



Board of Trustees

(As on 31st March 2022)

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Chairman, Kheda District Co-operative Milk Producers' Union Ltd. (AMUL), Anand

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Kheda District Co-operative Milk Producers' Union Ltd. (AMUL), Anand

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Chief Executive Officer Tribhuvandas Foundation, Anand

A Step towards Improving Health of Mothers and Children

Tribhuvandas Foundation (TF) is a Non Governmental Organization which was founded in the year 1975 as an integrated rural health programme, focussed on the health of mothers and children. The foundation is committed to provide home based healthcare to mothers and children in the villages under its fold. It is linked with the dairy cooperative societies at village level.

Concerned with the poor state of health of mothers and children, the founder Shri Tribhuvandas Kishibhai Patel (popularly known as Tribhuvankaka), initiated this programme with a vision of serving health and nutrition needs of mothers and children in the erstwhile Kheda district. This was in response to the difficulties that he had observed in the villages in getting health and nutritional care at village level. Today, the foundation covers the erstwhile Kheda district almost entirely. The villages under original Kheda district are now distributed over Anand, Kheda and Mahisagar districts. Thus, TF covers Anand, Kheda and part of Mahisagar districts.

The foundation is working closely with the village level Dairy Cooperative Societies (DCS) – the village level units which are linked with AMUL, India. With the help of DCS, TF identifies a local woman who is willing to serve on voluntary basis. TF provides training to such women on maternal and child health and nutrition. Such trained women – known as Village Health Workers (VHWs) are provided some monthly honorarium by the local DCS and TF provides work-based incentives to recognize her work.

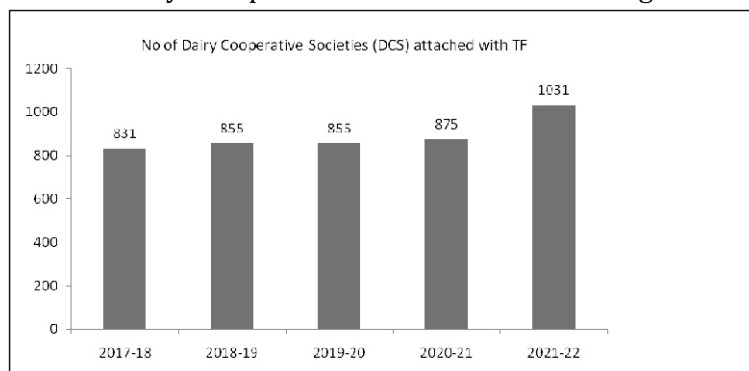
TF is implementing various community based programmes wherein the VHWs function as a crucial link with the community.

Community Health Program:

TF has established a community based Maternal and Child health program at the village level. In all, 1031 villages (DCS) have accepted and helped TF initiate this programme by 31st March 2022.

Early identification and referral of at-risk antenatal / post-natal mothers and newborn, promotion of early initiation of breastfeeding, exclusive breast feeding and Kangaroo Mother Care (Facility and Community based) are important components of this programme. Over the years, TF has also focused on activities like Garbhasanskar and Mental health of mothers. TF has developed a comprehensive tool to implement all these activities.

No. of Dairy Co-operative Societies with TF Programme



No. of Dairy Co-operative Societies (Villages) with TF programmes



Jatan

Beginning with the focus on basic community-based health care of pregnant women and under-five children, TF has evolved a unique programme for community-based health care of mothers and children, called 'Jatan'. 'Jatan' means 'Nurture' in Gujarati.

Jatan is a comprehensive checklist based approach which has incorporated parameters on physical and mental well-being of the mother and child.

Physical aspects of health care of mothers and children remain important for reducing the maternal and infant mortality rates. These include very well-established interventions as shown below –

1. For mothers:

- Early identification of pregnancy
- Regular antenatal check up
- Provision of Iron folic and calcium tablets
- Tetanus vaccination
- Identification of risk factors and appropriate management of high-risk pregnancy
- Ensuring institutional deliveries (now much easier because of government schemes)

2. For infants:

- Essential New-born Care
- Immunization
- Breast feeding and complementary feeding
- Treatment of common illnesses and referral if needed

However, to further improve the situation, following aspects of maternal and child health care also need to be taken care of.

- During antenatal period
 - Adequate preparation for birth (delivery)
 - Adequate preparation for breast feeding
 - Adequate preparation for Kangaroo Mother Care
 - Mental health of mothers (During pregnancy and after delivery)
- After delivery



- Adequate postnatal care of mothers including mental health
- Kangaroo Mother Care for Low-Birth-Weight new-borns
- Improving feeding practices – both breast feeding and complementary feeding
- Development of the infant

Mental health of the mothers is now considered very important and it is well established that mothers with depression not only have more frequent physical problems but their infants also have more frequent illnesses and their care (like immunizations, treatment of illnesses) and development are also affected.

Moreover, home based care of mothers and children is as important as institutional care. Improvement in home-based care practices needs constant efforts in a systematic way. Particularly during the Covid-19 epidemic and subsequently, home based – family centred care has emerged as a very important aspect of health care that has been neglected so far.

Keeping in mind all these guiding principles, TF has now developed a holistic programme for the care of mothers and infants called 'Jatan' which is implemented since 2017. This programme is based on a structured format for home visits. The VHWS are given incentives for carrying out quality home visits.

- **Garbhasanskar'**

Garbhasanskar means educating the mind in womb. It is believed that child's mental and behavioural development starts in the womb. It is influenced by mother's emotional state. This traditional concept is now accepted by modern science as well. TF has integrated all the Garbhasanskar activities in their field program. At present the focus is on education of mothers on various Garbhasanskar activities that can be carried out at home.

- **Shishu Sangopan**

Under this project, TF has started training of VHWS who can support Home Based KMC in their villages. For this, 30 villages from Anand, Kapadvanj and Balasinor centers (Total 90 villages) have been selected and their VHWS have been provided training on the home based KMC. Two field workers from each centre have also been given responsibility to monitor the same. In all 156 low birth weight babies have been successfully given Home Based KMC under this project during the year. In time to come, gaining practical experience of running this unique programme, TF would like to train more VHWS for Home Based KMC. This will also help in improving quality of HBKMC.

Maternal and Child Care – Clinical services:

The organization is running maternity homes and offering paediatric care at Anand and Kapadvanj centers where basic obstetric care like normal deliveries and C- sections and primary care of new born and children are given at very affordable rates through Gynecologists and Pediatricians respectively. In addition, there is a level 2 newborn care facility at Kapadvanj centre which was started with the financial support from Doctor



Charitable trust, USA.

Department	2017-18	2018-19	2019-20	2020-21	2021-22
Gynec. OPD	38582	41634	40181	33069	32106
Deliveries	1737	1741	1747	1395	1404
Ultra Sonography (Obstetric)	21257	22063	23025	12922	15596
Pediatric OPD	31071	26611	24360	14115	18302

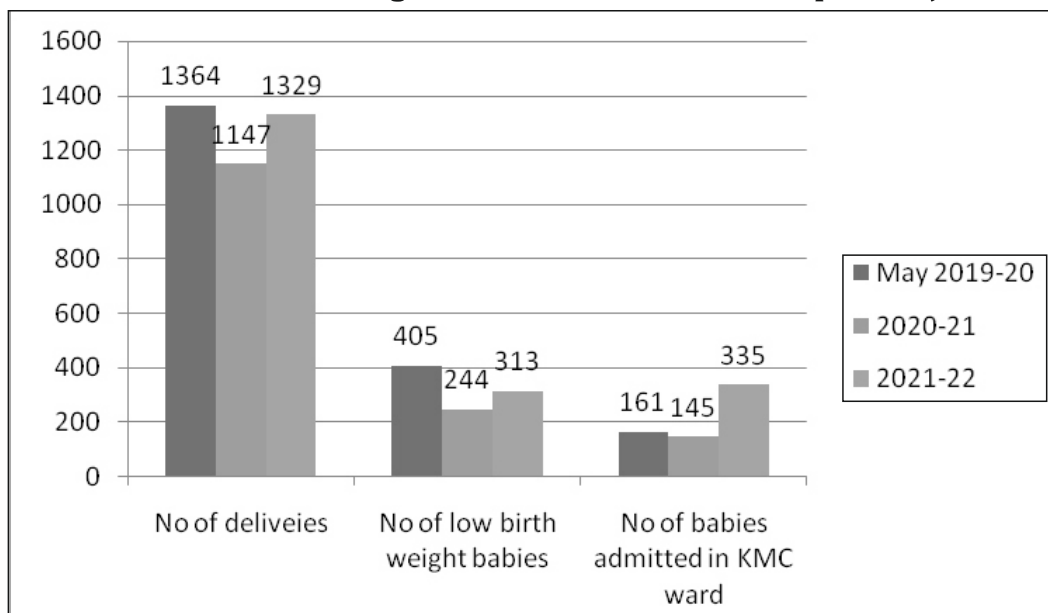
- Obstetric Ultra Sonography (USG) Services:**

At present TF is offering an ultra-sonography service to antenatal mothers at nominal rates at Anand and Kapadvanj Centres.

- Shrimati Sumatiben Trivedi Kangaroo Mother Care Unit, Kapadvanj**

With a generous donation received from Trivedi Family, Vadodara, TF has set up a facility-based Kangaroo Mother Care Unit at its Kapadvanj centre in May 2019. This unit is specially designed to support mothers who are motivated to provide KMC to their low birth weight newborn babies. A trained counsellor and a nurse are providing services round the clock in this unit under the guidance of a Pediatrician. All the mothers having delivered low birth weight babies at Kapadvanj centre of TF are counselled to stay in this specially designed unit. The mothers are then taught in detail about methods of KMC / Breastfeeding & basic newborn care. Mothers and family members are also educated to continue Kangaroo Mother Care at home after discharge. The post-discharge home based KMC is supervised by the VHWs of TF. Thus, this unit is linked with the community for Kangaroo Mother Care. Out of total 1329 deliveries reported in Kapadvanj centre during the year, 313 newborns were LBW (< 2.5 kg). Kangaroo Mother Care unit admitted 335 LBW babies during the year. It is noteworthy that the Kangaroo Mother Care Unit, also received LBW babies delivered in private nursing homes in Kapadvanj.

Utilization, of Kangaroo Mother Care Unit at Kapadvanj





- **Primary Health Care Clinics**

TF's Primary Health Care clinics serve the purpose of first contact medical clinics for patients who need doctor's services. At present, TF runs primary health care clinics at five centres – Anand, Kheda, Kapadwanj, Balasinor and Tarapur. Each clinic caters to approximately 200 surrounding TF villages.

The main focus in these clinics is on providing rational and affordable care for common ailments. To ensure this the medical officers are provided regular training on common day to day illnesses in adults and children. This was continued even during the Covid pandemic, through online mode. Patients are also counselled on preventive care. With nominal case registration charges, low cost of investigations and medications the overall cost of care remains affordable for the lower socioeconomic groups.

The table below indicates number of patients who were treated at TF clinics:

	Anand	Kheda	Kapadwanj	Tarapur	Balasinor
2019-20	35898	13392	6770	7006	6996
2020-21	25241	10897	5217	3320	2106
2021-22	29593	13155	4730	2973	2263

Over & above its regular clinics at five centres, TF is running once-a-week field OPDs at Boriavi, Samarkha, Sojitra, Sanjaya, Petlad, Virpur & Dakor. During the year 2021 – 2022, totally 2687 patients received treatment at these field OPDs.

- **Diagnostic Laboratory services at TF:**

To further improve the quality of primary care, TF has set up basic laboratory services at all the five centres. These laboratories are working with unique concept called 'Virtual Laboratory'. Here the tests are done by trained laboratory technicians with the use of modern auto-analysers. Then each test result is sent to qualified pathologist via internet, for authentication and comments. This unique concept not only provides good quality laboratory services at remote rural centres but also reduces the cost of laboratory tests significantly.

Some specialized tests like Thyroid tests, Vitamin B₁₂ etc. are outsourced to bigger laboratories. Hence, even facilities for such specialized tests are also available at the TF clinics and these are also made available at very reasonable costs.

The table below indicates no. of patients who availed laboratory services at TF centres:

	Anand	Kheda	Kapadwanj	Tarapur	Balasinor
2021-22	12305	2404	15740	1305	407



The table below indicates no. of laboratory tests done at TF centres:

	Anand	Kheda	Kapadwanj	Tarapur	Balasinor
2021-22	45863	5263	61147	2240	458

Additional Clinical Services at TF

- **Focus on some of the Non Communicable Diseases (NCD) :**

With the objective of providing quality treatment in Non Communicable Diseases (NCDs) like High Blood Pressure and Diabetes to patients coming from rural areas, TF has started focussing on quality of treatment of these patients at Anand and Kheda centres. ECG facility is also available at both these centres.

- **Homeopathy OPD :**

TF has been running a weekly homeopathy OPD since October 2020 with the help of a visiting homeopath from Anand Homeopathy College. During the year 2021 – 2022, 935 patients were treated in the homeopathy OPD.

- **Ayurvedic OPD :**

Basic ayurvedic drugs are already provided in TF's community-based health programmes for many years. With increasing awareness about Ayurved, TF started weekly ayurvedic OPD at Anand Centre in January 2022 with the help of a visiting ayurvedic consultant from P.D. Patel Ayurveda Hospital, Nadiad. Moreover, TF MO (an Ayurved graduate) at Kheda centre is running daily ayurvedic clinic at Kheda centre for many years. During the year 2021 – 2022, 1402 patients were treated in the ayurved OPD at Kheda & Anand centres.

- **Physiotherapy services :**

TF is providing basic Physiotherapy services at its Anand & Kheda centres as well as at Mahemdavad, through Physiotherapists, at very economical cost. Total 7406 patients were treated in physiotherapy clinics in the year 2021-22.

- **Dental Service :**

TF is running a dental clinic with the help of a dentist at TF's Anand centre for more than ten years. Total 8632 patients received dental services in the year 2021-22.

- **Skin OPD :**

A Dermatologist is giving his services as visiting Skin specialist, at Kapadwanj centre of TF, twice a week. Total 4119 patients availed his service in the year 2021-22.

2nd year of Covid 19 Pandemic

- 2nd wave of the pandemic was more severe than the 1st wave. However, having faced the pandemic in preceding year the workers were more resolute. Most of them got vaccinated as soon as the vaccine was made available in the government clinics.



- Due to frequent updates, the staff became familiar with the guidelines quickly. This helped in better and rational management at primary care level.
- TF continued to provide services with all possible precautions at all the levels – community based work, clinics, maternity service and pediatric service.
- TF promoted breastfeeding and Kangaroo Mother Care even during this phase.

It was because of the resilience and spirit shown by the team TF that all the activities were not only sustained but also showed improving trends.

Clean Wings :

Menstrual health and hygiene are often neglected among rural adolescent girls in our country. TF has taken up this challenge and has been providing pertinent health education to girls. Even during the lockdown period when schools were closed, TF continued to educate girls through small meetings at community level and through Childline team. Apart from awareness drive, it also continued to supply sanitary pads during the year. Under this project 7896 beneficiaries (girls) were enrolled and given sanitary pads along with educational material on menstrual health and hygiene.

Collaboration with the Nutrition International (Canada)

Tribhuvandas Foundation is actively working with the Nutrition International (Canada) in two projects as mentioned below –

- Birth Package Programme (BPP) for improving care of the mothers and newborns at the time of delivery – This project covers 10 districts of Gujarat and it involves improving labour rooms, respectful maternal care during delivery, essential newborn care, early initiation of breastfeeding and Kangaroo Mother Care in both public and private sectors.
- Adolescent Nutrition (AN) to improve the nutritional status of adolescents – This project covers 15 districts of Gujarat. It covers both school going and also out of school adolescents.

For both these projects, the project team works in close collaboration with the District Health Society, Health / Family Welfare Departments (for 'BPP') & ICDS and Education Departments (for 'AN' project). TF plays important role in capacity building of the project team and providing technical and supervisory support.

Handicraft Unit

The foundation is also involved in providing livelihood support for women through its handicraft unit. Women are engaged in traditional cloth-based appliqué work known as “Patchwork”. Work based incentives are provided to women. TF encourages rural women to learn patchwork by training them free of cost. Later, these women are enrolled by the handicraft unit and are provided work and hence opportunity for income generation. The trained women can do patchwork at home during their spare time. So their routine life is not affected and they can earn depending upon the quantum of work they do.



TF participated in Handicraft Fair organized by NABARD at Riverfront, Ahmedabad from 1st to 3rd Oct 21. TF also organized an exhibition-cum-sale at their premises from 28th October to 1st November 2021.

Childline 1098

The foundation is running two help lines for children - Childline (Dial no. 1098) for Anand city and a Childline help desk at Anand railway station (Railway Childline), in association with the Ministry of Women and Child (MoWCD).

The purpose of this service is providing support to vulnerable children. The common problems encountered include child begging, domestic violence, child labour etc. Whenever a call regarding vulnerable child / children is received on '1098' the team immediately reaches the site and provides support to the affected child / children. In doing so help may be needed from the District Child Protection Unit, Anand, local and railway police Anand etc. Sometimes the issue could be neglect. Depending on the needs in individual cases appropriate actions are taken by the team. In addition, through outreach programmes, awareness activities are also carried out on regular basis.

The table below summarizes the work done by Childline during the year –

	City Childline	Railway Childline
Calls received	470	68
Cases resolved	405	--
No. Households Reached	16158	13144
No. of Children Reached	32307	16302
No. of Adults Reached	80792	19854

Projects under Corporate Social Responsibility

- Tornascent (Torrent Group of Companies) has been running a paediatric clinic at Balasinor centre of TF. Due Covid 19 pandemic, their village level programme, targeting undernourished children, could not be sustained during the year. During the year 7571 received paediatrician's services & treatment at this clinic.
- Taruni' project – Under this project, 1000 adolescent girls from 28 villages were educated on menstrual health and hygiene and were given sanitary pads free of cost for one year with the support from Omori, India. Similar activities were carried out covering 800 adolescent girls from 22 villages around Balasinor centre. This activity was supported by Suyog Electrical, Vadodara.
- TF restarted the Nutrimilk project with support from Alltech India after pandemic, as schools were reopened in March 2022. Total 1317 children from 7 schools and 6 Anganwadis were covered under this project; these students were given micro nutrient rich Amul milk on daily basis.



- With the support from SAP, India and WHH Germany, TF has started project 'Samvardhan' aimed at enriching farmers, soil and environment with organic farming. Under this project, during the year, 68 participants (women) have been trained on kitchen garden and 38 farmers have been trained on organic farming methods. This project was initiated in the last quarter of the year.

Projects with the support from Philanthropists:

Project Shashakt : With funding support from Ms. Anuja Jani (USA), TF trained Village Health Workers to take up Covid 19 Surveillance in 15 village of Tarapur center.

The same project was also carried out in 25 villages of Anand Center which was financially supported by Lion's Club Anand.

Training of Health Workers and Health Professionals

- Monthly training of TF health workers in 153 batches conducted at various centres of Tribhuvandas Foundation during the year
- Periodic training of government health workers at Anand centre of Tribhuvandas Foundation during the year
- All Medical officers of TF trained twice a month to provide them updated knowledge and enhance their skills
- TF is also providing its Physician's service to J.S. Ayurveda Mahavidyalaya & P.D. Patel Ayurveda Hospital, Nadiad on weekly basis. During these visits, apart from providing clinical services, the Physician also conducts teaching sessions for PG students of Ayurvedic College.
- First time in the state of Gujarat, 100 UG students of J.S. Ayurveda Mahavidyalaya & P.D. Patel Ayurveda Hospital, Nadiad formally trained on Infant & Young Child Feeding (IYCF) and Kangaroo Mother Care (KMC)



Important Statistics (Year 2021-22)

Particulars	Anand	Kapadwanj	Balasinor	Kheda	Tarapur	Total
No. of Dairy Cooperative Societies running TF Program (March 31 st 2021)	226	231	220	182	172	1031
Total Population Covered	1030732	270639	319292	436938	513318	2570918
Total Outdoor patients	47377	37285	2263	13155	3042	103122
Deliveries	167	1237	0	0	0	1404
No. of Normal Deliveries	35	326				361
No. of Normal deliveries with episiotomy	74	543				617
No. of Caesarean Sections performed	54	277				331
No. of Assisted deliveries	4	91				95
Total no. of deliveries	167	1237				1404
No. of patients receiving blood transfusions	7	68				75
Total no. of blood transfusions given	10	89				99
No of MTP performed	37	190				227
No of male live births (TF center)	80	609				689
No. of female live births (TF center)	86	610				696
No of total live births (TF center)	166	1219				1385
No of male still births (TF center)	0	11				11
No of female still births (TF center)	1	16				17
No. of total still births (TF center)	1	27				28
No. of abdominal hysterectomy	2	4				6
No. of Vaginal hysterectomy	0	22				22
No of TLH	0	0				0
No of total hysterectomy	2	26				28
Cervical encirclage / os tightening	1	15				16
Tubectomy	5	0				5
USG services	1481	13971			144	15596
Total no of patients who received lab services	12305	15740	407	2404	1305	32161
Total no of tests performed	45865	61147	458	5263	2240	114973
No. of DCS Employees examined	456	320	139	239	130	1284
Beneficiaries in Community Health program	407916	332509	234078	241390	304664	1520557
No of sanitary pads distributed	32143	24269	22773	14993	34231	128409
New Antenatal cases Registered	9980	6002	4407	6610	5561	32560
Antenatal mothers visited	26116	20843	13040	18764	22203	100966
High risk ANC identified and referred	1854	594	915	484	735	4582
Low Birth Weight babies who received HBKMC	708	430	319	335	449	2241
Post-natal mothers visited	18222	10123	6880	10391	8875	54491



INDEPENDENT AUDITOR'S REPORT

To The Trustees of **Tribhuvandas Foundation, Rajodpura**

Report on the Audit of the Financial Statements

Opinion

We have audited the Financial Statements of **Tribhuvandas Foundation, Rajodpura** ('the Trust'), which comprise of the Balance Sheet as at 31st March 2022, the Statement of Income and Expenditure for the year then ended and the notes to the financial statements.

In our opinion and to the best of our information and according to the explanations given to us, except for the effects of matters, if any, stated in the Basis for Opinion paragraph below, the aforesaid financial statements give the information required in accordance with the provisions of the The Gujarat Public Trusts Act, 1950 (Born . XXIX of 1950) and the Rules framed thereunder and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Trust as at 31st March 2022 and its surplus/deficit for the year ended on that date.

Basis for Opinion

We have conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India (ICAI). We are independent of the Trust in accordance with the Code of Ethics issued by the ICAI, together with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion . All the books, accounts, vouchers, and other records required by us, were produced before us.

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

The Managing Committee of the Trust is responsible for the preparation of financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the accounting principles generally accepted in India. This responsibility also includes the maintenance of adequate accounting records for safeguarding the assets of the Trust and for preventing and detecting other irregularities; selection and application of appropriate accounting policies; and the design, implementation and maintenance of adequate internal financial controls, for ensuring the accuracy and completeness of the accounting records relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.



Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain a reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken based on these financial statements. A

Report on Other Legal and Regulatory Requirements

- a. The accounts have been maintained on accrual basis according to the double-entry system of accounting. The receipts and disbursements are properly and correctly shown in the accounts.
- b. The vouchers in the custody of the manager(s) and the trustee(s) in-charge on the date of the audit, agreed with the accounts.
- c. No inventory of the movables of the Trust, certified by the Trustees, has been maintained.
- d. On behalf of the Trust, the trustee in-charge appeared before us and furnished the necessary information required by us.
- e. No property or funds of the Trust have been applied for any purpose, other than the objects or purposes of the Trust.
- f. There were no amounts outstanding for rents for more than one year and no amount has been written off during the year under report.
- g. During the year under report, there were no repairs or construction involving an expenditure exceeding Rs. 5000, for which tenders have not been invited.
- h. No money of the Trust has been invested contrary to the provisions of Section 35.
- i. No alienation of immovable property has been made contrary to the provisions of Section 36, which has come to our notice.
- j. Previous year figures have been regrouped / reclassified, where necessary to conform to the current year presentation.



M. A. Shah Co.
Chartered Accounts

Navliwala Building
Station Road, Anand-388 001
Ph. : 02692-251011/12

TRIBHUVANDAS FOUNDATION, ANAND

Balance Sheet as on 31-03-2022

Funds and Liabilities	Note	Amount ₹	Property Ans Assets	Note	Amount ₹
Trust Funds or Corpus	1	38,00,000.00	Immovable Properties	4	90,76,035.59
Other Earmarked Funds	2	9,46,59,364.27	Investments		
Loans			Furniture and Fixtures	5	1,54,28,620.71
Liabilities	3	1,09,94,596.88	Loans		
Income and Expenditure Account	4	--2,25,68,595.05	Advance	6	1,84,69,163.62
			Outstanding Incomes		
			Cash and Bank Baance	7	4,39,11,546.18
TOTAL ₹		8,68,85,366.10	TOTAL ₹		8,68,85,366.10

Place : Anand
Date : 21-09-2022

Examined & Found Correst
M. A. Shah Co.
Chartered Accountant
CA Pramesh Doshi
Mem. No. 045319
UDIN : 22045319ATNWZ9078



Media Coverage

આણંદ : ત્રિભુવનદાસ ફાઉન્ડેશન દ્વારા મહામારીના સમયમાં માતા અને બાળકોની કાળજી અંગે વેબિનાર



આણંદ, તા. ૨૮
આણંદ સ્થિત માતા અને બાળકોના આરોગ્ય માટે કામ કરતી ત્રિભુવનદાસ ફાઉન્ડેશન સંસ્થા દ્વારા કોવિડના લક્ષણો ધરાવતા ફરિયાદોની ઓપીડી તપાસ હાલ બાળરોગ નિષ્ણાંત ડૉ. નિખિલ ખારોડ, કોલેજ ઓફ પેડિયાટ્રી અને જીન્ડર સ્પેશિયલિસ્ટ દ્વારા રાહકર્મ કરવામાં આવી રહેલ છે.

આનવાર સમયમાં કોરોનાના ચીજ લક્ષણો આગ્રહને ધ્યાનમાં લઈ તેની તપાસીના બાબતે સંસ્થા દ્વારા ઈન્ડિયન ઈન્સ્ટિટ્યૂટ ઓફ પબ્લિક હેલ્થ અને ન્યૂટ્રિશન ઈન્સ્ટિટ્યૂટના સહયોગથી માતા અને બાળકો માટે ઈન્સ્ટિટ્યૂટ ઓફ પબ્લિક હેલ્થમાંથી કઈ કઈ કાળજી લેવી જોઈએ તે અંગેનો વેબિનાર યોજવામાં આવ્યો હતો.

આનવાર સમયમાં કોરોનાના ચીજ લક્ષણો આગ્રહને ધ્યાનમાં લઈ તેની તપાસીના બાબતે સંસ્થા દ્વારા ઈન્ડિયન ઈન્સ્ટિટ્યૂટ ઓફ પબ્લિક હેલ્થ અને ન્યૂટ્રિશન ઈન્સ્ટિટ્યૂટના સહયોગથી માતા અને બાળકો માટે ઈન્સ્ટિટ્યૂટ ઓફ પબ્લિક હેલ્થમાંથી કઈ કઈ કાળજી લેવી જોઈએ તે અંગેનો વેબિનાર યોજવામાં આવ્યો હતો.

આનવાર સમયમાં કોરોનાના ચીજ લક્ષણો આગ્રહને ધ્યાનમાં લઈ તેની તપાસીના બાબતે સંસ્થા દ્વારા ઈન્ડિયન ઈન્સ્ટિટ્યૂટ ઓફ પબ્લિક હેલ્થ અને ન્યૂટ્રિશન ઈન્સ્ટિટ્યૂટના સહયોગથી માતા અને બાળકો માટે ઈન્સ્ટિટ્યૂટ ઓફ પબ્લિક હેલ્થમાંથી કઈ કઈ કાળજી લેવી જોઈએ તે અંગેનો વેબિનાર યોજવામાં આવ્યો હતો.

લાયન્સ ક્લબ દ્વારા ત્રિભુવનદાસ ફાઉન્ડેશનને મેડિકલ ઉપકરણો ભેટ અપાયાં



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ત્રિભુવનદાસ ફાઉન્ડેશન છેલ્લા પાંચ વર્ષથી કરતા પણ વધારે સમયથી ગામડાના લોકોનું આરોગ્ય સુધરે તે હેતુથી અયોગ્યલક્ષી પ્રવૃત્તિઓ કરી રહી છે. ત્રિભુવનદાસ ફાઉન્ડેશનને ઉત્તમ સેવા કાર્ય બદલ અમેક આર્વોરે પણ મળેલા છે.

તારીખ ૩૦ જૂન ૨૦૨૧ ના રોજ લાયન્સ ક્લબ તરફથી ત્રિભુવનદાસ ફાઉન્ડેશનના પ્રતિનિધિ ઝૂલ મેટ્ટર, ૨ ઓક્ટોબર કોમ્પ્લેક્સ, સંસ્થાના ગામડાના આરોગ્ય કાર્યકરો માટે ૨૫ કીટ (જેમાં પલ્સ ઓક્સીમીટર, ઈન્ફરેડ થર્મલ ગન, હેન્ડ ઓફ, સેનિટાઇઝર ની બોટલો, ૨૦૦ નંબર સર્જિકલ માસ્ક અને ૫ કોટના માસ્ક નો સમાવેશ થાય છે) આપવામાં આવી હતી.

આ પ્રસંગે લાયન્સ ક્લબ ઈન્સ્ટિટ્યૂટના ડિરેક્ટર જનરલ શ્રી જે.વી. વિવેકી સાહેબ અને તેમના ધર્મ પત્ની, પ્રમુખ શ્રીમતી પ્રિમિયાબેન પટેલ, નવા નિમાયેલ લાયન્સ ક્લબના પ્રમુખ શ્રી રીષભભાઈ શાહ અને લાયન્સ ક્લબ આણંદના અન્ય સભ્યો ત્રિભુવનદાસ ફાઉન્ડેશનના અધિકારીઓએ સ્થળે ૨ ઓક્ટોબર કોમ્પ્લેક્સે ૨૫ કીટ ડીલ રજૂ કરવામાં આવી હતી.

સંસ્થાના ગામડાના આરોગ્ય કાર્યકરો માટે ૨૫ કીટ (જેમાં પલ્સ ઓક્સીમીટર, ઈન્ફરેડ થર્મલ ગન, હેન્ડ ઓફ, સેનિટાઇઝર ની બોટલો, ૨૦૦ નંબર સર્જિકલ માસ્ક અને ૫ કોટના માસ્ક નો સમાવેશ થાય છે) આપવામાં આવી હતી.

આ પ્રસંગે લાયન્સ ક્લબ ઈન્સ્ટિટ્યૂટના ડિરેક્ટર જનરલ શ્રી જે.વી. વિવેકી સાહેબ અને તેમના ધર્મ પત્ની, પ્રમુખ શ્રીમતી પ્રિમિયાબેન પટેલ, નવા નિમાયેલ લાયન્સ ક્લબના પ્રમુખ શ્રી રીષભભાઈ શાહ અને લાયન્સ ક્લબ આણંદના અન્ય સભ્યો ત્રિભુવનદાસ ફાઉન્ડેશનના અધિકારીઓએ સ્થળે ૨ ઓક્ટોબર કોમ્પ્લેક્સે ૨૫ કીટ ડીલ રજૂ કરવામાં આવી હતી.

આણંદ: ત્રિભુવનદાસ ફાઉન્ડેશનમાં વિશ્વ સ્તનપાન સપ્તાહની ઉજવણી



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આણંદ સ્થિત ત્રિભુવનદાસ ફાઉન્ડેશન છેલ્લા ૩૫ વર્ષ સુધરે તે હેતુથી અયોગ્યલક્ષી પ્રવૃત્તિઓ કરી રહી છે. ત્રિભુવનદાસ ફાઉન્ડેશનને ઉત્તમ સેવા કાર્ય બદલ અમેક આર્વોરે પણ મળેલા છે.

આ ઉજવણીના ભાગરૂપે આજે ૫ ઓગસ્ટ ૨૦૨૧ના રોજ ત્રિભુવનદાસ ફાઉન્ડેશનમાં ન્યૂટ્રિશન ઈન્સ્ટિટ્યૂટના મેમ્બર વધારે સમયથી ગામડાના લોકોનું આરોગ્ય સુધરે તે હેતુથી અયોગ્યલક્ષી પ્રવૃત્તિઓ કરી રહી છે. ત્રિભુવનદાસ ફાઉન્ડેશનને ઉત્તમ સેવા કાર્ય બદલ અમેક આર્વોરે પણ મળેલા છે.

આ ઉજવણીના ભાગરૂપે આજે ૫ ઓગસ્ટ ૨૦૨૧ના રોજ ત્રિભુવનદાસ ફાઉન્ડેશનમાં ન્યૂટ્રિશન ઈન્સ્ટિટ્યૂટના મેમ્બર વધારે સમયથી ગામડાના લોકોનું આરોગ્ય સુધરે તે હેતુથી અયોગ્યલક્ષી પ્રવૃત્તિઓ કરી રહી છે. ત્રિભુવનદાસ ફાઉન્ડેશનને ઉત્તમ સેવા કાર્ય બદલ અમેક આર્વોરે પણ મળેલા છે.

આ ઉજવણીના ભાગરૂપે આજે ૫ ઓગસ્ટ ૨૦૨૧ના રોજ ત્રિભુવનદાસ ફાઉન્ડેશનમાં ન્યૂટ્રિશન ઈન્સ્ટિટ્યૂટના મેમ્બર વધારે સમયથી ગામડાના લોકોનું આરોગ્ય સુધરે તે હેતુથી અયોગ્યલક્ષી પ્રવૃત્તિઓ કરી રહી છે. ત્રિભુવનદાસ ફાઉન્ડેશનને ઉત્તમ સેવા કાર્ય બદલ અમેક આર્વોરે પણ મળેલા છે.

ત્રિભુવનદાસ ફાઉન્ડેશનના હસ્તકળા વિભાગમાં પ્રદર્શન-વેચાણનું ઉદ્ઘાટન



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પ્રદર્શનમાં ગ્રામ્ય બહેનો દ્વારા બનાવાયેલ હસ્તકલાની વિવિધ વસ્તુઓ, ચાદર, ઓશિકાના કવર, ઠિવાનસેટ, પર્સ, બેગ, તોરણ સહિતની વસ્તુઓ વેચાણ માટે ઉપલબ્ધ છે.

ઉદ્ઘાટન પ્રસંગે ભાઈકાકા યુનિ.ના પ્રોવોસ્ટ ડો.ઉત્પલા ખારોડ, ડો.પ્રીતી શુક્લા, પલ્લવી વ્યાસ સહિત મહિલા પ્રતિનિધિઓ અને મહાનુભાવો ઉપસ્થિત રહ્યા હતા. આ પ્રસંગે સૌને હાથે બનાવેલ સ્વદેશી વસ્તુઓની ખરીદી કરીને દેશની પ્રગતિમાં સહાયરૂપ બનવા અપીલ કરવામાં આવી હતી.

ત્રિભુવનદાસ ફાઉન્ડેશન દ્વારા ‘ઓમોરી તરૂણી સી.એસ.આર. પ્રોજેક્ટ’ની શરૂઆત



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આણંદ સ્થિત ત્રિભુવનદાસ ફાઉન્ડેશન છેલ્લા ૩૫ વર્ષ સુધરે તે હેતુથી અયોગ્યલક્ષી પ્રવૃત્તિઓ કરી રહી છે. ત્રિભુવનદાસ ફાઉન્ડેશનને ઉત્તમ સેવા કાર્ય બદલ અમેક આર્વોરે પણ મળેલા છે.

‘ઓમોરી તરૂણી સી.એસ.આર. પ્રોજેક્ટ’ની શરૂઆત વાસદથી કરવામાં આવી હતી. આ પ્રોજેક્ટ હેઠળ વાસદ તેમજ જાજીબાજીની ૧૦૦૦ જેટલી કિશોરીઓને આવરી લેવામાં આવનાર છે અને તેમને માસિક અંગે જાણકારી આપી આવનારા એક વર્ષ સુધી વિના મૂલ્યે સારી ગુણવત્તાવાળા સેનેટરી ને પકિન્સ આપવામાં આવશે. ત્રિભુવનદાસ ફાઉન્ડેશન દ્વારા તરૂણ અવસ્થામાં કિશોરીઓમાં થતાં ફેરફાર અંગેની પુસ્તિકા પણ આપવામાં આવશે.

આ પ્રસંગે ઓમોરી ઈન્ડિયા લિ.માંથી પ્રવેશ પરમાર, તુષિ શાહ અને રેખા જાજીપતિ તથા ત્રિભુવનદાસ ફાઉન્ડેશનમાંથી ડો. બિનીલા દેસાઈ, સૌરભભાઈ ઈન્દે તથા અન્ય મહાનુભાવો ઉપસ્થિત રહ્યા હતા. વાસદ ડેરીના સેક્રેટરી અને કમિટી સભ્યો પણ આ પ્રસંગે ઉપસ્થિત રહ્યા હતા. અદિતિબેન દ્વારા કિશોરીઓને ચાઈલ્ડલાઈન ૧૦૮૮ અંગે જાણકારી આપવામાં આવી હતી.

ત્રિભુવનદાસ પટેલની ૧૧૮મી જન્મજયંતિની ફાઉન્ડેશન ખાતે ઉજવણી



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આણંદ સ્થિત ત્રિભુવનદાસ ફાઉન્ડેશન દ્વારા છેલ્લા ૩૫ વર્ષ ઉપરાંતના સમયથી ચરોતરના ગ્રામ્ય વિસ્તારના લોકોના આરોગ્યની વિલાસેવીને આરોગ્યલક્ષી પ્રવૃત્તિઓ કરવામાં આવી રહી છે. આ સેવા બદલ વિવિધ પ્રકારના એવોર્ડ પણ ફાઉન્ડેશનને પ્રાપ્ત થયેલા છે.

આણંદને શ્રેય કાઢી દેવા વિચ કલક પદે આગવી ઓળખ આપનાર, અમૂલ ડેરીના સ્થાપક અને નોર્મલી નિયંત્રણ સમયે મળેલ નણાનો લોક કલ્યાણ માટે ઉપયોગ કરીને ત્રિભુવનદાસ ફાઉન્ડેશનની જન્મજયંતિની ઉજવણી કરવામાં આવી હતી.

આ પ્રસંગે અમૂલ ડેરીના ચેરમેન સમર્થિતકભાઈ પરમાર, બોસ મહિરના પ્રમુખ કોહરી ભગવતચંદ્ર જ્વાભાઈ, ફાઉન્ડેશનના સીઈઓ ડો.નિખિલ ખારોડ, ત્રિભુવનદાસ પટેલ પર અભિષેકમાં પુસ્તક લખાવક ડો. અંજલિબેન પટેલ, આણંદ પાલિકાના કાર્ડિન્સ્ટ્રાર ભવેશભાઈ સહિત સ્થાનિક ઉપસ્થિત રહ્યા હતા.

ચેરમેન સમર્થિતક પરમારે મુખ્ય હેતુ ગામડાના ખેડૂતો, મધુપાલકો અદિતિ ડેરીને પશુચર્યા, ગ્રામ્ય મહિલાઓનું આરોગ્ય સુધરે તે હેતુથી અન્ય મહાનુભાવોને પણ પ્રસન્નિત કરવામાં આવી હતી. ફાઉન્ડેશન તરફથી મહાનુભાવોને સ્મૃતિ ભેટ અર્પણ કરવામાં આવી હતી. ફાઉન્ડેશનને કાર્ડિન્સ્ટ્રાર ભવેશભાઈએ રૂ. ૧૧ હજારનું દાન આપ્યું હતું.

ત્રિભુવનદાસ ફાઉન્ડેશન દ્વારા કાંગાડુ માતા સંભાળ અંગે વેબિનાર

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કાંગાડુ મધર કેર ફાઉન્ડેશન ઈન્ડિયા અને ત્રિભુવનદાસ ફાઉન્ડેશન આણંદ દ્વારા એશિયાના દેશો માટે કાંગારુ માતા સંભાળ અંગે વેબિનારનું આયોજન કરવામાં આવ્યું હતું. જેમાં જન્મ સમયે ઓછા વજનવાળા નવજાત શિશુઓની સંભાળ તથા કાંગારુ માતા સંભાળ અંગે કાંગાડુ મધર કેર ફાઉન્ડેશન ઈન્ડિયાના મેનેજિંગ ડિરેક્ટી ડૉ. શશીબેન વાણી, કે.ઈ.એમ. હોસ્પિટલ મુંબઈના ભૂતપૂર્વ પ્રોજેક્ટર ડૉ. સીમીન ઈરાની, ત્રિભુવનદાસ ફાઉન્ડેશનના સીઈઓ ડૉ. નિખિલ ખારોડ તથા ડૉ. બિનીલા દેસાઈ દ્વારા પૂર્ણ જ ઉડાણપૂર્વક સમજણ આપવામાં આવી હતી.

આ વેબિનારમાં ભુદાન, નેપાળ, શ્રીલંકા, બાંગ્લાદેશ, મ્યાનમાર, મલેશિયા, ઈન્ડોનેશિયા વગેરે દેશોમાંથી બાળ આરોગ્ય શેરે કામ કરતા લોકો મોટી સંખ્યામાં જોડાયા હતા.

Some Highlights...



Clinical Service for rural People



Jatan Comprehensive Mother & Child Care



Door Step Mother & Child Care



Awareness by CHILDLINE 1098



Health Workers Training



Nutrimilk Activity Against Malnutrition

Some Highlights...



"Samvardhan" Training on Organic Farming



Project Taruni Menstrual Health & Hygiene



Training of Health Workers



Awareness Programme at Milk Dairy Co-Operative Society



Pediatric OPD at Kapadvanj Centre



Lab Test Service at Anand Centre

Some Highlights...



Gynec OPD Service at Kapadvanj Centre



Antenatal USG Services



Physiotherapy Service at Kheda Centre



Counselling Service at Village Level



Primary Health Care at Anand Centre



M. A. Shah Co.
Chartered Accounts

Navliwala Building
Station Road, Anand-388 001
Ph. : 02692-251011/12

TRIBHUVANDAS FOUNDATION, ANAND

Income and Expenditure Account of the Trust for the year ending on 31-03-2022

Expenditure	Note	Amount ₹	Income	Note	Amount ₹
To Expenditure in respect of Properties			By Rent	16	3,32,680.00
(a) Rates, Taxes and Cesses	9	93,204.00	By Interest		
(b) Repairs and Maintenance	10	1,52,961.00	(a) On Securities		
(c) Salaries			(b) On Loans		
(d) Insurance			(c) On Fixed Deposits		
(e) Depreciation	11	12,61,890.10	(d) On Bank Accounts	17	24,42,772.00
(f) Other Expenses			By Dividend		
To Establishment Expenses			By Donation s i n Cash/Kind		
To Remuneration (in case of a Math) to the head of the Math, including his household expenditure			(a) Domestic/Local		69,33,484.75
To Legal Expenses			(b) International (FCRA)		76,57,438.16
To Audit Fees	12	2,64,200 .00	By Grants	18	68,76,239.12
To Contribution and Fees			By Income from Other Sources	19	7,61,75,687.52
To Amounts Written Off			By Transfer from Reserves		
(a) Bad Debts					
(b) Loan Scholarships					
(c) Irrecoverable Rents					
(d) Other Items					
To Miscellaneous Expenses					
To Depreciation	13	32,31,363.73			
To Amounts transferred to Reserves or Specific Funds		54,62,876.00			
To Expenditure on Objects of the Trust					
(a) Religious					
(b) Educational					
(c) Medical Relief	14	9,25,63,150.50	By Deficit carried over to Balance Sheet		28,69,140.28
(d) Relief of Poverty					
(e) Other Charitable Objects	15	2,57,796.50			
TOTAL		10,32,87,441.83	TOTAL		10,32,87,441.83

Place : Anand
Date : 21-09-2022

Examined & Found Correst

M. A. Shah Co.

Chartred Accountant

CA Pramesh Doshi

Mem. No. 045319

UDIN : 22045319ATNWZ9078



M. A. Shah Co.
Chartered Accounts

Navliwala Building
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TRIBHUVANDAS FOUNDATION, ANAND

Statement of Income liable to Contribution for the year ended on 31-03-2022

Expenditure	Amount ₹	Amount ₹
Gross Annual Income		10,04,18,302.00
Details of income not chargeable to contribution under Section 58 and Rule 32 :		
(i) Donations received during the year from any source		
(a) Corpus		
(1) From Country	8,00,000.00	
(2) From Foreign Country (FC)		8,00,000.00
(b) General		
(1) From Country	69,33,485.00	
(2) From Foreign Country (FC)	76,57,438.00	1,45,90,923.00
(ii) Grants by Government and Local Authorities		
(a) Government and Local Authorities		
(b) From Foreign Country		
(c) By Funding Agencies		
(1) From Country	68,76,239.00	
(2) From Foreign Country (FC)		68,76,239.00
(iii) Amount spent for the purpose of Education		
(iv) Amount spent for the purpose of Medical Relief		92563150.00
(v) (A) Deductions out of income form lands used for Agricultural Purpose		
(a) Land Revenue and Local Fund Cess		
(b) Rent payable to Superior Landlord		
(c) Cost of Production, of lands are cultivated by the Trust		
(B) Income form lands used for Agricultural Purpose		
(vi) (A) Deductions or of Incomes from lands used for Non-agricultural Purpose		
(a) Assessment, Cesses and Other Municipal Taxes	93,204.00	
(b) Ground Rent payable to Superior Landlord		
(c) Insurance Premium		
(d) Repairs at 8.33% of Gross rent building	27,712.00	
(e) Cost of collection at 4% of gross rents of building let-out	13,307.00	1,34,223.00
(B) Income form lands used for Non-agricultural Purpose	3,32,680.00	
(vii) Cost of collection of income or receipts form securities, stocks, etc. at 1% of such income		
(viii) Deductions on accounts of repairs in respect of buildings not rented and not yielding income at 8.33% of the estimated gross annual rent		
Income liable to Contribution		0.00

Place : Anand
Date : 21-09-2022

Examined & Found Correst
M. A. Shah Co.
Chartered Accountant
CA Pramesh Doshi
Mem. No. 045319
UDIN : 22045319ATNWZ9078



M. A. Shah Co.
Chartered Accounts

Navliwala Building
Station Road, Anand-388 001
Ph. : 02692-251011/12

**TRIBHUVANDAS FOUNDATION, ANAND
NOTES TO FINANCIAL STATEMENT**

Particulars	Amount ₹
Note 1 : Trust Funds or Crops	
Trust (Local Fund) Account	
Corpus Fund	
Opening Balance	30,00,000.00
Add : Local Corpus Donation	8,00,000.00
Closing Balance	38,00,000.00
Balance Carried to Balance Sheet	38,00,000.00
Note 2: Other Earmarked Funds	
Trust (Local Fund) Account	
Building Fund	2,78,94,887.00
Childline Project Grant Fund	2,05,000.00
Equipment Capital Fund	31,77,300.00
General Reserve	4,76,67,286.27
Kapadwanj N ICU Fund	12,00,000.00
M. V. Gandhi Hospital Fund	1,12,70,480.00
Tapovan Project Grant Fund	4,50,000.00
Trust Fund	5,39,594.00
Total ₹	9,24,04,547.27
Forei Contribution Account	
Paediatric NICU Fund	22,53,513.00
Trust Fund	1,304.00
Total	22,54,817.00
Balance Carried to Balance Sheet	9,46,59,364.27
Note 3: : Liabilities	
Trust (Local Fund) Account	
Current Liabilities	2,27,735.00
Duties & Taxes	53,618.00
Outstanding Deposits	2,80,846.00
Provision for Employee Benefits	14,10,520.00
Statutory Liabilities	4,03,210.00
Sundry Payables	86,18,667.88
Total	1,09,94,596.88
Balance Carried to Balance Sheet	1,09,94,596.88

**Note 4: : Income and Expenditure Account**

Opening Balance	-1,96,99,454.77
Less : Deficit brought form Income and Expenditure Account	-28,69,140.28
Balance Carried to Balance Sheet	- ,25,68,595.05

Note 5: Immovable Properties

Particulars	Amount ₹				
	Opening Balance	Addition	Sale/ Disposal	Depreciation / Write off	Closing Balance
Trust (Local Fund) Account					
Building	79,18,199.69	8,79,924.00	0.00	12,24,810.10	75,73,313.59
Land	12,92,601.00	0.00	0.00	0.00	12,92,601.00
Total	92,10,800.69	8,79,924.00	0.00	12,24,810.10	88,65,914.59
Foreign Contribution Account					
Building	2,47,201.00	0.00	0.00	37,080.00	2,10,121.00
Total ₹	2,47,201.00	0.00	0.00	37,080.00	2,10,121.00
Balance Carried to Balance Sheet	94,58,001.69	8,79,924.00			90,76,035.59

Note 6: Furniture and Fixtures

Particulars	Amount ₹				
	Opening Balance	Addition	Sale/ Disposal	Depreciation / Write off	Closing Balance
Trust (Local Fund) Account					
Computers & Equipment	3,91,587.95	79,460.00	0.00	1,88,419.28	2,82,628.67
Furniture, Fixtures & Equipment	19,27,253.53	50,994.00	0.00	3,02,351.34	16,75,896.19
Goods Stock	1,13,70,217.69	2,87,32,776.65	0.00	3,76,43,230.05	24,59,764.29
Medical Equipment	94,75,719.91	8,43,393.00	0.00	22,25,821.26	80,93,291.65
Vehicles	15,20,692.63	0.00	0.00	2,28,103.85	12,92,588.78
Total ₹	2,46,85,471.71	2,97,06,623.65	0.00	4,05,87,925.78	1,38,04,169.58
Foreign Contribution Account					
Furniture, Fixtures & Equipment	4,08,998.00	0.00	0.00	61,350.00	3,47,648.00
Medical Equipment	15,02,121.13	0.00	0.00	2,25,318.00	12,76,803.13
Total ₹	19,11,119.13	0.00	0.00	2,86,668.00	16,24,451.13
Balance Carried to Balance Sheet	2,65,96,590.84	2,97,06,623.65	0.00	4,08,74,593.78	1,54,28,620.71



Note 7: Advances	
Particulars	Amount ₹
Advances to Others	52,35,000.00
Security Deposits	87,711.54
Sundry Receivables	1,31,46,452.08
Total ₹	1,84,69,163.62
Balance Carried to Balance Sheet	1,84,69,163.62

Note 8: Cash and Bank Balances	
Trust (Local Fund) Account	
Balance in Fixed Deposits	3,37,38,729.00
Cash on Hand	1,66,543.52
Savings Account with Axis Bank	31,57,528.64
Savings Account with Bank of Baroda	7,95,345.04
Savings Account with ICICI Bank	2,72,601.00
Savings Account with KDCC Bank	2,19,906.64
Savings Account with Punjab National Bank	27,34,995.20
Savings Account with State Bank of India	22,80,110.76
Total ₹	4,33,65,759.80
Foreign Contribution Account	
Balance in Fixed Deposits	1,00,000.00
Savings Account with Bank of Baroda	30,593.52
Savings Account with State Bank of India	3,73,323.50
Savings Account with State Bank of India (DMB)	41,869.36
Total ₹	5,45,786.38
Balance Carried to Balance Sheet	4,39,11,546.18

Note 9: : Expenditure in Respect of Properties - Rates, Taxes and Cesses	
Particulars	Amount ₹
Trust (Local Fund) Account	
Property/ Municipal Tax	93,204.00
Total ₹	93,204.00
Grand Total ₹	93,204.00

**Note 10 : Expenditure in Respect of Properties - Repairs and Maintenance**

Trust Local Fund Account	
Repairs & Maintenance Expenses (Property)	1,52,961.00
Total₹	1,52,961.00
Grand Total₹	1,52,961.00

Note 11 : Expenditure in Respect of Properties - Depreciation

Trust (Local Fund) Account	
Depreciation on Building	12,24,810.10
Total	12,24,810.10
Foreign Contribution Account	
Depreciation on Building	37,080.00
Total₹	37,080.00
Grand Total₹	12,61,890.10

Note 12 : Audit Fees

Trust (Local Fund) Account	
Audit Fees	2,24,200.00
Total	2,24,200.00
Foreign Contribution Account	
Audit Fees	40,000.00
Total₹	40,000.00
Grand Total₹	2,64,200.00

Note 13 : Depreciation

Trust (Local Fund) Account	
Depreciation on Computers & Equipment	1,88,419.28
Depreciation on Furniture & Equipment	3,02,351.34
Depreciation on Medical Equipment	22,25,821.26
Depreciation on Vehicles	2,28,103.85
Total₹	29,44,695.73
Foreign Contribution Account	
Depreciation on Furniture & Equipment	61,350.00
Depreciation on Medical Equipment	2,25,318.00
Total₹	2,86,668.00
Grand Total₹	32,31,363.73


Note 14 : Expenditure on Objects of the Trust - Medical Relief

Trust (Local Fund) Account	
Advertisement Expenses	61,418.00
Bank Charges	32,012.96
Books Expenses	3,100.00
Computer Expenses	87,725.00
Consultancy Expenses	99,26,785.00
Conveyance Expenses	4,46,363.00
Electricity Expenses	7,32,258.00
Equipment Maintenance Expense	45,220.00
Food & Provisions Expenses	28,900.00
Particulars	Amount ₹
Garden Maintenance Expenses	3,21,906.80
Gas & Domestic Fuel Expenses	28,192.50
Gratuity Expenses	6,99,204.00
Honorarium Paid	12,66,300.00
Insurance Expenses	1,99,922.00
Laboratory Expenses	15,09,955.00
Leave Encashment Expenses	9,20,499.00
Medical Camp Expenses	18,79,566.00
Miscellaneous/Office Expenses	3,80,501.30
Postage & Courier Expenses	18,031.00
Professional/Other Fees	450.00
Project Expenses	71,76,100.62
Purchase of Medicines	2,71,94,686.97
Repairs & Maintenance Expenses	4,33,189.00
Security Expenses	4,92,927.50
Staff Salary	2,58,81,042.00
Staff Welfare Expenses	1,82,738.00
Stationery & Printing Expenses	9,54,922.50
Telephone / Internet Expenses	3,35,264.70
Training & Meeting Expenses	4,67,114.00
Traveling Expenses	10,00,820.00
Vaccination Expenses	38,755.00
Vehicle Fuel Expenses	4,94,291.00
Vehicle Maintenance Expenses	1,59,404.00
Visiting Doctors' Fees	9,84,840.00
Total ₹	8,43,84,404.85



Foreign Contribution Account	
Administration Expenses	2,798.00
Bank Charges	10,287.65
Medical Expenses	1,50,000.00
Project Expenses	11,78,324.00
Staff Salary	43,96,263.00
Telephone/Internet Expenses	16,857.00
Training & Meeting Expenses	14,500.00
Traveling Expenses	24,09,716.00
Total ₹	81,78,745.65
Grand Total ₹	9,25,63,150.50

Note 15 : Expenditure on Objects of the Trust - Other Charitable Objects

Trust Local Fund Account	
Handicraft Expenses	2,57,796.50
Total ₹	2,57,796.50
Grand Total ₹	2,57,796.50

Note 16 : Rent Income

Trust Local Fund Account	
Building Rent Income	3,32,680.00
Total ₹	3,32,680.00
Grand Total ₹	3,32,680.00

Note 17 : Interest Income - On Bank Accounts

Particulars	Amount ₹
Trust (Local Fund) Account	
Interest on Bank Accounts	24,34,315.00
Total ₹	24,34,315.00
Foreign Contribution Account	
Interest on Bank Accounts	8,457.00
Total ₹	8,457.00
Grand Total ₹	24,42,772.00

Note 18 : Donations in Cash or Kind - Domestic / Local

Particulars	Amount ₹
Trust (Local Fund) Account	
Local General Donation	69,33,484.75
Total ₹	69,33,484.75
Grand Total ₹	69,33,484.75



Note 19 : Donations in Cash or Kind - International (FCRA)	
Particulars	Amount ₹
Foreign Contribution Account	
Project Donation (FC)	76,57,438.16
Total₹	76,57,438.16
Grand Total₹	76,57,438.16
Note 20: Grants	
Trust (Local Fund) Account	
CSR Grants Received	42,57,233.12
Grants from Local Funding Agencies	26,19,006.00
Total₹	68,76,239.12
Grand Total₹	68,76,239.12
Note 21 : Income from Other Sources	
Trust Local Fund Account	
Dental Fees	5,31,194.00
ECG Fees	28,470.00
Gynaecology Fees	62,41,049.00
Handicraft Income	3,84,946.00
Laboratory Fees	42,36,300.00
Medical Camp Income	68,580.00
Medicine Income	3,75,0,224.02
NI CU Charges	2,100.00
OPD (Outdoor Patients) Other Fees	8,75,250.00
Other Income	62,968.50
Physiotherapy Fees	3,96,155.00
Project Income	2,18,45,319.00
Sale of Scrap	37,832.00
Sonography Fees	18,95,420.00
Vaccination Income	66,880.00
Total₹	8,457.00
Grand Total₹	7,61,75,687.52



M. A. Shah Co.
Chartered Accounts

Navliwala Building
Station Road, Anand-388 001
Ph. : 02692-251011/12

TRIBHUVANDAS FOUNDATION, ANAND

Foreign Contribution Account

Balance Sheet as on 31-03-2021

Liabilities	Note	Amount ₹	Assets	Note	Amount ₹
Foreign Corpus Fund			Immovable Properties	3	2,10,121.00
Other Earmarked Funds	1	22,54,817.00	Investments		
Loans (Liability)			Furniture and Fixtures	4	16,24,451.13
Liabilities			Loans (Asset)		
Income and Expenditure	2	1,25,541.51	Advance		
			Outstanding Incomes		
			Cash and Bank Baance	5	5,45,786.38
TOTAL ₹		23,80,358.51	TOTAL ₹		23,80,358.51

Place : Anand
Date : 17-09-2022

Examined & Found Correst
M. A. Shah Co.
Chartred Accountant
CA Pramesh Doshi
Mem. No. 045319
UDIN : 22045319ATNORL7214



M. A. Shah Co.
Chartered Accounts

Navliwala Building
Station Road, Anand-388 001
Ph. : 02692-251011/12

TRIBHUVANDAS FOUNDATION, ANAND

Foreign Contribution Account

Income and Expenditure Account for the year ended on 31-03-2022

Liabilities		Amount ₹	Assets		Amount ₹
To Administration Expenses		2,798.00	By Intrest on Bank Accounts		8,457.00
To Aduit Fees		40,000.00	By Project Donation (FC)		76,57,438.16
To Bank Charges		10,287.65			
To Depreciation on Building		37,080.00			
To Depreciation on Furniture & Equipments		61,350.00			
To Depreciation on Medical Equipment		2,25,318.00			
To Medical Expenses		1,50,000.00			
To Project Expenses		11,78,324.00			
To Staff Salary		43,96,263.00			
To Telephone/Internet Expenses		16,857.00			
To Training & Meeting Expenses		14,500.00			
To Traveling Expenses		24,09,716.00			
			By Deficit carried over to Balance Sheet		8,76,598.49
TOTAL ₹		85,42,493.65	TOTAL ₹		85,42,493.65

Place : Anand
Date : 17-09-2022

Examined & Found Correst
M. A. Shah Co.
Chartred Accountant
CA Pramesh Doshi
Mem. No. 045319
UDIN : 22045319ATNORL7214



M. A. Shah Co.
Chartered Accounts

Navliwala Building
Station Road, Anand-388 001
Ph. : 02692-251011/12

TRIBHUVANDAS FOUNDATION, ANAND

Foreign Contribution Account

Receipts and payments Account for the year ended on 31-03-2022

Liabilities		Assets	
	Amount ₹		Amount ₹
To Opening Balance		By Administration Expenses	2,798.00
Saving Account with Bank of Baroda	10,98,636.87	By Audit Fees	40,000.00
To Interest on Bank Accounts	8,457.00	By Bank Charges	10,287.65
To Project Donation (FC)	76,57,438.16	By Medical Expenses	1,50,000.00
		By Project Expenses	11,78,324.00
		By Staff Salary	43,96,263.00
		By Telephone/Internet Expenses	16,857.00
		By Training & Meeting Expenses	14,500.00
		By Traveling Expenses	24,09,716.00
		By Closing Balance	
		Balance in Fixed Deposit	1,00,000.00
		Saving Account with Bank of Baroda	30,593.52
		Saving Account with State Bank of India	3,73,323.50
		Saving Account with State Bank of India (NDMB)	41,869.36
TOTAL ₹	87,64,532.03	TOTAL ₹	87,64,532.03

Place : Anand
Date : 17-09-2022

Examined & Found Correct
M. A. Shah Co.
Chartered Accountant
CA Pramesh Doshi
Mem. No. 045319
UDIN : 22045319ATNORL7214



Notes to Financial Statements

Not 1 : Other Earmarked Funds

Particulars	Amount ₹
Paediatric NICU Fund	22,53,513.00
Trust Fund	1304.00
Balance carried to Balance Sheet	22,54,817.00

Not 2 : Income and Expenditure Account

Particulars	Amount ₹
Opening Balance	10,02,140.00
Less : Deficit brought from Income and Expenditure Account	--8,76,598.49
Balance carried to Balance Sheet	1,25,541.51

Not 3 : Immovable Properties

Particulars	Opening Balance	Addition	Sale / Disposal	Depreciation/Write off	Closing Balance
Building	2,47,201.00	0.00	0.00	37,080.00	2,10,121.00
Grand Total	2,47,201.00	0.00	0.00	37,080.00	2,10,121.00

Not 4 : Furniture and Fixture

Particulars	Opening Balance	Addition	Sale / Disposal	Depreciation/Write off	Closing Balance
Furniture, Fixture & Equipment	4,08,998.00	0.00	0.00	61,350.00	3,47,648.00
Medical Equipment	15,02,121.13	0.00	0.00	2,25,318.00	12,76,803.13
Grand Total	19,11,119.13	0.00	0.00	2,86,668.00	16,24,451.13

Not 5 : Cash and Bank Balance

Particulars	Amount ₹
Balance in Fixed Deposits	1,00,000.00
Saving Account with Bank of Baroda	30,593.52
Saving Account with Bank of India	3,73,323.50
Saving Account with Bank of India (NDMB)	41,869.36
Balance carried to Balance Sheet	5,45,786.38



Key Functionaries

Anand (Headquarters)

- Dr. Nikhil M. Kharod - Chief Executive Officer
- Dr Binita Desai - Executive and Epidemiologist
- Dr Sanket Sheth - Physician
- Dr. Pratixa Christian - Obstetrician and Gynaecologist
- Mr Saurabh Dave - Administrative Officer

Kapadvanj

- Dr. Harish Agrawal - Paediatrician
- Mr Dilesh Patel - Executive (Field Programmes)

Balasinor

- Dr Arpita Trivedi - Program Officer
- Mr Harshad Patel - Assistant Administrative Officer

Kheda

- Dr Tejal Shah - Program Officer
- Mr Arjunsinh Chavda - Assistant Administrative Officer

Tarapur

- Dr. Mayur Pandya - Medical Officer
- Mrs Sonal - Administrative Assistant