost / Pt. to NGO	13	9
Total Avg. Cost/ Pt.	56	68
BOTH MMU (2023)	70,134	



29-09-2023 MMU NEW VEHICLE ALLOTTED



DOCTOR'S EXAMINATION IN SUMMER



PATIENTS WAITING FOR TREATMENT BY MMU



ENKAY CHARITABLE FOUNDATION DONATED FOR MEDICINES FOR MMU, CATARACT SURGERIES & DISPENSARY

Nursing Education

Batch : 2023-24

Particulars	Intake	Admitted	Pass	Left / Fail
ANM	30	30	27	3
GNM	60	60	59	1
B.Sc.(N)	40	37	36	1
P.B.B.Sc.(N)	40	40	34	6
Total	170	167	156	11
Campus Placement	Adani G. K. General Hospital, Bhuj			
Hospital / Laboratory	Sterling & SGVP Hospital, Ahmedabad			



01-07-2023 Oath Taking Ceremony



05-11-2023 K.K. Patel Hospital, Bhuj Campus Placement



23-11-2023 Farewell Ceremony



24-11-2023 BHUJ K K PATEL HOSPITAL CAMPUS SELECTED STUDENTS

Paramedical Education

Batch : 2023-24

Particulars	Intake	Admitted	Pass	Left / Fail
H.S.I.	48	46	44	2
M.L.T.	25	13	13	0
H.A.T.	50	0	0	0
D.O.T.	20	2	2	0
Total	143	61	59	2
Campus Placement	Sterling Accuris, Ahmedabad			
Hospital / Laboratory	Idar - Atmavallabh Hospital, Different Pathology Labs, Medicare Hospital			



03-03-2024 30th Anniversary of AVH & Oath Taking & Farewell Ceremony



25-10-2024 H.S.I. Convocation Day



05-09-2023 GNC Inspection by Puneet & Mohsin Sir



18-03-2024 Field Visit Kotarpur, Ahmedabad

Photos of CSR Donation / Other Donations



**13-12-2023 Inauguration of Equipments
Donated by IOCL Sr. HR Manager**



**Vasant Narayanbhai Desai Multipurpose
Charitable Trust Donated Non Contact Tonometer**



Inauguration of 4 Vision Centres at Khedbrahma, Vijaynagar, Vasai & Vadali



Felicitation of Donors IOCL, WaghBakri, NG Projects & Rotarians

List of Donors for F.Y. 2023-24 (As data shown in Form 10BD)

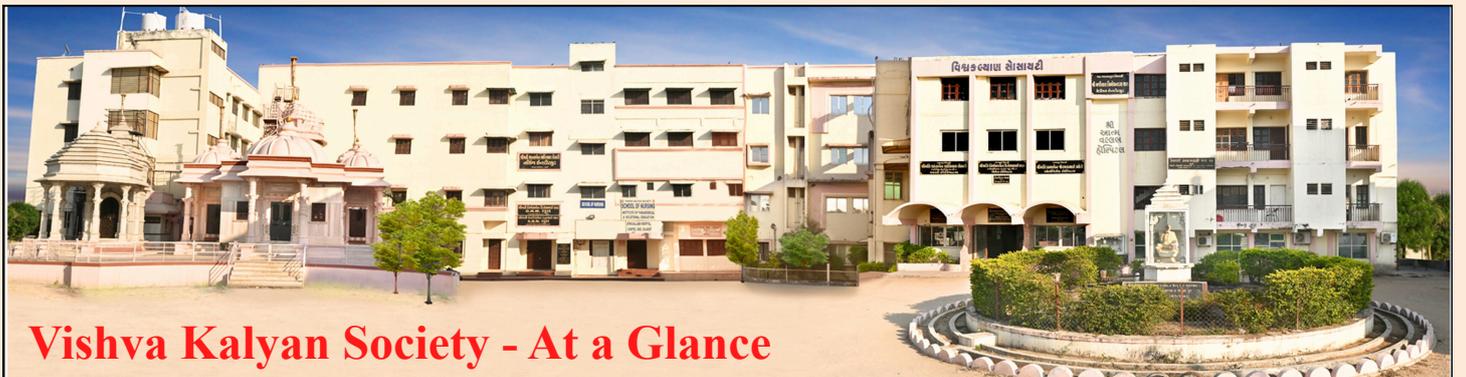
No	Name of donor	Address of donor	Amount
1	Biren Ashwin Mehta	Mumbai	50,000
2	Enkay Charitable Foundation	Delhi	50,000
3	Ranjan Sobhagchad Shroff	Mumbai	1,00,000
4	Mayur Wovens Pvt Ltd	Ahmedabad	11,00,000
5	Shri Angira Ashram Kadiyadara	Kadiyadara, Idar, Sabarkantha	51,000
6	Indian Oil Corporation Limited	Ahmedabad	5,37,600
7	Vasant N Desai Multipurpose Cha Trust	Ahmedabad	3,96,000
8	N G Projects Limited	Himmatnagar	3,11,000
9	Navkar Transore Pvt. Limited	Ahmedabad	1,00,000
10	The Idar Nagrik Sahakari Bank Ltd.	Idar	50,000
11	Mehta Charitable Trust	Ahmedabad	3,000
12	Harsukh B Mehta Chaitable Trust	Mumbai	5,000
13	Shilpa J Mehta Foundation	Mumbai	5,000
14	Everest Seeds Farm	Vadali, Gujarat	11,000
15	Atulkumar Amrutbhai Patel	Bhuvel, Idar, Gujarat	5,100
16	Rotary Club Vadali Round Town	Vadali, Gujarat	25,43,600
Total			53,18,300



03-10-2024 IRCS DISTRIBUTED 700 FREE SPECTS, CAMP CONDUCTED BY ATMAVALLABH HOSPITAL



03-10-2024 IRCS DISTRIBUTED 700 FREE SPECTS, CAMP CONDUCTED BY ATMAVALLABH HOSPITAL - 2



Vishva Kalyan Society - At a Glance



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

MISTRY & ASSOCIATES
Chartered Accountants

AUDITED REPORT

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

We have audited the account of the above referred Trust for the year ended 31/03/2024 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.
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 : 21/09/2024

(CA Suresh A. Mistry)
Proprietor

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 31-3-2024**

Trust Reg.No. F/275/Sabarkantha

Society Reg.No. Guj/281/Sabarkantha

RECEIPT	Rs.	Rs.	PAYMENT	Rs.	Rs.
CASH & BANK:Opening			Fixed Assets		
Cash in Hand:-(Annex-8)	4463.92		Fixed Assets (Annex-3)		1220453.87
All Bank Opening Bal.(Annex-8)	1330564.41	13,35,028.33	Currents Assets		
Capital			Others Assets Pur. (Annex-4)	2360151.00	
Other Earmarked Funds (As Per Annex.1)		59,88,200.00	Dead Stock (Annex-4)	172288.00	2532439.00
Current Liabilities-(Annex-2)		83,780.00	Duties & Taxes		
Loans & Advances			Un Paid TDS		21,636.00
NGO & TDS (Annex-7)		24,46,693.91	Investments:-(Annex-5)		6174659.00
Bank OD A/C.			Deposit (Annex-6)		56587.00
State Bank of India - Idar		10,269.22	Loans & Advances		
INCOME			NGO & TDS (Annex-7)		13524.00
FDR Interest Income	41,24,461.45		Loan:-		
Saving Interest Income	1,19,288.09		HDFC Bank		885086.77
Income tax Refund Interest	6,555.00		EXPENSES		
Bill Kasar	13,163.40		Donation Exp.	15000.00	
Poor Pat. Donation	10,000.00		Administrative Exp.	91803.82	
Other Income	28,889.00		Other project Exp. (MMU)	4296120.30	
Traveller & Van Income	5,80,000.00		Eye Camp Exp.(Help age India)	2277700.00	
Donation Income	5,002.00	4887358.94	Loan & OD interest	75574.65	
Other Projects Income:		9763650.00	Eye Camp Exp.	10184362.61	
Tr.Fund Eye Camp Income		4000000.00	RCH Project Exp.	100.00	
Tr. Fund Medical Mobile Income		50000.00	Sadhu Sadhvi Exp.	2247.00	16942908.38
			CASH & BANK:Closing Bal.		
			Cash in Hand:-(Annex-8)	4463.92	
			All Bank Closing Bal.(Annex-8)	713222.46	717686.38
		28564980.40			28564980.40

As per our report of even date.

(Signature)
Chairman

Vishva Kalyan Society,
Atnavallabh Hospital, Idar



Place :IDAR
Date :21/09 /2024
UDIN :24109002BKBUSF4708

For, Mistry & Associates.

Chartered Accountants

FOR, MISTRY & ASSOCIATES
CHARTERED ACCOUNTANTS

(CA Suresh A. Mistry)
Proprietor

M. No. 109002

Mistry & Associates
Chartered Accountants
FIRM NO. 120526W



Suresh A. Mistry
C/o. Guntant 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 31-03-2024

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	41,24,461.45		Bank Charges Exp	3,556.27	
Saving Interest Income	1,19,288.09		Fund Raising Exp.	560.00	
Income tax Refund Interest	6,555.00		Income Tax Vakil Fee Exp.	51,500.00	
Bill Kasar	13,163.40	42,63,467.94	Audit Fee Exp.	18,000.00	
Poor Pat. Donation		10,000.00	Cherity Vakil Fees	15,000.00	
Other Income		28,889.00	Stationery Exp.	1,200.00	
Traveller & Van Income		5,80,000.00	Travelling Exp.	1,987.55	91,803.82
Donation Income		5,002.00	Donation Exp.		15,000.00
Other Projects Income:			Loan & OD Interest Exp.		75,574.65
Mobile Medical Unit Grant- KHD	17,52,300.00		Depreciation Exp.(Annex-1/A)		28,40,458.66
Mobile Medical Unit Grant- VJN	17,52,300.00		Expenses on Object of trust		
Eye Camp DBCS Grant	50,09,050.00	97,63,650.00	Eye Camp Exp	1,01,84,362.61	
Help Age India Project Income	12,50,000.00		Help Age India Project Exp.	22,77,700.00	
Tr.Fund Eye Camp Income		4000000.00	Sadhu Sadhvi Exp.	2,247.00	1,24,64,309.61
Tr. Fund MMU Income		50,000.00	Other project Exp.		
Excess of Expenditure carry on to Balance Sheet		1,87,01,008.94	Mobile Medical Unit - KHD	22,78,442.66	
			Mobile Medical Unit - VJN	20,17,677.64	42,96,120.30
			RCH Project Exp.		100.00
		1,97,83,367.04			1,97,83,367.04

As per our report of even date


Chairman
Vishva Kalyan Society,
Adnavallabh Hospital, Idar



Place :IDAR
Date :21/09 /2024
UDIN :24109002BKBUSF4708

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


SURESH MISTRY
(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

Balance Sheet as on 31-03-2024

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.		1,60,49,789.20	Fixed Assets:		
			As per Annexure-3		2,34,12,203.44
Depreciation Fund: L.B.	3,08,48,648.60				
Add: During the Year	28,40,458.66	3,36,89,107.26	Currents Assets:		
			As per Annexure-4		3,60,92,504.50
Other Earmarked Fund			Investments:		
As per Annexure-1		10,02,86,058.07	As per Annexure-5		6,99,51,465.00
Current Liabilities :-			Deposits:		
As per Annexure-2		1,52,540.00	As per Annexure-6		2,63,061.00
Loan:-			Advances:		
state Bank of India OD A/c.		10,269.22	As per Annexure-7		2,39,56,572.13
Income & Exp.A/c (L.B.)	52,88,086.80		Cash & Bank		
Less: During the Year	10,82,358.10	42,05,728.70	As per Annexure-8		7,17,686.38
		15,43,93,492.45			15,43,93,492.45

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.
Suresh Mistry
Chartered Accountants
PROPRIETOR

Chairman

Vishva Kalyan Society,
Atmavallabh Hospital, Idar

Place :IDAR
Date :21/09 /2024
UDIN :24109002BKBUSF4708

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

Vishvakalyan Society, Idar Dist: Sabarkantha

Schedules to and forming part of Balance Sheet 31-03-2024.

Annex-1 Other Earmarked Funds	Opening Balance Dt. 01/04/2023	Add: during the Year	Less: during the Year	Closing Balance Dt: 31-03-2024
Life Time Membership Fees	1,34,085.00	0.00	0.00	1,34,085.00
Trust Fund & Medical Equipment Fund	54,09,652.21	0.00	0.00	54,09,652.21
Hospital Modernization Fund	26,50,000.00	0.00	0.00	26,50,000.00
Medical Insti. Trust fund for nursing school	1,35,98,818.00	0.00	0.00	1,35,98,818.00
Sadhu-Sadhvi Vaiyavach Fund	35,000.00	0.00	0.00	35,000.00
On line Eye Race Fund	1,23,451.00	0.00	0.00	1,23,451.00
Jivdaya Fund	3,79,906.66	0.00	0.00	3,79,906.66
Trust Nibhav Fund (Idar)	58,68,492.94	0.00	0.00	58,68,492.94
Trust Nibhav Fund (Mumbai)	55,93,743.00	0.00	0.00	55,93,743.00
Medical Mobile Unit Fund	0.00	50,000.00	50,000.00	0.00
Eye Hospital Fund	1,16,08,642.00	0.00	0.00	1,16,08,642.00
Eye (Race) CSR Fund	0.00	1,00,000.00	0.00	1,00,000.00
Eye (Race) Fund	43,74,128.26	50,43,600.00	40,00,000.00	54,17,728.26
CSR Fund	1,14,44,285.00	12,44,600.00	0.00	1,26,88,885.00
Shardaba Jain Dispecery Fund	25,000.00	0.00	0.00	25,000.00
Employee Welfare	5,25,000.00	0.00	0.00	5,25,000.00
Building Maint. & New Constrution Fund	2,92,92,954.00	36,00,000.00	0.00	3,28,92,954.00
Blood Bank Fund	32,34,700.00	0.00	0.00	32,34,700.00
TOTAL	9,42,97,858.07	1,00,38,200.00	40,50,000.00	10,02,86,058.07

For, Mistry & Associates
Chartered Accountants



Place : IDAR
Date : 21/09/2024
UDIN : 24109002BKBUSF4708

FOR, MISTRY & ASSOCIATES
CHARTERED ACCOUNTANTS

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

Vishva Kalyan Society,
Atmavallabh Hospital, Idar

Vishvakalyan Society, Idar Dist: Sabarkantha

Schedules to and forming part of Balance Sheet 31-03-2024

Annex-2 Current Liabilities	Opening Balance Dt. 01/04/2023	Add: during the Year	Less: during the Year	Closing Balance Dt: 31-03-2024
Ajanta Electric Store, idar	0.00	1,24,994.00	1,30,000.00	-5,006.00
ADG Bio Medicals Pvt. Ltd.	-16,000.00	0.00	0.00	-16,000.00
Ajabsinh M. Kushvah	0.00	2,89,287.00	3,35,000.00	-45,713.00
Amit Steel Treders - Idar	-8,378.00	40,712.00	32,334.00	0.00
Dipak J. Sharma Idar	0.00	79,175.00	65,000.00	14,175.00
Dipaksinh Jagdevsinh Biyola	0.00	73,433.00	60,000.00	13,433.00
Govindbhai Shmalbhai Vankar	-52,830.00	52,830.00	0.00	0.00
Jay Ashapura Timber	8,056.00	0.00	1,219.00	6,837.00
Kishorkumar Navinchandra Sompura	0.00	87,642.00	70,142.00	17,500.00
Mangalam Sales - Idar	49,000.00	1,200.00	1,200.00	49,000.00
Panchal Febrication- Idar	0.00	1,31,000.00	1,01,000.00	30,000.00
Samadhi Mandir Kosh, Idar	7,369.00	0.00	0.00	7,369.00
Shri Bahubali Traders - Idar	0.00	1,19,152.00	95,000.00	24,152.00
Vijaykumar A. Chauhan, Idar	24,750.00	28,000.00	52,750.00	0.00
Contractor Deposit	56,793.00	0.00	0.00	56,793.00
TOTAL	68,760.00	10,27,425.00	9,43,645.00	1,52,540.00
Annex-3 Fixed Assets	Opening Balance Dt. 01/04/2023	Add: during the Year	Less: during the Year	Closing Balance Dt: 31-03-2024
Building Construction	62,94,112.85	0.00	0.00	62,94,112.85
Compound Wall Construction	62,351.00	0.00	0.00	62,351.00
Compus Renovation	0.00	12,80,453.87	60,000.00	12,20,453.87
Land Purchase	3,97,398.00	0.00	0.00	3,97,398.00
Light Fittings	3,78,181.66	0.00	0.00	3,78,181.66
New Hospital Annexe	67,90,721.98	0.00	0.00	67,90,721.98
New Hospital Annexe light Fittings	3,59,315.50	0.00	0.00	3,59,315.50
New Hospital Annexe Water Works	3,87,075.00	0.00	0.00	3,87,075.00
New Hospital Construction A/c.	61,77,469.65	0.00	0.00	61,77,469.65
New Hospital Light Fittings A/c.	5,37,970.00	0.00	0.00	5,37,970.00
New Hospital Water Works A/c.	1,74,962.50	0.00	0.00	1,74,962.50
Water Works	6,32,191.43	0.00	0.00	6,32,191.43
TOTAL	2,21,91,749.57	12,80,453.87	60,000.00	2,34,12,203.44

For, Mistry & Associates
Chartered Accountants



Place : IDAR
Date : 21/09/2024
UDIN : 24109002BKBUSF4708

FOR, MISTRY & ASSOCIATES
CHARTERED ACCOUNTANTS

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


Chairman
Vishva Kalyan Society,
Atmavallebb Hospital, Idar

Vishvakalyan Society, Idar Dist: Sabarkantha
Schedules to and forming part of Balance Sheet 31-03-2024

Annex-4 Currents Assets	Opening Balance Dt. 01/04/2023	Add: during the Year	Less: during the Year	Closing Balance Dt: 31-03-2024
Blood Bank Instrument Pur.	30,53,863.00	1,68,000.00	0.00	32,21,863.00
Blood Storage Center Inst. Purchase	85,275.00	0.00	0.00	85,275.00
Computer Pur.	73,500.00	0.00	0.00	73,500.00
Dental Dept. Sadhan Purchase	10,50,150.00	0.00	0.00	10,50,150.00
EECO Mini-Van	3,99,000.00	0.00	0.00	3,99,000.00
Ecco Van (CNG)	6,96,841.00	0.00	0.00	6,96,841.00
ENT Microscope Pur.	97,922.00	0.00	0.00	97,922.00
Eye Dept. Sadhan Surgical 35 Ac	41,60,565.00	18,81,151.00	0.00	60,41,716.00
Eye Phaco Instrument Pur.	13,95,700.00	0.00	0.00	13,95,700.00
Eye Retina Unit	57,73,750.00	0.00	0.00	57,73,750.00
Eye Sadhan surgical (HMT, Branch)	7,00,903.00	0.00	0.00	7,00,903.00
Eye Yag Leaser Instrument	6,50,000.00	0.00	0.00	6,50,000.00
Grant in Aid Sadhan Surgical Purchase	3,97,500.00	0.00	0.00	3,97,500.00
IITV Camera Sadhan Purchase	8,10,000.00	0.00	0.00	8,10,000.00
Kids Room Con. & Renovation	1,12,500.00	0.00	0.00	1,12,500.00
Laboratory Sadhan Surgical Purchase	8,68,602.25	0.00	0.00	8,68,602.25
Lift Instolaion Pur.	6,32,180.00	0.00	0.00	6,32,180.00
Misc. Sadhan Surgical Purchase	3,33,485.95	0.00	0.00	3,33,485.95
New Ambulance Van Pur.	2,93,047.00	0.00	0.00	2,93,047.00
Orthopedic Sadhan Surgical Purchase	2,56,959.00	0.00	0.00	2,56,959.00
Oxygen Pipeline With Equipment	2,50,563.00	0.00	0.00	2,50,563.00
Sadhan Surgical Purchase	12,22,964.40	3,11,000.00	0.00	15,33,964.40
School Bus Tata Purchase	9,01,979.00	0.00	0.00	9,01,979.00
Sonography Machine Purchase	4,40,000.00	0.00	0.00	4,40,000.00
TVS Sport Bike CVTI	40,000.00	0.00	0.00	40,000.00
Traveller Ambulance (SBI)	10,91,860.00	0.00	0.00	10,91,860.00
Tractor Pur. (OLD)	3,65,000.00	0.00	0.00	3,65,000.00
Rixa Purchase	2,52,474.00	0.00	0.00	2,52,474.00
Water Filter Plant	16,56,389.00	0.00	0.00	16,56,389.00
Dead Stock				
Air Conditioner Purchase	6,52,250.00	31,200.00	0.00	6,83,450.00
Bhojanshala Dead Stock	62,443.90	0.00	0.00	62,443.90
Dead Stock	37,97,085.00	1,41,088.00	0.00	39,38,173.00
CCTV Camera Pur.	64,700.00	0.00	0.00	64,700.00
EPBX Purchase	1,24,405.00	0.00	0.00	1,24,405.00
Finger Print Machine	41,350.00	0.00	0.00	41,350.00
Furniture Dead Stock	1,36,556.00	0.00	0.00	1,36,556.00
Generator Set Purchase	6,18,303.00	0.00	0.00	6,18,303.00
TOTAL	3,35,60,065.50	25,32,439.00	0.00	3,60,92,504.50

For, Mistry & Associates.
Chartered Accountants

Place : IDAR
Date : 21/09/2024
UDIN : 24109002BKBUSF4708

FOR, MISTRY & ASSOCIATES
CHARTERED ACCOUNTANTS
(CA. Suresh A. Mistry)
SURESH MISTRY
Proprietor
M. No. 109002

(Signature)
Chairman
Vishva Kalyan Society,
Atmavalika Hospital, Idar

Vishvakalyan Society, Idar Dist: Sabarkantha

Schedules to and forming part of Balance Sheet 31-03-2024

Annex-5 Investments	Opening Balance Dt. 01/04/2023	Add: during the Year	Less: during the Year	Closing Balance Dt: 31-03-2024
The Central Bank of India - Idar FDR	19,53,930.00	1,668.00	19,20,561.00	35,037.00
The Central Bank of India - Mumbai FDR	1,24,71,719.00	5,18,431.00	0.00	1,29,90,150.00
The Idar Nag. Sah. Bank Ltd. - Idar	79,675.00	4,174.00	0.00	83,849.00
HDFC Bank Ltd,- Idar	2,33,12,912.00	48,48,796.00	1,29,38,799.00	1,52,22,909.00
IDFC Bank Ltd. Idar FDR	20,00,190.00	31,70,458.00	0.00	51,70,648.00
Indusind Bank FDR	5,00,000.00	0.00	5,00,000.00	0.00
Axis Bank - Idar	25,00,000.00	0.00	0.00	25,00,000.00
The State Bank Of India, Idar	2,09,58,380.00	1,80,67,367.00	50,76,875.00	3,39,48,872.00
TOTAL	6,37,76,806.00	2,66,10,894.00	2,04,36,235.00	6,99,51,465.00
Annex-6 Deposits	Opening Balance Dt. 01/04/2023	Add: during the Year	Less: during the Year	Closing Balance Dt: 31-03-2024
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.	1,45,236.00	56,587.00	0.00	2,01,823.00
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	2,06,474.00	56,587.00	0.00	2,63,061.00

For, Mistry & Associates.

Chartered Accountants

Place : IDAR

Date : 21/09/2024

UDIN : 24109002BKBUSE4708



**FOR, MISTRY & ASSOCIATES
CHARTERED ACCOUNTANTS**

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

Chairman
Vishva Kalyan Society,
Atmavallabh Hospital, Idar

Vishvakalyan Society, Idar Dist: Sabarkantha				
Schedules to and forming part of Balance Sheet 31-03-2024				
Annex-7 Advances	Opening Balance Dt. 01/04/2023	Add: during the Year	Less: during the Year	Closing Balance Dt: 31-03-2024
Advances to NGO/Affiliated Inst.				
Atmavallabh Hospital, Idar	20,27,449.56	1,54,95,808.00	1,63,22,353.61	12,00,903.95
AVH- Voluntri Blood Bank	52,462.00	500.00	0.00	52,962.00
Mobile Medical Unit, Khedbrahma	0.42	28,72,800.00	25,78,442.66	2,94,357.76
Mobile Medical Unit, Vijaynagar	0.80	26,12,300.00	23,47,677.64	2,64,623.16
P.T. Shah Bhojnalaya, Idar	3,74,201.54	0.00	4,722.00	3,69,479.54
RCH Program Sub. Committee	5,37,268.00	0.00	0.00	5,37,268.00
HNGU-Patan	2,02,000.00	0.00	0.00	2,02,000.00
School of Nursing, Idar	30,63,808.95	20,81,564.00	1,57,40,000.00	-1,05,94,627.05
Smt. Shantaben Shantilal Kothari Nur. Insti.	1,25,73,105.34	63,16,152.00	42,76,000.00	1,46,13,257.34
Vishvakalyan Society (HAT, MLT, DOT)	-7,38,862.18	7,75,216.00	7,05,444.00	-6,69,090.18
vishvakalyan Society Hostel & Mess	75,34,298.00	93,73,606.00	0.00	1,69,07,904.00
Advances to TDS				
TDS On Care Health Insurance Ltd	0.00	6,000.00	0.00	6,000.00
TDS On Rogi Kalyan Society	0.00	2,540.00	0.00	2,540.00
TDS On NPCB & DBCS	63,781.00	0.00	22,040.00	41,741.00
TDS On Central Bank of India, Idar	2,70,644.00	0.00	19,606.00	2,51,038.00
TDS On Central Bank of India, Mumbai	2,69,157.00	80,968.00	59,279.00	2,90,846.00
TDS On State Bank of India	99,621.00	0.00	0.00	99,621.00
TDS On The Idar Nagrik Sah. Bank Ltd.	22,127.00	0.00	0.00	22,127.00
TDS On IDFC Bank	6,022.00	24,941.00	0.00	30,963.00
TDS On Axis Bank-Idar	3,375.00	0.00	0.00	3,375.00
TDS On HDFB Bank, Idar	5,282.17	0.00	0.00	5,282.17
TDS On HDFC Bank Bond Interst	24,000.44	0.00	0.00	24,000.44
TOTAL	2,63,89,742.04	3,96,42,395.00	4,20,75,564.91	2,39,56,572.13
Annex-8 Cash & Bank	Opening Balance Dt. 01/04/2023	Add: during the Year	Less: during the Year	Closing Balance Dt: 31-03-2024
The Idar Nag. Sah. Bank Ltd., Idar (Saving)	11,531.35	50,358.00	50,070.80	11,818.55
The State Bank of India, Idar (Saving)	14,814.64	1,09,61,178.00	1,09,60,000.00	15,992.64
The Idar Nag. Sah. Bank Ltd., Idar (Current)	8,111.25	0.00	0.00	8,111.25
Central Bank of India, HAI (Saving)	3,125.60	134.40	3,260.00	0.00
Central Bank of India, Mumbai (Saving)	3,45,172.89	1,68,921.00	118.00	5,13,975.89
Central Bank of India, Idar (Saving) FCRA	6,092.15	176.00	121.97	6,146.18
Central Bank of India, Idar (Saving)	4,288.91	161.09	4,450.00	0.00
Central Bank of India, Idar (Current)	29,478.40	32,96,138.00	33,11,799.50	13,816.90
State Bank of India, Damodar Branch (Current)	21,497.30	2,52,35,260.00	2,52,38,366.00	18,391.30
HDFC Bank Ltd. Idar	7,28,863.92	6,22,06,340.45	6,28,87,379.62	47,824.75
Axis Bank - Idar	43,749.00	1,65,754.00	1,43,000.00	66,503.00
IDFC Frist Bank	1,13,839.00	1,16,56,803.00	1,17,60,000.00	10,642.00
Cash on Hand	4,463.92	0.00	0.00	4,463.92
TOTAL	13,35,028.33	11,37,41,223.94	11,43,58,565.89	7,17,686.38
For, Mistry & Associates.				
Chartered Accountants				
Place : IDAR		FOR, MISTRY & ASSOCIATES		 Chairman Vishva Kalyan Society, Atmavallabh Hospital, Idar
Date : 21/09/2024		(CA Suresh A. Mistry)		
UDIN : 24109002BKBUSF4708		Proprietor SURESH MISTRY M. No. 109002 PROPRIETOR		



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

No.	Particular	Block Asstes			Op. Balance 01/04/2023 Rs.	Clo. Balance 31/03/2024 Rs.	Depreciation			W.D.V. 31/03/2024 Rs.	
		Op. Balance 01/04/2023 Rs.	Add. Ded. Rs.	Op. Balance 01/04/2023 Rs.			%	Addition	Deduc tion		Clo. Balance 31/03/2024 Rs.
1	Land	397398.00	0.00	397398.00	0.00	397398.00	0	0.00	0.00	0.00	397398.00
2	Construction	6294112.85	0.00	6294112.85	4516030.88	1689177.87	5	88904.10	0.00	4604934.98	1689177.87
3	Wall Construction	62351.00	0.00	62351.00	29289.76	31408.18	5	1653.06	0.00	30942.82	31408.18
4	Light Fittings	378181.66	0.00	378181.66	316311.58	55683.07	10	6187.01	0.00	322498.59	55683.07
5	Water Works	632191.43	0.00	632191.43	396616.85	223795.85	5	11778.73	0.00	408395.58	223795.85
6	Campus Road Construction	0.00	1220453.87	1220453.87	0.00	1159431.18	5	61022.69	0.00	61022.69	1159431.18
	NEW HOSPITAL										
7	New Hospital Construction	6177469.65	0.00	6177469.65	3593981.53	2454313.72	5	129174.41	0.00	3723155.93	2454313.72
8	New Hospital Light Fittings	537970.00	0.00	537970.00	441458.50	86860.35	10	9651.15	0.00	451109.65	86860.35
9	New Hospital Water Works	174962.50	0.00	174962.50	101592.13	69701.85	5	3668.52	0.00	105260.65	69701.85
10	New Hospital Annexee	6790721.98	0.00	6790721.98	3002981.21	3598353.73	5	189387.04	0.00	3192368.25	3598353.73
11	New Hospital Annexee Light Fitting	359315.50	0.00	359315.50	130422.97	206003.28	10	22889.25	0.00	153312.22	206003.28
12	New Hospital Annexee Water Works	387075.00	0.00	387075.00	166375.24	209664.77	5	11034.99	0.00	177410.23	209664.77
	DIAGNOSTIC WING										
13	Sonagraphy Purchase	440000.00	0.00	440000.00	425109.17	12657.21	15	2233.63	0.00	427342.79	12657.21
14	Laboratory Section	868602.25	0.00	868602.25	652241.52	183906.62	15	32454.11	0.00	684695.63	183906.62
	Orthopedic Section										
15	I.I.T.V. Equipment Pur.(2018-19)	810000.00	0.00	810000.00	450598.70	305491.11	15	53910.20	0.00	504508.89	305491.11
16	Orthopedic Section	256959.00	0.00	256959.00	243721.80	11251.62	15	1985.58	0.00	245707.38	11251.62
	ENT Section										
17	ENT Microscope Purchase	97922.00	0.00	97922.00	87858.59	8553.90	15	1509.51	0.00	89368.10	8553.90
	EYE (OPHTHAL) Section										
18	Eye Phaco Instrument Purchase	1395700.00	0.00	1395700.00	1182660.75	181083.37	15	31955.89	0.00	1214616.63	181083.37
19	Eye Yag Laser Instrument	650000.00	0.00	650000.00	583199.72	56780.24	15	10020.04	0.00	593219.76	56780.24
20	Eye Hospital Section	4160565.00	1881151.00	6041716.00	2535514.47	2980271.30	15	525930.23	0.00	3061444.70	2980271.30
21	Retina Unit	5773750.00	0.00	5773750.00	833585.16	4199140.12	15	741024.73	0.00	1574609.88	4199140.12
22	Eye hospital section	700903.00	0.00	700903.00	562913.14	117291.38	15	20698.48	0.00	583611.62	117291.38



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

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3	Smt. Nirmalaben Dineshbhai Shah	Women Hospital
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