



Vishvakalyan Society

Sanchalit

Atmavallabh Hospital

Shri Manilal Tribhovandas Shah Medical Institute



ANNUAL REPORT Year 2024-25

- ❑ 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 36 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 31-03-2025

21,02,257 persons are served either free or at affordable cost.

10,20,919 tribal of 108 villages is provided primary health care to free of cost.

52,822 cataract blind persons have regained clear vision by operation free of cost.

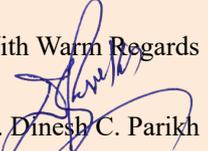
During 2024-25

- 1,53,663 persons were served of which 1,35,006 were (88%) served free.
- Construction work of new four Floors building measuring approximately 15600 sq. ft. Nursing institute was started. Our trustees donated for it. Mr. Vipul Shah (Asian Star Ltd) contributed 51 lacs, Mr. Piyushbhai Kothari (Jwelex India Pvt. Ltd.) donated 31 lacs and Mr. Kanubhai Shah (KBS Diamonds) added 21 lacs. Mr. Nishitbhai Kothari also donated 15 lacs for the said project.
- **During this year our efforts for prevention of blindness got further momentum**
 - a. To enhance our eye care activities, we purchased a B- scan machine (Ultrasonography machine for eye), which was donated by Gujarat Ambuja Exports Ltd.
 - b. A-scan machine (to measure power of IOL), Automatic glass fitting machine (for making Spects) and autoclave machine were donated by Warree group.
 - c. We received rupees 10 lacs from Eris therapeutics for free cataract surgeries. Help Age India has also donated Rs. 16,36,350/- for it. We also received grant from Government.
 - d. We also received contribution from Mr. Biren Mehta- Bombay, Stallion Lab. Pvt. Ltd, Ahmedabad, Navkar Transcore Pvt. Ltd. - Ahmedabad, Smruti Agencies Himatnagar, Kedar Agro Idar, Dev Jinning Idar, Gold King Bio Gene Idar. Manubhai Shah and Vimmy Jain from Bombay
 - e. Sarjan foundation of Ahmedabad, Angira Asram Kadiyadara and Shri Bholeshavar Trust Vasai helped us for organizing eye camps
- In nursing collage 10 seats were increased in P.B. B. Sc. (N). All seats were filled. Students of GNM were recruited by Campus Placement in Zydus, Apollo, SGVP & SMVS Hospitals, 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 24	464	633	1,097	918	2,224	3,142
May 24	406	572	978	845	1,801	2,646
June 24	471	567	1,038	744	3,379	4,123
July 24	564	754	1,318	1,154	4,956	6,110
Aug 24	434	571	1,005	1,053	3,316	4,369
Sep 24	515	638	1,153	1,082	3,973	5,055
Oct 24	375	646	1,021	876	4,102	4,978
Nov 24	478	584	1,062	1,165	5,923	7,088
Dec 24	584	479	1,063	1,249	8,252	9,501
Jan 25	511	598	1,109	1,434	7,648	9,082
Feb 25	473	451	924	1,311	5,842	7,153
March 25	353	515	868	1,198	4,321	5,519
Total	5,628	7,008	12,636	13,029	55,737	68,766



17-07-2024 Post Operative Examination Base & Poshina Camp



05-08-2024 1st Week Hingatiya Camp



08-08-2024 1 Month Follow Up Kheroj Camp



04-03-2024 Spects Distribution Lilavanta Camp

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	60	59	119	56	227	283	60	43	227
May 22	80	46	126	54	140	194	78	40	139
June 22	77	29	106	36	196	232	78	14	192
July 22	98	62	160	47	551	598	90	38	522
Aug 22	79	77	156	63	285	348	72	55	284
Sep 22	77	88	165	91	349	440	82	61	345
Oct 22	44	38	82	51	280	331	39	29	274
Nov 22	74	99	173	27	463	490	65	76	444
Dec 22	113	97	210	5	652	657	108	85	612
Jan 23	100	132	232	23	792	815	98	114	768
Feb 23	88	120	208	19	567	586	90	92	543
March 23	32	118	150	15	426	441	32	85	423
Total	922	965	1,887	487	4,928	5,415	892	732	4,773



01-10-2024 GCS HOSPITAL AHMEDABAD
GENERAL CAMPS



30-10-2024 RESPECTED RUSHIKESH SIR
GREETED FOR HIS BIRTHDAY & DIWALI



30-11-2024 HELPAGE INDIA'S ASHISH
MACWAN VISIT



07-02-2025 CSR CONFERENCE AT
GANPAT UNIVERSITY

BLOOD CENTRE (BANK)

F.Y. 2024-25

Year	Total Donor	Voluntary Donor	Replacement Donor	Other Blood Bank	Issued Beneficiary	Blood Dona. Camps
April 24	142	129	13	30	168	3
May 24	100	96	4	36	145	0
June 24	108	101	7	95	138	1
July 24	79	71	8	50	161	0
Aug 24	95	75	20	91	193	1
Sep 24	104	86	18	119	225	0
Oct 24	68	55	13	60	170	0
Nov 24	57	52	5	36	125	2
Dec 24	89	77	12	102	133	1
Jan 25	81	68	13	121	153	1
Feb 25	106	100	6	85	173	2
March 25	48	36	12	0	137	0
Total	1,077	946	131	825	1,921	11



20-04-2024 JSG - JAIN SOCIAL GROUP



30-08-2024 Blood Donation Camp in Memory of Mayur Patel



27-12-2024 NURSING INSTITUTE STUDENTS TEACHERS



24-01-2025 IDAR CHEMIST MITRA MANDAL

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

No of Beneficiaries of Mobile Medical Unit

Calender Year 2024

Month	Khedbrahma	Vijaynagar
Jan.	4,100	3,135
Feb.	3,747	2,740
March	3,036	2,133
April	3,012	1,792
May	2,634	1,702
June	1,617	1,883
July	4,675	3,681
Aug.	5,202	2,659
Sept.	5,625	2,955
Oct.	4,469	2,761
Nov.	3,150	2,215
Dec.	3,408	3,173
Total OPD	44,675	30,829
Avg. OPD	3,723	2,569
G. GRANT	17,52,300	17,52,300
M. GRANT	7,06,480	2,09,542
TOTAL	24,58,780	20,17,677
Avg. Cost / Pt. to Govt.	39	57
Avg. Cost / Pt. to NGO	16	7
Total Avg. Cost/ Pt.	55	65
BOTH MMU (2024)	75,504	



EXAMINATION BY DOCTOR



DISPENSING OF MEDICINES



REGISTRATION OF PATIENTS FOR MMU



COUNCELLING FROM MMU

Nursing Education

Batch : 2024-25

Particulars	Intake	Admitted	Pass	Left / Fail
ANM	30	30	28	2
GNM	60	60	60	0
B.Sc.(N)	40	40	30	10
P.B.B.Sc.(N)	40	40	39	1
Total	170	170	157	13
Campus Placement		Zydus, Apollo & SMVS Hospital, Ahmedabad		
Hospital / Laboratory		Sterling & SGVP Hospital, Ahmedabad		



**15-08-2024 INDEPENDENCE DAY
CELEBRATION**



20-12-2024 Sport Week



24-01-2025 Welcome & Farewell Ceremony



04-02-2025 CANCER DAY CELEBRATION

Paramedical Education

Batch : 2024-25

Particulars	Intake	Admitted	Pass	Left / Fail
H.S.I.	48	37	36	1
M.L.T.	25	19	18	1
H.A.T.	50	0	0	0
D.O.T.	20	0	0	0
Total	143	56	54	2
Campus Placement	Sterling Accuris, Ahmedabad			
Hospital / Laboratory	Idar - Atmavallabh Hospital, Life Line Hospital, Medicare Hospital, Different Pathology Labs			



20-02-2025 Adani GK Hosp, Bjuj Campus Placement



03-03-2025 Oath Taking Ceremony



29-03-2025 STERLING HOSPITAL CAMPUS PLACEMENT



04-09-2024 Sterling Accuring MLT Campus Placement

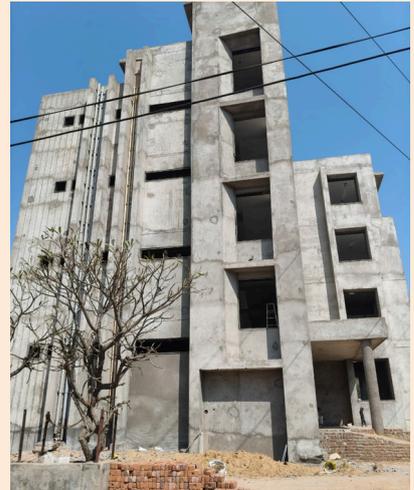
Photos of CSR Donation / Other Donations



CSR - ASIAN STAR LTD & JEWELX INDIA PVT LTD



**INDIVIDUAL DONATION
KANAIYALAL B SHAH**



**FCRA DONATION NISHIT
PRAVIN KOTHARI**



ERIS THERAPEUTICS LTD. DONATED 10 LAKHS FOR FREE CATARACT SURGERIES



HelpAge India Donated 16,36,250 by its CSR Partners ATC, B&R, DNV & Wallem



STALLION 1L FREE CATARACT SURGERIES



NAVKAR 1L FREE CATARACT SURGERIES



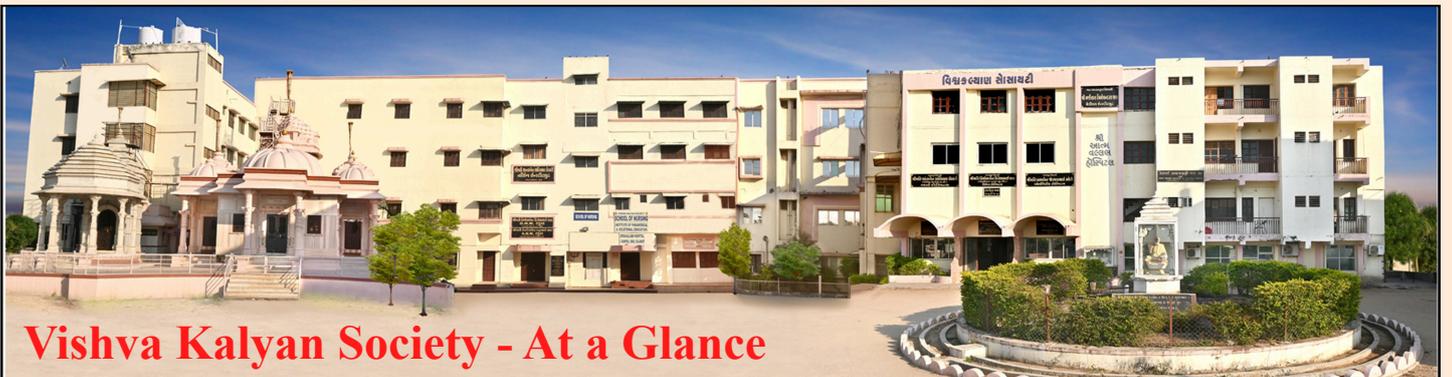
WAREE DONATED 5L EYE EQUIPMENTS



GAEL DONATED IN KIND 7.5L B-SCAN

List of Donors for F.Y. 2024-25 (As data shown in Form 10BD)

No	Name of donor	Address of donor	Amount
1	Biren Ashwin Mehta	Mumbai	60,000
2	Manubhai Sakalchand Mehta	Mumbai	50,000
3	Shri Gurpreet Singh	Ludhiana	22,000
4	Kiritbhai Shantilal Shah	Ahmedabad	31,000
5	Eris Therapeutics Limited	Ahmedabad	10,00,000
6	Dinkar Seeds Private Limited	Himmatnagar	25,000
7	Goldking Biogene Private Limited	Idar	21,000
8	Harshaben Amratlal Vora	Ahmedabad	2,00,000
9	Smruti Agencies	Himmatnagar	51,000
10	Vimmy Premchand Jain	Panchkumar	50,000
11	Shri Angira Ashram Kadiyadara	Kadiyadara, Idar, Sabarkantha	51,000
12	Mehta Charitable Trust	Ahmedabad	3,000
13	Navkar Transore Pvt. Limited	Ahmedabad	1,00,000
14	Harsukh B Mehta Chaitable Trust	Mumbai	5,000
15	Shilpa J Mehta Foundation	Mumbai	5,000
16	Dev Ginning and Seeds Processing Unit	Maniyor, Idar, Sabarkantha	50,000
17	Rameshchandra Chelajibhai Desai	Idar	51,000
18	Stallion Laboratories Private Limited	Ahmedabad	1,00,000
19	Alkeshkumar Amrutlal Patel	Gulabpuara, Idar, Sabarkantha	21,000
20	Jewelex India Private Limited	Mumbai	31,00,000
21	Kanaiyalal Bapalal Shah	Mumbai	21,00,000
22	Nishit Pravin Kothari	Mumbai	15,00,000
23	Asian Star Company Limited	Mumbai	51,00,000
24	Waaree Renewable Technologies Limited	Mumbai	5,00,000
25	Gujarat Ambuja Exports Limited	Ahmedabad	7,50,000
26	Dinesh Champaklal Parikh	Idar	2,250
27	Sudha Dinesh Parikh	Idar	2,250
Total			1,49,50,500



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 31/03/2025 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.



Place:- Idar
Date : 18/09/2025

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

FOR, MISTRY & ASSOCIATES
CHARTERED ACCOUNTANTS

SURESH MISTRY
Proprietor

(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 31-3-2025

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)		2,43,508.85
All Bank Closing Bal.(Annex-8)	713222.46	7,17,686.38	Currents Assets		
Capital			Others Assets Pur. (Annex-4)	35,79,923.00	
Other Earmarked Funds (As Per Annex.1)		2,52,37,014.00	Dead Stock (Annex-4)	0.00	35,79,923.00
Duties & Taxes			Current Liabilities-(Annex-2)		
Un Paid TDS		1,00,462.00	Account Payable		26,415.00
Loans & Advances			Investments:-(Annex-5)		1,40,40,612.00
Income Tax TDS (Annex-7)		81,009.00	Bank OD A/C.		
			State Bank of India - Idar		9637.98
			Loans & Advances		
			Others NGO Group (Annex-7)	0.00	45,15,432.42
INCOME			Depreciation Fund		30,377.00
FDR Interest Income	53,29,607.00		EXPENSES		
Saving Interest Income	1,61,235.15		Administrative Exp.	53,030.29	
Dividend Income	2,084.00		Loan & OD interest	1,594.02	
Income tax Refund Interest	39,605.00		Mobile Medical Unit Exp.- KHD	24,58,780.83	
Bill Kasar	8,503.00		Mobile Medical Unit Exp.- VJN	19,61,842.77	
Traveller & Van Income	5,80,000.00		Eye Camp Exp.(Help age India)	33,98,116.00	
Donation Income	4,501.00	61,25,535.15	Eye Camp Exp.	1,03,05,716.20	
Other Projects Income:			Staff Gratuity Exp.	6,50,000.00	
Eye Grant (DBCS)	1,04,04,350.00		Sadhu Sadhvi Exp.	3,527.00	1,88,32,607.11
eye Project Income (HAI)	16,36,250.00		CASH & BANK:Closing Bal.		
Mobile Medical Unit Grant- KHD	17,52,300.00		Cash in Hand:-(Annex-8)	4463.92	
Mobile Medical Unit Grant- VJN	17,52,300.00	1,55,45,200.00	All Bank Closing Bal.(Annex-8)	6523929.25	65,28,393.17
		4,78,06,906.53			4,78,06,906.53

As per our report of even date.


Chairman
Vishva Kalyan Society,
Atmavallabh Hospital, Idar



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


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

Place :IDAR
Date :-18/09/2025
UDIN :25109002BMIUPF1150

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 31-03-2025

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	53,29,607.00			Bank Charges Exp	3,491.32		
Saving Interest Income	1,61,235.15			Advertising Exp.	6,400.00		
Dividend Income	2,084.00			Income Tax Wakil Fee Exp.	15,100.00		
Income tax Refund Interest	39,605.00	55,32,531.15		Audit Fee Exp.	15,000.00		
Bill Kasar		8,503.00		Misc. Exp.	8,423.97		
Traveller & Van Income		5,80,000.00		Travelling Exp.	4,615.00	53,030.29	
Donation Income		4,501.00		Loan & OD Interest Exp.			1,594.02
				Staff Gratuity Exp.			6,50,000.00
				Depreciation Exp.(Annex-1/A)			29,35,742.43
Other Projects Income:				Expenses on Object of trust			
Mobile Medical Unit Grant- KHD	17,52,300.00			Eye Camp Exp	1,03,05,716.20		
Mobile Medical Unit Grant- VJN	17,52,300.00			Help Age India Project Exp.	33,98,116.00		
Eye Camp DBCS Grant	1,04,04,350.00			Sadhu Sadhvi Exp.	3,527.00	1,37,07,359.20	
Help Age India Project Income	16,36,250.00	1,55,45,200.00					
				Other project Exp.			
				Mobile Medical Unit - KHD	24,58,780.83		
				Mobile Medical Unit - VJN	19,61,842.77		44,20,623.60
Excess of Expenditure carry on to Balance Sheet		2,16,70,735.15					
			97,614.39				
			2,17,68,349.54				2,17,68,349.54

As per our report of even date


Chairman
Vishva Kalyan Society,
Atmavallabh Hospital, Idar



Place :IDAR
Date :-18/09/2025
UDIN :25109002BMIUPF1150

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

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

Balance Sheet as on 31-03-2025

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:		
Depreciation Fund: L.B.	3,36,89,107.26		As per Annexure-3		2,36,55,712.29
Add:During the Year	29,35,742.43		Currents Assets:		
	3,66,24,849.69		As per Annexure-4		3,96,72,427.50
Less:During the Year	30,377.00	3,65,94,472.69	Investments:		
Other Earmarked Fund			As per Annexure-5		8,39,92,077.00
As per Annexure-1		12,55,23,072.07	Deposits:		
Current Liabilities :-			As per Annexure-6		2,63,061.00
As per Annexure-2			Advances:		
Account Payable	1,26,125.00		As per Annexure-7		
Un Paid TDS	1,00,462.00	2,26,587.00	Others NGO Group (Annex-7)	2,76,94,470.94	
Loan:-			Income Tax TDS (Annex-7)	6,96,524.61	2,83,90,995.55
state Bank of India OD A/c.		631.24	Cash & Bank		
Income & Exp.A/c (L.B.)	42,05,728.70		As per Annexure-8(Bank)		65,23,929.25
Less: During the Year	97,614.39	41,08,114.31	As per Annexure-8(Cash)		4,463.92
		18,25,02,666.51			18,25,02,666.51

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


Chairman
Vishva Kalyan Society,
Atmavallabh Hospital, Idar



Place :IDAR
Date :-18/09/2025
UDIN :25109002BMIUPF1150

For, Mistry & Associates.
Chartered Accountants

FOR, MISTRY & ASSOCIATES
CHARTERED ACCOUNTANTS

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

Vishvakalyan Society, Idar Dist: Sabarkantha				
Schedules to and forming part of Balance Sheet 31-03-2025.				
Annex-1 Other Earmarked Funds	Opening Balance Dt. 01/04/2024	Add: during the Year	Less: during the Year	Opening Balance Dt. 31/03/2025
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	34,00,000.00	0.00	60,50,000.00
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
Eye Hospital Fund	1,16,08,642.00	25,15,300.00	0.00	1,41,23,942.00
Eye (Race) CSR Fund	1,00,000.00	11,00,000.00	0.00	12,00,000.00
Eye (Race) Fund	54,17,728.26	8,53,001.00	0.00	62,70,729.26
CSR Fund	1,26,88,885.00	1,15,50,000.00	0.00	2,42,38,885.00
Shardaba Jain Dispecery Fund	25,000.00	1,25,838.00	57,125.00	93,713.00
Employee Welfare	5,25,000.00	6,50,000.00	0.00	11,75,000.00
Building Maint. & New Constrution Fund	3,28,92,954.00	51,00,000.00	0.00	3,79,92,954.00
Blood Bank Fund	32,34,700.00	0.00	0.00	32,34,700.00
TOTAL	10,02,86,058.07	2,52,94,139.00	57,125.00	12,55,23,072.07

For, Mistry & Associates.

Chartered Accountants

M. S. No.

109002

Place : IDAR

Date : -18/09/2025

UDIN : 25109002BMUUPF1150

FOR, MISTRY & ASSOCIATES
CHARTERED ACCOUNTANTS

(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 31-03-2025.

Annex-2 Current Liabilities	Opening Balance Dt. 01/04/2024	Add: during the Year	Less: during the Year	Opening Balance Dt. 31/03/2025
Ajanta Electric Store, idar	-5,006.00	1,81,353.00	1,84,308.00	-7,961.00
ADG Bio Medicals Pvt. Ltd.	-16,000.00	0.00	0.00	-16,000.00
Ajabsinh M. Kushvah	-45,713.00	47,658.00	1,945.00	0.00
Amit Steel Traders - Idar	0.00	41,75,857.00	41,69,890.00	5,967.00
Dipak J. Sharma Idar	14,175.00	0.00	0.00	14,175.00
Dipaksinh Jagdevsinh Biyola	13,433.00	0.00	0.00	13,433.00
Janta Steel Traders - Idar	0.00	12,00,309.00	12,04,307.00	-3,998.00
Jay Ashapura Timber	6,837.00	2,380.00	6,837.00	2,380.00
Kishorkumar Navinchandra Sompura	17,500.00	0.00	17,500.00	0.00
Khumansinh Shankarsinh Puvar	0.00	63,48,713.00	63,89,335.00	-40,622.00
Mangalam Sales - Idar	49,000.00	0.00	0.00	49,000.00
Panchal Febrication- Idar	30,000.00	27,820.00	57,820.00	0.00
Samadhi Mandir Kosh, Idar	7,369.00	0.00	0.00	7,369.00
Sabar Traders - Idar	0.00	10,744.00	0.00	10,744.00
Shri Bahubali Traders - Idar	24,152.00	1,49,272.00	1,34,159.00	39,265.00
CA Sureshbhai A. Mistry - Idar	0.00	0.00	4,420.00	-4,420.00
Vijaykumar A. Chauhan, Idar	0.00	0.00	0.00	0.00
Contractor Deposit	56,793.00	0.00	0.00	56,793.00
TOTAL	1,52,540.00	1,21,44,106.00	1,21,70,521.00	1,26,125.00
Un Paid TDS	0.00	2,58,967.00	1,58,505.00	1,00,462.00
TOTAL	0.00	2,58,967.00	1,58,505.00	1,00,462.00

Annex-3 Fixed Assets	Opening Balance Dt. 01/04/2024	Add: during the Year	Less: during the Year	Opening Balance Dt. 31/03/2025
Building Construction	62,94,112.85	2,43,508.85	0.00	65,37,621.70
Compound Wall Construction	62,351.00	0.00	0.00	62,351.00
Compus Renovation	12,20,453.87	0.00	0.00	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	2,34,12,203.44	2,43,508.85	0.00	2,36,55,712.29

For, Mistry & Associates
Chartered Accountants
Place : IDAR
Date : -18/09/2025
UDIN : 25109002BMIUPF1150



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

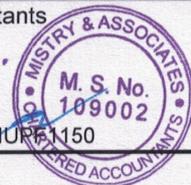
(Signature)
Chairman
Vishva Kalyan Society,
Atmayallabh Hospital, Idar

Vishvakalyan Society, Idar Dist: Sabarkantha
Schedules to and forming part of Balance Sheet 31-03-2025.

Annex-4 Currents Assets	Opening Balance Dt. 01/04/2024	Add: during the Year	Less: during the Year	Opening Balance Dt. 31/03/2025
Blood Bank Instrument Pur.	32,21,863.00	0.00	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	60,41,716.00	37,65,300.00	1,55,000.00	96,52,016.00
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	30,377.00	2,62,670.00
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	15,33,964.40	0.00	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
TOTAL	3,04,23,123.60	37,65,300.00	1,85,377.00	3,40,03,046.60
Dead Stock				
Air Conditioner Purchase	6,83,450.00	0.00	0.00	6,83,450.00
Bhojanshala Dead Stock	62,443.90	0.00	0.00	62,443.90
Dead Stock	39,38,173.00	0.00	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	56,69,380.90	0.00	0.00	56,69,380.90
Grand Total	3,60,92,504.50	37,65,300.00	1,85,377.00	3,96,72,427.50

For, Mistry & Associates.
Chartered Accountants

Place : IDAR
Date : -18/09/2025
UDIN : 25109002BMURF1150



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 31-03-2025.

Annex-5 Investments	Opening Balance Dt. 01/04/2024	Add: during the Year	Less: during the Year	Opening Balance Dt. 31/03/2025
The Central Bank of India - Idar FDR	35,037.00	0.00	0.00	35,037.00
The Central Bank of India - Mumbai FDR	1,29,90,150.00	6,37,078.00	0.00	1,36,27,228.00
The Idar Nag. Sah. Bank Ltd. - Idar	83,849.00	5,811.00	0.00	89,660.00
HDFC Bank Ltd., - Idar	1,52,22,909.00	1,08,00,997.00	54,47,431.00	2,05,76,475.00
IDFC Bank Ltd. Idar FDR	51,70,648.00	3,47,946.00	0.00	55,18,594.00
Axis Bank - Idar	25,00,000.00	0.00	0.00	25,00,000.00
The State Bank Of India, Idar	3,39,48,872.00	76,96,211.00	0.00	4,16,45,083.00
TOTAL	6,99,51,465.00	1,94,88,043.00	54,47,431.00	8,39,92,077.00
Annex-6 Deposits	Opening Balance Dt. 01/04/2024	Add: during the Year	Less: during the Year	Opening Balance Dt. 31/03/2025
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.	2,01,823.00	0.00	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	2,63,061.00	0.00	0.00	2,63,061.00

For, Mistry & Associates.

Chartered Accountants

Place : IDAR

Date : -18/09/2025

UDIN : 25109002BMIUPE1150



FOR, MISTRY & ASSOCIATES
CHARTERED ACCOUNTANTS

(CA. Suresh A. Mistry)

Proprietor

M. No. 109002

Chairman

Vishva Kalyan Society,
Atmavallabh Hospital, Idar

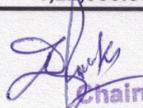
Vishvakalyan Society, Idar Dist: Sabarkantha

Schedules to and forming part of Balance Sheet 31-03-2025.

Annex-7 Advances	Opening Balance Dt. 01/04/2024	Add: during the Year	Less: during the Year	Opening Balance Dt. 31/03/2025
Advances to NGO/Affiliated Inst.				
Atmavallabh Hospital, Idar	12,00,903.95	2,03,69,591.42	2,11,06,151.00	4,64,344.37
AVH- Voluntri Blood Bank	52,962.00	0.00	6,98,485.20	-6,45,523.20
Mobile Medical Unit, Khedbrahma	2,94,357.76	31,91,120.00	30,28,780.83	4,56,696.93
Mobile Medical Unit, Vijaynagar	2,64,623.16	28,96,328.00	27,61,842.77	3,99,108.39
P.T.Shah Bhojnalya, Idar	3,69,479.54	0.00	0.00	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	-1,05,94,627.05	4,83,02,610.00	1,62,72,176.30	2,14,35,806.65
Smt. Shantaben Shantilal Kothari Nur. Insti.	1,46,13,257.34	2,78,91,664.84	99,33,000.00	3,25,71,922.18
Vishvakalyan Society (HAT, MLT, DOT)	-6,69,090.18	7,91,100.00	5,38,127.00	-4,16,117.18
Vishvakalyan Society Hostel & Mess	1,69,07,904.00	1,00,15,843.00	5,46,04,261.74	-2,76,80,514.74
TOTAL	2,31,79,038.52	11,34,58,257.26	10,89,42,824.84	2,76,94,470.94
Advances to TDS				
TDS On Care Health Insurance Ltd	6,000.00	0.00	6,000.00	0.00
TDS On Rogi Kalyan Society	2,540.00	1,500.00	2,540.00	1,500.00
TDS On Intas Pharma	0.00	3,036.00	0.00	3,036.00
TDS On NPCB & DBCS	41,741.00	0.00	0.00	41,741.00
TDS On Central Bank of India, Idar	2,51,038.00	0.00	0.00	2,51,038.00
TDS On Central Bank of India, Mumbai	2,90,846.00	91,739.00	1,53,797.00	2,28,788.00
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	30,963.00	38,661.00	30,963.00	38,661.00
TDS On Axis Bank-Idar	3,375.00	0.00	3,375.00	0.00
TDS On HDFB Bank, Idar	5,282.17	0.00	5,282.17	0.00
TDS On HDFC Bank Bond Interst	24,000.44	0.00	13,987.83	10,012.61
TOTAL	7,77,533.61	1,34,936.00	2,15,945.00	6,96,524.61
Grand Total				
Annex-8 Cash & Bank	Opening Balance Dt. 01/04/2024	Add: during the Year	Less: during the Year	Opening Balance Dt. 31/03/2025
The Idar Nag.Sah.Bank Ltd., Idar (Saving)	11,818.55	26,012.00	0.54	37,830.01
The State Bank of India, Idar (Saving)	15,992.64	67,14,464.00	67,12,000.00	18,456.64
State Bank of India, FCRA (saving)	0.00	15,07,656.00	1,37,620.00	13,70,036.00
The Idar Nag.Sah.Bank Ltd., Idar (Current)	8,111.25	2,084.00	45.00	10,150.25
Central Bank of India, Mumbai (Saving)	5,13,975.89	1,84,916.00	0.00	6,98,891.89
Central Bank of India, Idar (Saving) FCRA	6,146.18	174.00	0.00	6,320.18
Central Bank of India, Idar (Current)	13,816.90	29,08,250.00	29,03,133.50	18,933.40
State Bank of India, Damodar Branch (Currant)	18,391.30	80,05,900.00	80,04,767.00	19,524.30
HDFC Bank Ltd. Idar	47,824.75	6,92,06,928.78	6,82,03,795.10	10,50,958.43
Axis Bank - Idar	66,503.00	44,679.00	50,590.00	60,592.00
IDFC Frist Bank	10,642.00	1,61,94,758.15	1,29,73,164.00	32,32,236.15
TOTAL	7,13,222.46	10,47,95,821.93	9,89,85,115.14	65,23,929.25
Cash on Hand	4,463.92	1,22,000.00	1,22,000.00	4,463.92
TOTAL	4,463.92	1,22,000.00	1,22,000.00	4,463.92

For, Mistry & Associates
Chartered Accountants
Place : IDAR
Date : -18/09/2025
UDIN : 25109002BMLUPF1150

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


Chairman
Vishva Kalyan Society,
Atmavaliabh Hospital, Idar



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

Statement of Depreciation Year 2024-25

No.	Particular	Block Asstes				Depreciation				W.D.V. 31/03/2024 Rs.
		Op.Balance 01/04/2024 Rs.	Add.Ded. Rs.	Clo.Balance 31/03/2025 Rs.	Op.Balance 01/04/2024 Rs.	%	Addition	Deduction	Clo.Balance 31/03/2025 Rs.	
1	Land	397398.00	0.00	397398.00	0.00	0	0.00	0.00	0.00	397398.00
2	Construction	6294112.85	243508.85	6537621.70	4604934.98	5	96634.34	0.00	4701569.31	1836052.39
3	Wall Construction	62351.00	0.00	62351.00	30942.82	5	1570.41	0.00	32513.23	29837.77
4	Light Fittings	378181.66	0.00	378181.66	322498.59	10	5568.31	0.00	328066.90	50114.76
5	Water Works	632191.43	0.00	632191.43	408395.58	5	11189.79	0.00	419585.37	212606.06
6	Campus Road Construction	1220453.87	0.00	1220453.87	61022.69	5	57971.56	0.00	118994.25	1101459.62
	NEW HOSPITAL									
7	New Hospital Construction	6177469.65	0.00	6177469.65	3723155.93	5	122715.69	0.00	3845871.62	2331598.03
8	New Hospital Light Fittings	537970.00	0.00	537970.00	451109.65	10	8686.04	0.00	459795.69	78174.32
9	New Hospital Water Works	174962.50	0.00	174962.50	105260.65	5	3485.09	0.00	108745.74	66216.76
10	New Hospital Annexee	6790721.98	0.00	6790721.98	3192368.25	5	179917.69	0.00	3372285.94	3418436.04
11	New Hospital Annexee Light Fitting	359315.50	0.00	359315.50	153312.22	10	20600.33	0.00	173912.55	185402.95
12	New Hospital Annexee Water Works	387075.00	0.00	387075.00	177410.23	5	10483.24	0.00	187893.47	199181.53
	DIAGNOSTIC WING									
13	Sonography Purchase	440000.00	0.00	440000.00	427342.79	15	1898.58	0.00	429241.37	10758.63
14	Laboratory Section	868602.25	0.00	868602.25	684695.63	15	27585.99	0.00	712281.62	156320.63
	Orthopedic Section				0		0.00		0.00	
15	I.T.V. Equipement Pur.(2018-19)	810000.00	0.00	810000.00	504508.89	15	45823.67	0.00	550332.56	259667.44
16	Orthopedic Section	256959.00	0.00	256959.00	245707.38	15	1687.74	0.00	247395.12	9563.88
	ENT Section									
17	ENT Microscope Purchase	97922.00	0.00	97922.00	89368.10	15	1283.09	0.00	90651.18	7270.82
	EYE (OPHTHAL) Section									
18	Eye Phaco Instrument Purchase	1395700.00	0.00	1395700.00	1214616.63	15	27162.50	0.00	1241779.14	153920.86
19	Eye Yag Laser Instrument	650000.00	0.00	650000.00	593219.76	15	8517.04	0.00	601736.80	48263.20
20	Eye Hospital Section	6041716.00	2375300.00	8417016.00	3061444.70	15	803335.69	0.00	864780.40	4552235.60
	Eye Hospital Section	0.00	1235000.00	1235000.00	0.00	7.5	92625.00	0.00	92625.00	1142375.00
21	Retina Unit	5773750.00	0.00	5773750.00	1574609.88	15	629871.02	0.00	204480.90	3569269.10
22	Eye Hospital section Himatnagar	700903.00	0.00	700903.00	583611.62	15	17593.71	0.00	601205.32	99697.68



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2	Smt. Shantaben Shantilal Kothari	Eye Hospital
3	Smt. Nirmalaben Dineshbhai Shah	Women Hospital
4	Shrimad Vijay Janakchandrasurishvarji	Blood Bank
5	National Rural Health Mission	Mobile Medical Units
6	Smt. Shantaben Shantilal Kothari	Nursing Institute
7	Smt. Nirmalaben Dineshbhai Shah	Nursing School for GNM
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