

M. J. Khilawala

B.Com., FCA

Ajay H. Mandviwala

B.Com., FCA

M. J. KHILAWALA & CO.

Chartered Accountants

2/1340-41, Hanuman Street,
Sagrampura, Surat -395 002.

Ph(O) :2323147

M: 98255-22332

THE BOMBAY PUBLIC TRUST ACT, 1950.

Registration No. : SURAT - E / 6921
Name of the Trust : DIVYA JYOTI TRUST
Address : SUTHAR FALIA, AT & POST- MANDVI, DIST- SURAT-394160
For the year ended on : 31/03/2020

(1) Whether Accounts are maintained regularly and in accordance with the provisions of the Act & Rules	YES
(2) Whether receipts & disbursements are properly and correctly shown in the accounts ?	YES
(3) Whether the cash balance & vouchers in the custody of the manger or trustee on the date of audit were in agreement within accounts.	YES
(4) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditors were produced before him.	YES
(5) Whether register of movable and immovable properties is properly maintained or not.	YES
(6) Whether the manager or trustee or any other person require by the auditor to appear before him did so and furnished the necessary information require by him.	YES
(7) Whether any property or funds of the trust were applied for any other objects or purpose of the trust.	NO
(8) The amounts outstanding for more than one year and the amounts written off, if any.	NO
(9) Whether tenders were invited for repairs or construction involving expenditures exceeding Rs. 5000/-, being the construction work were carried out under the supervision of the trustee.	N.A.
(10) Whether trust has invested any funds against resolution u/s. 35.	NO
(11) Whether the Trust has transferred any immovable properties against resolution u/s.36 to any other person/No immovable properties, held.	NO

For, **M. J. KHILAWALA & CO.**
Chartered Accountants



Date : 20/10/2020
Place : SURAT

Partner
FRN : 105144W

Name of the Publics Trust : **DIVYA JYOTI TRUST**
 Registration No. : **SURAT - E / 6921** Date of Registration : **19/01/2010**
 Address of Trust's Office : **SUTHAR FALIA, AT & POST- MANDVI, DIST- SURAT-394160**

Bank Account No. of Trust for transaction of Foreign Contribution : **Dena Bank FCRA - 013511023823 (Mandvi)**
 F.C.R.A. No.: **II / 21022 / 64 (0048) / 2013-FCRA-II** Date: **17/06/2014**

as on 31-03-2020

FUNDS & LIABILITIES :			RS.	RS.
TRUST FUNDS or CORPUS :		CORPUS FUNDS:		
Balance as per last balance Trust / Corpus Fund	Opening	93,92,294.00		
Adjustment during the year Add/Less : During the year		(1,23,900.50)	92,68,393.50	
	Donation Receipts -Opening	2,39,43,374.00		
	Add: Received During the year	54,500.00	2,39,97,874.00	
OTHER EARMARKED FUND				
(Created under the provision of Trust deed or Scheme or out of the income)				
	Hospital Construction Fund Opening	1,81,30,951.00		
	Add: Received During the year	-	1,81,30,951.00	
CAPITAL FUNDS :				
	<u>DONATION - 80G(NR)</u> Opening	4,12,92,970.79		
Depreciation Fund	Add: Received During the year	24,50,000.00	4,37,42,970.79	
Sinking Fund				
Reserve Fund				
Any Other Fund	<u>DONATION- 80G(Corpus)</u> Opening	37,15,318.00		
	Add: Received During the year	2,36,000.00	39,51,318.00	
LOAN (SECURED & UNSECURED) :				
From Trustees	<u>FCRA DONATION- (NR)</u> Opening	5,19,03,932.99		
	Add: Received During the year	34,62,373.51	5,53,66,306.50	
From Others				
	<u>Govt. Grant for Equipment</u> Opening	33,36,000.00		
	Add: Received During the year	-	33,36,000.00	
LIABILITIES :				
For Expenses	<u>DONATION - 35AC</u> Opening	1,27,48,233.00		
	Add: Received During the year	-	1,27,48,233.00	
For Advances	<u>Survey Receipt</u> Opening	1,26,65,611.00		
For Rent & Other deposit	Add: Received During the year	-	1,26,65,611.00	
For Sundry Credit Balances				
	Construction Fund Opening	1,00,00,000.00		
		-	1,00,00,000.00	19,32,07,657.79
	CURRENT LIABILITIES :		30,42,065.00	30,42,065.00
	(As per Annexure - 2)			
INCOME & EXPENDITURE A/C. :				
Balance as per Last Balance sheet				
Add / Less : Excess / Shortage as per Income & Expenditure A/c.				
TOTAL RS...				19,62,49,722.79

The above Balance sheet to the best of our belief contains a true accounts of the Funds & Liabilities and Property of the Trust

U.R. Gajiwala
TRUSTEE Vice President
 Dr. UDAYBHAI RANGHIBHAI, MANDVI
 Mob. No. 94261 25947
 Suthar Falia, Mandvi, Dist-Surat-394160

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Chartered Accountants.
2/1340-41, Hanuman Street,
Sagrampura, Surat -395 002.
Ph(O) :2323147
M: 98255-22332

Balance Sheet as on 31st March 2020

PROPERTY & ASSETS		RS.	RS.
IMMOVABLE PROPERTIES :			
	FIXED ASSETS AS PER ANNEXURE -3		6,22,10,769.00
INVESTMENT :			
	FD - Dena Bank	1,42,63,858.00	
	FD - DCB Bank	4,47,88,632.00	
FURNITURE & FIXTURES :			
	FD - HDFC Bank	3,64,98,860.26	
	FD - Surat People's Co-op. Bank	11,86,591.83	
Balance as per last balance sheet	FD - Dena Bank - FCRA	9,705.00	
Adjustment during the year	FD - Dena Bank - Mandvi	1,25,000.00	
	FD - Dena Bank - Surat	2,00,310.00	
LOAN (SEC./ UNSEC.)GOOD/DOUBTFUL :			
Loan Scholar Ship	FD - DCB Bank	43,45,491.97	
Other Loan	ICICI Prudential Ultra Short Term Fund	45,00,000.00	10,59,18,449.06
ADVANCES :			
	Closing Stock		22,35,281.46
To Trustees			
To Employees			
To Contractors			
To Lawyers	TDS Receivable - FY 2018-19	8,99,714.00	
To Others	TDS Receivable - FY 2019-20	9,78,759.00	18,78,473.00
	Loans & Advances - (As per Annexure -1)		24,66,761.00
INCOME OUTSTANDIG :			
From Rent	Transfer from Janseva Stores		28,97,508.93
From Interest	Transfer To Diwaliba Optometry Collage		45,33,260.06
From Other Sources			
CASH & BANK			
	DCB Bank - Petty Cash	52,533.00	
BALANCE :			
	DCB Bank - 10113600000028	5,50,784.71	
	DCB Bank - Kitchen A/c - 10113600000046	39,521.60	
	Dena Bank- (013511023781) Mandvi Branch	25,23,464.66	
	Dena Bank- NET A/C (013510023791) Mandvi Branch	84,616.69	
	Dena Bank- Savings A/c - 111110024529 Surat Branch	3,73,263.00	
	Dena Bank - FCRA - 013511023823	11,95,818.64	48,20,002.30
	Cash on hand	1,343.00	
	Cash on hand - Kitchen Department	2,459.00	3,802.00
INCOME & EXPENDITURE A/C. :			
	Balance as per Last Balance sheet	1,14,98,515.70	
	Add/Less : During the year adjustment		
	Add/Less : Excess / Shortage as per Income & Expenditure A/c.	(22,13,099.72)	92,85,415.98
TOTAL RS...			19,62,49,722.79

As per our Report of Even Date,
For, M. J. KHILAWALA & CO.,
Chartered Accountants.



Ajay H. Mandviwala

Date : 20/10/2020
Place : SURAT

Partner
FRN : 105144W

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DIVYA JYOTI TRUST
SUTHAR FALIA, AT & POST- MANDVI, DIST- SURAT-394160
Annexure to Balance Sheet as on 31st March 2019

<u>Annexure - 1</u>	<u>Loans & Advances</u>	<u>Rs.</u>
	Ashokbhai Parmar Loan	20,000.00
	Asmitaben Vasava Loan	18,000.00
	Bio Air Control System	2,50,000.00
	Bhavnaben Gamit Loan	15,400.00
	Dr Swapnil Pacchigar Loan	3,15,000.00
	Electricity - Deposit	3,28,993.00
	KAPS (Loan & Advance)	5,41,268.00
	Lilaben Vasava Loan	20,000.00
	Luster Diamond Pvt Ltd	8,00,000.00
	Mahesh Vasava (CBR) Netrang	1,05,600.00
	Manjulaben Rameshbhai Vasava	1,500.00
	Yatin T Mistry Loan	51,000.00
	Total	24,66,761.00

<u>Annexure - 2</u>	<u>Current Liabilities / Creditors</u>	<u>Rs.</u>
	Astha Enterprise	28,500.00
	Carl Zeiss Pvt. Ltd.	2,50,000.00
	Dahyabhai Hadpati	(4,000.00)
	DR Project - Transfer to DJT	27,24,153.00
	Lok Dhrishti Charitable Trust	36,000.00
	Mehra Eyetech Private Limited	30,196.00
	Metro Medical Agency	1,896.00
	Natubhai Prajapati	(3,000.00)
	Shree Dutt Graphics	(80.00)
	Shree Vishvakarma Aayam Works	1,000.00
	Subset Systems	(72,000.00)
	Tripuraribhai Shah	(600.00)
	Satish C. Rohit	50,000.00
		30,42,065.00

For, M. J. KHILAWALA & CO.
Chartered Accountants



Jooy H. Mandviwala

Partner
FRN : 105144W

Date : 30/08/2020
Place : SURAT

SCHEDULE IX (Vide Rule 17(a))
THE BOMBAY PUBLIC TRUST ACT, 1950

Name of the Publics Trust : **DIVYA JYOTI TRUST**
Registration No. : **SURAT - E / 6921**

Date of Registration : **19/01/2010**

Address of the Trust's Office: **SUTHAR FALIA, AT & POST- MANDVI, DIST- SURAT-394160**

Bank Details : **Dena Bank, Medical college Branch, Civil Campus, Surat. SB A/c- 111110024529**
(Other bank details as per Balance Sheet)

F.C.R.A. BANK A/c No. **Dena Bank FCRA - 013511023823 (Mandvi Branch)**
F.C.R.A. No. : II / 21022 / 64 (0048) / 2013-FCRA-II Date: 17/06/2014

INCOME & EXPENDITURE Account for the Year Ended on 31st March 2020

EXPENDITURES		RS.
To EXPENDITURE IN RESPECT OF PROPERTIES		
Rates, Taxes, Cesses		
Repair and Maintenance	AMC Expense	4,17,223.00
Salaries	Audit Fee	43,000.00
Insurance	Bank Charges	25,452.49
	Camp & Stationery Expense	9,00,791.00
	Conferrance Attendance Expense	11,787.49
	Electricity Expense	7,61,056.18
To DEPRECIATION (By way of provision or	Freight & Noor Expense	41,984.30
	Gratuity Premium	5,68,228.00
To OTHER EXPENSES	Insurance Expense	2,50,482.00
	Kitchen Expense	17,83,873.00
To ESTABLISHMENT EXPENSES	Library Expenses	455.00
	Membership Expenses	2,950.00
To REMUNERATION (In case of math to the	Nagarpalika Vero	56,729.00
including his house-hold expenditure, if any.)	News paper Expense	1,540.00
	POL Vehicle Expense	18,86,208.00
	Postage & Corrier Expense	20,158.00
	Rent for Trust Building	4,800.00
To LEGAL EXPENSES	Registration Fees (Govt.)	29,623.70
	Repair & Maintenance Expense	12,07,393.00
To AUDIT FEES	Telephone Expense	25,018.00
	Trainnig Expenses	73,044.00
To CONTRIBUTION AND FEES]	Travelling Expense	3,24,454.48
	Vehicle Repairing Expense	5,66,060.00
To AMOUNTS WRITTEN OFF-	Vision Centre Expenses	5,48,933.00
(a) Bad debts	Workshop & Seminar Expense	8,897.00
(b) Loan Scholarships		
(c) Irrecoverable rents		
(c) Other items		
To MISCELLANEOUS EXPENSES		
To DEPRECIATION	DEPRECIATION A/C	80,34,132.00
To AMOUNT TRANSFERRED TO RESERVE OR SPECIFIED FUND		-
To EXPENDITURE ON OBJECT OF THE TRUST (SPECIFY IF ANY FROM FCRA)		
(a) Religious		
(b) Educational		
(c) Medical Relief	AS PER ANNEXURE -4	4,32,67,361.98
(d) Relief of Poverty		
(e) Other Charitable Objective		
	TOTAL EXPENSE	6,08,61,634.62
To SURPLUS CARRIED OVER TO BALANCE SHEET		22,13,099.72
	TOTAL RS...	6,30,74,734.34

Date : 20/10/2020
Place : SURAT


U.R. Gajiwala
Vice President
 TRUSTEE
 DR. UDAYBHAI PRANCHHODBHAI GAJIWALA
 Mob. No. 94261 25947
 Suthar Falia, Mandvi, Dist-Surat-394160

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FCRA.No.: II / 21022 / 64 (0048) / 2013-FCRA-II Date: 17/06/2014

For the year ended on 31-03-2020

INCOME	RS.	RS.
By RENT		
(ACCRUED / REALIZED)		
Camp Case Fee Receipts	1,26,895.00	
Consultancy Receipts	2,01,792.00	
DBCS, Surat	1,39,92,000.00	
Indoor Receipts	1,31,08,777.00	
KAPS - Kakrapar	10,80,622.00	
Keratoplasty Operation Receipts	1,62,000.00	
Kitchen Receipts	1,88,282.00	
Misc. Receipts	1,84,135.32	
OPD Receipts	52,43,245.18	
RSBY Receipts	9,24,768.00	
Training Receipts	10,21,340.00	
Travelling Receipts	17,624.00	
Travelling Rembersment Receipt	25,003.00	
Vision Centre Receipts	15,39,187.00	
By INTEREST		
(ACCRUED / REALIZED)		
Vehicle Receipt	1,55,196.00	
Torrent Power Receipt	46,150.00	
On Securities	2,87,500.00	
On Loans	15,960.60	
On Bank Accounts		3,83,20,477.10
By DIVIDEND		
By DONATION IN CASH OR KIND		
Domestic : Donation U/s 80G (R)	1,60,45,264.00	
International FCRA No. & Date: FCRA Donation (R)	3,43,530.46	
		1,63,88,794.46
By INCOME FROM OTHER SOURCES (IN DETAIL)		
Savings Interest - Dena Bank	45,988.00	
Savings Interest - DCB Bank	56,858.00	
FFD Interest - DCB	46,266.00	
FD Interest - DCB	36,63,627.00	
FD Interest - Dena Bank	15,88,934.00	
FFD Interest - Dena Bank	2,05,933.00	
Income Tax Refund Interest	96,268.78	
FD Interest - DHFL	2,10,881.00	
By TRANSFER FROM RESERVE		
FD Interest - HDFC	23,54,140.17	
FD Interest - Surat People's Bank	96,566.83	
		83,65,462.78
TOTAL INCOME		6,30,74,734.34
To DEFICIT CARRIED OVER TO BALANCE SHEET		
TOTAL RS...		6,30,74,734.34

For, M. J. KHILAWALA & CO.
Chartered Accountants



Ajay H. Mandviwala

Partner

FRN : 105144W

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DIVYA JYOTI TRUST
SUTHAR FALIA, AT & POST- MANDVI, DIST- SURAT-394160

Annexure to INCOME & EXPENDITURE Account for the Year Ended on 31st March 2020

<u>Annexure - 4</u>	<u>Amount</u>
Bio Waste treatment expense	22,000.00
CBR Expense	13,26,591.00
CCDR Course	25,000.00
Consultant Fee Expense	2,160.00
Consultant Visit Charge Expense	9,48,880.00
Hospital Expense	17,78,629.00
Hospital Sanitation Expense	3,36,146.00
Instruments	26,096.00
Laboratory Expense	1,90,623.00
Linen Expense	2,35,940.00
Optical Expense	
Opening Stock :	27,47,522.14
Add : Purchase	90,85,675.36
	<u>1,18,33,197.50</u>
Less : Closing stock	<u>22,35,281.46</u>
Poor Patient Fund Expenses	95,97,916.04
PBMA Expense	2,43,321.00
PF Contribution	17,98,974.00
RSBY Expense	13,28,713.00
Staff Salary Expense	30,300.00
Staff Welfare Expense	2,33,15,968.00
Stipend Expenses	15,80,553.00
Sight Savers Truck Driver Programme Expense	1,02,000.00
TA - DA and Food Expense	2,55,200.00
Vatav Kasar	1,22,324.00
Round off	10.00
	17.94
Total	<u>4,32,67,361.98</u>

For, M. J. KHILAWALA & CO.,
Chartered Accountants.



Dr. H. Mandviwala

Partner
FRN : 105144W

Date : 20/10/2020
Place : SURAT

M. J. Khilawala
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DIVYA JYOTI TRUST
SUTHAR FALIYA, AT - MANDVI, DIST-SURAT

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2020

FIXED ASSETS

Annexure - 3

Particulars	Rate	WDV as on 01/04/2019	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2020
			More than 180 Days	Less than 180 Days				
			Rupees	Rupees				
<u>AIR CONDITIONER</u>								
AIR CONDITIONER	15%	6,23,517.00	0	0	0	6,23,517.00	93,528.00	5,29,989.00
<u>LAND & BUILDING</u>								
BUILDING RENOVATION	10%	51,63,965.00	0	58,283.00	0	52,22,248.00	5,19,311.00	47,02,937.00
CONSTRUCTION - NEW	10%	2,33,15,503.00	0	0	0	2,33,15,503.00	23,31,550.00	2,09,83,953.00
FLAT AT SIDDH SHILA	0%	7,80,593.00	0	0	0	7,80,593.00	0.00	7,80,593.00
Amalsadi New Hospital Campus	0%	22,88,705.00	0	27,75,375.00	0	50,64,080.00	0.00	50,64,080.00
LAND R.NO.1049/1, 1050, 1050/1	0	11,37,713.00	0	0	0	11,37,713.00	0.00	11,37,713.00
<u>COMPUTER</u>								
COMPUTER	60%	2,38,269.00	1,47,066.00	4,300.00	0	3,89,635.00	2,32,491.00	1,57,144.00
<u>FURNITURE & FIXTURES</u>								
FURNITURE & FIXTURES	10%	17,06,544.00	0	0	0	17,06,544.00	1,70,654.00	15,35,890.00
<u>VEHICLES</u>								
VEHICLES	15%	22,56,688.00	0	0	0	22,56,688.00	3,38,503.00	19,18,185.00
<u>ELECTRIC FITTINGS</u>								
ELECTRIC MATERIALS	10%	8,51,170.00	18,530.00	23,115.00	0	8,92,815.00	88,126.00	8,04,689.00
<u>EQUIPMENTS</u>								
DR EQUIPMENTS	15%	48,83,558.00	0	0	0	48,83,558.00	7,32,534.00	41,51,024.00
EQUIPMENTS	15%	2,23,99,663.00	5,56,640.00	6,05,200.00	0	2,35,61,503.00	34,88,835.00	2,00,72,668.00
<u>KITCHEN EQUIPMENTS</u>								
KITCHEN EQUIPMENTS	10%	3,86,004.00	0	0	0	3,86,004.00	38,600.00	3,47,404.00
<u>WATER TREATMENT</u>								
PLANT WATER TREATMENT PLANT	-	24,500.00	0	0	0	24,500.00	0	24,500.00
Total		6,60,56,392	7,22,236	34,66,273	0	7,02,44,901	80,34,132	6,22,10,769

As per our Report of Even Date,
For, M. J. KHILAWALA & CO.
Chartered Accountants



Ajay H. Mandviwala

Partner

FRN : 105144W

Date : 20/10/2020
Place : SURAT

M. J Khilawala
B. Com., FCA
A. H. Mandviwala
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CHARTERED ACCOUNTANTS
2/1340-41, Hanuman Street,
Opp. Sub-Jail, Sagrapura
Surat – 395 002.

**DIVYA JYOTI TRUST (MEDICAL & OPTICAL)
TEJAS EYE HOSPITAL, SUTHAR FALIYU, TAL- MANDVI, SURAT
BALANCE SHEET AS AT 31ST MARCH, 2020**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CURRENT LIABILITIES		FIXED ASSETS	
TRANSFER TO DIVYAJYOTI TRUST	28,97,508.93	COMPUTER EQUIPMENT	126.00 65,293.00
SUNDRY CREDITORS		FURNITURE & FIXTURE	21,954.00
VISION OPTOLAB	13,593.00		87,373.00
		INVENTORY	
		CLOSING STOCK	21,62,021.91
		SUNDRY DEBTORS	
		SUNDRY DEBTORS - MEDICINE CREDIT SALES	6,795.00
		CASH AND BANK	
		CASH - PETTY CASH	9,036.00
		DCB DIVYAJYOTI TRUST MEDICAL	26,933.29
			35,969.29
		LOANS AND ADVANCES (ASSETS)	
		TDS 2019 - 20	681.00
		PROFIT & LOSS ACCOUNT	6,18,261.73
TOTAL	29,11,101.93	TOTAL	29,11,101.93

U.R. Rajiwala
DIVYA JYOTI TRUST
(MEDICAL & OPTICAL)
(VICE PRESIDENT)
Date : 20/10/2020
Place : SURAT
Vice President
Divyajyoti Trust, Mandvi



For M J KHILAWALA AND CO
CHARTERED ACCOUNTANTS

Shri H. Mandviwala

M J KHILAWALA
(PARTNER)
M. NO. : 016724
FRN : 0105144W

M. J Khilawala

B. Com., FCA

A. H. Mandviwala

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M. J. KHILAWALA & CO.

CHARTERED ACCOUNTANTS

2/1340-41, Hanuman Street,

Opp. Sub-Jail, Sagrampura

Surat - 395 002.

DIVYA JYOTI TRUST (MEDICAL & OPTICAL)
TEJAS EYE HOSPITAL, SUTHAR FALIYU, TAL- MANDVI, SURAT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO OPENING STOCK STOCK ON HAND	22,24,867.18	BY SALES A/C	
TO PURCHASE A/C		DISCOUNT ON SALES (32,456.99)	
DISCOUNT ON PURCHASE (G) (27,507.83)		DISCOUNT ON SALES (G) (13,26,315.59)	
MEDICINE PURCHASE 41,20,065.77 (@4%)		FREE MEDICINE 17,10,955.10	
OPTICAL PURCHASE 37,35,939.82		FREE OPTICAL 13,49,865.00	
PURCHASE CGST 4,29,153.50		MEDICINE CAMP CASH SALES 95,403.72	
PURCHASE IGST 83,391.36		MEDICINE CASH SALES (@4%) 46,60,382.42	
PURCHASE SGST 4,28,532.61	87,69,575.23	MEDICINE CREDIT SALES 9,189.40	
TO INDIRECT EXPENSES		OPTICAL CAMP CASH SALES 9,94,110.00	
BANK CHARGES 3,633.42		OPTICAL CASH SALES 43,13,095.96	
ELECTRICITY EXP. 9,141.00		OPTICAL CREDIT SALES 4,590.00	
HOSPITAL EXPENSE 1,17,307.00		VISION CENTER MEDICINE CASH 1,68,208.00	
MEDICINE - FREIGHT & NOOR EXP. 1,060.00		VISION CENTER OPTICAL CASH 11,75,962.00	1,31,22,989.02
MEDICINE - PF EXP. OUR CONTRIBUTION 1,51,311.00		BY INVENTORY CLOSING STOCK	21,62,021.91
MEDICINE - STAFF SALARY 17,17,551.00		BY INDIRECT INCOMES	
MISC. EXP. 280.00		MISC. RECEIPT 1,871.00	
OPTICAL - FREIGHT & NOOR EXP. 26,721.20		ROUND OFF 63.90	
OPTICAL MIS. EXP. 2,350.00		SAVING BANK INTEREST 25,421.00	27,355.90
OPTICAL REPAIR CHARGES 8,300.00		BY DEFICIT	1,17,475.69
POOR PATIENT EXP. 12,58,874.50			
POOR PATIENT EXPENDITURE 11,03,097.99			
SHOP EXP. 21,624.00	44,21,251.11		
TO DEPRECIATION	14,149.00		
	1,54,29,842.52		1,54,29,842.52
TO DEFICIT	1,17,475.69	BY DEFICIT TRANSFERRED TO BALANCE SHEET	6,18,261.73
TO PROFIT & LOSS A/C B/F	5,00,786.04		
TOTAL	6,18,261.73	TOTAL	6,18,261.73

U.R. Gayicwala

DIVYA JYOTI TRUST (MEDICAL & OPTICAL)
(VICE PRESIDENT)

Date : 20/10/2020

Place : SURAT

Vice President

Divyajyoti Trust, Mandvi



For M J KHILAWALA AND CO
CHARTERED ACCOUNTANTS

A. H. Mandviwala

M J KHILAWALA (PARTNER)

M. NO. : 016724

FRN : 0105144W