

ANNUAL REPORT 2016-2017



ALIPORE SOCIAL WELFARE TRUST
A Registered Charity Trust



**ALIPORE SOCIAL
WELFARE TRUST**



ALIPORE HOSPITAL

National Highway No. 8, ALIPORE - 396409, Tal. Chikhli, Dist. Navsari (Gujarat) INDIA.
Phone : +91-2634-233146, 234146, 231742, 651586 Website : www.aliporehospital.com
E-mail : aliporehospital@gmail.com & contact@aliporehospital.com
Facebook : <https://www.facebook.com/aliporehospital>

DEDICATION

THIS BOOKLET IS DEDICATED IN THE LOVING MEMORY OF :

**LATE HAJI YUSUF HASSAN MAYET
(BATLEY)**

**LATE HAJI YUSUF LAHER DADHIWALA
(BLACKBURN)**

**LATE HAJI ILYAS EBRAHIM MANSUR
(ALIPORE)**

The above Marhumeens
played a pivotal role in the Progress and
Development of Alipore Hospital. May Almighty
grant them and all Marhumeens Highest place in
Paradise (Aameen). They may be gone but never will be forgotten.



MESSAGE FROM TRUSTEES

Respected Elders, Brothers and Sisters,

All Praises be to the Almighty and Most Merciful, the Creator of us all, and salutations be to His

Beloved Prophet (Peace be upon him), a mercy to Mankind, for choosing us to serve the sick and the needy. We all,

from the bottom of our hearts, thank you all for your continuous and generous contributions and support without which serving the sick would have been a difficult task.

The Year 2016-17, had been extremely challenging and eventful for us to improve and consolidate the services at ASWT. There was elaborate Renovation, Upgrading and Expansion Programme in the Hospital Building and Campus. Upgrading of Departments with new machineries and equipment, providing Free Medical Services to Remote Villages via Mobile Medical Unit, Organising Medical Camps & Health Awareness Programmes which will be ongoing in the coming years too.

It is said, 'A picture says more than thousand words' which we shall prove about the work and the development this is undertaken in the forthcoming pages, which shows the services rendered and events taken place during the year.

Patients Inflow & Reliefs Given :

YEAR 2016-17 : Department-wise Patient Inflow & Reliefs Given

| DEPARTMENT | No. of PATIENTS | RELIEFS & AID | AMOUNT in RUPEES |
|------------------------------|-----------------|--------------------------|----------------------|
| OPD | 46,413 | Reliefs in Departments | 13,616,538.00 |
| In-Patients | 12,175 | Patient Relief Fund | 1,158,187.00 |
| Dialysis | 3,618 | Scholarships | 1,367,100.00 |
| X RAY & USG | 12,806 | Educational Loans | 370,000.00 |
| Pathology & Other Department | 11,033 | Free Mobile Medical Unit | 1,610,713.00 |
| MMU (Mobile Medical Unit) | 14,037 | Empowerment Relief | 720,295.00 |
| TOTAL | 100,082 | TOTAL | 18,842,833.00 |

It is a fact that the Almighty has selected you, our generous brothers and sisters, to assist and support the poor and less fortunate. We thank HIM for selecting us all to honour all the reliefs given. May Almighty reward all generous brothers and sisters, abundantly in this world and the hereafter... Aameen!!!

MMU & SCHOOL HEALTH PROGRAMME : Quality Service in Rural Area and reaching to the remote villages and serving the poor and sick that is affordable or completely free was performed by our dedicated team who also undertook School Health Screening Programme.

HOUSING, SCHOLARSHIP & EMPOWERMENT PROJECTS : These are Joint Ventures between ASWT & IMWS, Batley, UK. A successful screening process, was undertaken and those who were in extreme need were supported whereby Five Houses were built as well as 28 talented students were given scholarships and also help was given to poor to do small businesses. Details are given in coming pages.

ORBITUARY : During the year, ASWT Family had lost three great personalities, namely, Haji Yusufbhai Hassan Mayet, Haji Yusufbhai Laher Dadhiwala and Haji Ilyasbhai Mansur. We pray for Jannah for all Marhumeens.

VOTE OF THANKS: Our sincere thanks to all our Generous Donors, Supporters, Representatives, Visitors (Home & Abroad), Project Partners, Sponsors, Volunteers, Well-wishers, NGOs, Committee Members, Doctors, Nurses, Staffs and Employees for fantastic co-operations and support towards the service of sick and poor.

AND FINALLY : Our humble request to you is to please continue to support us by contributing generously towards ASWT Projects and Activities. We assure you all that your contributions shall be used wisely and sensibly in our endeavour to provide High Quality Medical Services to those in need. May Almighty Reward you all in abundance. Aameen.

For Alipore Social Welfare Trust - Board of Trustees

Hassan Ismail Mayet
Ashraf Hasam Vali Mulla

AbdulHai A. K. Gajaria
Bashir Ebrahim Karolia

Gulam Nabi I. Laher
Yusuf Fakir Lunat

Place : ALIPORE, Gujarat (INDIA)

Date : 15 May 2017



ALIPORE HOSPITAL - DOCTORS, DEPARTMENT & SERVICES



Dr. SUJIT PATEL, MD (Gen. Med.)
General Medicine Department



Dr. DURGESH PATEL, MS (Ortho.)
Orthopaedic & Arthroscopy Department



Dr. CHETAN PATEL, MS (Gen. Surgeon)
Department of Laparoscopy, Endoscopy & General Surgery



Dr. THAKOR PATEL, MS, Uro.
General Surgery & Urology Department



Dr. PARVEZ SHAIKH, MS
General Surgery Department



DR. MEHA PATEL, MS, OBS & Gynaec.
Gynaecology & Obstetrics Dept.



Dr. YUNUS MAYET, MD, Physician (Rus.), MBA (Hos. Adm.)
CMO-cum-Administrator

EMPOWERMENT PROJECT

Under IMWS-ASWT Empowerment Projects 2016-17, help was given for needy and hardworking persons, so that they can earn better for their livelihood in their small businesses. Detailed pictorial and video clips are available in the facebook page:
www.facebook.com/imwsaswtprojects2016



Amjad Pathan - Chikhli (Vehicle)



Anisabanu Tai - Navsari (Sewing Machine)



GulamNabi Imam - Kosamba (Toy Stock)



Farida Diwan - Alipore (Shop Stock)



Moul. Ashraf Mankda - Bardoli (Attar Vendor)



Fatma Mamaniyat - Manekpore (Sugarcane Juice Vending)



Hanif Khalifa - Gandeva (Hair cutting chair)



M. Hanif Pathan - Thala (Handcart + Stock)



Sajid Shaikh - Khergam (Food Vendor)



Munira Diwan - Alipore (Cloth Business Stock)



Altaf Harun Isani - Rankuwa (Food Vendor)

ALIPORE HOSPITAL - DOCTORS, DEPARTMENT & SERVICES



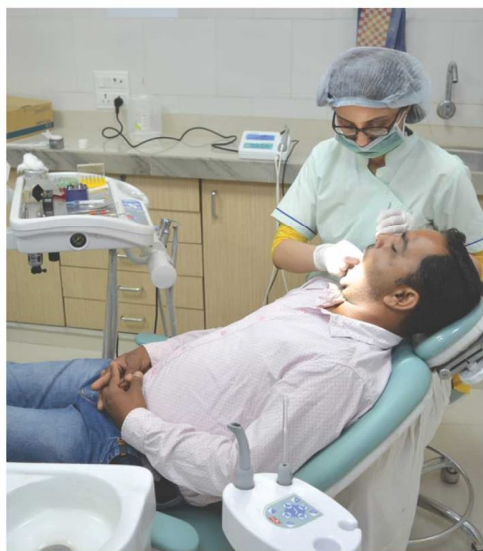
Dr. VISHAL DHODI, MBBS, DCH
Paediatric Department



Dr. MRUNAL LOMESH SHAH, MD, DCH
Paediatric Department



Dr. NIMIT GANDHI, MDS
Dental Surgery Department



Dr. NITI GANDHI, BDS
Dental Surgery Department



Dr. NAFISA PATHAN, BDS
Dental Surgery Department



CARE32 DENTAL CLINIC
GANDEVI



Dr. SANA SHAIKH, BDS
CARE32 DENTAL CLINIC - GANDEVI



ALIPORE HOSPITAL - DOCTORS, DEPARTMENT & SERVICES



Dr. NITIN PATEL, MS, Ophthal.
Department of Ophthalmology



Dr. KHYATI PATEL, BPT
Department of Physiotherapy



RADIOLOGY (X-RAY) DEPARTMENT



Dr. MERAJ RENTIA, DMRD (Radiologist)
Radiologist



SONOGRAPHY DEPARTMENT



Dr. HIMANSHU PATEL, DCP
Pathological Laboratory Department



**PATHOLOGICAL LABORATORY
DEPARTMENT**

ALIPORE HOSPITAL - DOCTORS, DEPARTMENT & SERVICES



Dr. MANOJ SATYAWANI, DM (Neurology)
Department of Neurology



Dr. Roshan Patel, DM (Neurology)
Department of Neurology



Dr. SNEHAL DESAI, MS
Department of Ear, Nose & Throat (ENT)



Dr. AVANI PATEL, MS
Department of Ear, Nose & Throat (ENT)



Dr. RAJAN DALAL, MBBS, DLO, DNB
Department of Ear, Nose & Throat (ENT)



Dr. PRASHANT PATEL, MS, M.Ch., DNB
Department of Neurology



Dr. ASHOK PATEL, DNB (M.Ch.)
Department of Neurology



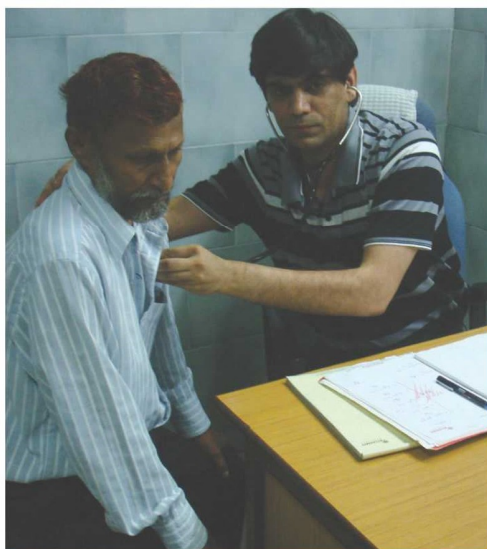
ALIPORE HOSPITAL - DOCTORS, DEPARTMENT & SERVICES



Dr. J. M. Parmar, MD
Psychiatry Psychology Department



Dr. HETAL PATEL, MD, DVD (Skin)
Department of Dermatology (Skin)



Dr. ASIF RAHEEM, DM
Department of Cardiology



Dr. NARENDRA TANVAR, DM
Department of Cardiology



Dr. VISHMAY PARMAR, DM
Department of Cardiology



Dr. DIPAK TAMBAKUWALA, MD, DNB, MINAMS
Nephrology & Haemo-Dialysis Department



Dr. ASHUTOSH SHAH, MS, M.Ch.
Department of Plastic Surgery

ALIPORE HOSPITAL - DOCTORS, DEPARTMENT & SERVICES



ECHO CARDIOGRAPHY DEPARTMENT



HAEMO-DIALYSIS DEPARTMENT



EMERGENCY DEPARTMENT



CT SCAN



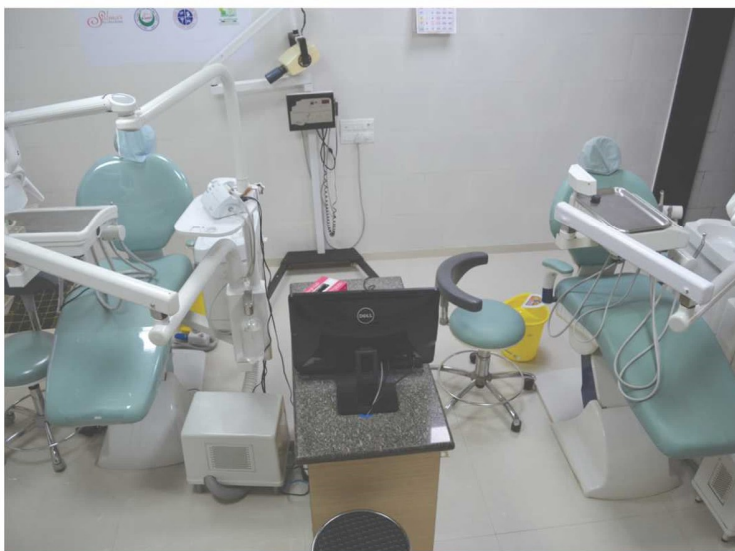
MEDICAL STORE



ALIPORE HOSPITAL - DOCTORS, DEPARTMENT & SERVICES



OPERATION THEATRES



DENTAL DEPARTMENT



EYE DEPARTMENT



CONFERENCE HALL



CONFERENCE HALL

DOCTORS AT WORK



Dr. YUNUS MAYET



Dr. JAINA DESAI



Dr. VAKKAS MAHEFUZ



Dr. JAMIL SALEMA



Dr. MITESH PATEL



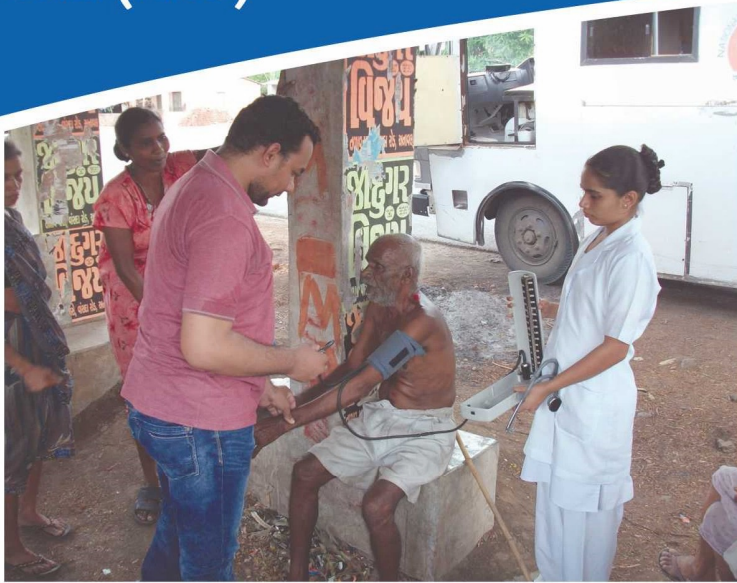
Dr. JINAL AHIR



Dr. DHRUTI PATEL



MEDICAL MOBILE UNIT (MMU)



FREE CANTEEN FOOD FOR PATIENTS



ALIPORE HOSPITAL CANTEEN is equipped with better Facilities and good hygiene status. Hospital serves **FREE FOOD** to Each Patient plus One Relative (Two Meals Daily) and providing Tea Twice Daily. During the year 2016-17, we had given Free Canteen Food Service to the value of Rs. 11,42,483/-. The food served are from Lillah Contribution.

Cost Per Day : Rs. 4,000/- (GBP 50).
PLEASE DONATE GENEROUSLY.



SCHOOL HEALTH CHECK-UP PROGRAMME

A Joint Venture Project was undertaken for School Health Screening Programme with L&T Charity Trust's **Vidyaa Project** under the leadership and guidance of Dr. Yunus Mayet where Health Check-ups of 41 School Students were undertaken. A team of 20 Medical Staffs reached each school with Medical equipment for this Project.



SOME OF OUR VALUED VISITORS



Haji Ismail Akudi and Haji Yusuf Akudi



Br. Abdul Aziz Ravat



Distinguished Guests from Abroad



Haji Yusuf Saleh Patel & Dr. Ismail Patel



Br. Rashid Mayet, Ahmed & Ashraf Loonat (S.A.)



Members of Patel Families South Africa



ALIPORE HOSPITAL PATIENT WELFARE & ADVISORY COMMITTEE (AHPWAC)



| Village | Name |
|----------------|--------------------------|
| Alipore | Yusuf Mayet |
| Alipore | Yusuf Diwan |
| Alipore | Imran Akudi |
| Alipore | Zuber Daji |
| Alipore | Zakir Tai |
| Alipore | Hanif Gajaria |
| Alipore | Najir Namaji |
| Alipore | Qari Iqbal Maniyar |
| Amaliya | Yunus Mehter |
| Ambheta | Salim Mankda |
| Ambheta | Salim Sallu |
| Ambheta | Ambelal Patel |
| Anawal | Faruk Chorawala |
| Anawal | Sajidali Kadri |
| Bamanvel | AbdulMajid Kanamiya |
| Barolia | Yusuf Lorgat |
| Barolia | M.Ashraf Sidat |
| Barolia | Moosa Ravat |
| Bartad | Kamlesh Gamit |
| Bartad-Unai | Mahendra Gamit |
| Bhervi-Khergam | Purveshkumar Khandwala |
| Bhoriya | AdmadAli Dhorat |
| Bhoriya | Mahmad Dhorat |
| Bilimora | Suleman Patel |
| Bilimora | Hanif Memon (Akku) |
| Bilimora | Munna Damaniya |
| Bilimora | Ashusingh Labana (Pichi) |
| Bilimora | Shahid Palanpuri |
| Bodwank | Rakeshkumar Patel |
| Chapaldhara | Ismail Sidat |

| Village | Name |
|------------------|-------------------------|
| Chasa | Dineshkumar Ahir |
| Chikhli | Makbul Dabhad |
| Chikhli | Sanjaykumar Kayasth |
| Chikhli-Bodvank | Sunil Patel |
| Chitali | Umarfaruk Bulbul |
| Dharampur | Shaukat Shaikh |
| Dholumbar | Parbhu Patel |
| Fadvel | Jitendrakumar Patel |
| Gandeva | Maheshkumar Parmar |
| Gandevi-Billmora | Iqbal Shaikh |
| Ghekhti-Vankal | Nayan Patel |
| Gholar | Jagan Deshmukh |
| Harangam | Yusuf Sidat |
| Harangam | Fayaz Patel |
| Harengam | Ismail Mangera |
| Jogvad | Mahmadali Aswat |
| Jogwad | Yusuf Aswat |
| Kangvai | Ahmad Mangera |
| Kangvai | Dharmeshkumar Patel |
| Khergam | Khojema Vohra |
| Khergam | Gurubachchansing Sewani |
| Lakhawadi | Shoukat Lunat |
| Majigam | Kiratbha Majigamkar |
| Malvada | Parvatkumar Patel |
| Manekpore | Ismail Lunat |
| Matwad | Ahmadali Isat |
| Matwad | Nazirahmad Aswat |
| Matwad | Yusuf Sidat |
| Minkachchh | Jayesh Patel |
| Naranpore | Nazir Shaikh |

| Village | Name |
|---------------|-------------------------|
| Naranpore | Hemantkumar Patel |
| Nogama | Parshuram Patel |
| Panaj-Khergam | Ashishkumar Desai |
| Rankuwa | Yusuf Mayet |
| Rankuwa | Hiten Patel |
| Rankuwa | Vasant Busa |
| Rumla | Bhana Padher |
| Sadakpore | Mukesh Patel |
| Samroli | Rambhai Patel |
| Saraiya | Saeed Patel |
| Saravni | RafiqueAhmed Shaikh |
| Soldhara | Shabbir Khalifa |
| Soldhara | Laxman Patel |
| Sunthwad | Vikram Patel |
| Sunthwad | Mihirkumar Patel |
| Surkhai | Abubakkar Sidat |
| Talavchora | Ashok Patel |
| Thala | Anilkumar Ahir |
| Thala | Mukesh Patel |
| Vaghrech | Kasam Rangari |
| Vandarvela | Husen Shaikh (Sarpanch) |
| Vankal | Dipakkumar Patel |
| Vansda | Ilyas Praniya |
| Vansda | Sahri Ali |
| Vansda | Munavvar Mirza (Munna) |
| Vansda | Hanif Sodawala |
| Vanskui | Jayendra Chaudhari |
| Waghai | Kasam Rangparia |

To all above... Thank you for your valuable support.

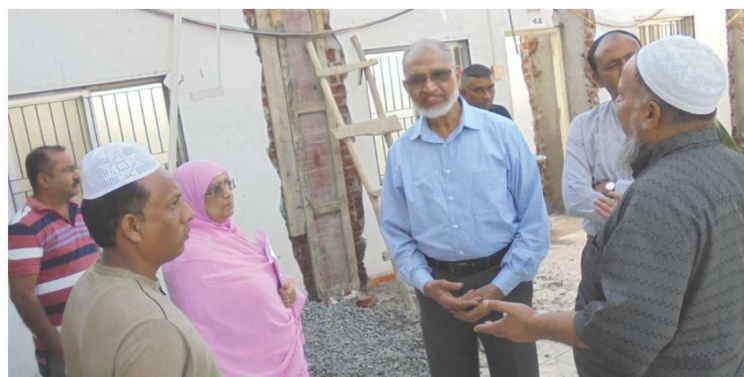
REQUIREMENTS

Alipore Hospital has been constantly Upgrading and Updating the Machineries and Equipment as per the needs to keep up with Modern Technology. Here are some of the requirements which we request you to help us acquire for better treatment of patients. (Exchange Rate to 1GBP (£) = Rs. 80/-) :

| No. | Requirements | Rate Per Unit in Rs. | Rate Per Unit in GBP(£) | How Much Needed | TOTAL COST in Rs. | TOTAL COST in GBP(£) |
|---|---|--|-------------------------|-----------------|-------------------|----------------------|
| 1 | Operation Theatre Light | 750,000 | 9,375 | 1 | 750,000 | 9,375 |
| 2 | IITV for Operation Theatre | 1,500,000 | 18,750 | 1 | 1,500,000 | 18,750 |
| 3 | Ventillators (for ICCU) | 1,100,000 | 13,750 | 2 | 2,200,000 | 27,500 |
| 4 | Peadiatric Ventillator(for Child Patient) | 1,200,000 | 15,000 | 1 | 1,200,000 | 15,000 |
| 5 | Ultrasound Sonography Scanner Machine (USG) | 1,100,000 | 13,750 | 1 | 1,100,000 | 13,750 |
| 6 | Surgical Equipment | 300,000 | 3,750 | 1 | 300,000 | 3,750 |
| 7 | Bio-Chemistry Analyser (for Laboratory) | 220,000 | 2,750 | 1 | 220,000 | 2,750 |
| 8 | Fully Automatic Bio-Chemistry Analyser (for Laboratory) | 875,000 | 10,938 | 1 | 878,000 | 10,938 |
| 9 | Painting of Alipore Hospital Building | 1,800,000 | 22,500 | 1 | 1,800,000 | 22,500 |
| 10 | Elevator (LIFT) | 1,200,000 | 15,000 | 1 | 1,200,000 | 15,000 |
| 11 | Surgical Microscope for Ophthalmology Operation Theatre | 9,80,000 | 12,250 | 1 | 9,80,000 | 12,250 |
| 12 | Phaco Machine (Cataract Operation) for Ophthalmology O.T. | 1,350,000 | 16,875 | 1 | 1,350,000 | 16,875 |
| URGENTLY WANTED GENEROUS SPONSOR FOR PAINTING OF HOSPITAL BUILDING Cost Rs. 1,800,000/- (Rupees Eighteen Lacs) £ 22,500/- (Twenty Two Lac Five Hundred Pounds Only) | | URGENTLY WANTED GENEROUS SPONSOR FOR ELEVATOR (LIFT) Cost Rs. 1,200,000/- (Rupees Twelve Lacs Only) £ 15,000/- (Fifteen Thousand Pounds) | | | | |

APPRECIATION

ASWT Alipore Hospital Family expresses deepest gratitude to Sr. Anisa Abbas Contractor and Br. Abbasbhai Contractor from Baltimore, USA for sponsoring North-side wing of Third Floor (Alipore Hospital Main Building). May Almighty accept their generosity... Aameen!



ASWT ALIPORE HOSPITAL NURSING & PARA-MEDICAL INSTITUTE



INCOME & EXPENDITURE ACCOUNT (AUDITED)

The Bombay Public Trusts Act, 1950
SCHEDULE - IX
[Vide Rule 17 (1)]

Name of the Public Trust ALIPORE SOCIAL WELFARE TRUST
Income and Expenditure Account for the year ending 31st MARCH 2016

Registration No. E/1534/Valsad
E/926/Navsari

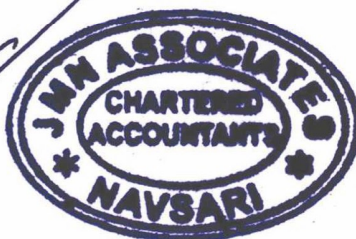
| EXPENDITURE | Rs. | | INCOME | Rs. |
|---|-------------|-------------|--|-------------|
| To Expenditure in respect of properties :- | | | (accrued) | |
| Rates, Taxes, Cesses | | | By Rent ----- | |
| Repairs and Maintenance | 657965.00 | | (realised) | 128502.00 |
| Salaries | 11755226.00 | | | |
| Insurance | 38692.00 | | (accrued) | |
| Depreciation (by way of provision of adjustments) | 2529083.00 | | By Interest ----- | |
| Other Expenses | 35815.00 | 15016781.00 | (realised) | |
| To Establishment Expenses | | 16872865.00 | On Securities | |
| To Remuneration to Trustees | | | On Loans | |
| To Remuneration to the head of the math, including his household expenditure, if any | | | On Bank Account | |
| To Legal Expenses | | 14768.00 | Fixed Deposits Interest | 373919.00 |
| To Audit Fees | | 24000.00 | Saving bank Interest | 150746.00 |
| To Contribution and Fees | | | By Dividend | 0 |
| To Amount written off | | | By Donations in Cash or Kind | 3336818.00 |
| (a) | | | | |
| (b) | | | | |
| (c) | | | | |
| (d) | | | By Grants | |
| To Miscellaneous Expenses | | 18309.00 | By Income from other sources | 40016396.00 |
| To Depreciation | | 4007582.00 | (in details as far as possible) | |
| To Amount transferred to Reserve or Specific Funds | | | Net Surplus from Alipore Hospital | |
| To Expenditure on Objects of the Trust | | | Medical Store | 2715091.00 |
| (a) Religious | 0.00 | | Net Surplus from Alipore Hospital & Research Centre MMU Project | 30792.00 |
| (b) Educational | 1581000.00 | | Net Surplus from Alipore Hospital's Care32 Dental Clinic | 3777.00 |
| (c) Medical Relief | 12874136.00 | | | |
| (d) Relief of Poverty | 1199687.00 | | | |
| (e) Other Charitable Objects | 57004.00 | 15711827.00 | By Deficit carried over to Balance Sheet | 4910091.00 |
| Total..... | | 51666132.00 | Total..... | 51666132.00 |

Notes: Schedule [Q]

As per our report of even date

For JMN ASSOCIATES
Chartered Accountants

Jayraj M. Naik (Proprietor)
M.No. 049297
F.R.No. 115346W



For ALIPORE SOCIAL WELFARE TRUST

Hassan Mayat (President)
Lunat Guest House,
Near Railway Station,
Mumbai.
Ph. No. 9898184001

Ashraf Vali Mulla (Trustee)
Opp. Jain Temple,
Alipore,
Chikhli.
Ph. No. 9408951391

Place : Navsari
Date : 08-07-2016



BALANCE SHEET (AUDITED)

The Bombay Public Trusts Act, 1950
SCHEDULE - VIII
[Vide Rule 17 (1)]

Name of the Public Trust **ALIPORE SOCIAL WELFARE TRUST**
Balance Sheet as at **31st MARCH 2016**

Registration No. **E/1534/Valsad**
E/926/Navsari

| FUNDS & LIABILITIES | Rs. | | Rs. |
|---|--------------|---|---------------------|
| Trusts Funds or Corpus :- | | Immovable Properties :- (At Cost) | 45064342.00 |
| Balance as per last Balance Sheet | 1,000.00 | Balance as per last Balance Sheet | 1834775.00 |
| Adjustment during the year | | Additions during the year | 0.00 |
| | | Less : Sales during the year | |
| | | Depreciation upto date | 46,899,117.00 |
| Other Earmarked Funds :- | | Investments :- | |
| (Created under the provisions of the trust deed or scheme of out of the Income) | | Note: The market value of the above investment is _____ | 1,057,512.00 |
| Depreciation Fund | 56434967.00 | | |
| Sinking Fund | | Furniture & Fixtures :- | 50782036.00 |
| Reserve Fund - Hospital Machinery Equip.Fund | | Balance as per last Balance Sheet | 6516030.00 |
| Any Other Fund :- | | Additions during the year | 0.00 |
| - M. P. Fund Grant | 999800.00 | Less : Sales during the year | |
| - Hospital Project Fund | 35681829.00 | Depreciation upto date | 57298066.00 |
| - Hospital Project Foreign Fund | 50548968.00 | | |
| | 143665564.00 | Closing Stocks | 2559747.00 |
| Loans (Secured or Unsecured) :- | | Dead Stock | 0.00 |
| From Trustees | 0 | | |
| From Others | 47,497.00 | Loans(Secured or Unsecured):Good/Doubtful | 2128131.00 |
| | 47,497.00 | Loan Scholarships | 276134.00 |
| Liabilities :- | | Other Loans | 2404265.00 |
| For Expenses | 1440047.00 | | |
| For Advances | | Advances :- | |
| For Rent and Other Deposits | 115000.00 | To Trustees | 476108.00 |
| For Sundry Credit Balances | 7654551.00 | To Employees | |
| | 9209598.00 | To Contractors | |
| | | To Lawyers | |
| Income and Expenditure Account :- | | To Others (Sundry Debtors Included) | 2437957.00 |
| Balance as per last Balance Sheet | | | 2914065.00 |
| Less: Appropriation, if any | | Income Outstanding :- | |
| | | Rent | |
| Add: Surplus as per Income and | | Interest | |
| Less: Deficit Expenditure Account | | Other Income | |
| | | Cash and Bank Balances :- | |
| | | (a) In Current & Saving Account with | 10574672.00 |
| | | In Fixed Deposit Account with | 3025134.00 |
| | | (b) With the Trustee | |
| | | (c) With the Manager - Cash on Hand | 381677.00 |
| | | | 13981483.00 |
| | | Income and Expenditure Account :- | |
| | | Balance as per last Balance Sheet | 20899313 |
| | | Less: Appropriation, if any | |
| | | | |
| | | Add: Deficit as per Income and | 4910091 |
| | | Less: Surplus Expenditure Account | 25809404.00 |
| Total..... | | Total..... | 152923659.00 |

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust

As per our report of even date

For **JMN ASSOCIATES**
Chartered Accountants

Jayraj M. Naik(Proprietor)
M.No. 049297
F.R.No. 115346W

Income Outstanding :-
(If accounts are kept on cash basis)



For **ALIPORE SOCIAL WELFARE TRUST**

Hassan Mayat (President)
Lunat Guest House,
Near Railway Station,
Mumbai.
Ph. No. 9898184001

Ashraf Valli Mulla (Trustee)
Opp. Jain Temple,
Alipore,
Chikhli.
Ph. No. 9408951391

Place : Navsari
Date : 08-07-2016



ASWT SCHOLARSHIPS (SCHOLARSHIP BENEFICIARY STUDENTS FOR THE ACADEMIC YEAR 2016-17)



| No. | Student's Name | Educational Field | Address |
|-----|--------------------|-------------------|---------------------|
| 1 | Aaishabegum Saiyed | MCI | Muglisara, Surat |
| 2 | Husain Rajkotwala | MBBS | Bilimora, Navsari |
| 3 | Rukhtaz Malek | MBBS | Vankal, Mangrol |
| 4 | M. Faizan Kanuga | MBBS | Kim, Surat |
| 5 | Adnan Shaikh | MBBS | Vansda, Navsari |
| 6 | Lubnabanu Patel | MBBS | Sagrampura, Surat |
| 7 | Abdullah Kanuga | MBBS | Kim, Surat |
| 8 | Kasmani Naeem | MBBS | Mota Taiwad, Valsad |
| 9 | M. Fahim Dodiya | MBBS | Bardoli, Surat |
| 10 | Mubassira Kazi | MBBS | Saudinagar, Kosamba |
| 11 | Abdulla Shaikh | MBBS | Navsari |
| 12 | Safwan Patel | MBBS | Luwara, Mangrol |
| 13 | Amreenbanu Mallik | MBBS | Vyara, Tapi |
| 14 | Sahil Mankda | MBBS | Ambheta, Navsari |
| 15 | Adil Vegamia | MBBS | Bilimora, Navsari |
| 16 | Razanavaj Munsu | MBBS | Chikhli, Navsari |
| 17 | Rabiya Shaikh | MBBS | Chikhli, Navsari |
| 18 | M. Faizan Kazi | BHMS | Sodagarwad, Surat |
| 19 | Hasam Maaz | BHMS | Valod, Tapi |
| 20 | Altamash Khan | BHMS | Sehore, MP |
| 21 | Mazhar Ghari | BHMS | Chikhli, Navsari |
| 22 | Amena Lunat | BDS | Mangrol, Navsari |
| 23 | Sana Chaus | BDS | Dhamdachha, Navsari |
| 24 | M. Raza Rahman | Physiotherapy | Vapi, Valsad |
| 25 | Sunerabanu Nathani | Physiotherapy | Bilimora, Navsari |
| 26 | Misba Shaikh | Pharmacy | Kadiyawad, Navsari |
| 27 | Shoeba Shaikh | Pharmacy | Kolva, Navsari |

| No. | Student's Name | Educational Field | Address |
|-----|--------------------|-------------------|---------------------|
| 28 | Mubassira Kola | Pharmacy | Lajpur, Surat |
| 29 | Sahebabibi Pathan | PG DMLT | Gandevi, Navsari |
| 30 | Hajra Diwan | B.Sc. Nursing | Waghai, Dang |
| 31 | Maysarabanu Shekh | GNM Nursing | Vyara, Tapi |
| 32 | Riyaz Lorgat | Mech. Engg. | Degam, Navsari |
| 33 | Navaz Shaikh | Mech. Engg. | Bilimora, Navsari |
| 34 | Mahammadali Ravat | Mech. Engg. | Ambheta, Navsari |
| 35 | Sohel Badat | Mech. Engg. | Ambheta, Navsari |
| 36 | M. Azruddin Shaikh | Elec. Tele. | Alipore, Navsari |
| 37 | Arsalan Khan | Mech. Engg. | Sehore, MP |
| 38 | Sahil Shaikh | BE | Gandevi, Navsari |
| 39 | Hamza Kasmani | Mech. Engg. | Mota Taiwad, Valsad |
| 40 | M. Sharif Khalifa | MBA | Gandeva, Navsari |
| 41 | M. Umer Mulla | MBA | Alipore, Navsari |
| 42 | Kazima Saiyed | B.Sc. Biotech | Muglisara, Surat |
| 43 | Farhin Ansari | B.Sc. Micro. | Gandevi, Navsari |
| 44 | Fatemabibi Shaikh | BCA | Bilimora, Navsari |
| 45 | Sohel Khalifa | M.Sc. | Thala, Navsari |
| 46 | Shahinabibi Pathan | M.Com. | Gandevi, Navsari |
| 47 | Farhin Mansur | Comp. Engg. | Bilimora, Navsari |
| 48 | Alfia Bhagat | TY B.Sc. | Bilimora, Navsari |
| 49 | Afrinbanoo Sheikh | Comp. Sci. | Chudiwad, Navsari |
| 50 | Azimabanoo Sheikh | 12th Sci. | Chudiwad, Navsari |
| 51 | Najim Khalifa | 11th Sci. | Gandeva, Navsari |
| 52 | Dhanshree Marathe | 11th Sci. | Alipore, Navsari |
| 53 | Sauda Pathan | STD-II | Alipore, Navsari |
| 54 | Saadkhan Pathan | STD-I | Alipore, Navsari |



ASWT SCHOLARSHIPS



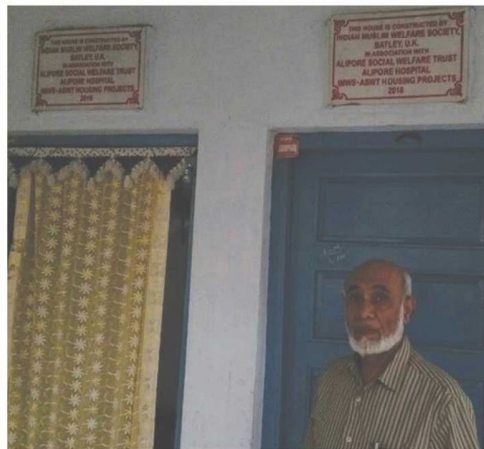
EXPANSION PROJECT

Elaborate Expansion Work is being implemented where the Steel Roof are being removed due to wear and tear and R.C.C. Slab-work is being done. We accept Lillah contribution for Expansion Work.



HOUSING & REHABILITATION PROJECT

ASWT had a Joint Venture Housing and Rehabilitation Project with IMWS, Batley, UK. During the year 2015-16, five houses were built (pictures are as under). For updated Videos and Pictures, Please visit our facebook page: www.facebook.com/imwsaswtprojects2016.



OUR REPRESENTATIVES ABROAD

YORKSHIRE (Batley, Dewsbury & Bradford)

- | | | | |
|-------------------------------|------------------------------|--------------------------------------|-------------------|
| 1. Haji Abdul Rehman Y. Mayet | Tel. 07976-207374 | 3. Mr. Mohammed Amin G Laher | Tel. 07846-177910 |
| 2. Haji Hasan Musa Lunat | Tel. 01924-476065 | | |
| • Haji Salim Ismail Raja | • Mr. Hanif Abbas Vali Mulla | • Mr. Liyaqat Ahmed Chopdat | |
| • Mr. Yasin Ismail Loonat | • Haji Musa Mohammed Akudi | • Mr. Yusuf Ismail Mayet (James St.) | |
| • Mr. Ismail Ebrahim Baser | • Mr. Ebrahim Mohammed Mayet | • Mr. Ismail Ebrahim Loonat | |

LANCASHIRE (Blackburn & Manchester)

- | | | | |
|--------------------------|-------------------|--------------------------------|-------------------|
| 1. Cllr. Salim Mulla | Tel. 01254-260208 | 5. Mr. Mohammed Ilyas R. Mulla | Tel. 07784169730 |
| 2. Moulana Ahmed Sidat | Tel. 01254-583345 | 6. Qari Zakir Husen Gajaria | Tel. 01254-690208 |
| 3. Mr. Hassan E. Karolia | Tel. 01254-54367 | 7. Mr. A. A. Mohammed | Tel. 01612-264707 |
| 4. Mr. Rafik Namazi | Tel. 01254-260549 | | |

MIDLANDS (Leicester, Birmingham & Walshall)

- | | | | |
|--------------------------|-------------------|--------------------------------|-------------------|
| 1. Mr. Yusuf Fakir Lunat | Tel. 0116-2627540 | 3. Haji Gulam Mulla Birmingham | Tel. 0121-3279488 |
| 2. Liyaqatali E. Karolia | Tel. 079345201443 | 4. Haji Salim Patel, Walshall | Tel. 01922 721216 |

OUR REPRESENTATIVE IN SOUTH AFRICA

Mr. Ebrahim Seedat - 35D, Pieter Uys Avenue, P.O. Box 30, Alberton 1450 Johannesburg. Tel. 00-27-11-9078945/6
Mr. Ashraf Ally Kara - Unit E9 Shanwood Lake, 192 Main Avenue, Randburg, Johannesburg. Tel. 00-27-843008478
Mr. Ebrahim Loonat (Bandoek) - 4 Summerglade Street, Lakefield, Benoni. Tel. 00-27-11-9185539

BANK ACCOUNT DETAILS

FOR DIRECT DEBITS IN THE UNITED KINGDOM

Bank Name & Address :

Lloyds TSB BANK

75, Commercial Street, Batley,
West Yorkshire UK

Account Name :

ALIPORE SOCIAL WELFARE TRUST

A/c. No. :

0355309

Sort Code :

30-90-57

FOR DONORS FROM ABROAD (RESIDING IN ANY COUNTRY OUTSIDE INDIA)

Bank Name & Address :

HDFC BANK

Navsari Branch, Nandini Complex,
Sandha Kuwa, Station Road,
Navsari - 396445, Gujarat State, India

Swift Code :

HDFCINBB

Account Name :

ALIPORE SOCIAL WELFARE TRUST

FCRA A/c. No. :

01351170000040

FOR DIRECT DEBITS IN INDIA

Bank Name & Address :

BANK OF BARODA

Alipore Branch, At & Post
Alipore - 396409, District Navsari,
Gujarat State, India.

IFSC Code :

BARBOALIPOR

(RTGS & NEFT Transactions)

Account Name :

ALIPORE SOCIAL WELFARE TRUST

A/c. No. :

02390200000045



PROUD MOMENTS



**PRIDE OF
ALIPORE**

**AWARDED TO Br. AHMED LUNAT 'GUL' OBE
(2015-16)**



**POST-HOMOUSLY AWARDED TO Br LATE ILYAS MANSUR
(2016-17)**

**PRIDE OF
ALIPORE**



**VILLAGE
DEVELOPMENT**



**MINERAL WATER PLANTS - K&B HIGH SCHOOL ALIPORE
(GIRLS & BOYS SECTION)**



**CLASSROOM BENCHES DONATED TO
ALIPUR ENGLISH SCHOOL**



**APPRECIATION AWARD to
Dr. C. N. SIDAR (Radiologist)**



**FAREWELL TO Dr. C. N. SIDAR
He served Alipore Hospital since June 2001**





ALIPORE SOCIAL WELFARE TRUST

A Registered Charity Trust

AIMS & OBJECTIVES:

- (1) To carry out various activities for the welfare of public, irrespective of Caste, Creed, Colour, Race, Religion or Economic Status.
- (2) To Construct and Run a Hospital for the well-being of the people
- (3) To organize Health Camps.
- (4) To impart Educational Aids in the form of Scholarship, Books, Fees, etc. to the Economically Weaker Section of the Society.
- (5) Activities for the Upliftment of Small Villages.
- (6) Any other Activities as deemed necessary by the trust.

ACTIVITIES:

- Alipore Hospital
- ASWT 24 Hrs. Ambulance Service
- ASWT Patient Relief Fund
- ASWT Free Mobile Dispensary Service (FMDS) and Mobile Medical Unit (MMU)
- Alipore Hospital 24 Hrs. Medical Store
- ASWT Scholarships
- ASWT Medical Camps & Health Awareness Programmes
- ASWT Alipore Hospital Nursing & Para Medical Institute
- ASWT Higher Education Awareness Programme
- ASWT Village Development Programme
- ASWT Housing & Empowerment Projects

DEPARTMENT OF EDUCATION



DEPARTMENTS & SERVICES AT ALIPORE HOSPITAL

- General Medicine & Cardiology
- General & Laparoscopic Surgery
- Pathology
- Physiotherapy
- Urology
- Neurology
- Neurology Surgery
- Onco (Cancer) Surgery
- Infertility
- Dermatology (Skin)
- Operation Theatres
- I.C.C.U.
- Maternity, Gynaecology & Obstetrics
- Orthopaedics & Arthroscopic Surgery
- Haemo-Dialysis
- E.N.T. (Ear, Nose & Throat)
- 24 Hrs. Emergency / Casualty
- 24 Hrs. Trauma Care Centre
- 24 Hrs. Ambulance Service
- 24 Hrs. CT Scan Centre
- 24 Hrs. Medical Store
- 24 Hrs. ATM

We treat HE cures

- Paediatrics
- Dental Surgery
- Anaesthesia
- Nephrology
- Endoscopy
- Psychiatry & Psychology
- Ophthalmology
- Echo Cardiography
- Radiology & Sonology (USG)
- Morgue Facility
- Canteen

ALIPORE SOCIAL
ALIPORE



WELFARE TRUST
HOSPITAL