

# Sanjivani Health & Relief Committee Ahmedabad.



**Reg. Office** : C/o Dr. Pankaj R Shah, Hari Om Flats, Nr. Chandranagar, Narayannagar Road, Paldi, Ahmedabad-380007. Tel No. : 079-26607160

**Admin Office** : Sanjivani Health Care Centre, Nr. Dharmarasik Vatika, Besides Ekta Tower, Barrage Road, Vasna, Ahmedabad-380007. Ph. : 079-26620497, 26621497

## HEALTH CARE ACTIVITY

- Sanjivani Arogya Kendra - Rural / Urban
- Sanjivani Health Care Centre - Urban
- Sanjivani Suraksha - Sanitary Napkin Project
- Sanjivani Mobile Pathology Laboratory Project
- Adolescent health counselling program
- Skill Development Program
- Tribal School - Boarding Support project

Email : [sanjivanihealth@yahoo.com](mailto:sanjivanihealth@yahoo.com) • [sanjivani@shrc.org.in](mailto:sanjivani@shrc.org.in)

Website : [www.shrc.org.in](http://www.shrc.org.in), Youtube : shrc 2005

Webpage on Guide star: [www.guidestarindia.org](http://www.guidestarindia.org) (GSN No. 537)

Facebook : Sanjivani Health & Relief Committee • [pankajshah](https://www.facebook.com/pankajshah)

## EDUCATION ACTIVITY

### • Padmavati Education Trust

Shri Pravinbhai Shantilal Kothari (Jewelex - India) Mumbai

**Shiv Prathmik -  
Madhyamik Shala**  
Gujarati Medium  
Balvarg to Std. 10

**Sanjivani Vidhyavihar**  
English Medium  
K.G. To Std. 5

**Sanjivani Sanskar Dham**  
Free Support Education  
for any student Std. IV to X

: Address :

Shiv Shala Complex, Ambica Park, Barrage Road, Vasna,

Ahmedabad-380007. Ph. : 079-26636431

[padmavatedu@gmail.com](mailto:padmavatedu@gmail.com)

- E-Learning software hardware donation programme
- Higher education scholarship project for our school children
- Skill Development Courses like Mehndi Designs, Beauty Parlour, Tailoring,
- Computer Courses like Basic, CCC
- English Speaking Courses

### About Sanjivani

#### Registration:

- Public Charitable Trust No. E17400 / Ahmedabad Dt 25.11.2005
- Income Tax – PAN : **AAFTS 5439 Q**
- 12AA – DIT(E): 12AA / 502 / 05 – 06
- 80G – No. DIT(E) 80G (5) 200 / 2008-09
- FCRA Reg. No. 041910395 (Social) upto 31.3.2021.

#### Indian Donors :

- Donations to “SHRC” entails tax exemption up to 50% under Sec. 80G(5).
- Please send your donation cheque/draft in name of “SHRC” or “Sanjivani Health and Relief Committee”
- For donors who wish to avail tax benefit, PAN is mandatory.
- We have FCRA registration to avail donation in foreign currency.

### : Bankers :

Payee: “Sanjivani Health and Relief Committee” or “SHRC”

Indian Accounts		FCRA Account
<b>State Bank of India</b>	<b>UCO Bank</b>	<b>State Bank of India</b>
Narayannagar Branch	Narayannagar	Narayan Nagar
Narayannagar, Paldi, A'bad-07.	Narayannagar, Paldi, A'bad-07.	Narayannagar, Paldi, A'bad-07.
C/A No.: 30661255171	C/A No.: 16870100004684	FCRA A/c No. 30819951715
Swift Code : SBININBB417	Swift Code : UCBAINBB006	Swift Code : SBININBB417
IFSC Code : SBIN0003804	IFSC Code : UCBA0001687	IFSC Code : SBIN0003804
MICR Code : 380.002.030	MICR Code : 380.028.024	MICR Code : 380.002.030

	Sanjivani Health Care Centre (SHCC)	Padmavati Education Trust
<b>Bank</b>	<b>UCO Bank</b>	<b>UCO Bank</b>
Branch	Narayannagar Branch, A'bad-07	Narayan Nagar Branch, A'bad-07
C/A No.:	16870110047521	16870210000854
Swift Code :	UCBAINBB006	UCBAINBB006
IFSC Code :	UCBA0001687	UCBA0001687
MICR Code :	380.028.024	380.028.024

#### Auditor

#### M/s S J Pathak & Co.

601, 6th Avenue, Opp. Textile Traders  
Co-op. Bank, Mithakhali 6 Cross Roads,  
Navrangpura, Ahmedabad - 380009.  
Ph. : +91 79 26445116

#### Honorary Legal Adviser

#### Shri Nilesh Trivedi - Trivedi Associates

610, Span Trade Centre,  
Opp. Kocharab Ashram, Ellisbridge,  
Ahmedabad-380006.

**LIST OF TRUSTEES "SHRC"**
**SANJIVANI HEALTH & RELIEF COMMITTEE-AHMEDABAD**

Sr. No	Name	Age	Designation	Profession	PAN No.	Tel.No
1	Dr.Pankaj Ratilal Shah	69	President	Doctor	ACXPS7311M	9428499460 9898368565
2	Shri Dilip Kanubhai Patel	68	Vice-President	Business	ABOPP 6576H	9825867802
3	Dr. Ramesh Ishvarbhai Patel	69	Secretary	Doctor	ACYPP 9235C	9426495264
4	Shri Bharat Ambalal Patel	63	Joint Sactetary	Retired	ACOPP 9246K	9909909493
5	Shri Manoj Laxmanbhai Soni	56	Treasurer	Business	ABVPS 5452J	9825165007
6	Dr.Sandip Jayantilal Dave	66	Trustee	Doctor	AATPD 2852N	9825837365
7	Dr. Kirit K. Shah	71	Trustee	Doctor	ABIPS 3227L	9327024070
8	Dr. Ramesh N. Patel	75	Trustee	Doctor	AEHPP 4259H	9998656676
9	Shri Indravadan Revashankar Purohit	54	Trustee	Business	AFIPP 7694C	9327054731
10	Shri Babubhai Ramjibhai Patel	69	Trustee	Retired	ACJPP 1450E	9924748742
11	Dharmesh Ravchand Shah	40	Trustee	Business	AMEPS5599N	

**Advisory Board**

- **Shri Rohitbhai C. Mehta** - Past Presi. Lions International
- **Shri Piyushbhai O. Desai** - CMD, Wagh Bakari Group
- **Shri Jayantibhai A. Patel** - Prop. Nagar Chashmaghar
- **Shri Upendra T. Shah** - MD, Shah Investors' Home Ltd.
- **Shri Anish Piyush Kothari** - Director - Jewelex India Mumbai
- **Smt. Gopika Anish Kothari** - Director - Jewelex India Mumbai
- **Shri Hemantbhai Broker** - Renowned Jain Philanthropist (Lal Bungalow)
- **Shri Chandrakant B. Patel** - Exe. Dir. Mamta Machineries
- **Dr.Pankaj M. Shah** - Ex.Dir.M.P.Shah Cancer Institute-GCRI
- **Mr.Dipak G. Patel** -CMD-Ganesh Housing Corporation
- **Mr.Harikrushnabhai Shah** - USA- Renowned supporter to many charities.
- **Kokilaben Manubhai Patel** - Social Worker & Donor

## GOVERNANCE

Accountability - Transparency - dedication and commitment - towards mission has been our identity.

Managed by Board of Trustees, supported and guided by Advisory board, program executives and project co-ordinators.

**Board Meetings 2018-19** : During the year Board met six times as follows and all policy matter decisions were taken unanimously, and even absent board members were informed about resolutions by phone.

Date	Presence / Total	Date	Presence / Total	Date	Presence / Total
28-04-18	7/11	12-07-18	7/11	13-08-18	9/11
02-10-18	9/11	01-11-18	6/11	26-02-19	9/11

**Board Rotation** : One trustee retired and replaced by one new trustee. Changeupdated with Charity Commissioner.

**Remuneration of Trustee** : Since inception in 2005, no remuneration, sitting fees, allowances, or expenses of any kind have been given to office bearers or Trustees for any meeting or activities. One of the trustees has been paid working allowance for daily supervision and monitoring of Sanjivani Healthcare Centre and Rural Health Care Activity and sanitary pad project.

**Travel Expenses** : No expense has been debited from Sanjivani account for any domestic or international travel so far since 2005, for fund raisings or any conferences or seminar.

**Expenditure**: All expenses are done to fulfill objective of Sanjivani. No direct or indirect benefits of the same goes to any Trustee &/or their relatives.

**Trustees**: No trustees are related to each other in any way.

**Employee Details**: Most of the volunteers of Sanjivani tender their services for well being of mankind selflessly without any financial motive or gain.

### Staff Details

Salary per month	SHRC			SHCC		
	Male	Female	Total	Male	Female	Total
Rs.5001 to 10000	2	14	16	6	18	24
Rs. 10001 & Above	5	0	05	2	2	04
Total	7	14	21	8	20	28

### Program Executives

**Madhukar Solanki** - Accounts Head  
**Mahendra N. Patel** - Accounts  
**Jwalant Desai** - Gen. Admin  
**Ashwin Joshi** - HR - Head  
**Dinesh Dhanadhara** - Education  
**Dr. Asit I Dave** - Incharge

### Field Supervisors

**VinayakAyachit** - Rural co ordination and H.R.  
**Ushaben Parmar** - Health Educator-Sanitary napkin and Adolescent Health Program

### Project Coordinators

**Anil A Patel** - Rural Health  
**Yogeshbhai Zaveri** - Rural Health  
**Atulbhai patel** - Education - Midday Snacks  
**Smitaben Thaker** - Project Diabetes,  
 Sanitary napkin, Adolescent Health  
 Counselling  
**Yoginiben Jhala** - Spectacles and Logistics

## VISION - MISSION

### Vision Statement :

“To Create a Just Society without discrimination of gender, cast, creed, race or financial status of an individual by making and providing best of facility for Health Care at affordable rate, education with preservation of Indian culture at free of cost, empowering women through making them self independent at very low cost, developing skills in vocational profession at negligible cost and generate such kind hearted people team for achieving our goal to become best of organisation in giving back to the society.”

### Mission Statement :

#### A. Healthcare:

1. To provide best of Medical Facilities either through Mobile Clinic, Mobile Pathology Laboratory, Mobile ECG Van, Mobile ophthalmic van, Mobile Dental van or by establishing Permanent “Sanjivani” Health Care Centres which includes all faculties of medical diagnosis and treatment along with Generic Medical stores amongst cluster of villages for marginalized, underserved, disadvantaged counter part of society at affordable rate.
2. To carry out all activity for prevention of disease through creating awareness, providing at negligible cost preventive materials like sanitary Napkin for Women, to help in keeping cleanliness, preventive measures for preserving “Paryavaran” in its natural condition like Solar Electric Installation, Bhugarbh Jal System, motivating plantation etc.
3. To create para Medical staff team with on Job training with creating culture of doing Job but to give to society.
4. To do all activity which helps in providing Medical facility to poorest section of society at very lowest of cost.

#### B. Education

1. To create and provide best of education facility for childrens at affordable fee or at no fee and making possible to help, guide, advise to complete education for deserving student till end and making them to earn independently through skill development.
2. To support other NGO or organizations for building school or boarding in very remote and tribal area of Gujarat and other states of India.
3. To impart best training to teachers and to create capacity building of Trained Teaching Staff.
4. To provide new and best technological help for E- learning to all deserving schools in remote villages and tribal areas of Gujarat.
5. To do all activity which helps in providing best of educations to poorest section of the society at affordable expenses.

#### C. Other Auxiliary Activity

1. All Auxiliary activity in relation to Health Care, Education and all other Object of Trust for Development of Community in India.



**Dr. Pankaj Shah**  
President



**Dilip K. Patel**  
Vice President

## Executive Summary

Resp. Enlightened Donors and Kind-hearted friends,

It is indeed a matter of pride and privilege to present before you 14th annual report and share my feelings and ideas with you. Shubh Dipavali Greetings from Sanjivani Pariwar in advance.

As you all know a small initiative of helping poor flood affected villagers and providing primary medical care in 2005 has now grown up to a full-fledged NGO with established credibility, transparency, commitment, a symbol of dedication, devotion & passion aided with selfless services of Doctors ,volunteers and support Staff across all projects. Flow of donations all throughout the journey of 14 years has infused energy to team Sanjivani to take up different tasks for upliftment of society.

As we went on adding one service after another more and more need we observed in the community of adding another service, and thus evolved spectrum of service right from :

### Health Care-

- Mobile Medical van
- Urban Sanjivani Clinic
- Mobile Dental Van
- Mobile Ophthalmic van
- Mobile Telemedicine van
- Mobile Pathology Laboratory etc.
- Adolescent Health counselling
- Sanjivani Health care Centre



### Education

- Having a school in Ahmedabad, managed by Padmavati Education Trust –headed by trustees of Sanjivani Health and Relief Committee
- E-Learning Project- donating software hardware to schools of underserved community. We are sure E-learning project undertaken by our team will surely improve quality of education. This project is basically best for the schools of understaffed underprivileged villages to improve capacity of the teacher. Method of teaching and revision of the subjects and evaluation of the students is also possible with this module.
- To help constructing and supporting boarding schools of tribal Gujarat.

### Women empowerment

- **“SanjivaniSuraksha” Sanitary Napkin Project** : Distribution of sanitary pads to rural women and school going girls. This project is monitored by our trustee shri Bharatbhai Patel. Sanjivani strongly believes that women empowerment is another

area to be addressed. This will be instrumental in preventing about 30 to 40 % illnesses connected with genito-urinary systems during the reproductive age. This will not only improve health and hygiene of females but will also provide job in manufacturing and marketing of Sanjivani Suraksha Pads. In all activities of Sanjivani supported projects maximum employment is given to women.

- **Skill development courses** : for women-We have started mahendi Design, Beauty Parlour, Tailoring, English Speaking Course and Computer Education courses like CCC and Basic Computer.

### **Flood Relief Help**

The last year started with the flood relief work in Banaskantha district of North Gujarat and state of Kerala which suffered huge loss due to flood.

### **Our Purpose is to**

- Give Back to Society
- Education for all at affordable price
- To support small NGO's and individuals working with limited resources in remote areas
- To strengthen educational infrastructure and provide technological support to schools in remote areas with scarce resources.
- In nutshell, to address the need of underprivileged-underserved community across three districts of Gujarat namely Ahmedabad, Kheda and Gandhinagar in radius of 60 Kilometres from Ahmedabad.

**Come with Us and donate time, skill, wisdom, experience, intelligence and money for upliftment of society and make India a just country with equality, opportunity for all.**

### **Challenges faced by nation** at large to-day are-

- Population, Poverty, Illiteracy, Anaemia-Malnutrition added by
- Alarmingly increasing incidence of NCD (Hypertension, Diabetes, Kidney Diseases, Cancer and mental stress related disorders)
- Increasing cost of living beyond rise in earnings.
- Deteriorating level of education in community schools.
- Commercialization of health and education services making difficult access to these institutes for low income population.

As you all know development of Health and Education services in Rural Areas is not to the mark. Majority of Hospitals, Doctors are located in Cities and are cost prohibitive, so that only affording people or one with some sort of Medclaim or reimbursement can think of going to these services.

Trend of Urbanization has led to situation that 30% people live in cities but still 70% live in underserved villages. Rapid rise in flow toward cities has led to explosive growth of unorganized slums around all cities, wherein people live in ill ventilated overcrowded huts exposing them to communicable diseases.



Poverty, Environmental Pollution, faulty diet, increasing sedentary job situations, long hours on computers, increasing stress levels in people has led to generation of Non Communicable diseases like Diabetes and Hypertension, Cancer etc. Struggle of existence faced by underprivileged people has no time to think for preventive strategy to this emerging epidemic of Diabetes and Hypertension and are unaware of future complications mortality and morbidity associated with them, which are going to create tremendous pressure on economy of an individual as well as national.

### **Adolescent Health Counselling**

Over the years we have observed sharp increase in prevalence of NCD's like HBP, Diabetes, Heart and Kidney Diseases and Cancer. We have been working tirelessly for early detection and treatment of Diabetes and Hypertension as it is the key to better management of diseases as well for prevention of future complications.

But what next once we stamp any person to be Diabetic or Hypertensive? Is it curable? Is it possible to get results so far behaviour change is concerned in population at large after 40's ?

Keeping in mind prevention strategy for these dreaded diseases, team Sanjvani had started this Adolescent Health counselling program especially for students of high schools last year and so far have addressed 155 schools.

### **Our main focus here is to educate them for ...**

- Definition of Health-Physical and Mental
- Role and components of Balanced Diet-Healthy and Junk foods
- Role of Proteins, Fruits, Green Leafy Vegetables in diet.
- Role of Physical exercise, yoga in day to day life to maintain fitness
- Something about attention, concentration, memory, intelligence-How to improve it.
- Stages of adolescence- early, mid and late –Physical and mental changes during this phases.
- Proper knowledge about menstrual cycle,problems in this days,harmful effects of unsterile rags used,benefits of safe sterile sanitary pads.
- To set goal and work hard to achieve that goal.

Our vision behind this initiative is that, if girl is educated she is going to handle kitchen once she marry. If she is not anaemic at the time of delivery maternal mortality and infant mortality will go down. Health baby also will not be prone to NCD's. Collectively this small initiative will see results after 20 years by achieving overall improvement in Mental and Physical health.

### **Our new projects**

#### **Skill Development Project**

We have observed over the years that girl student do not get opportunity to get educated beyond standard 8, so far underprivileged community is concerned. Most of them get married at younger age preventing their mental and skill development. If given opportunity, they have capacity to develop and expertise in various fields, to earn sizably and support their family. If a mother is educated or skilled, the whole family will be inclined to go for



better education. We feel that instead of creating more secured jobs, Skill Development in individual is more important to bring out positive outcomes, without adding financial burden on Government and nation at large.

With same thinking, this year we have started skill development courses like-

- Beauty Parlour
- Mehndi Designs
- Tailoring

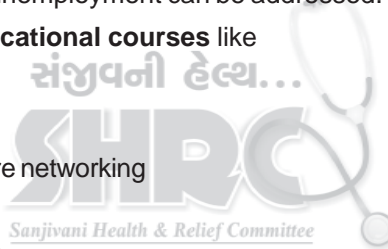
Above three courses are for the girls and housewives, while-

- Basic Computer courses
- CCC computer course
- English Speaking course

are for anyone who want to learn. In this era of online submission of all records if a student who fail in standard 10, learns basic computing and data entry will be able to earn and support the family just in four to six months. This is also going to boost confidence in youth and major issue of unemployment can be addressed.

We also intend to start **Vocational courses** like

- Mobile repairing
- Computer repairing
- Hardware and software networking
- Plumbing course
- Electrician course etc.



This is possible if we are having sizable premises admeasuring approx. 2000 + square yard and that we all have to make it.

We request all charity minded people to distribute fruits, chikis, pulses instead of Sweets and high calorie inputs to Old age homes and children as and when they wish to do so. Let's join hands to help the real needy. If everyone spends just 1% of his/her income for welfare of underserved people, we feel no one will remain undernourished or illiterate in the country.

We request corporates to come forward to support us in our mission to set more and more milestones in our journey of social service.

We are happy to inform you all that activities of Sanjivani has been recognized and awarded this year by "Jagrut Jan" organisation on 15th August 2019 and has been awarded "**Divadandi**" award along with appreciation by cash prize of Rs. 50,000/-.

We are happy to have expert voluntary services of different faculty which has boosted our enthusiasm and moral for further progress. We sincerely thank-

- Shri S J Pathak-CA ( Auditors)
- ShriMadhukarSolanki-CA
- ShriNileshbhaiTrivedi-solicitor and legal adviser

- Shri Hiren Rao-CA

and many more named and unnamed volunteers for their selfless contribution.

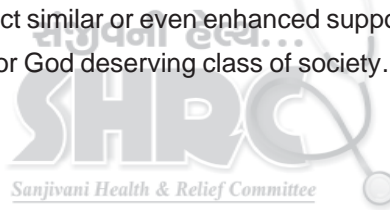
Once again we sincerely thank all donors who right from initiation in 2005 have helped us by continuous flow of funds, especially-

- Jewalex India Pvt Ltd Mumbai
- Jewalex India-Middle East
- WaghBakari Group of Industries-Ahmedabad
- SIHL-Ahmedabad
- Ami Life sciences Limited-Baroda
- Nagar Chashmaghar-Ahmedabad
- AMCO Bank, Bhagyodaya bank –Ahmedabad
- Maruti Travels-Ahmedabad
- Medico and Ritz Pharma, Jay Pharmaceuticals, TreatwelPharma, Franco-India pharmaceutical and individual donors for round the year supply of free medicines as donations.

We at Sanjivani expect similar or even enhanced support in days to come also.

Yours and Ours are for God deserving class of society... Let us Make it.

Jay Hind.....



**Dr. Pankaj R. Shah**

**Dilip K.Patel**

President-SHRC

Vice President-SHRC

**અધ્યાંજલી**

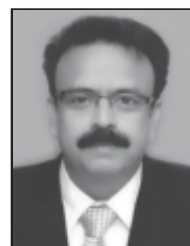


સંજીવની હેલ્થ એન્ડ રિલીફ કમિટીની સ્થાપનાથી આજ દિન સુધી સદાય માર્ગદર્શક અને દાતા તેવા શ્રી જીતેન્દ્રભાઈ આર. શાહ (કીકુભાઈ)ના ધર્મ પત્ની શ્રીમતિ રસીલાબેન જે. શાહના દુઃખદ અવસાનથી સંજીવની પરિવાર ઘેરા શોકની લાગણી અનુભવે છે, તથા પરમકૃપાળુ પરમાત્મા સદ્ગત્ના આત્માને ચિર:શાંતિ અર્પે તેવી પ્રાર્થના કરે છે.



**Dr. Ramesh I. Patel**  
Secretary

## Organisational Report of Activity Report 2018-19



**Manoj L. Soni**  
Treasurer

Respected Well-wishers of Sanjivani,

It is indeed a pleasure to present before you the activity report of Sanjivani health and relief committee for the year ended 2018-19.

As you know team Sanjivani has constantly launched a program after program addressing the basic need of a common man. Our focused area has been-

Medical Activities-

With a basic idea to provide quality services to under privileged population at token price.

### **A. Primary Health Care to Rural-Urban Population-**

Every month on an average 12,000 patients are benefited under our rural health program and are getting medicines at just Rs.10/- for 15 days , getting blood pressure and Diabetes checked at just Rs.10/- and average 7000 patients of B.P/Diabetes are getting treatment at just Rs.40/- for 30 days. Mobile Dental and Ophthalmic van – working on every Sunday



**Bharat A.  
Patel**

### **B. Mobile Telemedicine van-**

Providing ECG facility at grass root village level. Without shifting the patient we are providing ECG reported by consultant in less than 15 minutes. Nearly 927 ECGs are taken in villages this year.

### **C. Sanjivani Arogya Kendra (Urban) funded by Madhuben J. Patel**

Has also been instrumental in providing primary health care services to urban community. On an average 30 patients are taking treatment daily at this centre operated between 2 to 5 pm. Here facility of thyroid function test is provided on every Friday at token price and Juvenile patients of Diabetes are provided all facilities including glucometer, blood sugar strips, insulin vial, syringes and all required supporting medicines at negligible price to make them compliant to treatment. Every Friday under Thyroid Detection Clinic Tests are provided by Abbott Company @ just Rs.50/-

**Table 1: Year wise breakup of services offered**

Activity	2015-16	2016-17	2017-18	2018-19
Primary Medical Care	117971	125390	116247	121833
Dental Care	107	452	7184	6979
Eye Care	91	23	6163	6958
Distribution of Spectacles	4152	4037	4153	3355
ECG Screening	1118	4680	749	927
Diabetes Testing in Camp	61175	60269	36651	49096
Diabetes testing Under TOD Proj. Ph.I/B	19327	9481	0	0
Deatiled workup package to patients			659	365
<b>Total No. of Services</b>	<b>203941</b>	<b>204332</b>	<b>171806</b>	<b>189513</b>

**Table 2: Performance of Medical Clinics**

Sr.	Activity	2015-16	2016-17	2017-18	2018-19
1	Daily Mobile Clinics				
	No. of Villages	120	120	120	108
	No. of Camps	3013	2927	2817	2642
	No. of Patients	76778	85074	94467	86547
2	Sunday Sanjivani Clinics				
	No. of Villages	20	20	20	20
	No. of Camps	176	151	135	127
	No. of Patients	12249	11985	10198	10547
3	Mobile Dental cum Optometry Vans				
	No. of Villages	47	45	39	44
	No. of Camps	47	45	39	44
	No. of Patients	4335	4360	3842	4130
4	Mobile Ophthalmic Vans				
	No. of Villages	48	43	12	43
	No. of Camps	48	43	12	43
	No. of Patients	4212	3791	3582	3539
5	Multispeciality Camps				
	No. of Villages	0	0	3	2
	No. of Camps	0	0	3	2
	No. of Patients	0	0	824	334
6	Telemedicine Vans				
	No. of Villages	337	281	130	101
	No. of Camps	337	281	130	101
	No. of Patients	13044	11844	6346	4309
7	Urban Centre				
	No. of Villages	1	1	1	1
	No. of Camps	306	308	312	308
	No. of Patients	7353	8336	8485	7653
	<b>Total No. of Beneficiaries</b>	<b>117971</b>	<b>125390</b>	<b>127744</b>	<b>117059</b>

#### D. “SanjivaniSuraksha” Sanitary Napkin Project:

**Shri S M Nanavati Charitable Trust** donated for this project in 2015. Since January 2016 till date, it has been successful in manufacturing 11,00,000 pads by cottage industry model, a unique one in Gujarat by any NGO. So far we have distributed 9,50,000 pads to underprivileged rural beneficiaries, at most affordable rates or even free to school and college girls, ladies in childbearing age in villages so as to improve their hygiene level during menstrual cycles.

#### E. Mobile Pathology Laboratory:

**Shrimati Kokilaben Manubhai Patel** donated mobile lab is working successfully on daily basis to different village in prescheduled manner. It is a novel project of providing basic Bio-Chemistry reports like Kidney function tests, Liver function tests, Lipid profile, Uric Acid, Haemoglobin estimation etc. at token rate as per the table below:

**Table 4 : Mobile Pathology Lab. Project**

YEAR	H.B.	Urea.	Creatinin	URIC ACID	SGPT	CHOLESTEROL	LIPID PROFILE	Total Tests
2017-18	1981	3	143	8	25	156	7	2323
2018-19	1326	24	65	39	12	331		1797
Apr-19 to Aug-19	768	9	31			205		1013

#### Flood Relief Work- *Sanjivani Health & Relief Committee*

Rapid action support work to flood affected population-last year our team had done good work for flood affected population of Banaskantha and Kerala State.

#### Secondary Referral Medical Services-



**Dr. Asit Dave**

In name of **Shantaben Shatilal Kothari ( Jewelex India Mumbai) – Sanjivani Health Care Centre-** In this fully equipped O.P.D. based diagnostic centre. Month after month and year after year number of beneficiary patients is on rise and at present average 150 patients are taking advantage of various faculty consultants and investigation services like Radiology and Pathology, state of art dental service and Physiotherapy services. Our generic medical store is providing medicines at most economical rate which poorest of poor can afford.



**Babubhai Patel**

Sadhu saints of all religion are provided free services at the centre Poor patients are given sizable discount in our charges as the need may be. We are happy that all throughout four years since 2015 the revenue losses we have made have been donated by **Jewelex India, Mumbai**. This centre is managed by Dr. Asit I. Dave, Dr. Ramesh I. Patel.

and maintained by trustee shri Babubhai R. Patel and Shri Bharatbhai A . Patel.

This year we have added more faculties like-

- Dental Implant treatment
- Online X-ray reporting facility throughout the day
- Intermittent Fasting Program for cases of Diabetes, Obesity, PCOD, cancer etc.
- Modern treatment like tooth implant and bracing for irregular teeth is also available at our centre.

Faculty wise services provide at Sanjivani Health Care Centre

FACULTY	18-19	19-20	FACULTY	18-19	Till Aug 19
Physician	9328	4001	ECG	2087	765
Surgeon	142	37	X-ray	2432	906
Gaynec	391	158	Sonography	1324	492
Orthopedic	2881	1364	TMT	150	44
Pediatric	457	343	2D Echo	590	187
Cardiology	209	50	PFT	4	6
Eye Surgeon	1054	403	Body Check	448	61
Skin	1243	471	Soci. Couns.	36	5
Pshychiatric	332	140	Prothodontist	1	77
Dental	2121	776	Pathology	8648	3260
Physiotherapy	452	222	Dental Pro.		349
ENT	678	315	Generic Store	23557	9231
Dia.Obesity	-	51	Nephrologist	125	46
Ortho Dontist	2	3	Pulmonologist	34	21
Health Card	70	105	Total	39856	17127

In coming months we are planning to strengthen our ophthalmic department with instrument like Perimeter, handheld fundus camera, surface tonometer to detect and evaluate early cases of diabetic retinopathy, acuity of vision and glaucoma etc. Our effort is to provide latest technological treatment at most affordable rate to poorest of the poor.

Needy patients requiring further hospitalization or investigations for major illnesses are referred to network hospitals and are given sizable financial support for investigation like coronary angiography, Dialysis etc.

We are proud to say that all consultant Doctors at Sanjivani health Care Centre, other Doctors and paid staff and volunteers have worked 360 days a year tirelessly to enrich our satisfaction of being instrumental in extending helping hand to underprivileged community.

#### Used Clothes donation program-

With the support from well-wishers and NGO like **Adarsh Ahmedabad**, we have been distributing these cloths to poor and under privileged people of different villages and schools free of cost without discretion of caste, creed, race or religion..

### Adolescent Health Counselling :



Smita S. Thaker

Since March our team has started addressing adolescent youth between age of 10 to 18 years studying in primary and secondary schools. Our team has so far addressed 155 schools targeting both urban and rural students and have educated more than 30000 students followed by free sanitary pads distribution to more than 16000 girls for one year. In the current year we are planning to address many more schools.



Bhavna P. Shah

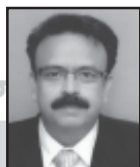
### Supporting small scale NGOs to help in their education and health programs:

As you know we had supported a small NGO “**Dream High Charitable Trust**” in tribal belt of Dang district in village Jamanpada, Taluko: Vaghai to construct a school for the benefit of tribal children. This year we have helped them to construct a boarding to accommodate 180 residential students.

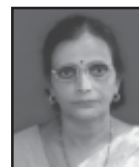
### Education Activities-



Dinesh Dhanadhara



Manojbhai Soni



Kokilaben Patel

Education project of Sanjivani Health and Relief Committee.

Various programs have been taken up.

Shri Pravinbhai Shantilal Kothari ( Jewelex India, Mumbai)  
 Shiv Prathmik-Madhyamik Shala      Sanjivani Vidhyavihar  
 (Gujarati Medium-KG to Std. 10)      ( English Medium-KG to Std. 5)  
 Managed by Padmavati Education trust

Education initiative with a basic idea of providing education enriched with technology to underprivileged children at no extra financial burden on parents. The volume of work executed by team Sanjivani itself speaks of commitment to the task.

In the last year 2018-19 we had 908 students, while in current new semester the number has increased to 996 students and second batch appeared board exams of std. 10 in March 2019. We are happy to inform you that the second batch of Std. 10 comprising of 36 students also scored 88% result with continuous effort of students and teachers. The result itself showcases the efforts put in by our dedicated teachers and continuous monitoring by trustees.

Over and above scholastic activity attention was focused on culture values, festival celebrations, Yoga, nutrition, medical health ( Eye Check-up, dental check-up) and growth assessment.



**Table 1: Year wise students' details**

Category	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20
Shiv Prathmik	330	458	549	578	615	626	670
Sanjivani Vidhyavihar	0	62	63	118	159	205	242
Shiv Madhyamik	0	0	0	43	87	77	84
<b>TOTAL</b>	<b>330</b>	<b>520</b>	<b>612</b>	<b>739</b>	<b>861</b>	<b>908</b>	<b>996</b>

**Table 2: Class based classification of students**

Students	Shiv Prathmik Shala				Sanjivani Vidhyavihar				Shiv Madhyamik			
	16-17	17-18	18-19	19-20	16-17	17-18	18-19	19-20	16-17	17-18	18-19	19-20
Girls	295	319	323	301	67	95	81	146	25	41	32	33
Boys	283	292	347	325	51	64	124	96	18	46	45	51
Reserved Cat.	95%	97%	95%	94%	90%	89%	85%	84%	95%	97%	90%	94%
Others	5%	3%	5%	6%	10%	11%	15%	16%	5%	3%	10%	6%

**Freeship and scholarship program:**

With financial support from donors like Jewelex India, Mumbai, ShriNishitbhai Kothari-Jewelex-DMCC Dubai and many individual donors we have been able to give freeship and scholarship to 201 students last year and in current year 168 students. Caste wise, Gender wise details and data of freeship and scholarship is presented here for your reference.

**Table 3: free ships- scholarship data**

Particulars	Freeships					Scholarships				
	15-16	16-17	17-18	18-19	19-20	15-16	16-17	17-18	18-19	19-20
Shiv Prathmik	80	39	45	54	48	115	109	95	93	73
Sanjivani V.Vihar	5	6	8	10	11	13	10	14	15	20
Shiv Madhyamik	0	8	10	11	11	0	14	14	18	5
<b>TOTAL</b>	<b>85</b>	<b>53</b>	<b>63</b>	<b>75</b>	<b>70</b>	<b>128</b>	<b>133</b>	<b>123</b>	<b>126</b>	<b>98</b>

As we have done last year, this year also we have provided one pair of uniform, shoes to all students free of cost with support of donors. Notebooks and exercise books are also provided free and support education material at 50% discount to students to provide quality education without financial burden on parents.

**2. E learning Donation Program:**

The soft skill education support by audio-visual media, under e-learning project of Sanjivani has been extended to various schools of Gujarat having insufficient infrastructure. Our team had so far with the support of enlightened donors have succeeded in providing such facility to 32 schools last year mentioned. This year we have renewed software

license to 32 schools of last year and installed new software to another 34 schools of various underprivileged areas to improve learning skills of students. We are once again thankful to our principal donor Jewalex Foundation, Mumbai for their continued financial support. We intend to add average 40 schools every year. This project is managed by Shri Dineshbhai Dhanadhara.

**List is mentioned below:**

NO.	NAME OF SCHOOL	STD	PLACE	TALUKA	DISTRICT
1	Shiv Primary School	1 to 8	Vasna	Ahmedabad	Ahmedabad
2	Vikashgruh Primary School	1 to 8	Paldi	Ahmedabad	Ahmedabad
3	Shraddha Vidyavihar	1 to 8	Rajivnagar	Ahmedabad	Ahmedabad
4	Matrutav Vidyalay	1 to 8	Gomtipur	Ahmedabad	Ahmedabad
5	Prema Primary School	1 to 8	Amaravadi	Ahmedabad	Ahmedabad
6	Manthan Apang Kanya Pri.School	1 to 8	Hajipur	Kalol	Gandhinagar
7	Hajipur Primary School(Manthan)	1 to 8	Hajipur	Kalol	Gandhinagar
8	Saraswati Sishumandir	1 to 8	Tana	Kankrej	Banaskantha
9	Madhushiv Primary School	1 to 8	Thara	Kankrej	Banaskantha
10	Sheth Govindram Shobharam School	1 to 8	Vasai-Dabhala	Vijapur	Mehsana
11	Un Kelavani Mandal	1 to 8	Un	Kankrej	Banaskantha
12	Runi Primary School	1 to 8	Runi	Kankrej	Banaskantha
13	Khariya Pey Center Shala	1 to 8	Khariya	Kankrej	Banaskantha
14	Tana Pey Centre Shala	1 to 8	Tana	Kankrej	Banaskantha
15	Thatej Prathmik Shala No.1-2	1 to 8	Thaltej	Daskoi	Ahmedabad
16	Tervadiya Odha Prathmik Shala	1 to 8	Tana	Kankrej	Banaskantha
17	Vagheshvari Vidyalaya	1 to 8	Kavitha	Bavla	Ahmedabad
18	Mota Jampur Primary School	1 to 8	Mota Jampur	Kankrej	Banaskantha
19	Upardal Primary School	1 to 8	Sanand	Sanand	Viramgam
20	Kajipura Primary School	1 to 8	Kajipura	Kheda	Kheda
21	Primary Kanya Shala	1 to 8	Vanthawadi	Mahemdabad	Kheda
22	Shri P S Patel High School	1 to 8	Vanthawadi	Mahemdabad	Kheda
23	J B Desai Primary School	1 to 8	Alina	Mahudha	Kheda
24	Vishwa Bharti Vidhyalay	1 to 8	B/H Pirana Circle	Shahwadi	Ahmedabad
25	Prathmik Shala	1 to 8	Manpura Juna Unn	Unn Kankrej	Banaskantha

Sr.	SCHOOL NAME	STD.	VILLAGE	TALUKA	DISTRICT
1	Shiv School	9 &10	Vasna	Vasna	Ahmedabad
2	Shiv School	9 &10	Vasna	Vasna	Ahmedabad
3	R MAdhrvyu School	9 &10	Vasna	Vasna	Ahmedabad
4	UN KelavaniMandal	9 &10	Unn	Kankarej	Banaskantha
5	KankrejKelavaniMandal	9 &10	Thara	Kankarej	Banaskantha
6	Shree Saraswati Vidhyamandir	9 &10	Amirgadh	Amirgadh	Banaskantha
7	SaurabhVidhyalay	9 &10	Dhamatvan	Daskroi	Ahmedabad
8	VikasGruhkanyaShala	9 &10	Paldi	Paldi	Ahmedabad
9	MenabaChiritable Trust	9 &10	Hajipur	Kalol	Gnadinagar
10	Raner high school	9 &10	raner	kankrej	Banskantha
11	Mota Jampur Secondary high school	9 &10	MotaJampur	Kankrej	Banskantha
12	C M shah kanyavidhyalay	9 &10	Thara	Kankrej	Banskantha
13	AbhinaavBharatiVidhyalay	9 &10	Khimana	Kankrej	Banskantha
14	B K Mahat High School	9 &10	Chhathiyarda	Mahesana	Mahesana
15	ShriShivshakatiVidhyalay	9 &10	khariya	kankrej	Banaskantha
16	Vidhyasagar RKB High School	9 &10	Near Chamunda colony.	Amraiwadi	Ahemdabad
17	Afrin Higher Secondary School	9 &10	Soni Ni Chali	Rakhiyal	Ahemdabad
18	P C Prajapatividhyalay	9 &10	shankheshwar	shankheshwar	Patan
19	shri C V Shah Abhinavidhyalay	9 &10	vada	kankrej	Banaskantha
20	Shree Vinay Vidyamandir	9 &10	Chimangadh	kankrej	Banaskantha
21	Sheth K. B. Vidyamandir secondari & higher secondary	9 &10	Sardarpura 2	Deodar	Banaskantha
22	Shree ManibhabeerVidhyamandir	1 to 5	Magarwada	Vadgam	Banaskantha
23	Gujarat Kumar Vinaymandir	9 & 10	Ashram Road	Ahmedabad	Ahmedabad
24	1S B Thakore High School	9 & 10	Sabarmati	Ahmedabad	Ahmedabad
25	Amardeep Secondary School	9 & 10	Paldi	Vasna	Ahmedabad
26	Sheth Govindram Shobharam School	9 & 10	Vasai-Dabhala	Vijapur	Mehsana
27	JivibakanyaVidhyalay	9 & 10	Saraspur	Ahmedabad	Ahmedabad
28	G D high School	9 & 10	naroda Road	Ahmedabad	Ahmedabad
29	Shree sharvjanikVidhyalay	9 & 10	Telav	Sanand	Ahmedabad
30	Matushree Dhudiba Saraswati Vidhyalay	9 & 10	Rethal	Sanand	Ahmedabad
31	K S B Vidhyavihar	9 & 10	Upardal	Sanand	Ahmedabad
32	uttaarbuniyadisanskarvidhyalay	9 & 10	Mankol	Sanand	Ahmedabad
33	Shree SaraswatimadyamikVidhyalay	9 & 10	Tana	Kankrej	Banaskantha
34	Shri P S Patel High School	9 & 10	Vanthwali	Mahemdabad	Kheda
35	M K Patel Highi School	9 & 10	Alina	MahudhaKheda	
36	Vishwa Bharti High School	9 & 10	Shahwadi	Ahmedabad	Ahmedabad

37	Shree Navdurga Vidhyalay	9 & 10	Padardi	Kankrej	Bhansakantha
38	Swastik Vidhyalaya	9 & 10	Thara	Kankrej	Bhansakantha
39	Abhinavbharti U.B. Vidyalaya	9 & 10	Tervada	Kankrej	Banaskantha
40	Vagheshvari Vidyalaya	9 & 10	Kavitha	Bavla	Ahmedabad
41	Abhinav Vidyalaya	9 & 10	Sabarmati	Ahmedabad	Ahmedabad



Atul Patel

**Midday Snacks Project** With the continued support over three years from **GRUH Finance Limited**-Ahmedabad, students were provided high protein variety snacks freshly prepared on daily basis under close supervision of our program co-ordinator Atul K. Patel and Umang D. Patel. For current academic year this project is sponsored by **Ami Life sciences Limited**-Vadodara under their CSR initiative 2019-20.

#### Yoga training-

has been instrumental in motivating people for healthy life style, through non pharmacological means. We have celebrated World Yoga Day on 21st June and also a community Yog Training Program named : **“Ramta Ramta Yog Shikho”** by learned yog Guru of M.S. University Baroda Shri Dushyantbhai Modi on 29th June at Bansidhar Garden, Ahmedabad for students of four different schools, 970 students participated.



Umang D. Patel

#### School Renovation and house construction program at Banaskantha:

With the financial support from ShrimadRajchandra Mission-Dharampurwe were entrusted to renovate two schools and 17 houses badly damaged during flood last year in Banaskantha district. With continuous monitoring and follow up by our team headed by Dinesh Dhanadhara we have been able to complete renovation of two schools at MotaJampura and Khariya village and have constructed 17 houses successfully.

#### Skill development Courses:

We have started following courses from May 2019 details of which are as under:

Category	Batch 1	Batch 2	Batch 3	Batch 4	TOTAL
Mehdi Designs	20	20	20	20	80
Tailoring	18	18	18	12	66
Beauty Parlour	20	20	20	20	80
Computer Basics	20	8	2		30
CCC	28	20	4		52
English Speaking	20	12	16		48

At the end we at Sanjivani thank all the donors and well-wishers for their overwhelming support to Sanjivani all these years.

-Jai Hind

**Dr. Ramesh I Patel**  
Secretary

**Manoj L Soni**  
Treasurer

### How can you support mission Sanjivani ?

#### Health Care activities

Sr.	Programme	Details	Amount RS.
1	SHRC Arogya Kendra – Expenditure per annum for one village	Every 28 days ( once in a month) 50 beneficiaries	50,000
2	Multispecialty Camp	Approx. 300-400 beneficiaries of various faculties	25,000
3	Ophthalmic/Dental Van for 1 camp	Approx. 200 beneficiaries of various faculties	15,000
4	Spectacles distribution	Approx 150 beneficiaries	5,000
5	Sanitary napkins	Packets of 6 pads – 1000 packets	25,000
6	Adolescent Health Fund	One school-150 girls-10months per year	50,000
7	E-Learning Project	Software hardware donation to one school	50,000
8	Critical Care Fund	To support hospital expenses to poor	>5,000
9	Corpus Fund	Only interest will be utilised	>5,000
10	General Fund	Utilised for activities	>5000
11	Education Project Fund	Activities across India	>5,000
12	Poor Patient Fund	To help poor patients	>5000
13	Packages	Whole body check-up for one patient	1500

Your donations are welcome **for educational activities**

Sr.	Programme	Details	Amount RS.
1	Uniform ( Excluding pair of shoes and socks) b one pair	1 pairs of uniform to 1000 children	300,000
2	Sponsor a teacher	Sponsore a subject expert teacher for one year	180,000
3	Festival T-shirt	To distribute t-shirts at festival celebration ( 1000 students)	150,000
4	Shoes and socks	700 pairs ( excluding KG students)	125,000
5	Lunch to School children	Lunch to 1000 children. Donor name will be displayed on banner.	40,000
6	Educational tours for Children	Two buses with one time breakfast & lunch for 200 children. Donor name will be displayed on banner.	31,000
7	Snacks to Children	Snacks to average 800 children per day	8,000
8	Expenditure for adoption of 1 child	1 poor student will get free education for 1 year. Beneficiary details will be provided to donor.	7,000
9	General donation	donation for maintenance in multiple of	5,000

For Donation in Education activity at our school write your cheque in name of  
**“Padmavati Education Trust”**

**S. J. PATHAK & CO.**

**CHARTERED ACCOUNTS**

**S. J. PATHAK**

**T.R. DHAMI**

601, 6th Avenue, Mithakhali 6 Cross  
Roads, Opp. Textile Traders Co-op. Bank,  
Navrangpura, Ahmedabad - 380009.  
sjpathakco@gmail.com

**AUDITORS REPORT TO THE DEPUTY CHARITY COMMISSIONER AHMEDABAD REGARDING AUDIT OF  
ACCOUNTS OF THE SANJIVANI HEALTH AND RELIEF COMMITTEE FOR THE YEAR ENDED 31ST MARCH,  
2019**

**Registration No. E/17400/Ahmedabad**

1. We have audited the attached Balance Sheet of SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC) Ahmedabad as at 31st March, 2019 and Income and Expenditure Account annexed thereto for the year ended on that date. These Financial statements are the responsibility of the Trust's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimate made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

2. The Accounts are maintained regularly and in accordance with the provisions of the Act and the rules.  
3. Receipts and disbursements are properly and correctly shown in the accounts.  
4. The Cash balance and vouchers in the custody of the Trustee on the date of the audit are in the agreement with the accounts.  
5. Books, Deeds, Accounts, Vouchers and other documents and records required by us were produced before us.  
6. An inventory, certified by the Trustee of the moveable of trust has been maintained.  
7. The trustee Dr. Pankaj R. Shah appeared before us and furnished the necessary information required by us.  
8. No property or funds of the trust were applied for any object or purpose other than the objects or purpose of trust.  
9. The amounts outstanding for more than one year are Rs.                      /- and no amount is written off during the year.  
10. The trust has incurred repairs or construction expenditure in excess of Rs. 5000/- during the year.  
11. No money of the public trust has been invested contrary to the provision of Section 35 of the Bombay Public Trust Act, 1950.  
12. No alienation of the immovable properties of the Trust has been made contrary to the provision of Section 36 of The Bombay Public Trust Act, 1950.  
13. No special matter to be reported except the following :  
a) During FY 2016-2017, the Trust has acquired land and building at Vasna, Ahmedabad as part of its Educational initiatives at aggregate cost of Rs. 2,29,66,671/-.  
b) During FY 2016-2017, the Trust has received a donation in kind by way of Residential premises at Flat no. 8, 2nd Floor, Palak Appartments, Nr. L. J. Campus, Vastrapur, Ahmedabad-380015.  
c) Necessary procedure for registration of both the above said properties with the Office of Honourable Charity Commissioner, Ahmedabad is under progress.

**For S. J. Pathak & Co.**  
Chartered Accounts  
F.R. No. 107790W

**For S. J. Pathak**  
Partner  
Memb. No. 16771

Place : Ahmedabad  
Date : 16-09-2019

**Annual Report : 2018-19**



Name of the Public Trust : **SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)**  
 Registration No. : E/17400/Ahmedabad  
 Address of Trust : C/O DR. PANKAJ SHAH, HARI OM FLATS, NR. CHANDRANAGAR,  
 NARAYAN NAGAR ROAD, PALDI, AHMEDABAD - 380007.  
 Phone NO. : 9898368565 Email Id.: sanjivani@shrc.org.in  
 F.C.R.A. : 041910395

**CONSOLIDATED BALANCE SHEET AS ON 31-03-2019**

FOUND AND LIABILITIES	Sch	Rs.	Rs.	PROPERTY AND ASSETS	Sch	Rs.	Rs.
<u>Trust Funds or Corpus :</u>				<u>Fixed Assets</u> (At cost less depreciation)	1		25984810
Opening Balance		17360457		<u>Investments</u> ( At Cost)			
-Receipt during the year		2741808	20102265	- Bonds		0	
<u>Endowment Fund</u>	3			- HDFC Fixed Deposit		6700000	
Opening Balance		3655266		- S B I Fixed Deposit		12314943	
Addition during the Year		5801139		- UCO Bank Fixed Deposit		23450000	42464943
		9456405					
Less:-Transf.to Income & Expenditure A/c		4148630	5307775	<u>Loans and Advances</u>	2		1893519
<u>Capital Fund</u>				Closing Stock ( As taken, valued and certified by the Trustee)			185094
Opening Balance			11577697	<u>Cash and Bank Balances</u>			
<u>Volunteers Cultural Fund</u>				<u>NFC</u>			
Opening Balance			156194	(i) Bank Balances with -			
Addition during the year			32300	- SBI No. 30661255171		251619	
Less : Expenditure during the year		0	188494	- UCO Bank No. 4684		11459491	
				- Pharmacy A/c		46837	
<u>Critical Care Fund</u>				- UCO Bank - SHCC		405460	
Opening balance		233434		(ii) Cash on hand with Trustee		75137	
Addition during the year		8500				12238544	
Less : Expenditure during the year		20000	221934	<u>FC</u>			
				(i) Bank Balances with -			
				SBI FCRA		593203	
<u>Staff Welfare Fund</u>							12831747
Opening balance		44000					
Less : Expenditure during the year		9500	34500				
<u>Poor Patients Treatment Fund</u>							
Opening Balance		-330479					
Add: Addition during the year		500000					
Less : Utilised during the year		112795	56725				
<u>Current Liabilities</u>	4		1008149				
<u>Income and Expenditure Account</u>							
Opening Balance		33383549					
Add:Excess of income over Expenditure transferred from Income & Expenditure A/c		11479025	44862574				
<b>Total..</b>			<b>83360113</b>	<b>Total..</b>			<b>83360113</b>

As per our report of even date  
 For S. J. Pathak & Co.  
 Chartered Accountants  
 F.R. No. 107790w/W

Place : Ahmedabad  
 Date : 16-09-2019

S.J. Pathak Partner  
 Memb. No. 16771

TRUSTEE



**Annual Report : 2018-19**



Name of the Public Trust : **SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)**  
 Registration No. : E/17400/Ahmedabad  
 Address of Trust : C/O DR. PANKAJ SHAH, HARI OM FLATS, NR. CHANDRANAGAR,  
 NARAYAN NAGAR ROAD, PALDI, AHMEDABAD - 380007.  
 Phone NO. : 9898368565 Email Id.: sanjivani@shrc.org.in  
 F.C.R.A. : 041910395

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2019**

EXPENDITURE	Sch	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of Properties				By Rent		600000
- Municipal Tax			0	By <u>Interest</u>		
				- On FCRA A/c	20793	
<u>Other Expenses</u>				- On Fixed Deposits	3097749	
Loss on sale of Investments		617990		- On I T Refund	0	
Bank charges		531		- On Bank Account	79987	3198529
Depreciation		3366352	3984873			
				By <u>Donation</u>		
				-in cash	9328908	
Expenditure on object of the trust				-Donation - FC	3312535	
(a) Religious			0	-Flood Relief Donation	353018	
(b) Educational -NFC	5	3610732		-Spectacle Relief Donation	1001	
Educational -FC		106653				
(c) Medical Expenses	6	11528362		- Education	5900365	
Medical Exp.SHCC	7	10618967		-Donation Education CSR	2737668	21633495
Medical Expenses- FC A/c	8	2587258				
Flood Relief Expenses		731450		Medicines Sales	2401441	
(d) Relief of Poverty			0	Health Centre Receipt		7425858
(e) Other Charitable Objects		635867	29819289			
				By <u>Income from other sources</u>	9	5875234
				By Amount transferred from		
				Endowment Funds		4148630
By Excess of Income over Expenditure						
transferred to Balance Sheet			11479025			
<b>Total..</b>			<b>45283187</b>	<b>Total..</b>		<b>45283187</b>

As per our report of even date  
 For S. J. Pathak & Co.  
 Chartered Accountants  
 F.R. No. 107790wW

Place : Ahmedabad  
 Date : 16-09-2019

S.J. Pathak  
 Partner  
 Memb. No. 16771

TRUSTEE

**SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC) : AHMEDABAD  
CONSOLIDATED**

**1 DISCLOSURE OF ACCOUNTING POLICIES AND NOTES TO ACCOUNTS FOR THE YEAR ENDING  
31-03-2019**

**Schedule-A**

**A SIGNIFICANT ACCOUNTING POLICIES**

**a) Method of Accounting**

The Trust is maintaining its accounts on accrual basis.

**b) Recognition of Income & Expenditure**

Income & Expenditure are recognised on accrual basis

c) Project grant receivable towards the expenditure incurred for the project is recognized in the accounts for the period in which the grant is actually received. Excess of grant actually received, if any, is carried forward in Project Fund A/c.

d) Interest on FDR with Bank is generally accounted on accrual basis.

e) Donation received with specific direction that it shall form part of the corpus of the trust have been taken to trust Fund / Corpus.

**f) Fixed Assets**

Fixed Assets are stated at cost of acquisition or construction inclusive of relevant levies and transportation expenses less depreciation.

**g) Depreciation & Amortisation**

Depreciation is provided on fixed assets on the basis of Written Down value method as per the rates specified in the Income-tax, Act, 1961.

h) Consumables in the nature of peripherals, Stationary and equipments are charged to income & Expenditure Account in the year in which the expenditure is incurred. However, an inventory is taken on the Balance Sheet date and if the value is found to material, the same is accounted for as on Balance Sheet date.

i) Expenditure in respect of Project advance is accounted in the year in which the Utilisation certificate thereof is received.

j) In case of expenditures where in-house resources of the Trust like Human Resources, Buildings, Vehicles and other Infrastructure facilities are used, the same have been charged to the Project as per the rates approved by the Funding Agency or as per the rates determined by SANJIVANI HEALTH AND RELIEF COMMITTEE ( SHRC ) from time to time.

**k) Investments**

Investments are stated at cost of acquisition.

**l) Inventories**

Inventories are valued at cost.

**m) Retirement Benefits**

Retirement benefits are accounted on cash basis.

**n) Contingent liability**

Contingent liabilities are not provided for in the books.

**B NOTES ON ACCOUNTS**

**1 SPECIFIC GRANTS / DONATIONS :**

(a) The trust receives specific donations / grants from few Organization / trust. Such grants / donations are specific as well as conditional. Un-expended amount out of such grant / donations are liable to returned or redirected as per the direction of the donors. Accordingly, un-expended amounts, as at the Balance Sheet date, is shown as liability. Like wise excess amount spent on such specific project is shown as recoverable from the respective donor-Organizations. The Project Fund A/c appearing in the balance sheet shows a Net Balance. In case of Completed project the outstanding amount is shown as Liability / receivables as the case may be.

(b) The trustee are of the opinion that the amounts shown to have been utilized / expended out of such grant / donations are correctly reflected. If the same is disputed, necessary adjustments will have to be made.

2 All balances of Loans & Advances are subject to confirmation/ reconciliation, if any.

3 Expenditure and payments for which necessary evidences are not available have been certified by the Trustee.

4 Balance of cash as on 31-03-2019 has been certified by the Trustee.

As per our report of even date  
For S. J. Pathak & Co.  
Chartered Accountants  
F.R.No. 107790W

S.J.Pathak  
Proprietor  
Memb.No.16771

Place : Ahmedabad

Date: 16-09-2019