

FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

We have examined the balance sheet of **JAN SWASTHYA SAHYOG** [AAATJ0614R] as at 31/03/2020 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

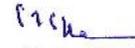
- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2020
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 30/03/2020

The prescribed particulars are annexed hereto.



Place :NEW DELHI
Date : 30/12/2020
UDIN : 20080388AAAAMU8342

For Ved Jain And Associates
Chartered Accountants


(Swarnjit Singh)
Partner

Membership No: 080388
Registration No: 0001082N

ANNEXURE
STATEMENT OF PARTICULARS

Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	182,581,623
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly for such purposes.	1,003,028
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	NA
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof.	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	
a.	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
b.	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or	No
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.	NO
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	NO
3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	As per annexure "A"



4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NO
5.	Whether any share, security, or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6.	Whether any share, security, or other property was sold by or on behalf of the trust during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NO
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No
Total			0	0	



For Ved Jain And Associates
Chartered Accountants

(Signature)

(Swarnjit Singh)
Partner

Membership No: 080388

Registration No: 0001082N

Place : NEW DELHI

Date : 30/12/2020

UDIN : 20080388AAAMU8342

Annexure "A"

3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise?
If so, give details.

Details	Amount
Dr. Raman kataria	985,112
Dr. Anju kataria	977,912
Dr. Surabhi Sharma	488,940
Mahesh Sharma	175,380
Total	2,627,344



JAN SWASTHYA SAHYOG
STATEMENT OF AFFAIRS
AS AT MARCH 31, 2020

Particulars	Schedule	March 31, 2020		March 31, 2019	
		(Rs.)		(Rs.)	
SOURCES OF FUNDS					
Corpus Fund	I				
- Own Funds		36,711,570		36,711,570	
- SDTT - JSS - CF		54,767,608	91,479,178	54,614,006	91,325,576
Reserves and Surplus	II		267,340,032		251,927,606
Restricted Fund Balances	III		-		787,350
			358,819,210		344,040,533
APPLICATION OF FUNDS					
Fixed Assets	IV				
(a) Gross Block			141,173,822		123,322,678
(b) Less: Accumulated Depreciation			(33,044,006)		(28,302,176)
(c) Capital Work In Progress			2,767,349		5,777,135
Net Block			110,897,164		100,797,637
Investments	V		226,334,312		176,457,708
Current Assets, Loans and Advances					
(a) Inventories	VI		9,154,813		6,881,957
(b) Loan & Advances	VII		14,921,933		14,776,112
(c) Cash & Bank Balances	VIII		19,840,720		59,718,887
			43,917,466		81,376,956
Less: Current Liabilities and Provisions					
Current Liabilities	IX		(22,329,734)		(14,591,768)
Net Current Assets			21,587,732		66,785,188
			358,819,210		344,040,533

Notes On Accounts : As per our report of even date

For VED JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS
F.R.N.: 01082 N



(Swarnjit Singh)
Partner

M.No. : 80388

Place : New Delhi

Date : 30/12/2020

UDIN : 20080388AAAAMU8342

For, JAN SWASTHYA SAHYOG

Raman Kataria
Secretary

(Dr. Raman Kataria)
Secretary

For, JAN SWASTHYA SAHYOG

Surabhi Sharma
Treasurer

(Dr. Surabhi Sharma)
Treasurer

JAN SWASTHYA SAHYOG
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED MARCH 31, 2020

Particulars	Schedule	Year Ended March 31, 2020 (Rs.)	Year Ended March 31, 2019 (Rs.)
INCOME			
Receipts from activities	X	50,137,309	57,080,050
Donations		4,475,574	4,296,106
Grants Received		115,241,737	98,745,116
Interest Income		14,517,382	16,794,593
Total Income		184,372,001	176,915,865
EXPENDITURE			
Drugs & Consumables	XI	35,562,902	34,198,325
Administrative Expenses	XII	22,782,380	19,807,467
Research & Development Expenses		609,572	510,358
Manpower Cost	XIII	96,999,563	82,310,793
Community Welfare Expenses	XIV	11,785,848	11,804,548
Depreciation	IV	4,741,830	4,386,360
Total Expenditure		172,482,095	153,017,850
Excess of Income Over Expenditure		11,889,907	23,898,014
Add: Depreciation for the year transferred to Capital Fund		4,741,830	4,386,360
Less: Addition to Fixed Assets (including WIP)		(14,841,359)	(8,594,431)
Transferred to Reserve and Surplus		1,790,378	19,689,943

Notes On Accounts : As per our report of even date

For VED JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS
 F.R.No: 001082 N



(Signature)
(Swarnjit Singh)
Partner

M.No. : 80388
 Place : New Delhi
 Date : 30/12/2020
 UDIN : 20080388AAAAMV8342

For, JAN SWASTHYA SAHYOG

(Signature)
Secretary
 (Dr. Raman Kataria)

For, JAN SWASTHYA SAHYOG

(Signature)
Treasurer
 (Dr. Surabhi Sharma)

JAN SWASTHYA SAHYOG
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDED MARCH 31, 2020

	Year Ended March 31, 2020 (Rs.)	Year Ended March 31, 2019 (Rs.)
Opening Balance of Cash in Hand and Bank	59,718,887	84,761,520
Receipts:		
Receipts in Corpus Fund		-
Receipts from activities	50,137,309	57,080,050
Donations	4,475,574	4,296,106
Grants Received	114,454,387	53,095,543
Interest Income	14,517,382	16,794,593
Receipt of restricted funds		-
Total Receipts	183,584,651	131,266,292
Total	243,303,539	216,027,811
Payments:		
Purchases:		
Consumables	14,238,555	12,610,451
Drugs	23,569,557	21,195,374
Aptech Purchases	27,645	846,351
Administrative Expenses	22,782,380	19,807,467
Research & Development Expenses	609,572	510,358
Manpower Cost	96,999,563	82,310,793
Community Welfare Expenses	11,785,848	11,804,548
Decrease/ (Increase) Staff Benefit Reserve Provisions	(3,676,119)	(6,260,258)
Increase/ (Decrease) Fixed Assets	14,841,359	8,594,431
Increase/ (Decrease) Investments	49,876,604	(838,096)
Increase/ (Decrease) in Loans & Advances	145,821	(651,537)
Decrease/ (Increase) in Current Liabilities	(7,737,966)	3,690,033
Decrease/ (Increase) in Reserves	-	2,689,009
Total Utilisation	223,462,818	156,308,924
Closing Balance of Cash in Hand and Bank	19,840,721	59,718,887
Total	243,303,539	216,027,811

NOTES ON ACCOUNTS : As per Schedule XIX

For VED JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS
 F.R.No.: 001082 N

MSK
(Swarnjit Singh)
M.No. : 080388
 Partner



Place : New Delhi
 Date : 30/12/2020
 UDIN : 20080188 AAAA MU 8342

For, JAN SWASTHYA SAHYOG
For, JAN SWASTHYA SAHYOG
Raman Kataria
Secretary

(Dr. Raman Kataria)
Secretary

Surabhi Sharma
Treasurer
(Dr. Surabhi Sharma)
Treasurer

JAN SWASTHYA SAHYOG
Schedules to Statement of Affairs

Schedule - I Corpus Fund	As at Mar 31, 2020		As at Mar 31, 2019	
	Own Funds			
Opening Balance	36,711,570	36,711,570	36,711,570	36,711,570
Amount received during the year			-	
Sir Dorabji Tata Trust-Corpus Fund				
Opening Balance	54,614,006	54,767,608	53,445,500	54,614,006
Add: Amount received during the year			1,168,506	
Add: Interest for the year	153,602			
		91,479,178		91,325,576

Schedule - II Reserves and Surplus	As at Mar 31, 2020		As at Mar 31, 2019	
	Excess of Income over Expenditure			
Opening Balance	133,134,025	134,770,802	117,301,598	133,134,025
Add: Excess of Income over Expenditure during the year	1,790,378		19,689,943	
Less: Receivables written off	-		(2,689,009)	
Less: Interest on SDTT-JSS-CF	(153,602)		(1,168,506)	
Staff Benefit Reserve				
Opening balance	17,995,946	21,672,065	11,735,688	17,995,946
Less: Amount paid/transferred during the year	(14,944)		(1,079,835)	
Add: Amount transferred during the year - Towards Gratuity & other benefits	3,691,063		7,340,093	
Capital Fund				
Opening Balance	100,797,635	110,897,163	96,589,564	100,797,635
Add: Additions During the Year	14,841,359		8,594,431	
	115,638,994		105,183,995	
Less: Depreciation for the year	(4,741,830)		(4,386,360)	
		267,340,030		251,927,606

For, JAN SWASTHYA SAHYOG

Raman Jaiswal
Secretary

For, JAN SWASTHYA SAHYOG

20/12
Treasurer



JAN SWASTHYA SAHYOG
Schedules to Statement of Affairs

Schedule - III Restricted Fund Balances	As at Mar 31, 2020	As at Mar 31, 2019
Hospital fur Indien	-	787,350
	-	787,350
Schedule - V Investments	As at Mar 31, 2020	As at Mar 31, 2019
Term Deposits with Scheduled Banks	206,072,386	156,195,782
8% Govt. of India Bonds		
9.45% State Bank of India Bonds (303 No. of bonds having face value of Rs.10,000 each)	3,030,000	3,030,000
9.95% State Bank of India Bonds (1660 No. of bonds having face value of Rs.10,000 each)	17,231,926	17,231,926
	226,334,312	176,457,708
Schedule - VI Inventories	As at Mar 31, 2020	As at Mar 31, 2019
Drugs	6,892,092	4,576,050
Consumables	1,615,010	1,459,556
Apteck Stocks	647,710	846,351
	9,154,813	6,881,957
Schedule - VII Loans and Advances	As at Mar 31, 2020	As at Mar 31, 2019
Sundry Debtors	25,500	13,700
Securities	144,500	128,000
Balances with revenue authorities	9,971,710	10,636,003
Staff Advances	1,188,639	1,300,537
Interest Accrued	1,971,942	1,948,061
Village Health Workers Advances	89,600	161,300
Prepaid Expenses	217,986	447,826
Advances to Suppliers	1,277,557	91,413
Other Receivables	-	4,209
GST Receivable	34,500	45,063
	14,921,933	14,776,112

For, JAN SWASTHYA SAHYOG

Ramesh Lalain
Secretary

For, JAN SWASTHYA SAHYOG

[Signature]
Treasurer



JAN SWASTHYA SAHYOG
Schedules to Statement of Affairs

Schedule - VIII	As at	As at
Cash and Bank Balances	Mar 31, 2020	Mar 31, 2019
Cash in hand	1,417,440	1,590,350
Balance with Banks	18,423,280	58,128,537
	19,840,720	59,718,887

Schedule - IX	As at	As at
Current Liabilities and Provisions	Mar 31, 2020	Mar 31, 2019
Sundry Creditors	8,546,424	5,125,481
Jamshet Ji Tata Trust-Sri	144,000	144,000
Agricultural Loan Fund	10,437,100	6,190,110
Salary Payable	3,202,210	3,132,177
Expenses Payable		
	22,329,734	14,591,768

For, JAN SWASTHYA SAHYOG

Daman Kalande
Secretary

For, JAN SWASTHYA SAHYOG

[Signature]
Treasurer



Schedules to Statement of Activities

Particulars	Year Ended Mar 31, 2020 (Rs.)	Year Ended Mar 31, 2019 (Rs.)
Schedule - X		
Receipts from activities		
Receipts from:		
Patient Care and Provision of Drugs	47,820,828	54,798,636
Mobile Unit Collections	297,304	282,344
Laboratory	677,285	738,260
Agriculture Activities	145,350	94,214
Appropriate Technology	107,738	58,870
Receipt from Medical Officers' Training	-	267,000
Receipts from Diploma & Post Graduate	312,120	350,000
Other Miscellaneous Receipts	776,684	490,726
	50,137,309	57,080,050
Schedule - XI		
Drugs and Consumables		
DRUGS		
Opening stock	4,576,050	1,764,166
Add: Purchases	23,569,557	21,195,374
Less: Closing stock	(6,892,092)	(4,576,050)
CONSUMABLES		
Opening stock	1,459,556	4,663,940
Add: Purchases	14,238,555	12,610,451
Less: Closing stock	(1,615,010)	(1,459,556)
APTECH STOCKS		
Opening stock	846,351	653,938
Add: Purchase of Consumables	27,645	192,413
Less: Closing stock	(647,710)	(846,351)
	35,562,902	34,198,325
Schedule - XII		
Administrative Expenses		
Office Expenses	3,274,726	3,504,117
Patient Care Expenses	6,205,197	4,426,573
Library	129,171	190,266
Maintenance	5,432,900	4,722,974
Rent	506,773	440,936
Stationery	967,408	836,977
Transport	6,266,205	5,685,624
	22,782,380	19,807,467



For, JAN SWASTHYA SAHYOG

Ramesh Salunke
Secretary

For, JAN SWASTHYA SAHYOG

[Signature]
Treasurer

Schedules to Statement of Activities

Particulars	Year Ended Mar 31, 2020 (Rs.)	Year Ended Mar 31, 2019 (Rs.)
Schedule - XIII		
Manpower Cost		
Salaries & Benefits to Employees	68,683,579	56,686,453
Staff Training Expenses	4,379,661	4,612,441
Benefits to Employees	8,842,797	8,171,465
Honorariums	15,093,526	12,840,434
	96,999,563	82,310,793
Schedule - XIV		
Community Welfare Expenses		
Assistance to Tribals	9,864,980	10,671,701
Village Health Workers' Expenses	1,920,868	1,123,042
Subsidy on Aptech Items	-	9,805
	11,785,848	11,804,548
Annexure to Statement of Activities		
Grant Income		
Grants Received during the year	114,454,387	53,095,543
Add: Transfer from Restricted Funds	787,350	46,436,923
Less: Transfer to Restricted Funds	-	(787,350)
	115,241,737	98,745,116
Annexure to Statement of Affairs		
Restricted Funds		
Opening Balance of Restricted Funds	787,350	46,436,923
Less: Transfer to Grant Income for the previous year	(787,350)	(46,436,923)
Less: Transfer to Reserves and Surplus	-	-
Add: Transfer from Grant Income for the current year	-	787,350
	-	787,350

For, JAN SWASTHYA SAHYOG

Rajesh Salaria
Secretary

For, JAN SWASTHYA SAHYOG

[Signature]
Treasurer



JAN SWASTHYA SAHYOG

Schedule - IV

FIXED ASSETS AS ON 31.03.2020

Particulars	Gross Block			Depreciation			Written down value	
	As at	Net Additions	Total	Upto	During the year	TOTAL upto	As at	As at
	31.03.2019	During the year	31.03.2020	31.03.2019		31.03.2020	31.03.2020	31.03.2019
Land	2,734,875	18,040	2,752,915	-	-	-	2,752,915	2,734,875
Vehicles	8,658,243	221,102	8,879,345	4,695,767	628,303	5,324,070	3,555,275	3,962,476
Building	67,196,354	10,263,402	77,459,756	6,463,568	1,209,286	7,672,854	69,786,902	60,732,786
Bicycles	75,624	4,000	79,624	55,895	3,667	59,562	20,062	19,729
Medical Equipments	15,654,421	2,752,146	18,406,567	6,130,983	1,114,619	7,245,602	11,160,965	9,523,438
Computers/Printers	3,358,924	589,671	3,948,595	2,254,538	323,079	2,577,617	1,370,978	1,104,386
Furniture & Fittings	5,771,881	1,670,149	7,442,030	1,669,289	374,454	2,043,743	5,398,287	4,102,592
Surgical Instruments	6,495,456	344,572	6,840,028	1,238,819	391,968	1,630,787	5,209,241	5,256,637
Machines/Equipments	13,376,899	1,988,063	15,364,962	5,793,317	696,454	6,489,771	8,875,191	7,583,582
Total (Other than CWIP)	123,322,677	17,851,145	141,173,822	28,302,176	4,741,830	33,044,006	108,129,815	95,020,501
Building Under Construction (CWIP) - CY	5,777,135	(3,009,786)	2,767,349	-	-	-	2,767,349	5,777,135
Total (Current Year)	129,099,812	14,841,359	143,941,171	28,302,176	4,741,830	33,044,006	110,897,164	100,797,636
Total (Other than CWIP) - PY	114,911,320	8,411,357	123,322,677	23,915,816	4,386,360	28,302,176	95,020,501	90,995,504
Building Under Construction (CWIP) - PY	5,594,061	183,074	5,777,135	-	-	-	5,777,135	5,594,061
Total (Previous Year)	120,505,381	8,594,431	129,099,812	23,915,816	4,386,360	28,302,176	100,797,636	96,589,565

For, JAN SWASTHYA SAHYOG

Sanjay Lalita
Secretary

For, JAN SWASTHYA SAHYOG

2020
Treasurer



NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDING MARCH 31, 2020

1. BACKGROUND

JAN SWASTHYA SAHYOG is a society registered with the Registrar of Societies, in the State of New Delhi under Registration No. S-30035 of 1996.

2. SIGNIFICANT ACCOUNTING POLICIES**a. Basis of Accounting**

The financial statements have been prepared under the historical cost convention in accordance with generally accepted accounting principles in India as adopted consistently by the Society.

All items of income and expenditure are recognised on accrual basis.

b. Revenue Recognition**i. Donations/Grants**

Grants/aids/donations received from various donors are recognised as income in the year of receipt of such grant/aid/donation.

At the end of the year the unutilized balance of Rs. Nil (PY- Rs. Nil) received as grants/ aids has been transferred to the restricted fund balances. As the term of span for the projects is more than 1 year. Restricted fund balance as on March 31, 2020 is Rs. Nil (PY 787,350/-).

Donations received in kind are not valued or accounted for in the books of account, except to the extent of amounts, if any, incurred by the organization from its own funds.

ii. Other Incomes

Amounts received to meet administration expenses are recognised as income in full on receipt. Interest on investments is recognised on accrual basis. Income from other activities has been recognized on accrual basis.

c. Fixed Assets

Fixed assets are stated at cost, less accumulated depreciation. Cost includes original cost of acquisition, including incidental expenses related to such acquisition and installation. However, for a year acquisition cost of asset is considered for the purpose of application of income.

d. Depreciation

Depreciation on all fixed assets is provided on the written-down value of the assets as at the close of the year at rates specified in Income Tax Act, 1961.



For, JAN SWASTHYA SAHYOG

Daman Lal
Secretary

For, JAN SWASTHYA SAHYOG

[Signature]
Treasurer

e. Capital Fund

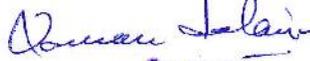
The Society maintains a Capital Fund against the net cost of fixed assets by transferring an amount equal to the fixed assets acquired during the year and reducing it by the amount of depreciation provided during the year.

f. Inventories

Inventories are valued at cost. Cost includes all expenses incurred in bringing the goods to their present location and condition.

g. Investments

Long-term investments are stated at cost, less provision for diminution in value of investments, which is considered to be permanent. Current investments are stated at lower of cost or fair market value.

For, JAN SWASTHYA SAHYOG
Secretary**For, JAN SWASTHYA SAHYOG**
Treasurer

JAN SWASTHYA SAHYOG

Statement of Surplus as on March 31, 2020

Financial Year	Corpus Additions	Transfer from opening Restricted	Total Grant Received	Other Receipts	Total Receipts in nature of Income	Expenditure Revenue before depreciation	Expenditure Capital	Amount applied to charitable purposes	Expenditure done for 11(1)/ 11(2)	Amount applied to charitable purposes for current year	Net Surplus	Amount accumulated upto 15%	% of net surplus to total receipts	Application u/s 11(1)	Application u/s 11(2)	Cumulative amount
2019-20	-	787,350	118,925,961	64,654,691	183,584,651	167,740,264	14,844,359	182,581,623	-	187,581,623	1,003,028	27,837,698	0.55%	-	-	787,350
2018-19	-	45,645,573	57,391,619	73,974,643	131,266,292	148,631,490	8,594,431	157,225,921	45,649,573	111,576,348	19,689,943	19,689,944	15.03%	-	-	46,436,223
2017-18	10,000,000	29,623,967	121,550,325	59,106,732	180,659,057	119,559,059	17,188,183	136,747,242	25,181,888	111,565,255	69,093,702	27,095,859	38.25%	-	41,994,844	29,823,967
2016-17	7,878,000	24,619,777	87,098,102	56,406,069	143,504,171	102,560,872	14,373,483	110,974,355	24,619,777	92,354,578	51,149,592	21,525,626	35.64%	-	29,573,987	24,619,777
2015-16	-	-	84,432,343	52,664,275	137,096,618	85,466,647	12,575,306	98,044,953	6,161,355	91,883,598	45,213,021	20,564,493	32.98%	24,645,528	-	24,645,528
2014-15	-	-	62,307,150	33,238,450	95,542,600	72,531,552	7,835,355	80,366,907	80,366,907	80,366,907	15,175,693	14,331,390	15.88%	844,202	-	6,161,355
2013-14	-	-	61,732,876	28,937,556	90,670,382	66,614,950	5,147,822	74,752,772	74,752,772	74,752,772	18,917,610	13,600,557	20.86%	5,317,053	-	5,317,053
2012-13	-	-	53,367,666	24,266,333	77,633,999	58,972,667	10,786,977	69,729,644	-	69,729,644	7,904,355	11,645,100	10.15%	-	-	-

For, JAN SWASTHYA SAHYOG

Suman Talwar
Secretary

For, JAN SWASTHYA SAHYOG

[Signature]
Treasurer

