ANKLESHWAR INDUSTRIAL DEVELOPMENT SOCIETY PLOT NO. 901, C/O. SHREE GATTU VIDYALAYA, GIDC, ANKLESHWAR - 393 002. ANKIRO 2021-2022 **ANNUAL REPORT** 2021-2022

The AIDS Family











Ankleshwar Industrial Development Society

Society Registration No. Guj/117/Bharuch Public Trust Registration No. F/106/Bharuch







Ankleshwar Industrial Development Society

Plot No. 901, C/o. Shree Gattu Vidyalaya, GIDC, Ankleshwar - 393 002.

Dear Friends,

I hope all of you remain safe and healthy. Presenting this gives me a sense of pride and confidence in my strong and diverse team. When I look back on the path we have traveled, I find that the Ankleshwar Industrial Development Society has transformed itself into a strong institution setting a land mark in providing educational, medical, sports, cultural and other such services to the industrial, tribal, rural and urban communities of Ankleshwar and surrounding vicinity.

The educational project named Shree Gattu Vidyalaya, the health project entitled Smt. Jayaben Mody Hospital, the sports and cultural project named D. A. Anandpura Cultural and Sports Centre and the Mobile Education Van project outshine the dedication of the team involved.

I would like to extend my appreciation to one and all who have collectively contributed in making this venture a great success.

Rajendra Gandhi Chairman

Since 1979



Doctrines of Shree Gattu Vidyalaya

- Academic excellence;
- Opportunities for artistic pursuits;
- Inculcation of Indian ethos and values;
- Community oriented school;
- Adoption of information technology in education.

Shree Gattu Vidyalaya has achieved and maintained the highest standard of excellence in imparting total education, empowering the youth rooted in India's heritage. We have maintained a strong collaborative approach, open and effective communication and India's culture based on dignity, courtesy and respect. We engage students in teaching learning process that encourages personal and collective responsibility. The learning environment is innovative, challenging and enterprising. Strong emphasis is placed on discipline and an attitude associated with responsible citizenship is inculcated. Expertise in subject and innovative learning methods, embracing new horizons, nurturing excellence and a futuristic vision has helped our students to do well in the competitive exams and board exams.

Responsible citizenship, we believe begins with a spirit of patriotism. Our school celebrated the Independence Day and the Republic Day with great fervour. We have always appreciated the fact that the

parents being partners in the child's progress are our vital stakeholders. The honour of our National Flag hoisting therefore is that of the parents on both the National Days.















The national values enshrined in our Constitution were further strengthened by class activities on the theme Rashtra Bhakti Bal Shakti.









The students honouring the dictum "जल ही जीवन है", celebrated World Water Day on 22nd March 2022 by generating awareness with poster making.









The pre-primary students were engaged effectively in several activities in the beginning of the term to mark their come back post pandemic period.





Activity based learning with integrating the same with our sanskriti is no wonder at our school. The school celebrated Vasant Panchami with the children performing several activities including story-telling and fancy dress.











The school constantly strives to polish the in-demand skills of the children and there comes the awareness and information about general knowledge. The school helps the children prepare well for the competitive world right from their tender age. The GK Day was celebrated with preparation and display of various models by our children.















Being near to the nature and the nurturer is important for any learning to be internalised and ingrained. The nature - nurture relationship is very much a part of all our activities at school. The events like National Tiger Day, World Environment Day, Women's Day establish this continuum with the children.





As the age progresses, so do our pedagogical approaches. The higher standards are involved in various self-learning, do-it-yourself, experimental and experiential activities across their tenure with us. The Physics Quiz, Goal Setting workshop, The Spell-O-Bee and Teacher's Day are activities that help the students in achieving the goals set forth in the NEP.

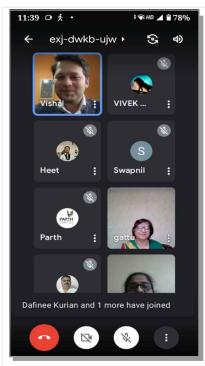












Being the oldest school of Ankleshwar GIDC increases our responsibility towards the continuous capacity building of our teachers too. The activities in accordance with the NEP are also backed by intensive hybrid mode teacher trainings & workshops. These include the three-day critical thinking & problem solving workshop, NEP seminars and alumni interactions.









International exposure and cultural exchange opportunities are also provided to our students. Our connect with the Park British School, Lagos in Nigeria learnt the yoga lessons from us. We also celebrated the International Women's Day alongwith them.



A session on career guidance was organised at the school in collaboration with the UPL University of Sustainable Technology, Vataria for the out-going batches of class 10th & 12th. The school also participated and won accolades during the JCI Week celebration.





Shree Gattu Vidyalaya also paid tributes to the great poet Late Shri Zaverchand Meghani, our torch bearer Late Shri D. A. Anandpura and Swami Vivekanand on their birth anniversaries.







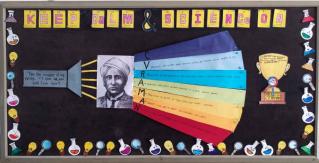








World Science Day was also celebrated at the school with encouraging participation of students with various scientific models prepared by them on display.





















The school also won accolades with the first rank at the Bharuch district Kala Mahakumbh and also exhibited well at the School Shark Tank activity.















Ramnavami celebrations were also held at the school. The children learnt about our cultural traditions and also developed interest towards respecting our own cultural ethos. The World Heritage Day was also celebrated with the modelling activity of various world heritage monuments by the school children. The children learnt about the historical importance of several sites of world heritage and the World Heritage Convention of the UN.

















Fully vaccinated and back in action at Shree Gattu Vidyalaya

The Earth Day celebrations were held with slogan and poster making competitions along-with oath taking ceremony for the protection and preservation of environment.





As a part of the life skills capacity building 'Fireless Cooking Competition' was organised. This helped in creating an awareness about the nutritional value of food cooked without flame, the necessity and advantage of healthy eating and to encourage students to stay away from the junk food. The children learnt basic culinary skills, appreciating the hard work put into cooking.



The children also participated in the national level essay writing and slogan writing competition on the topic azadi ka amrit mahotsav through green and clean energy organised by ONGC, Ankleshwar with PCRA under the aegis of Ministry of Petroleum and Natural Gas, Govt. of India.



We Acknowledge Our Donors

#	Donor	Amount (in Rs.)	
1.	Dr. Anshu Tewari	Rs. 28,600/-	
2.	Royal Medico	Rs. 5,000/-	
	Total	Rs. 33,600/-	

List of Committee Members

#	Name	Designation
1.	Shri Anand Kumar Singh	Convenor & Hon. Jt. Secretary, AIDS
2.	Shri Ashok Panjwani	Hon. Secretary, AIDS
3.	Ms. Binita Choksi	Trustee, AIDS
4.	Shri Kamlesh Udani	Trustee, AIDS
5.	Shri Mafatlal Patel	Trustee, AIDS
6.	Shri K. Srivatsan	Member
7.	Shri Manoj Anandpura	Member
8.	Dr. Anshu Tewari	Principal
9.	Mrs. Pratima Goswami	Principal
10.	Dr. Ninad Jhala	General Manager, AIDS

Since 2001



Education Unto The Last

- Fulfilling social obligations;
- Integrating industrial & rural development;
- Concern for people;
- 100% literacy;

The Mobile Education Van Project covers 60 villages from 4 blocks of Bharuch district. The project addresses educational needs of the out of school and in-school children both.

Block	Villages	No. of teachers	Girls	Boys	Total children catered to
Ankleshwar	38	254	3575	3711	7286
Jhagadia	17	96	1160	1267	2427
Hansot	4	18	195	187	382
Valia	1	6	56	64	120
Total	60	374	4986	5229	10215

The only mobile education van project of Bharuch district to cater to more than ten thousand children, under the able convenorship of Mrs. Meera Panjwani with a team of 17 trained teachers engage the children across the entire day as per schedule below:

Session	Objectives	Activities
Assembly	 To manage stress To promote moral values. To inculcate the spirit of brotherhood and tolerance. To make learning interesting and participatory 	 Clap game Yoga Om chanting Prayer & hymns Sharing of trivia Riddles Story telling Street play
Activity Based Learning	 Utilising the teaching-learning materials in the mobile education van making the daily learning and classroom sessions more rewarding, enjoyable and participatory. To generate interest in activity-based learning so that retention is for a longer period of time. 	 ■ The sessions are engaged for Gujarati, Maths, Science and Social Science in the primary classes upto 7th standard. ■ The focus is on concept building, utilisation of the concepts in activities of daily living, promote the 3R-Reading, wRiting and aRithmatic, peer assisted learning and use of various tools of learning including the question answers, discussion, modelling, chalk & duster, text books, project making, experiments and not just limit it to rote learning and lecture methods.















Learning is Fun

The project also has intervened with adult education during the last phase of pandemic in the year 2021 under the guidance of Mrs. Meera Panjwani. The teachers visited the residences of those who are interested in learning and helped them learn in small groups through guided group interactions and thereby creating a conducive environment for the children of these families toward learning. The efforts were recognised by GTPL News Channel through an interview of Mrs. Meera Panjwani regarding the adult education intervention. A teacher Mrs. Falguni Jani and two beneficiaries of the intervention Mrs. Maniben and Mrs. Sitaben were also interviewed.

A Science Teacher Training was also organised in January 2022 with Shri Vishal Bhatt, Shir Pracheta Malik and Smt. Lakshmi Madam as the trainers. Twelve teachers of the project proactively participated in this training. The teachers learnt experiments of dye-battery, stethoscope, straw propellor, direct current motors and curved mirror. Participatory methodology including focussed group discussion, do-it-yourself, audio-video based stimulation and charts were utilised for the same.

The mobile education van project also organised Happy Schools days with two schools in consonance with the UNESCO Happy Schools Framework. The idea is to offer an alternative approach to improving learning experiences by prioritizing school happiness. By focusing on well-being, engagement and sense of belonging at school, the happy school activities helps foster a lifelong love of learning. The intervention targets the happiness of the school rather than individual students because schools are sites of holistic, sustainable community development that include teachers, parents, staff and school leaders.

Across the year bygone, the project was supported in various ways and we express our sincerest gratitude to all our donors and stakeholders.

We Acknowledge Our Donors in Kind

#	Donor	Details
1.	Rotary Club, Ankleshwar	Provided water tank and hand-wash stands in 10 villages namely Piraman, Nava Borbhatha, Nava Tariya, Nava Dhanturiya, Kharchi, Ranipura, Dadhal, Shera, Kapalsadi and Fulwadi. Provided 20 sets of school bags with stationery, 111 sets of shoes with socks and sports equipments for cricket, badminton, football, carrom, discuss throw and ring throw to Shera school.
2.	Mrs. Sandhya Mishra, President, Inner Wheel Club Ankleshwar	Uniform sarees to the project staff
3.	Mrs. Meera Panjwani, Convenor	17 adult education kits
4.	Mrs. Gita Srivatsan	Science training kit & 20 stationery kits

#	Donor	Amount (Rs.)
1.	Enviro Technology Ltd.	5,00,000
2.	BEIL Infrastructure Ltd.	5,00,000
3.	UPL Ltd., Mumbai	5,00,000
4.	Ghatkopar Education Society, Mumbai	1,00,000
5.	Subhashri Pigments Pvt. Ltd.	2,00,000
6.	Jhagadia Industries Association	5,00,000
7.	Meghmani Organics Ltd	1,00,000
8.	Navdeep Chemicals P Ltd	1,00,000
9.	Lupin Human Welfare & Research Foundation	95,000
	Total	25,95,000

Learning is Interactive





















List of Committee Members

#	Name	Designation
1.	Mrs. Meera Panjwani	Convenor
2.	Mrs. Geeta Srivatsan	Co-convenor
3.	Shri Ashok Panjwani	Hon. Secretary, AIDS
4.	Shri Anand Kumar Singh	Hon. Jt. Secretary, AIDS
5.	Shri Kamlesh Udani	Trustee, AIDS
6.	Shri Mafatlal Patel	Trustee, AIDS
7.	Dr. Ninad Jhala	General Manager, AIDS

624/1, Valia Road, GIDC, Ankleshwar - 393 002.



• MISSION

To provide quality healthcare to all under one roof.

• VISION

To become the healthcare establishment of first choice for all classes of people.

• CORE VALUE

Serve with dedication and care with compassion.

Serving the healthcare needs of the industrial town of Ankleshwar since 1986, Smt. Jayaben Mody Multi-Specialty Hospital has gracefully completed its thirty-eight of operations this year.

With the development of GIDC Ankleshwar in 1970-80's there was a great need for healthcare for the staff and workmen of this area. There was no government

hospital in this area to provide for medical facilities. Mody family that

running the Unique Group of Companies at Ankleshwar, felt the need for bringing healthcare facility within the reach of the common people and the tribal population of the surrounding reas, who cannot afford and travel to urban centers for availing expensive medical aid. And thus, being a philanthropist and visionary, the family donated towards setting up of the hospital in memory of their mother late Smt. Jayaben Mody.

With the initial donation a twenty-five bedded hospital was started in the GIDC housing quarters which became a full-fledged hospital in 1996. The hospital was inaugurated by the then Chief Minister of Government of Gujarat Shri Suresh Mehta in the presence of Swami Shridharanandji, President Ramakrishna Mission Lucknow. Gradually the hospital has developed into a 140 bedded full-fledged, multi-specialty hospital with all essential amenities and facilities. The hospital serves not only the population of Ankleshwar city, the industrial estate and Bharuch city, but also to the sub-urban, ruralareas and tribal hamlets in the entire region.

Currently Smt. Jayaben Mody Multi-Specialty Hospital, with a current bed strength of 140, a full-time medical team of over sixteen specialists, visiting doctors' team of twenty specialists, a cancer radiation therapy centre supported by well-trained, qualified nursing and paramedical staff, operations and administrative team; is dedicated to deliver quality medical care to all its patients. The hospital also offers round the clock services of an emergency department, a well-stocked medical store and ambulance services at nominal cost.

Making wellness a way of life, this hospital is dedicated to the service of humanity, be it in the times of trauma or paving way towards lifestyle changes for a healthy and happy living.

Facilities at Smt. Jayaben Mody Multi-Specialty Hospital

Major operation theatres	4	Day care beds	20
Minor operation theatres	3	Operation recovery beds	3
Dialysis beds	8	Labour room beds	4
Oncology day care beds	4	Emergency response beds	8
Ward & room beds	73	Burns unit beds	6
Isolation beds	2	Neonatal ICU beds	4
ICU beds			16



Modern ICU Facilities:

The intensive care unit (ICU) at Smt. Jayaben Mody Multi-Specialty Hospital rated as the most affordable and best quality care providing ICU of the entire Bharuch district has 6 critical care beds fully equipped with state-of-the-art medical equipment, well-trained and caring staff for the treatment of patients who need continuous monitoring and support. The neonatal ICU is also equipped with ventilators.

The hospital has 21 ventilators with central oxygen supply backed by 5 oxygen generation plants, continuous patient monitoring system and a six bedded burns ICU too.





Hospital performance

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Particulars	* 2021 – 2022		
Outdoor patients cared for	34106		
Indoor patients cared for	9468		
Surgeries performed	2190		
Burns treatments	38		
Deliveries completed	61		
Emergency cases managed	6172		
Dilatation and Evacuation	20		
Inhouse camps	10		
Inhouse camp patients	97		
Rural/Tribal site camps	16		
Outside camps patients	2213		
Total patients cared for	54391		

^{*}April 2021 to June 2021 we were designated covid hospital as per the Govt. norms

The Caring Team

Visiting consultants enriching the health care

#	Consultant Name	Speciality
1.	Dr. Abhinav Bhosle	Pulmonologist
2.	Dr. Chintan Patel	Gastroenterologist
3.	Dr. Dhanesh Vaidhya	Nephrologist
4.	Dr. Dipak Viradia	Chest Physician
5.	Dr. Divyank Vankawala	Dermatology & Hair Transplant Surgeon
6.	Dr. Ghanshyam Kakadia	Spine Surgeon
7.	Dr. Girish Purohit	Paediatrician
8.	Dr. Haresh Shah	General Surgeon
9.	Dr. Jay Suratwala	ENT Surgeon
10.	Dr. Krutik Vasava	Radiologist
11.	Dr. Mahendra Panchal	General Surgeon
12.	Dr. Neeraj Singh	MD Physician
13.	Dr. Nirjharee Parekh	Psychiatrist
14.	Dr. Praful Rakholiya	Gastroenterologist
15.	Dr. Rahul Modi	Ortho Oncosurgeon
16.	Dr. Rajesh Sisra	Prosthetist & Orthotist
17.	Dr. Rekha Panchal	Gynecologist
18.	Dr. Shreya Shah	Opthalmologist
19.	Dr. Sobita Shah	Cornea Specialist
20.	Dr. Viral Barfiwala	Neuro Physician

The Caring Team

A team of sixteen full time Doctors

#	Consultant Name	Speciality
1.	Dr. Amol Sakurkar	Orthopedic Paediatrician
2.	Dr. Anjana Chauhan	Opthalmologist
3.	Dr. Atmi Deliwala	Emergency Consultant
4.	Dr. Dhruvensinh Kosada	Orthopedic
5.	Dr. Harita Trivedi	Gynecologist
6.	Dr. Himali Patel	Onco Gynecologist
7.	Dr. Jaypalsinh Gohil	Neuro Surgeon
8.	Dr. Jigar Hajariwala	Dentist
9.	Dr. Komal Makhijani	MD Physician
10.	Dr. Mukesh Chaudhari	General Surgeon
11.	Dr. Nishant Mistry	Industrial Physician
12.	Dr. Parimal Prajapati	Orthopedic
13.	Dr. Parv Modi	MD Physician
14.	Dr. Sheshang Patel	Urologist
15.	Dr. Vandana Dahiya	Onco Physician
16.	Dr. Vishal Khalasi	Plastic Surgeon

Specialty Services at the hospital

J. B. Mody Cancer Centre

J. B. Mody Cancer Centre of Smt. Jayaben Mody Multi-Specialty Hospital is the first of its kind hospital in Bharuch & Rajpipla districts to provide comprehensive oncological services to the community at large. The hospital has been providing chemotherapy as per the prevailing medical guidelines and protocols. Working towards the dream of providing quality care at affordable cost, the hospital was catering to the cancer patients through the chemotherapy since many years. The J. B. Mody Cancer Centre has the Varian USA - Vital Beam machine which can treat 97% of the patients at the Hospital itself.



A felt need to strengthen this effort propelled by the need to provide care and treatment to increasing cancer cases across the globe and especially in Gujarat gave birth to the J. B. Mody Cancer Centre on 19th April 2022. In the fond memory of Late Shri J. B. Mody, his family Smt. Pallavi Mehta & Shri Bharat Mehta, Smt. Shilpi Mehta & Shri Jay Mehta, Smt. Namrata Dalal & Shri Kushal Dalal through their family trust - Ansuya Mody Charitable Trust initiated by Late Shri J. B. Mody and his two brothers



Late Shri D. B. Mody and Late Shri S. B. Mody; donated Rs. 10 crores. Then through their family company Lekar Pharma and earlier through J. B. Chemicals & Pharmaceuticals Ltd. more than 6 crores were donated for this noble cause.

This the state-of-the-art cancer radiation centre at a total cost of Rs. 28 crores was inaugurated at our hospital premises in august presence of Shri Rajendra Gandhi (Managing Director, GRP Ltd.), Smt. Sandra Shroff (Vice Chairman, UPL), Shri Ashok Panjwani (Director, BEIL),

the esteemed members of Late Shri J. B. Mody family - Smt. Pallavi Mehta, Shri Bharat Mehta, Shri Uday Ashar, Smt. Purvi Ashar, Smt. Shilpi Mehta, Smt. Namrata Dalal, Shri Khusal Dalal, Shri Nirav Mody, Smt. Gazala Mody; Shri Hemant Desai (Managing Director, Gujarat Chemical Port Ltd.),



Shri Saifee Dahodwala (Managing Partner, Panchmahal Dyestuff Industries), Shri Hiten Anandpara (Managing Partner, Anand Petrochem Pvt. Ltd.) Shri Dashrath Patel, Shri Vinod Dhoka (President, Jain Jagruti Centre), Shri Mafatlal Patel (Chairman, Vihita Chem Pvt. Ltd.), Shri Anand Kumar Singh (Works Manager, Asian Paints Ltd.), and Shri Kamlesh Udani (Director, Lewen Labs) alongwith a plethora of eminent personalities from across district. The hospital is thankful to Ms. Gayatri Singh and entire team of HCR Consultants, Vadodara for being the North Star for this project.









Nutrition Facility

Nutritive food plays a vital role in promotion and preservation of health. Mrs. Riya Tyagi, the dietician at the hospital, has been regularly involved in health education of the indoor and outdoor patients through health & nutrition talks. Additionally, the hospital offered these awareness generation sessions to the industrial workforce and their children at Sanskardeep Vidyalaya, Asian Paints Ltd.., Coromandel International Ltd.., Dormer Tools Ltd.., Shree Gattu Vidyalaya to name a few. Food customized to the clinical requirements of the patients is also being provided through her guidance.

Dialysis Facility

The eight bedded renal dialysis unit is equipped with multipara monitors for continuous vitals monitoring during dialysis. The hospital also provides dialysis facilities for Hepatitis Positive and normal patients. The Bharti Shirish Mody Foundation supports the poor dialysis patients since its inception and has provided Rs. 6 lakhs towards their support for this year.



Mission Eye and Mission Leprosy Free Bharuch

The humanitarian approach of hospital is also reflected in its organ donation services. Shri Suresh Nahar has been the pioneer of eye donation drive in Ankleshwar region since 14 years. His team did the work selflessly and referred to higher medical centers for appropriate usageof the donated eyes. With the generous contribution from Shri Suresh Nahar, Rotary Club of Ankleshwar and others; Shri Kamlesh Udani took the lead and a modern state-of-the-art Shri G. C. Nahar Rotary Eye Bank was made operational in 2018 at the hospital. The eye bank is a Government of India recognized center with best in district facilities for eye retrieval, examination, storage of tissues and usage of donated eyes all together.

Further, the hospital has initiated Mission Eye wherein the objective is to make the entire Bharuch district corneal blindness and Mission Leprosy Free Bharuch by the year 2026. These are extension interventions of our hospital with proactive support from the District Health Authorities, the District Blindness Prevention & Control Society, District Leprosy Officer and other stakeholders.



ખ તેવની ટીમ પૈટ્રી વધુ લઇ અંદેલવર પહાલું ખ મું તતા, પૂર્વ પહું વર્તાઓની પ્રાત્યોગી કે કે દિલ્લાઓની દાદ શરીવમાંથી બે કિરની અને લીવર કાઠવામાં આવ્યા તતે તે તેમની કિરની અમદાવાદની કિરની ઇન્સિટસ્ટ્રાટ એ-તો! દિલ્લી સેન્ટરમાં પશુપિતાત્વેલ કંદમિત આપવામાં શરૂ તે છે. તો લીવરનું અમદાવાદની સર્વિકા ત્રીમિટલ્લ દાર એક કંદમિત શાંદીયાં ટ્રેલન્યાન કરવામાં આવ્યું છે. આ માં બ્રેઇન ડેટ વ્યક્તિના શરીવનાં અંગોના કારણે 3 વ્યક્તિન ના નવજીવન પણ છે. આ ક્રમગીરીયાં મૃતનની કોર્યદ લાઈ લી સોનામાં પ્રતિનિધ્યો અને અંતિવરની જમ્માનોનો હી તો સીન્સલ્લા નાંધીમાંએ સંદાતનીય કારમોરી કરી હતે હી. તો પ્રયાધીન પીરવારની પહેલના કારણે 3 વ્યક્તિઓ હા. નવજીવન માત્ર બર્યું છે.

Organ Donation Services

The year bygone also observed a noble cause of the first organ donation service across Bharuch and Rajpipla districts, with our hospital being the only recognized centre for the same. The hospital pays homage to Late Shri Kantibhai Mohanbhai Dhandhukiya and appreciates the decision of his family members for donation of kidneys and liver through Shri Nilesh Mandlewala, Founder President of Donate Life and its volunteers. The kidneys were transplanted at Institute of Kidney Diseases & Research Centre and Zydus Hospital and liver transplant was carried out at Sterling Hospital, both at Ahmedabad.

CTMRI Facility

With the objective of accurate diagnosis and early treatment, we also offer computed tomography (CT scan) and magnetic resonance imaging (MRI) at the hospital through Miraj Diagnostics.

Laboratory And Radiology Service

Quality care has to be affordable and accessible and hence Smt. Jayaben Mody Multi-Specialty Hospital has a tie-up with the renowned SRL Laboratories Pvt. Ltd.. for 24X7 in-house hospital laboratory and radiology diagnostic services. This helps all the patients by saving their time, energy and cost as well as facilitates their treatment.

The hospital is empanelled with more than 15 insurance providers and also recognized as a treatment provider under various government schemes.

Occupational Health Clinics

Occupational health services keep the employees healthy and safe whilst in work and manage any risks in the workplace that are likely to give rise to work-related ill health. Research shows that good health is good for business and better workplaces have better financial results. To achieve this objective, Smt. Jayaben Mody Multi-Specialty Hospital provides occupational health clinic services to more than 29 industries of Bharuch district.

Health Education and Extension

The ultimate goal of health education and extension at Smt. Jayaben Mody Multi-Specialty Hospital is to promote, maintain and improve individuals' and community health. Health education is aimed at reducing morbidity and mortality due to preventable health problems. Persuasion and informed decision-making are important in catering to health for all. We have been regularly organizing various health awareness camps across the district in various industries, educational institutions, remote rural and tribal areas. Multi-specialty health camps were held at Juna Diva, Netrang, Pakhajan, Bharuchi Naka, Sajod, Ankleshwar City Police Station, Ankleshwar Taluka Prison and Selod locations; while health talks on ergonomics, Gynec services at Asian Paints Ltd., FOSROC Chemicals India Pvt. Ltd., Ankleshwar Taluka Legal Services Authority, Galaxy Ltd., Sajod village, Sanjali, Kosamdi and Mamdwa locations. In order to support the in-precincts medical care of employees and workers, first aid training was organized for Wockhard Ltd. and Saraswati College of Social Work at Moriyana.

The hospital in collaboration with Ankleshwar Rotary Welfare Trust supported by the TISS provided training to the students of the Certificate in Geriatric Care programme, which achieved 100% placement of all the enrolled girls.













Trauma Centre & New Gynec ward

The Trauma Centre and New Gynec Ward supported by M/s. K Patel Chemo Pharma, Ratnamani Bio-Chemicals & Pharmaceuticals, Birla Century and Subhashri Pigments is also functional well at the hospital.

Oxygen Plant Inaugural

Coromandel Intl. Ltd. gracefully donated one ultra-modern oxygen generation plant to our hospital. The plant was inaugurated by Honorable Member - Lok Sabha Shri C. R. Patil along with Shri Ashok Pawar - HR Head of the company.



A Big Thank You To All The Donors In Kind

A Dig Thank Tou To All The Donors in King				
#	Donor	Particulars	Quantity	
1.	BASF Ltd.	Ventilator	1	
1.	BAST LIG.	Ambulance	1	
2.	Birla Century Ltd.	Ventilator	3	
3.	Bochasanwasi Akshar Purushottam Sansthan	Oxygen Generator	3	
4.	Civil Hospital, Bharuch	Ventilator	3	
5.	Coromandel Intl. Ltd	Oxygen Plant	1	
		ETCO2 Module	1	
		ECG Machine	1	
6.	Deccan Fine Chem Ltd.	CNS-Central Monitor System	1	
		Multipara Monitor	8	
		Defibrillator	1	
7.	Give India Foundation	Anaesthesia Trolley	1	
		Rotary Sealer Machine	1	
		ETO Machine	1	
		Ventilator	8	
		Oxygen Plant	1	
8	Gram Vikas Trust	Multipara Monitor	8	
		Suction Machine	1	
		Crash Cart Trolly	1	
		OT Table Electric	1	
		Suction Machine	1	
		Cubicles Curtains	8	
		Dressing Trolly	1	
		Bed Side Locker	8	
•		Syringe P ump	2	

A Big Thank You To All The Donors In Kind

#	Donor	Particulars	Quantity
	Gram Vikas Trust	Bipap Machine	3
		Syringe Pump	16
		C Arm OT Table	1
		OT Table Semi Electric	1
		Over Bed Table	1
8.		Fully Electric ICCU Bed	8
		Job Work for AC Fitting	1
		Ophthalmoscope	1
		Table Top Pulse Oxymeter	1
		Otoscope	1
		C Arm Machine	1
9.	Gujarat Guardian Ltd.	Sonography Machine	1
10.	Heubach Colours Intl. Ltd.	Ventilator	1
11.	ICPA Laboratories	Sanitizer 500ml	400
12.	Lanxess India Ltd.	ICU Ventilator	3
13.	Lupin Pharmaceuticals Ltd.	Oxygen Plant	2
14.	Mrs. Pallaviben Bharat Mehta	Tab Metrogin 40 0 mg.	16200
15.	Riddhi Pharma	Blanket Cover s	150
16.	Shri Saifee Dahodwala	55 inch LED TV	1
17.	Songwon Ltd.	Ventilator	1
18.	UPL Ltd.	Oxygen Plant	1

A Big Thank You To Donors for J. B. Mody Cancer Centre

#	Donor	Amount (Rs.)
1.	Ansuya Jyotindra Mody Charitable Trust	50000000
2.	Gujarat Chemical Port Limited	10000000
3.	GACL Education Society	9000000
4.	JBCPL – KKR Group	2500000
5.	Inductotherm CSR Foundation	2500000
6.	Ratnamani Charitable Trust	1100000
7.	Donapharm Chemicals Private Limited	300000
8.	Shri Chintan K. Shah	100000
9.	Communica Ads	51000
	Total	7,55,51,000

A Big Thank You To All The Donors for Jayaben Mody Multi-Specialty Hospital

#	Donor	Amount (Rs.)
1.	Unique Group of Companies	3100000
2.	Gujarat Chemical Port Limited	2182180
3.	Vardhman Acrylic Ltd.	2000000
4.	Gharda Chemicals Ltd	1500000
5.	Pragna Dye Chem Pvt Ltd	1125000
3.	Pragna Chemical Industries	
6.	Lekar Pharma Ltd	1100000
7.	Covestro (India) Pvt Ltd.	1000000
8.	K. Patel Dye-Chem Industries Pvt. Ltd	944000
9.	Smt. Bharati Shirish Mody Foundation, Mumbai	600000
10.	G IDC Sanskrutik Mandal	571200
11.	Ghatkopar Education Society, Mumbai	250000
12.	Miraj Imaging Centre Pvt. Ltd.	216000
13.	Lupin Pharmaceuticals Ltd.	200000
14.	Lewens Labs Private Limited	200000
15.	Atul Rural Development Fund	200000
16.	Ratnaman i Charitable Trust	138775
17.	Lions Club of Ankleshwar Industrial Area	125000
18.	Shri Himanshu Ramniklal Shah	111000
19.	Smt. Bharati Naresh Shah	107000
20.	Navdeep Chemicals Pvt. Ltd	100000
21.	Allengers Medical Systems Ltd.	100000
22.	Ridhi Pharma	100000
23.	Shree Khedut Sahakari Khand Udyog Mandal Ltd., Pandvai	51000
24.	Anand Petrochem Pvt Ltd.	50000
25.	Ronak Chemicals	40000
26.	Shri Shaileshkumar S. Patel	25000
27.	J P Industries	25000
28.	Arihant Chemicals Ltd.	25000
29.	King Roadlines	25000
30.	Ferguson Chemicals	25000
31.	S hree Mangalam Foundation	25000
32.	Alex Pharma Chem Pvt. Ltd.	25000
33.	Smt. Mayuriben B. Patel	25000
34.	Kenoor Organic	25000

A Big Thank You To All The Donors for Jayaben Mody Multi-Specialty Hospital

#	Donor	Amount (Rs.)
35.	Prince Chemicals	25000
36.	Shri Shivram R. Agrawal	25000
37.	Cyclo Pharma Chem	25000
38.	Nivika Chemo Pharma	25000
39.	Trion Pharma India Llp	21000
40.	Atlas Engineering	18000
41.	Shree Vardayini Chemicals Industries P. Ltd	15000
42.	Vani Enterprise	11000
43.	Skau Enterprises	11000
44.	Ideal Lighting Systems Pvt Ltd.	11000
45.	Colochem Industries	11000
46.	Sayan Greenchem P Ltd	11000
47.	Shri Hiteshkumar Purshottambhai Patel	11000
48.	S R C Engineering	11000
49.	Bindeshwari Engineering Services	11000
50.	Shree Sanjaykumar Jhuria	11000
51.	Shri S. K. Saxena	11000
52.	Navyug Industries	5000
53.	Shri Pranav Naranbhai Navadia	5000
54.	Shri Hitesh Shah	1500
	Total	1,66,11,655

A Farewell To The One Who Fared Well



Shri S. P. Khullar, the one who has been with Ankleshwar Industrial Development Society in the thick and thin, who has been the witness as well as

avid contributor to the development of the Trust and all its projects, was bid farewell in May 2022. With razor sharp memory, perfection of task, unparalleled commitment, respect for all, Shri Khullar sir shall remain a cherished persona for us. We pray for his good health.









The hospital welcomes Dr. Atmi Deliwala, specialist in emergency medicine as the Deputy Medical Superintendent and Head ER. She has worked exceedingly well with the government and corporate health care providers since more than 7 years across Gujarat.





Dr. Vandana Dahiya, Radiation Oncologist also joined the hospital and is leading the newly set-up J. B. Mody Cancer Centre. She has more than 4 years of experience working with specialised cancer care centres and government set-up both.

List of committee members

#	Name Designation		
1.	Shri Kamlesh Udani	Convenor & Trustee AIDS	
2.	Shri Ashok Panjwani	Hon. Secretary, AIDS	
3.	Shri Anand Kumar Singh	Jt. Secretary, AIDS	
4.	Shri Mafatlal Patel	Trustee AIDS	
5.	Shri Hiten Anandpura	Member	
6.	Shri Saifee Dahodwala	Member	
7.	Shri Dashrath Patel	Member	
8.	Dr. Anjana Chauhan	Medical Superintendent	
9.	Ms. Gayatri Singh	HCR Consultants	
10.	Dr. Ninad Jhala	General Manager, AIDS	

D. A. ANANDPURA CULTURAL AND SPORTS CENTR

Plot No. 903/1, Nr. Gattu Vidyalaya, GIDC, Ankleshwar - 393 002.

Since 1995



Making Sports A Way Of Life

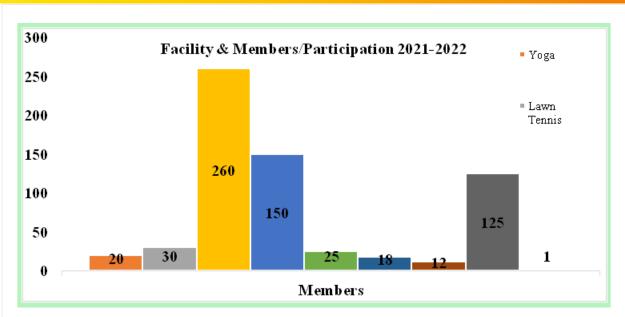
- Contributing to the development of sports in society;
- Delivering the social, health and community benefits that are well-recognized with community participation in and support for sporting teams and competitions.

D. A. Anandpura Cultural & Sports Center established in 1995 aims to contribute to the development of sports in Bharuch district and delivering the social, health and community benefits that are well-recognized with community participation in and support for sporting teams and competitions.

The objectives that underline our actions and activities at the sports complex are:

- ❖ To provide state-of-the-art scientific and modern infrastructure for the advancement of sports, recreation and physical activity in the community and thereby promoting the State Sports Policy brief.
- * To promote careers in sports & Indian culture.
- ❖ To provide the youth of Bharuch district with role models for participation in exercise and organized team sports and cultural matters.
- ❖ Improving health outcomes through adolescent and adult participation in sports.
- ❖ Encouraging participation in sports and cultural activities at all ages, levels and across gender in Bharuch district with the potential for identification, training and capacity building of cultural and sports persons & to lead from local to national levels.
- ❖ Identification and capacity building of volunteers who will help in the running and managing of the sports complex and emerge as leaders in the long run.

The year 2021 - 2022 was a post-pandemic turn-around for all sectors and sports and culture are no exception to it. Our strength of memberships, participants and events is reflective of the new beginning.



As the adage goes, well begun is half done, we initiated various activities right post the pandemic with the Diamond Children's Theatre hosting 17 events and the sports facility catering to 10 championships across the year gone by.



BEIL Volley Ball League 2022 held in January 2022, in memory of Shahid Bhagatsinh, Raj Guru and Sukhdev with a participation of more than 28 teams including 6 girls

teams totaling to 336 players across several schools, colleges, universities, Central and State government departments RBI, Income Tax, Gujarat Police from Gujarat, Maharashtra and Madhya Pradesh resulted into the development the capacity of the youth for two-way communication, enabling them to take fast, strategic decisions and building trust on the team. The game definitely had the element of joy and participation in addition to the above. All teams were served with refreshment and food.





The 6th AIDS Football Championship was held in March 2022 wherein more than 160 players from 12 teams participated. Football being one of the most played games across the globe and the administrator of our sports complex himself a FIFA certified coach, the participants learnt punctuality, risk taking and initiative, abiding by the community norms and laws of the land with

perseverance towards goal setting and goal achievement. During the championships the Mr. Tejas Pandya of Reliance Foundation Academy, Mumbai was invited to encourage the players. We are having the privilege that our Sports Administrator Shri Krishna Maharaul is one of the two FIFA approved AFC football coach in the state of Gujarat.





We have always believed to perform in tandem with a global vision and local approach and this year the International Women's Day on 8th March 2022 was observed at our sports complex with the same fervor. The theme being gender equality today for a sustainable tomorrow, we had invited Shri Dushyant Modi who is a famous yoga and naturopathy instructor from the Maharaja Sayajirao University of Baroda to enlighten the participants on sustainable lifestyles with the aid of yoga.

Promoting the values of national integrity and nationalism, on the occasion of Shahid Divas in March 2022, BEIL All India Volleyball Day & Night Tournament was organised by us. The 160 players cutting across caste, class, region, religion, language and economic barriers participated in the same. Largely the teams from Gujarat and neighbouring states of Maharashtra and Madhya Pradesh performed well. We also celebrated the 75th Republic Day jointly with Smt. Jayaben Mody Multi-Speciality Hospital.



Our facility has been the venue of choice of venue for hosting several sports events by the honorable State Government, on account of two very important reasons one being the availability of all necessary infrastructure with easy mobility and accessibility and other being our team's capacity to manage the competitions. This year also in March, under the Khel Mahakumbh we managed basketball championships for Under 14, Under 19 and Open to all with a total of 580 players participating in it from schools of entire Bharuch district. Similarly,

the Khel Mahakumbh football championships, swimming, basketball for the same age range were managed having 180 players from various schools of the Bharuch district.

At this juncture it is pertinent to note that for the first time in past 37 years, Mr. Maruf Mulla selected to play at the national level in football, representing the Gujarat team; has been trained by and at D.A. Anandpura Cultural & Sports Center.



Furthermore, with a reliance on our hygiene, safety protocols and regular availability of coaches and well-trained life-guards, the Khel Mahakumbh Swimming Championships for Under 14, 19, 40 and above 60 years age group was also hosted at our complex. 180 swimmers from across the district participated in the same.









D. A. Anandpura Cultural and Sports Center is credited with making cricket an interesting tech-enabled game in the GIDC area. The 2nd GIDC Cricket League organized in February and March 2022, attracted a registration of 219 players over Google Forms Platform, and resulted in the eligibility of 170 players following a fair screening protocol. This being a league format, eight teams viz. Prerna XI, Gurukrupa XI, Krishna XI, Suyog XI, Khush Construction XI, Friends XI, Prime CK XI and Ratan Brothers XI participated in the player auctions of 120 players held in hybrid mode. Krishna XI were crowned the winners for the cricket league.

Ankleshwar Industrial Development Society and all its projects have always believed in being socially responsive and caring for the community. The sports complex has stood by its commitment and has continued to support the District Health Department for operating the covid vaccination centre till date. This initiative is also supported by the Rotary Club of Ankleshwar.



We also have entered into an MoU with the esteemed UPL University of Sustainable Technology located at Vataria for the utilisation of our facilities for the benefit of students at the university.

Further on, world acclaimed BBC took a note of the activities at our facilities and training especially focusing on the women, and did a live streaming story in February 2022 on the occasion of their Sports Women of the Year awards. The link can be found at https://fb.watch/boxVwuHImu/



Glimpses of Our Activities





<mark>ખેલેગા ગુજરાત</mark> અંડર 14 ફૂટબોલ ટુનમિન્ટમાં ચંદ્ર બાલા મોદી એકેડમીની ટીમનો વિજય થયો













We Acknowledge Our Donors

#	Donor	Amount (in Rs.)
1.	UPL Ltd.	Rs. 25,00,000/-
2.	BEIL	Rs.10,00,000/-
3.	Enviro Technology Ltd.	Rs. 5,00,000/-
4.	Ghatkopar Education Society	Rs. 1,00,000/-
5.	Meghmani Organics Ltd.	Rs. 1,00,000/-
6.	Ambica Ice Industries	Rs. 50,000/-
	Total	Rs. 42,50,000/-

List of Committee Members

#	Name	Designation	
1.	Shri Ashok Panjwani	Hon. Secretary, AIDS & Convenor –Sports Complex	
2.	Shri Anand Kumar Singh	Hon. Jt. Secretary, AIDS	
3.	Shri Kamlesh Udani	amlesh Udani Trustee, AIDS	
4.	4. Shri Mafatlal Patel Trustee, AIDS		
5.	Shri Dinesh Patel	Co-Convenor	
6.	Shri Jashubhai Chaudhari	Member	
7.	Shri Subhash Patel	Member	
8.	Shri Paras Patel	Member	
9.	Shri Shailesh Patel	Member	
10.	Dr. Ninad Jhala	General Manager, AIDS	
11.	Shri Krishna Maharaul	Facility Administrator	

Governing Board Members

1. Shri Rajendra Gandhi Chairman 2. Shri Bharat Mehta Hon. Treasurer 3. Shri Ashok Panjwani Hon. Secretary 4. Shri Anand Kumar Singh Hon. Jt. Secretary 5. Smt. Sandra Shroff Member 6. Shri Rajnikant Shroff Member 7. Shri Nadir Godrej Member 8. Shri Kamlesh Udani Member 9. Smt. Binita Choksi Member 10. Shri Purushottam Chandak Member 11. Shri Madhavprasad Aggarwal Member 12. Shri Mafatlal Patel Member 13. Ms. Amrita Vakil Member 14. Shri Jay Mehta Member 15. Shri Dinesh Patel Member President: Ankleshwar Industries Association 16. Ex. Officio Member 17. Vice President: Ankleshwar Industries Association Ex. Officio Member Ex. Officio Member 18. Hon. Secretary: Ankleshwar Industries Association

Financial Performance of the Society

The Society's Annual Audited Accounts for 2021-2022 are presented here after seeking approval from the Governing Board and submission to the various competent authorities of the government. Audit report, balance sheet and income and expenditure statements for the year 2021-2022 are available in the Society's office for inspection by the members.



G. N. SHAH ASSOCIATES

CHARTERED ACCOUNTANTS

106 / 107, Vadilonu Ghar, First Floor, Near Kasak Fuvara, Bharuch 392 002. * Ph. (O) 225026 / 225392 (R) 225044

INDEPENDENT AUDITOR'S REPORT

To
The Trustees
of Ankleshwar Industrial Development Society,
Ankleshwar

Opinion

We have audited the financial statements of ANKLESHWAR INDUSTRIAL DEVELOPMENT SOCIETY, Registration No. F/106/BHARUCH which comprise the Balance Sheet as at March 31, 2022, and the Income & Expenditure Account for the year then ended March 31, 2022, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with **THE BOMBAY PUBLIC TRUSTS ACT.**

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with THE BOMBAY PUBLIC TRUSTS ACT and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.



In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Report on Legal and Regulatory Requirements

AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT, we report that:

а	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules:	YES
	•	
b	Whether receipts and disbursements are properly and correctly	YES
	shown in the accounts :	
С	Whether the cash balance and vouchers in the custody of the	YES
	manager or trustee on the date of audit were in agreement with	
	the accounts	
d	Whether all books, deeds, accounts, vouchers or other documents	YES
	or records required by the auditor were produced before him;	
е	whether a register of movable and immovable properties is	YES
	properly maintained, the changes therein are communicated from	
	time to time to the higher authority, and the defects and	
	inaccuracies mentioned in the previous audit report have been	
	duly complied with:	
f	whether the manager or trustee or any other person required by	YES
	the auditor to appear before him did so and furnished the	
	necessary information required by him;	
g	Whether any property or funds of the trust were applied for any	NO
	object or purpose other than the object or purpose or the trust	
h	The amounts of outstanding for more than one year and the	NIL
	amounts written off if any;	
i	Whether tenders were invited for repairs or construction involving	Yes but no
	expenditure exceeding Rs.5000/-	tender for
		repairs



j	whether any money of the public trust has been invested contrary	NO
k	to the provisions of Section 35; Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors	NO
l	All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust	NO
m	Whether the budget has been filed in the form provided by rule 16A	NO
n	Whether the maximum and minimum number of the trustees in maintained	YES
0	Whether the meetings are held regularly as provided in such	YES
р	Whether the minute books of the proceedings of the meeting is	YES
q	Whether any of the trustees has any interest in the investment of the trust	NO
r	whether any of the Trustees is a debtor or creditor of the trust	NO
S	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit	YES
t	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner	NIL

PLACE: Bharuch DATE: 14/07/2022 For, G N SHAH ASSOCIATES **Chartered Accountants**

Firm's registration number: 109566W

CA GIRISH N SHAH

Partner

Membership number: 031939 UDIN: 22031535 AMWHJY 0735

NO. 566W RUCH

The Bombay Public Trust Act, 1950 SCHEDULE - IX C

(Vide Rule 32)

Statement of income liable to contribution for the year ending 31/03/2022

Name of the Public Trust:

Ankleshwar Industrial Development Society

Registered No.

F/106/BHaruch

_		Rs.	P.	Rs.	P.
	Income as shown in the Income and Expenditure Account	100			27,88,11,769
	(Schedule IX)				
I.	Items not chargeable to Contribution under Section 58 and				
7,	Rules 32:				
	(i) Donations received from other Public Trusts and Dharmadas	81	1,16,675		
	(ii) Grants received from Government & Local authorities				
	(iii) Interest on Sinking or Depreciation Fund				
	(iv) Amount spent for the purpose of secular education	6,12	2,26,087		
	(v) Amount spent for the purpose of medical relief	22,99	9,22,734		
	(vi) Amount spent for the purpose of veterinary treatment of animals		4 7 8		
	(vii) Expenditure incurred from donations for relief of distress				
	caused by scarcity, drought, flood, fire or other natural calamity		5 713		
	(viii) Deductions out of income from lands used for agricultural		13.7		
	purposes:-				
	(a) Land Revenue and Local Fund Cess		200		
	(b) Rent payable to superior landlord		1.0		
	(c) Cost of production, if lands are cultivated by trust				
	(ix) Deductions out of income from lands used for non-agricultural		100		
	purposes:-				
	(a) Assessment, cesses and other Government or Municipal Taxes				
	(b) Ground rent payable to the superior landlord				
	(c) Insurance Premia		200		
	(d) Repairs at 10 per cent of gross rent of building				
	(e) Cost of collection at 4 per cent of gross rent of building let out				
	(x) Cost of collection of income or receipts from securities, stocks, etc.		1 1		
	at 1 per cent of such income				
	(xi) Deductions on account of repairs in respect of buildings non		7. 15.		
	rented and yielding no income, at 10 per cent of the estimated		100		
	gross annual rent				29,92,65,696
		- 1	100	1	
	Gross Annual Income chargeable to c	ontributi	ion Rs.		NIL

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.

Trust Address : C/o. Shree Gattu Vidyalaya, G.I.D.C, Ankleshwar, Dist. Bharuch.

Ankleshwar Industrial Development Society

Trustee

Place :

Bharuch

Dated:

14/7/2022

G.N.Shah Associates Chartered Accountants

Cirish N. Shah

RIAL DEVELOPME		Depreciation up to date Investments :- (suitably classified giving mode of valuation) STOCK OF MEDICINES AT HOSPITAL STOCK OF MEDICINES AT MEDICAL STORE is Rs	-12-1983 RS. 476833762.10 284178761.61 580318.00 249606709.05 963077.00 3246310.00	RS. 510825496.6
RIAL DEVELOPME ign Contribution No. RS. 254156515.75 0.00	ent society ot Applicable F.C. RS.	R.A.No. Date: Not Applicable PROPERTY AND ASSETS Immovable Properties:- (suitably classified giving mode of valuation) Balance as per last Balance Sheet Additio ns during the year. SCHEDULE-2 Less: Deduction during the year Depreciation up to date Investments:- (suitably classified giving mode of valuation) STOCK OF MEDICINES AT HOSPITAL STOCK OF MEDICINES AT MEDICAL STORE is Rs	RS. 476833762.10 284178761.61 580318.00 249606709.05	
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385961209.58	254156515.75	Balance as per last Balance Sheet Additions during the year SCHEDULE-2 Less: Deduction during the year Depreciation up to date Investments: (suitably classified giving mode of valuation) STOCK OF MEDICINES AT HOSPITAL STOCK OF MEDICINES AT MEDICAL STORE is Rs	284178761.61 580318.00 249606709.05 963077.00	510825496.
	254156515.75	Additio ns during the year SCHEDULE-2 Less: Deduction during the year Depreciation up to date Investments: (suitably classified giving mode of valuation) STOCK OF MEDICINES AT HOSPITAL STOCK OF MEDICINES AT MEDICAL STORE is Rs	284178761.61 580318.00 249606709.05 963077.00	510825496.
	254156515.75	Depreciation during the year Depreciation up to date Investments: (suitably classified giving mode of valuation) STOCK OF MEDICINES AT HOSPITAL STOCK OF MEDICINES AT MEDICAL STORE is Rs	580318.00 249606709.05 963077.00	510825496.
		Depreciation up to date Investments :- (suitably classified giving mode of valuation) STOCK OF MEDICINES AT HOSPITAL STOCK OF MEDICINES AT MEDICAL STORE is Rs	249606709.05 963077.00	510825496.
		Investments :- (suitably classified giving mode of valuation) STOCK OF MEDICINES AT HOSPITAL STOCK OF MEDICINES AT MEDICAL STORE is Rs	963077.00	510825496.
		of valuation) STOCK OF MEDICINES AT HOSPITAL STOCK OF MEDICINES AT MEDICAL STORE is Rs		
		STOCK OF MEDICINES AT HOSPITAL STOCK OF MEDICINES AT MEDICAL STORE is Rs		
		STOCK OF MEDICINES AT MEDICAL STORE is Rs Furniture & Fixtures :-		
		is Rs Furniture & Fixtures :-	3246310.00	
		Furniture & Fixtures :-		
				4209387.
				30001
		Balance as per last Balance Sheet		
		Additions during the year		
90829380.00		Less : Sales during the year		
		Depreciation up to date		
		Loans (Secured or Unsecured): Good/doubtful		
	476790589.58	Loans Scholarships		
		Other Loans & Advances SCHEDULE 2	20454705.00	
		Advances :-	30151795.02	30151795.
		Other SUNDAY RECEIVABLE OF HOSPITAL		
		OUTOF GONDAT RECEIVABLE OF HOSPITAL	10005756.00	10005756.
54414035.00	54414035.00	Cash and Bank Balances (city		
	01111000.00	hanks (give name of the		
		banks) (give type of account and account No)		
65248827 20	CE040007.00	SCHEDULE - 4		
		(a) CASH with the manager/ACCOUNTANTS	166872.40	-
710037.00	716637.00			
		(b) In Bank Accounts	36474839.49	
		In Fixed Deposit Account with Bank	92400780 27	
		(c) In F.C.R.A. Account No. or Fixed	02100100.21	
			0.00	
		and branches)	0.00	
		(d) With the Trustee (give name)		
0.00		(give name)		100010100
		Income and Expenditure Account :-		129042492.
	-	Balance as per last Balance Chart	45.485.000	
0.00		and the last balance sneet	154754626.35	
	-	Add: Deficit on the local		
2.30	0.00	Evponditure		-
	0.00	Expenditure	12337051.43	
-				167091677
-				
	-			
				-
	851326604.62	Total Rs		851326604.
NAME OF TAXABLE PARTY.				
ash basis, state th	e income outstan	ding here below: Not Applicable		
ny/our belief contain	ns a true account	of the Funds and		
of the Trust	- I I GOOGAIN			
		1,11		
Trueton		For G.N. SHAH ASSOCIATION OUT TO	port to even date	
		CHARTERED ACCOUNTANTS hartered	Accountants	
		0 -0 -05	-	AD TO
			HAH	H050
TARY		GIRISH N SHALL A	Auditors	5.1
eshwar		Partner	1	10. Total
		Wethbership No. 031939	101 109	RECIN JULE
he Balance Shee	t should also be o	nivin by way of a note.		
1	ash basis, state the state of the Trust. Trustee: SOCIETY TARY shwar The Balance Shee	54414035.00 54414035.00 65248827.29 65248827.29 716637.00 716637.00 0.00 0.00 0.00 0.00 851326604.82 ash bails, state the income outstan ly/our belief contains a true account of the Trist. Trustees SOCIETY TARY Solvery The Balance Sheet should also be account of the Balance Shee	Loans (Secured or Unsecured):Good/doubtful Loans Scholarships Other Loans & Advances SCHEDULE - 3 Advances: Other SUNDAY RECEIVABLE OF HOSPITAL 54414035.00 54414035.00 Cash and Bank Balances (give name of the banks) (give type of account and account No) SCHEDULE - 4 (a) CASH with the manager/ACCOUNTANTS 716637.00 716637.00 (b) In Bank Accounts In Fixed Deposit Account with Bank (c) In F.C.R.A. Account No. or Fixed Deposit Account (give names of banks and branches) (d) With the Trustee (give name) Income and Expenditure Account: Balance as per last Balance Sheet 0.00 Add: Deficit as nor Income and Expenditure Account Sheet 851326604.82 Total Rs ash basis, state the income outstanding here below: Not Applicable by Jour Bullef contains a true account of the Funds and of the Trist. Trustee: CHARTERED ACCOUNTANTS CRISH N SHAH ASSOCIATES hardered CRISH N SHAH	Loans (Secured or Unsecured):Good/doubtful 476790589.58 Loans Scholarships Other Loans & Advances SCHEDULE - 3 Advances: Other SUNDAY RECEIVABLE OF HOSPITAL 10005756.00 54414035.00 Cash and Bank Balances (give name of the banks) (give type of account and account No) SCHEDULE - 4 (a) CASH with the manager/ACCOUNTANTS 716637.00 (b) In Bank Accounts 36474839.49 In Fixed Deposit Account with Bank (c) In F.C.R.A. Account No. or Fixed Deposit Account (give names of banks and branches) (d) With the Trustee (give name) Income and Expenditure Account: Balance as per last Balance Sheet 154754626.35 Add: Deficit as per Income and Expenditure 851326604.62 Total Rs ash basis, state the income outstanding here below: Not Applicable Sylour belief contains a true account of the Funds and of the Trust. Trustee: CHARTERED ACCOUNTANTS Asper our report to even date

	SCHED	ULE - IX		Action to the second second	
	Nide Ru	10 17 (1)1			
Trust:- ANKLESHWAR INDUSTRIAL	DEVELOPMENT	SOCIETY	Trust No. F/106/BHARUCH Date of Regis		
ie Trusts office : Smt. Jayaben Mod	Hospital Valia	Road G.I.D.C.	Ankleshwar	stration: 15-12-198	
and Expenditure Account for the I	Period ending	- 31-03-2022)	Phone No.	222220
Ban. count No. of Trust for transaction of Foreign Co	ontribution Not A	policable ECE			
	THE THOUSAND	pplicable P.C.P	A.No. Date: Not Applicable		
EXPENDITURE	RS.	RS.	INCOME		
		1101	MOOME	RS.	RS.
To Expenditure in respect of properties:-		The same of the sa	(accured)		A COMPANY SAME AND A COMPANY OF THE PARTY OF
Rates, Taxes, Cesses			By Rent (realised)		
Repairs and maintenance			(realised)		
Salaries					
Insurance			(accured)		
Depreciation (by way of provision of			By Interest (realised)		
adjustments)			For S.B.Account	1431277.00	1431277.0
Other Expenses			For Fixed Deposits	6484984.00	6484984.0
To Establishment Expenses			Towards I.T.Refund Order	682627.00	682627.0
To Remuneration (in the case of a math)			Towards Electricity Deposit	89162.00	89162.0
to the head of the math, inculding his			On Securities		30.02.0
household expenditure, if any			On Loans		
To Legal Expenses					
To Audit Fees					
To Contribution- Charity Commissioner Office	161049.00	10101000	On Bank Account		
To Amount written off :	161049.00	161049.00			
(a) Bed Debts			By Dividend		
(b) Loan Scholarship			By Dividend		
(c) Irrecoverable Rents					
(d) Other Items			By Donations in Cash or Kind	-	
To Miscellaneous Expenses			Domestic Domestic		
To Depreciation			SHREE GATTU VIDYALAYA	22222 22	
To Amount transferred to Reserve or			MOBILE EDUCATION VAN PROJECT	33600.00 2500000.00	
Specific funds			SMT. JAYABEN MODY HOSPITAL	1333275.00	2533600.0
To Francisco			PHYSICAL EDUCATION PROJECT	4250000.00	1333275.0
To Expenditure on objects of the Trust (a) Religious			International F,C.R.A. No. & Date	4230000.00	4250000.0
(b) Educational SHREE GATTU VIDYALAYA					
PHYSICAL EDUCATION PROJECT	55393277.84				
THORAL EDOCATION PROJECT	5832809.12	58?2809.12	By Income from other sources (in details		
(C) Medical Relief SMT J.M. HOSPITAL	220761604 70	229761684.78	as far as possible)		
(D) Relief of Poverty	223701004.76	229761684.78		45393376.00	45393376.0
(e) Other Charitable Objects			FROM SMT. JAYABEN MODY HOSPITA	213961676.81	213961676.8
To Surplus carried over to Balance Sheet			FROM PHYSICAL EDUCATION PROJE	2651791.50	2651791.5
			Fly Transfer from D		
			By Transfer from Reserve		
			By Deficit carried over to Balance Sheet		
			Solicit carried over to Balance Sheet		12337051.4
	710 124				
2					
	-				
Total Dr					-
Total Rs		291148820.74	Total Rs		291148820.7
The state of the s				1	201140020.7
Dated			For G.N. SHAH ASSOCIATES Sper of	ur report to even	date
Dated at			CHARTERED ACCOUNTANTS Ch	artered Accounts	
Trustees			CN852 10521	- Toodanie	
FOR ANKLSHWAR INDUSTRIAL DEVELOPMENT SOCIE	TY			-	HASS
CHAIRMAN HONTREASURES HOW				uditors	more of
CHAIRMAN HON.TREASURER HON. SECRETARY				ame and ad hess	with 7
Address: Smt. Jayaben Hospital, Valla Road, Akleshwar Phone No. 02646 222220				none No. of the A	
					392

