

SUSRUT EYE FOUNDATION & RESEARCH CENTRE

ANNUAL REPORT





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Brief History



Susrut Eye Hospital and Research Centre was founded by Late (Prof) Dr. Sunil Chandra Bagchi, an eminent surgeon and philanthropist and Dr. Ratish Ch. Paul with a vision to eradicate blindness in Kolkata, West Bengal by providing eye care services and rehabilitating people of all ages suffering from ophthalmic problems. They realized the necessity of a team, an organization to overcome the insurmountable load of blindness in our country. Today, we are a leading non-profit organization dedicated to provide eye-care and rehabilitate people of all ages suffering from ophthalmic problems. Susrut Eye Hospital and Research Centre was registered as a charitable society under Societies Registration Act 1961 and began rendering eye care services in 1990. The society was rechristened as Susrut Eye Foundation and Research Centre in 1998. In this journey, Susrut Eye Foundation has proved itself as one of the best tertiary eye care institute in Eastern India.

In the year 1999, Susrut Eye Foundation and Research Centre used to serve only 80 to 90 patients in the outpatient department, whereas in 2006 it inaugurated a 9 storied building, adjacent to its first building in Salt Lake, to accommodate more patients. The first building was converted into inpatient department (ward and operation theatre). In 2021, to accommodate the growing demand for eye care another building within the same premises started functioning with OPD, IPD and Diagnostic facilities.



About

Susrut Eye Foundation & Research Centre



Susrut Eye Foundation and Research Centre is a leading non profit organization founded with a motto to deliver comprehensive eye health care services to the people irrespective of financial background through its base hospitals and extensive outreach activities. The organization is one of the largest tertiary eye care centre backed up by state-of-art facilities and eminent eye care professionals.

At present Susrut is operating in 8 districts of West Bengal through 2 tertiary hospitals, 5 secondary branches and many vision centres. Susrut is ISO 9001:2015 certified Eye Hospital and Training Centre and a NABH Accredited eye hospital. As of June 2019, Susrut receives an average 1000 patients in OPD and 100 patients in IPD per day.

We pride ourselves on our service standards, the people working with us and the clinical expertise extended to patients as we provide effective and affordable care in a caring environment. We have a hospitality-based approach wherein our patients are treated as guests. Our processes are technology-driven, making it convenient for patients to use our services. All our medical programmes are based on belief and practice of ethics, excellence and strict clinical governance.



Objective

Provide eye care community services to one and all, irrespective of any social or economical background.

Target Beneficiaries

Identification and implementation of community interventions for eradication of blindness. To offer advanced clinical and surgical eye care service at subsidized cost to the marginalized society people who are not able to afford it.



From the Management Desk



DR. RATISH CHANDRA PAUL
SECRETARY

MBBS, DOMS, MS.

ASSOCIATED WITH SUSRUT FROM 1998.

He is one of the most experienced and renowned ophthalmologists in Eastern India. He specializes in refractive cataract surgery and laser aided cataract surgeries. He is the medical director of Vanmukta Eye Bank. He is a faculty in cataract surgery training program at Susrut Eye Foundation and Research Centre.



DR. SREERADHA BAGCHI PAUL
PRESIDENT

MBBS

ASSOCIATED WITH SUSRUT FROM 1998.

Competent and versatile clinical and administrative head of Susrut Eye Foundation and Research Centre with a comprehensive experience of over 15 years across the entire gamut of operations involved in hospital administration, clinical management and operations. Proven competencies in rolling out innovative hospital administrative strategies to ensure highest level of healthcare delivery. Demonstrated capabilities in policy designing, project management, budget control, procurement, process improvements, program development and facility expansion. Acknowledged strengths in defining hospital services scope and generating needed thrust to earn a strong positioning for the hospital.



SHRI. JAYANTILAL G. PATEL

Born at Sunav, Gujarat, on 8th March, 1931, ShriJayantilal G. Patel, son of Late Govindbhai J. Patel, was a commerce graduate from Calcutta University. He passed in 1st Division from St. Xavier's College, Calcutta in the year 1953. After completing studies, he joined family tea business of M/s G. Patel & Co. Pvt. Ltd., and attended to their domestic & export business exclusively. He toured India and abroad several times for export of tea and secured important tea export business for the Company. He was a member of the Trade Delegation to USSR and East European Countries in 1967 and to the Middle East Countries in 1969. He served on the General Committee of the Calcutta Tea Traders Association since 1967 and on the Executive Committee of the Indian Tea Merchants Association since 1966. He was elected Chairman of the Calcutta Tea Traders Association for the year 1972 and the President of the Indian Tea Merchants Association for the year 1972 and 1973. He is the Trustee of the PatidarSamaj, Calcutta and Calcutta Gujarati Samaj, Calcutta. He is the executive Committee Member of the Calcutta Gujarati Education Society, Bhawanipur Education Society, Calcutta Gujarati Hospital and Friends Sporting Union.



MR. SHIB SANKAR BAGCHI **DIRECTOR**

B.TECH

ASSOCIATED WITH SUSRUT FROM 2006.

Shibsankar Bagchi, is an alumni of Narendrapur Ramakrishna Mission and completed his B.Tech in Computer Science & Engineering from NSEC. He has been involved in hospital administration and process improvement of Susrut from 2006 and presently chairs the treasurer position of the society. He is an active rotarian and involved in various philanthropic projects for social upliftment in educational, livelihood generation and rural development.



SRI ASOK KUMAR CHATTERJI

Born in Kolkata on 21st May, 1942, Sri Asok Kumar Chatterji, son of Manindra Nath Chatterji, obtained the post graduate degree in commerce from Calcutta University in the year 1964. Sri Chatterji served the West Bengal Government in various positions and in different offices by which he acquired vast administrative experience together with knowledge about the welfare programmes of the government in the state. He also served Government of India on deputation for more than five years to promote various youth welfare activities and assisted the West Bengal Government to set up a large number of block level youth centres between 1972 and 1978. Sri Chatterji retired from the West Bengal Civil Service (Executive) in the year 2002, when he was serving as Joint Secretary in the Urban Development Department. Even after 2002, Sri Chatterji continued to assist the State Government on various important matters, specially about defending the state government in some important court cases. Besides, working in the government sector, Sri Chatterji held various important positions in the WBCS Association and became the president of WBCS (Executive) Officers' Association. After retirement Sri Chatterji is associated with various social activities, but most important one is in the field of the pensioners. He is the Vice President of Government Pensioners Association, West Bengal.



OUR BRANCHES



SALT LAKE

HB-36/A/1, Sec.-III, Salt Lake City - 700106



+91 33 4050 6500



BERHAMPORE

25/1, Kalikapur Road, Berhampore – 742101



+91 33 4050 6500



KAMALGAZI

Atri Greenview, 201 Kumarkhali, Kamalgazi-700103



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RUBY - SUSRUT

Ruby Hospital, Kasba Golpark - 700 107



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METIABRUZ

P-132/1, Mudiali Road, Metiabruz - 700024



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SALKIA

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+91 33 4050 6500



HATIBAGAN

76/3, Bidhan Sarani, Hatibagan - 700006



+91 33 4050 6500



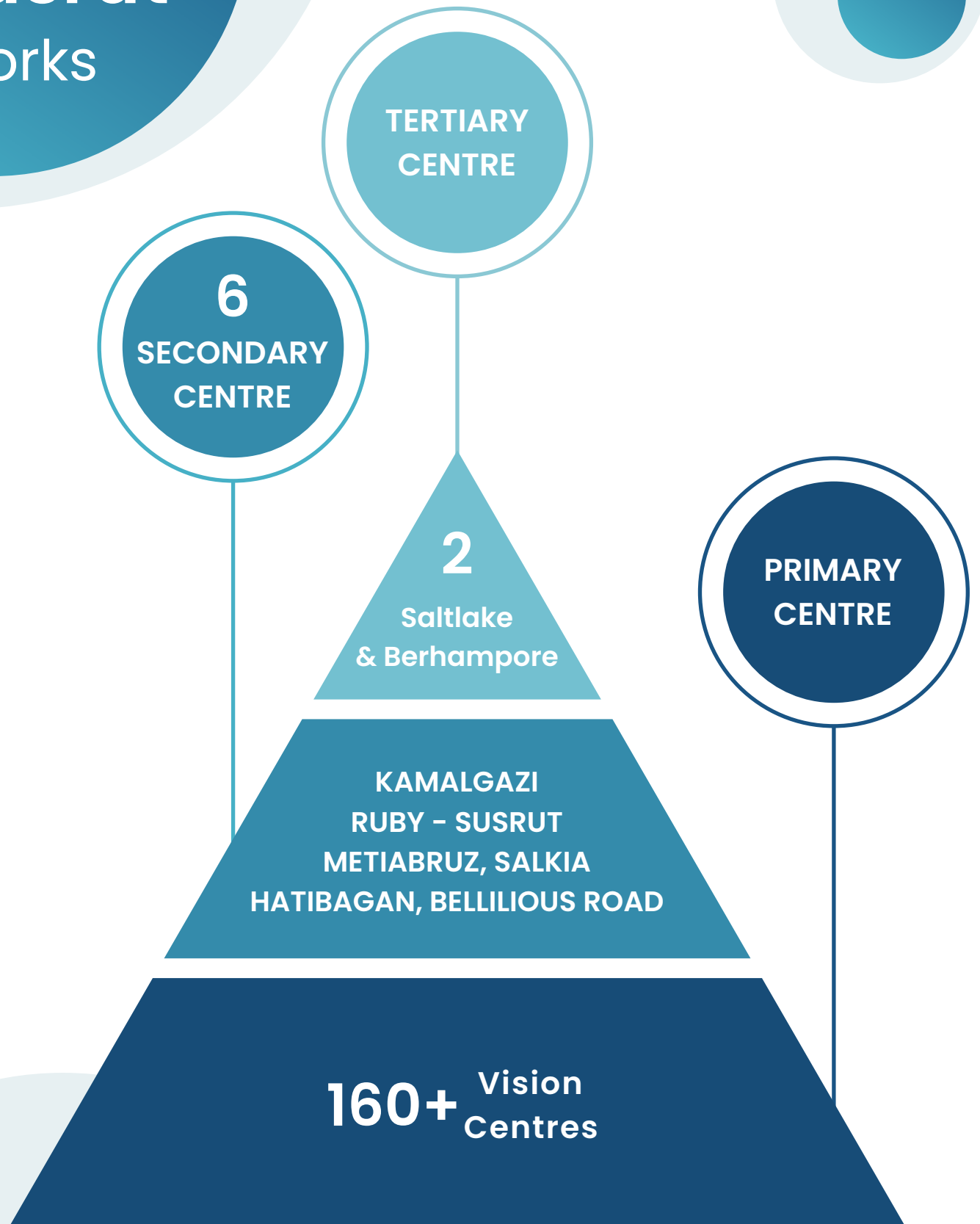
BELLILIOUS ROAD

234, Bellilious Road, Kadam Tala, Howrah 711101



+91 33 4050 6500

How Susrut Works



Our Services

Susrut provides treatment for all eye diseases under various sub-specialties through specialized clinics.



Clinical Facilities

High quality state of the art diagnostic and surgical facilities



State Of Art Diagnostic

The diagnostic laboratory of Susrut provides hematology, biochemistry and clinical pathology services to the patients



Investigation

Amblyopia treatment with the help of patching, penalization and exercises on synaptophore



Primary Eye Care

Susrut has been formed as not-for-profit organization, which will provide eye care facilities to all



Eye Bank

In India, the need for cornea restoring surgeries is one lakh per year for sight.



Training & Career

Susrut offers not mere jobs but exciting and satisfying careers.

Community Outreach

Adults Screening Camps

We organize free eye checkup camp for adults in the community (urban & rural) to identify cataract and other eye diseases. We are also providing cataract surgeries for elderly patients free of cost as well as at a subsidized price.



Pediatric Camp

A child goes blind somewhere in the world every minute, yet much of childhood blindness is preventable. we organize free camps in school and ICDS to assess refractive error of children and dispense free spectacles, recognition of cataracts and other surgical ailments, which are referred to the hospital. Through these activities we reach out to children to help in their education and day to day activities.



Corporate Camp

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Diabetic Retinopathy Screening Camps

Diabetic Retinopathy screening camps are often held in community vision centers because screening people for this disease requires special medical expertise. DR screening camps are specialized exclusively in the diagnosis and treatment of this disease. However, while the focus is on detecting diabetic retinopathy before it causes irreversible blindness (and this sometimes means detecting diabetes in patients who don't know they have it), patients who suffer from other eye disorders will also be referred to our main hospital.



Awareness Campaigns

We organize community base awareness campaigns to sensitize different stakeholders on quality eye care service.

We train school teachers and ICDS teachers on general eye care, vision screening and a proper referral system.

We display IEC materials in the community to spread awareness on Primary Eye care among the population in general.



Green Vision Centers



Green Vision Center (GVC) to provide a responsible route to provision of primary eye care to the community. The initiative is part of further equip and strengthen vision centers in areas where electric supply is not reliable. GVC locations are determined based on the following points: convenient location directly within the community, optimal platform for screening children with eye diseases at an early stage, provide remedial measures, timely referrals, use of digital data management software, less consumption of paper, use of LEDs and less power consuming equipment, renewable solar energy system.

The GVC model helps create sustainable and permanent access to primary eye care services for their communities at an affordable cost.

Special attention is paid to providing affordable eye care for children.

Fees for adult eye services are used to subsidize pediatric eye care. The revenue generated from spectacles sales and consultation fees for adult patients will sustain the GVC and cross-subsidize pediatric services.



Primary Eye Care Centre List



Vision Centre

| Sl. No | Place | District | Block |
|--------|--|----------|----------------|
| 1 | Barberia PHC | Howrah | Uluberia II |
| 2 | Mugkalyan VC | Howrah | Bagnan II |
| 3 | Mugkalyan PHC | Howrah | Bagnan II |
| 4 | Dihibhursitta PHC | Howrah | Udaynarayanpur |
| 5 | Polgustia PHC | Howrah | Jagatballavpur |
| 6 | Basudebpur PHC | Howrah | Basudebpur |
| 7 | Chandipur BPHC | Howrah | Uluberia I |
| 8 | Jatadhari, Howrah VC (Ward No- 05) | Howrah | HMC |
| 9 | Shibpur Aloka, Howrah VC (Ward No- 31) | Howrah | HMC |
| 10 | Liluah VC (Ward No- 61) | Howrah | HMC |
| 11 | Belgachia VC (Ward No- 08) | Howrah | HMC |
| 12 | Dhulagarh Truck Tarminal VC | Howrah | Panchla |
| 13 | Amta VC | Howrah | Amta I |
| 14 | Udaynarayanpur VC | Howrah | Udaynarayanpur |
| 15 | Pancharul VC | Howrah | Udaynarayanpur |
| 16 | Jagatballavpur VC | Howrah | Jagatballavpur |
| 17 | Munsirhat VC | Howrah | Jagatballavpur |
| 18 | Borgachiya VC | Howrah | Jagatballavpur |
| 19 | Domjur VC | Howrah | Domjur |
| 20 | Bagnan I VC | Howrah | Bagnan I |
| 21 | Chandipur VC | Howrah | Uluberia I |
| 22 | Jhikira | Howrah | Amta II |
| 23 | Shyampur VCcamp | Howrah | Shyampur I |
| 24 | Basudebpur VCcamp | Howrah | Uluberia II |
| 25 | Bakra | Howrah | Domjur |
| 26 | Salap | Howrah | Domjur |

| Sl. No | Place | District | Block |
|--------|---|-------------------|-----------------------|
| 27 | Makardah | Howrah | Domjur |
| 28 | Andul | Howrah | Sankrail |
| 29 | Bagnan II | Howrah | Bagnan II |
| 30 | Chandipur | Howrah | Uluberia I |
| 31 | Chengail | Howrah | Uluberia II |
| 32 | Fuleswar | Howrah | Uluberia I |
| 33 | Ranihati | Howrah | Panchla |
| 34 | Sankrail | Howrah | Sankrail |
| 35 | Jhikira/ Jaipur | Howrah | Amta II |
| 36 | Saltlake VC | North 24 Parganas | |
| 37 | Gobrapur | North 24 Parganas | Bongaon |
| 38 | Ashoknagar VC | North 24 Parganas | Habra - II |
| 39 | Guma VC | North 24 Parganas | Habra -II |
| 40 | Duttapukur VC | North 24 parganas | Barasat I |
| 41 | Reckjoani VC | North 24 Parganas | Rajarhat |
| 42 | Bhatpara Municipality VC | North 24 Parganas | Bhatpara Municipality |
| 43 | Bamonmura Ramkrishna Mision | North 24 Parganas | Barasat I |
| 44 | Ghoshpur Block Primary Health Centre BPHC | North 24 Parganas | Sandeshkhali II |
| 45 | Minakhan Rural Hospital RH | North 24 Parganas | Minakhan |
| 46 | Haroa VC | North 24 parganas | Haroa |
| 47 | Deganga VC | North 24 Parganas | Denga |
| 48 | Hasnabad VC | North 24 Parganas | Hasnabad |
| 49 | Birati VC | North 24 Parganas | Kolkata |
| 50 | Rajarhat Camp | North 24 Parganas | Rajarhat Gopalpur |
| 51 | Chandpara | North 24 parganas | Gaighata |
| 52 | Bongaon | North 24 parganas | Bongaon |
| 53 | Basirhat I | North 24 parganas | Basirhat I |
| 54 | Dackbanglow VC | North 24 parganas | Swarupnagar |
| 55 | Kholapota | North 24 parganas | Basirhat il |
| 56 | Krishnapur | North 24 parganas | Barasat II |
| 57 | Sodepur | North 24 parganas | Barakpur II |
| 58 | Naihati / Kanchapara | North 24 parganas | Naihati |
| 59 | Malancha VC | North 24 Parganas | Minakhan |
| 60 | Awalsiddhi VC | North 24 Parganas | Amdanga |

| Sl. No | Place | District | Block |
|--------|--|-------------------|----------------|
| 61 | Bagdah VC | North 24 Parganas | Bagdah |
| 62 | South Sinthi Nabjatak Aroghyobhavan | Kolkata | Ward No 2 |
| 63 | Chetla KMC VC Mayor Clinic (Ward No- 82) | Kolkata | Ward - 82 |
| 64 | Dhapa-ii (Ward No-58) DN Dey Hospital | Kolkata | Ward - 58 |
| 65 | Hatibagan KMC VC (Ward No- 11) | Kolkata | Ward - 11 |
| 66 | Behala KMC VC (Ward No- 131) | Kolkata | Ward - 131 |
| 67 | Nona Danga KMC VC (Ward No- 108) | Kolkata | Ward - 108 |
| 68 | New Market KMC VC (Ward No - 46) | Kolkata | Ward - 46 |
| 69 | B.K Paul KMC VC (Ward No- 18) | Kolkata | Ward - 18 |
| 70 | Sovabazar KMC VC (Ward No- 9) | Kolkata | Ward - 09 |
| 71 | Patuli KMC VC (Ward No- 110) | Kolkata | Ward - 110 |
| 72 | Ekbalpur KMC VC (Ward No- 78) | Kolkata | Ward - 78 |
| 73 | Dhapa VC (Ward No- 58) | Kolkata | Ward - 58 |
| 74 | Beleghata VC (Ward No- 35) | Kolkata | Ward - 35 |
| 75 | Bagbazar | Kolkata | Ward - |
| 76 | Raipur Camp | Kolkata | Kolkata |
| 77 | Mobile Van-1 | Kolkata | Kolkata |
| 78 | Mobile Van-2 | Kolkata | Kolkata |
| 79 | Mobile Van-3 | Kolkata | Kolkata |
| 80 | Kolkata Municipal Corporation VC | Kolkata | Kolkata |
| 81 | Pathorpatima VC | South 24 Parganas | Pathar Pratima |
| 82 | Jirangacha VC | South 24 Parganas | Bhangar II |
| 83 | Polerhat VC | South 24 Parganas | Bhangar II |
| 84 | Ghatakpukur | South 24 Parganas | Bhangar I |
| 85 | Gocharon VC | South 24 Parganas | Baruipur |
| 86 | Gobindapur VC | South 24 Parganas | Sonarpur |
| 87 | Padmerhat | South 24 Parganas | Jaynagar-i |
| 88 | Kheyadaha | South 24 Parganas | Sonarpur |
| 89 | Deuli | South 24 Parganas | Canning II |
| 90 | Mather Dighi | South 24 Parganas | Canning II |
| 91 | Saranger Abad | South 24 Parganas | Canning II |
| 92 | Tamuldaha VC | South 24 Parganas | Canning II |
| 93 | Chaltaberia | South 24 parganas | Jaynagar I |
| 94 | Dhosa | South 24 parganas | Jaynagar I |

| Sl. No | Place | District | Block |
|--------|--------------------------------------|-------------------|-------------------|
| 95 | Baharu | South 24 parganas | Jaynagar I |
| 96 | Magrahat | South 24 Parganas | Magrahat II |
| 97 | Amtala or Julpia | South 24 Parganas | Bishnupur II |
| 98 | Samali | South 24 parganas | Bishnupur II |
| 99 | Panchagram VC | South 24 Parganas | Diamond Harbour I |
| 100 | Falta or Harindanga | South 24 Parganas | Falta |
| 101 | Bisalakhitala | South 24 Parganas | Budge Budge II |
| 102 | Jibantala | South 24 Parganas | Canning II |
| 103 | Sonarpur (Room not confirmed) | South 24 Parganas | Sonarpur |
| 104 | Basanti/Gosaba | South 24 Parganas | Basanti |
| 105 | Maheshtala (Room not confirmed) | South 24 Parganas | Maheshtala |
| 106 | Ghatal | Pashim Medinipur | Ghatal |
| 107 | Arambag | Hooghly | Arambag |
| 108 | Siakhala | Hooghly | Chanditala I |
| 109 | Dunkuni | Hooghly | |
| 110 | Upgrade Vision Centre | Hooghly | singur |
| 111 | Bansberia | Hooghly | |
| 112 | Mecheda VC | Purba Medinipur | Sahid Matogini |
| 113 | Katwa | Burdwan | Katwa |
| 114 | Barjora | Bankura | Barjora |
| 115 | Ambika Kalna VC | Purba Burdwan | Kalna-I |
| 116 | Chakdah | Nadia | Chakdah |
| 117 | Shantipur VC | Nadia | Shantipur |
| 118 | Shikarpur VC | Nadia | Chakdah |
| 119 | Plassey VC | Nadia | Plassey |
| 120 | Krishnanagar Janakalyan Sangha VC | Nadia | Krishnanagar |
| 121 | Karimpur | Nadia | Karimpur |
| 122 | Tehatta | Nadia | Tehatta |
| 123 | Bora jaguli | Nadia | Haringhata |
| 124 | Berhampore Vc | Murshidabad | Berhampore |
| 125 | Nagar VC | Murshidabad | Khargram |
| 126 | Burwan VC | Murshidabad | Burwan |
| 127 | Jiaganj VC | Murshidabad | Jiaganj |
| 128 | Raghunathganj I (New bengal medical) | Murshidabad | Raghunathganj-i |

| Sl. No | Place | District | Block |
|--------|---|-------------|------------------|
| 129 | Teghari Raghunathganj II(Mira medical mart) | Murshidabad | Raghunathganj-ii |
| 130 | Hariharpara VC | Murshidabad | Hariharpara |
| 131 | Beldanga VC | Murshidabad | Beldanga I |
| 132 | Raninagar VC | Murshidabad | Raninagar-II |
| 133 | Nabagram VC | Murshidabad | Nabagram |
| 134 | Salar VC | Murshidabad | Salar |
| 135 | Kandi VC | Murshidabad | Kandi |
| 136 | Islampur VC | Murshidabad | Islampur |
| 137 | Lalbagh VC | Murshidabad | Murshidabad |
| 138 | Lalgola VC | Murshidabad | Lalgola |
| 139 | Dhulian VC (Ward No-16) | Murshidabad | Dhuliyān |
| 140 | Dhuliyān VC (Ward No-4) | Murshidabad | Dhuliyān |
| 141 | Rejinagar VC | Murshidabad | Beldanga II |
| 142 | Sagardighi VC | Murshidabad | Sagardighi |
| 143 | Bhagwangola | Murshidabad | Bhagawangola I |
| 144 | Satui | Murshidabad | Beldanga-I |
| 145 | Amtala | Murshidabad | Nowda |
| 146 | Sekhpara | Murshidabad | Raninagar-II |
| 147 | Bajarsau Shaktipur | Murshidabad | Beldanga II |
| 148 | Jalangi | Murshidabad | Jalangi |
| 149 | Domkal | Murshidabad | Domkal |
| 150 | Akhiriganj | Murshidabad | Bhagawangola II |
| 151 | Nimtitā | Murshidabad | Dhuliyān |
| 152 | Andi | Murshidabad | Burwan |
| 153 | Omarpur | Murshidabad | Raghunathganj I |
| 154 | Margram VC | Birbhum | Rampurhat II |
| 155 | Muraroī VC | Birbhum | Muraroī |
| 156 | Kotasur VC | Birbhum | Mayureswar II |
| 157 | Lohapur VC | Birbhum | Nalhati II |
| 158 | Nalhati VC - | Birbhum | Nalhati I |
| 159 | Tejhati VC | Birbhum | Rampurhat I |
| 160 | Mallarpur | Birbhum | Mayureswar I |
| 161 | Nanur | Birbhum | Nanur |

OPD & IPD

Information

Financial Year 2022-23

| BRANCHES | OPD | DIAG | IPD | SOCIAL |
|-----------|--------|--------|-------|--------|
| Salt Lake | 308432 | 79515 | 30819 | 8805 |
| BHM | 161475 | 27873 | 9947 | 1999 |
| Kamalgazi | 26554 | 2749 | 980 | 2 |
| Metiabruz | 17053 | 734 | 336 | 82 |
| Salkia | 19810 | 1902 | 576 | 23 |
| Ruby | 7298 | 130 | 84 | 0 |
| Hatibagan | 18970 | 1419 | 314 | 2 |
| Total | 559592 | 114322 | 43056 | 10913 |

Financial Year 2021-22

| BRANCHES | OPD | DIAG | IPD | SOCIAL |
|-----------|--------|-------|-------|--------|
| Salt Lake | 223912 | 55539 | 22492 | 3044 |
| BHM | 132776 | 23657 | 9212 | 316 |
| Kamalgazi | 23697 | 2316 | 705 | 2 |
| Metiabruz | 13777 | 530 | 262 | 57 |
| Salkia | 15568 | 1275 | 374 | 18 |
| Ruby | 3044 | 70 | 40 | 0 |
| Hatibagan | 6656 | 194 | 0 | 0 |
| Total | 419430 | 83581 | 33085 | 3437 |

Financial Year 2020-21

| BRANCHES | OPD | DIAG | IPD | SOCIAL |
|-----------|--------|-------|-------|--------|
| Salt Lake | 147821 | 34717 | 15059 | 1652 |
| BHM | 110235 | 20585 | 7426 | 256 |
| Kamalgazi | 15205 | 1434 | 458 | 1 |
| Metiabruz | 10372 | 402 | 205 | 14 |
| Salkia | 10556 | 913 | 230 | 33 |
| Ruby | 2244 | 103 | 79 | 0 |
| Hatibagan | 0 | 0 | 0 | 0 |
| Total | 296433 | 58154 | 23457 | 1956 |

What is an eye bank?

Eye banks restore sight and change lives in their local communities and around the world by facilitating donation and providing ocular tissue for transplant, research and education.

Eye banks are the institutions responsible for collecting (harvesting) and processing donor corneas, and for distributing them to trained corneal graft surgeons. Eye banks are regulated and part of the local health system; they may be attached to a hospital or housed in a separate building.

Give the Gift Of Sight

Becoming an eye and organ donor is one of the most important decisions you will make in your life. The transplantation process depends on the priceless gift of corneal donation from one person to another. As a donor, you are helping restore sight for someone struggling with vision impairing eye diseases.

Your decision to become a donor can help in other ways. Your gift can help advance research and education on sight disorders, such as glaucoma and eye complications from diabetes, to advance the discovery of the cause and effects of these conditions, leading to new treatments and cures.

VMEB 21-22

| Month | Collection | Receipient | Rejected |
|----------------|------------|------------|-----------|
| Apr-21 | 2 | 1 | 1 |
| May-21 | 2 | 1 | 1 |
| Jun-21 | 0 | 0 | 0 |
| Jul-21 | 6 | 2 | 4 |
| Aug-21 | 4 | 2 | 2 |
| Sep-21 | 6 | 2 | 4 |
| Oct-21 | 4 | 2 | 2 |
| Nov-21 | 2 | 1 | 1 |
| Dec-21 | 2 | 0 | 2 |
| Jan-22 | 10 | 4 | 6 |
| Feb-22 | 4 | 2 | 2 |
| Mar-22 | 2 | 0 | 2 |
| Total | 44 | 17 | 27 |
| Outside Tissue | | 102 | |

Mobile Vision Vans & Ambulances



Careers

with Susrut

Susrut offers not mere jobs but exciting and satisfying careers. A Premier Institution in eye care, Susrut offers a friendly work environment, rich culture and an opportunity to work in state of the art technologies. Candidates willing to be part of our Mission for Vision and have a caring attitude in whatever they do, are welcome to forward their CVs to hr@susrut.org

⦿ **ASSOCIATE CONSULTANT**

⦿ **TRAINEE RECRUITMENT**

⦿ **GNM/B.SC NURSE**

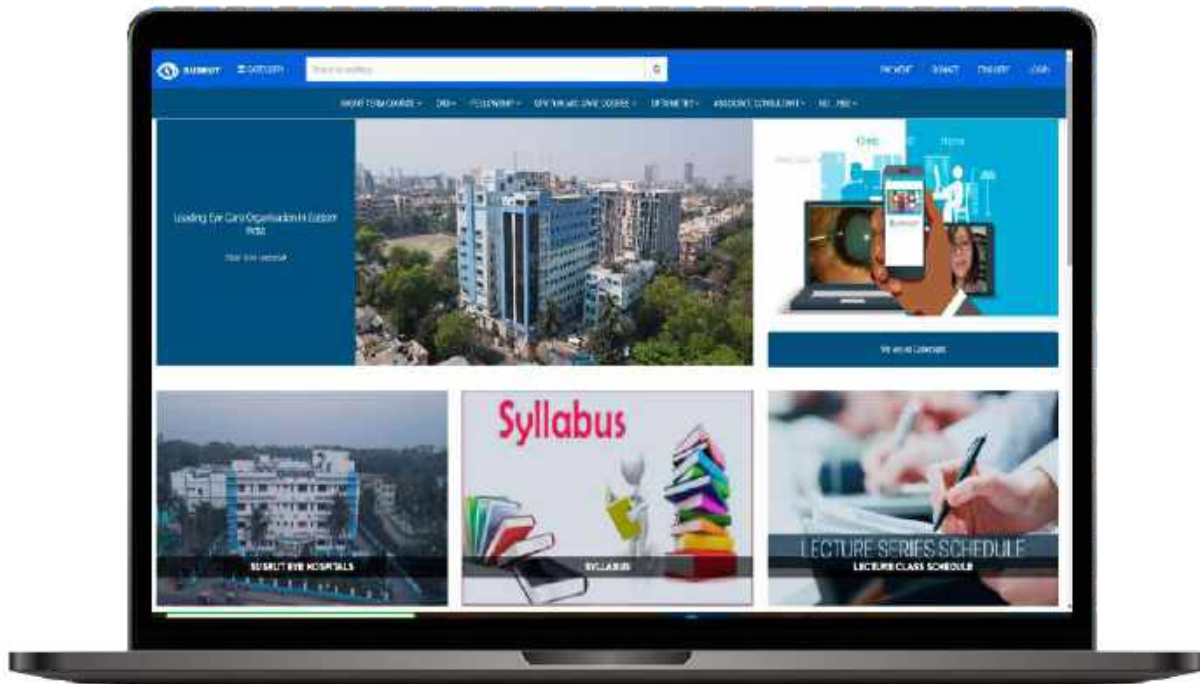
⦿ **PHARMACIST**

Send CVs to
hr@susrut.org



MEDILEARN

Unified Training System



Susrut Eye Foundation & Research Centre is NABH Accredited eye hospital with a mandate to design and offer training programmes to eye care personnel at different professional levels from around the world, in the development and implementation of efficient and sustainable eye care programmes.

Susrut's training programmes cater to all levels of ophthalmic personnel – these are intended not only for ophthalmologist but also for ophthalmic technicians, opticians, clinical assistants, outreach coordinators and health care managers. Susrut offers several structured training programmes.

Learning at any of the Susrut Centres gives you an opportunity to learn from experienced faculty, experience cutting edge technology, and receive hands-on training, access global eye care resources, wider exposure through journal clubs, grand rounds as well as interaction with peers from all over the world.

Susrut has been providing high volume, high quality and affordable services in a financially self-sustainable manner. Much importance is given to ensuring that all patients are accorded the same high quality care and service, regardless of their economic status. Susrut's innovative eye care delivery system has been recognized as a model for other developing countries. Susrut shares these best practices through several management courses and through consultancy and capacity building programmes.

Awards & Recognition



Collaboration

Susrut is empanelled with CGHS, WBHS, ECHS and allied agencies for patient benefits. Susrut has tie up with all leading insurance companies, TPA and corporate houses to provide hassle free eye care services to the community at an affordable cost. Lack of awareness, geographic barriers, economic barriers, lack of infrastructure and lack of trained personnel, all contribute to the backlog that we need to address with the help of collaboration.

We are blessed with partners who are established and innovative leaders in the world. With them we have been able to put world-class thinking and top-tier technology for your service. The collaboration designed has helped our services and accessibility to grow in this challenging, highly competitive and demanding era.

Susrut works in partnership with Sightsavers, Orbis, USAID, SCEH, Rotary International, IEF, CBM and several other non-government and government bodies to deliver quality eye care services, thereby reducing avoidable blindness in the country. We are also a member of Vision 2020 The Right to Sight, World Council of Optometry and IAPB. The success of our services are due to the continuing help and support we receive from local stakeholders, various funding organizations and the Government of India under the National Programme of Control of Blindness (NPCB).




Audited Finance Report

FY 2022-2023

SUSRUT EYE FOUNDATION & RESEARCH CENTRE

HB-36/A/1, Sec - III, Salt Lake City, Kolkata - 700 106

BALANCE SHEET AS AT 31.03.2023

| SOURCES | RS. | RS. |
|---|--|-------------------------|
| 1. CORPUS FUND | | |
| AS PER LAST ACCOUNT | | 25,000.00 |
| 2. GENERAL FUND | | |
| AS PER LAST ACCOUNT | 1,359,020,261.87 | |
| ADD: EXCESS OF INCOME OVER EXPENDITURE | 236,257,388.97 | |
| ADD:- EXCESS OF INCOME OVER EXPENDITURE OF FCRA | 3,431,993.49 | |
| | | 1,598,709,644.33 |
| 3. CURRENT LIABILITIES | | |
| SUNDRY CREDITORS | | |
| FCRA | 511,785.00 | |
| OTHERS | 26,404,905.96 | 26,916,690.96 |
| CAUTION MONEY REFUNDABLE (CY OPT & DNB) | | 31,727.00 |
| SECURITY DEPOSIT | | 1,086,074.93 |
| TDS, ESI & OTHERS PAYABLE | | 531,559.00 |
| | | 1,627,300,696.22 |
| APPLICATION | | |
| FIXED ASSETS | | |
| FCRA | 16,391,826.54 | |
| OTHERS | 544,010,263.42 | 560,401,889.96 |
| INVESTMENT | | |
| I) FOR WITH BANKS | | 436,331,902.20 |
| FOR SALT LAKE | | 318,834,582.63 |
| FOR BIRHAMPORE | | |
| II) IN SHARES | | 13,000,000.00 |
| CURRENT ASSETS | | |
| SUNDRY DEBTORS | | 61,957,306.13 |
| TDS & TCS RECEIVABLE | | 55,241,579.50 |
| ADVANCE TO PARTIES | | |
| ADVANCE TO PARTY | | |
| FCRA | 88,000.00 | |
| OTHERS | 21,097,959.79 | 21,185,959.79 |
| ADVANCE- NEW BUILDING WIP | | 3,460,070.44 |
| SECURITY DEPOSIT | | |
| SECURITY DEPOSIT (SALT LAKE) | 5,841,113.72 | |
| SECURITY DEPOSIT (KAMALGAZI) | 868,000.00 | |
| SECURITY DEPOSIT (SALUA) | 1,082,200.00 | |
| SECURITY DEPOSIT (METIABURJ) | 229,450.00 | |
| SECURITY DEPOSIT (HATIBAGAN) | 1,000,000.00 | |
| SECURITY DEPOSIT (BIRHAMPORE) | 1,596,246.00 | 10,619,009.72 |
| CASH AT BANK | | 121,012,627.52 |
| CASH IN HAND | | 4,747,697.80 |
| F.C.R. A FUND | | 8,070.53 |
| | | 1,627,300,696.22 |
| AS PER OUR REPORT OF EVEN DATE 13/2, CHOWRINGHEE TERRACE KOLKATA - 700029 | FOR Y. K. TRIVEDI & COMPANY CHARTERED ACCOUNTANTS FRN 321028E  (Y. K. TRIVEDI) PROPRIETOR MEMBERSHIP NO. 40408 UDIN : 230404181367319195 | |
| DATE: 13.09.2023 | | |

For Susrut Eye Foundation & Research Centre

Shri. Sanjay Dasgupta

President / Secretary / Treasurer / Member



| SUSRUT EYE FOUNDATION & RESEARCH CENTRE HB-36/A/1, Sec. - III, Salt Lake City, Kolkata - 700 105 INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2023 | | |
|--|---------------|-----------------------|
| INCOME | RS. | RS. |
| MEDICAL INCOME | | 811,538,980.29 |
| DONATION RECD | | 10,005,000.00 |
| BANK & OTHER INTEREST | | |
| FCRA | 179,514.00 | |
| OTHERS | 38,083,447.71 | 38,262,961.71 |
| MISCELLANEOUS | | |
| RENTAL & OTHER MISC. INCOME | | 3,877,394.49 |
| EDUCATIONAL TRAINING (DOCTORS & OPT) | | 9,163,882.05 |
| EDUCATIONAL SEMINAR GRANT | | 705,000.00 |
| GRANT-SCB(FCRA) | | 3,024,000.00 |
| GRANT - IEF PROJECT(FCRA) | | 2,949,875.25 |
| GRANT - Essilor Social Impact(FCRA) | | 1,273,608.00 |
| PROJECT INCOME | | 13,114,500.00 |
| | | 895,915,201.79 |
| EXPENDITURE | | |
| ADVERTISEMENT | | 1,525,225.57 |
| AUDIT FEES EXP. | | |
| FCRA | 10,000.00 | |
| OTHERS | 1,069,960.00 | 1,079,960.00 |
| BANK COMMISSION & CHARGES | | |
| FCRA | 2,270.49 | |
| OTHERS | 1,228,464.88 | 1,228,735.37 |
| BOOKS & PERIODICALS | | 4,643.00 |
| BUSINESS PROCESS ASSESSMENT FEES | | 303,850.00 |
| CAMP ORGANISATION EXPENSES | | 7,376,211.00 |
| CANTEEN EXPENSES | | 430,806.69 |
| CONSULTANCY CHARGES DOCTORS | | 182,453,100.00 |
| CONSULTANCY CHARGES-OTHERS | | 2,647,724.00 |
| CHRISTIAN BLIND MISSION (CBM)/SCB (FCRA) | | 858,542.27 |
| DEPRECIATION | | |
| FCRA | 3,114,191.00 | |
| OTHERS | 49,702,775.00 | 52,816,966.00 |
| DNB TRAINING EXPENSES | | 4,009,750.00 |
| EDUCATIONAL SEMINAR & CONFERENCE EXPENSES | | 1,301,075.49 |
| ELECTRICITY CHARGES | | 13,612,650.00 |
| ESI CONTRIBUTION | | 770,555.00 |
| ESTABLISHMENT EXPENSES | | 242,000.00 |
| FELLOWSHIP FEES | | 5,493,750.00 |
| GENERAL EXPENSES | | 63,614.43 |
| GENERATOR EXP. | | 708,459.58 |
| INSURANCE PREMIUM INCLUDING MEDICLAIM | | 5,624,016.00 |
| INTRA OCULAR, CONTACT LENS & CONSUMABLES | | 161,403,352.79 |
| LEGAL EXPENSES | | 12,770.00 |
| LIC GRATUITY PREMIUM | | 19,012,163.00 |
| LICENCE FEES | | 653,854.52 |
| MEDICAL EXPENSES | | 51,837,759.59 |
| MEMBERSHIP FEES | | 834,217.00 |
| MISC. EXP. | | 982,975.97 |
| MUNICIPAL TAX | | 553,687.00 |
| P.F. CONTRIBUTION | | 2,313,942.00 |
| PATHOLOGICAL EXP. | | 1,394,209.80 |
| POSTAGE & COURIER | | 160,859.54 |
| PRINTING & STATIONERY | | 5,647,091.52 |
| PROFESSIONAL LEGAL FEES | | |
| FCRA | 10,000.00 | |
| OTHERS | 1,349,940.00 | 1,359,940.00 |
| PROJECT EXPENSES | | 7,266,799.71 |
| PUJA EXGRATIA & OTHER PAYMENTS | | 2,667,000.00 |
| RENT & SERVICE CHARGES | | 11,765,093.00 |
| SAFETY FACILITY REPAIRS & MAINTENANCE | | 22,186,165.48 |
| SALARY & PERQUISITES | | 42,201,505.50 |
| SECURITY CHARGES | | 4,265,945.48 |
| SOFTWARE MAINTENANCE & UPDATION | | 3,296,878.76 |
| TEACHING FEES & EXPENSES | | 1,190,032.44 |
| TELEPHONE & INTERNET CHARGES | | 1,057,085.97 |
| TPA & CORPORATE EXPENSES | | 6,177,796.94 |
| TRAINEE STIPEND & TRAV & FOODING EXP. | | 20,438,292.00 |
| TRAVELLING & CONVEYANCE | | 1,216,798.48 |
| UNIFORM & STAFF DRESSING CHARGES | | 593,159.60 |
| VEHICLE RUNNING EXP. | | 2,180,126.76 |
| VISION CENTRE EXP. | | 1,048,572.00 |
| EXCESS OF INCOME OVER EXPENDITURE | | 239,689,382.46 |
| | | 895,915,201.79 |
| AS PER OUR REPORT OF EVEN DATE 13/2, CHOWRINGHEE TERRACE KOLKATA - 700020 FOR Y. K. TRIVEDI & COMPANY CHARTERED ACCOUNTANTS FRN 321028E (Y. K. TRIVEDI) PROPRIETOR MEMBERSHIP NO. 40408 UDIN : 23040408B673HL9195 DATE : 13.09.2023 | | |



For Susrut Eye Foundation & Research Centre

President / Secretary / Treasurer / Member

SUSRUT EYE FOUNDATION & RESEARCH CENTRE

HE-36/A/1, Sec. - III, Salt Lake City, Kolkata - 700 106

FY 2022-2023

CASH & BANK SCHEDULE -B AS AT 31.03.2023

| | RS. | RS. |
|--|---------------|-----------------------|
| CASH AT BANK | | |
| CANARA BANK | | |
| S.B. A / C 2549101011284-SALT LAKE | 4,213,489.26 | |
| S.B. A / C 2549101010842-SALT LAKE | 7,524,425.90 | |
| S.B. A / C 2549101013129-SALT LAKE | 2,573,315.56 | |
| S.B. A / C 2549214000015-METTABURZ | 3,048,864.40 | |
| S.B. A / C 2549214000016-SALGA | 3,425,018.80 | |
| S.B. A / C 2549214000017-HATIBAGAN | 84,967.20 | |
| S.B. A / C 2549101010690-SALT LAKE | 6,496,254.30 | |
| S.B. A / C 12534 (VANMUKTA) | 61,368.82 | |
| S.B. A / C 0263010127507-SALT LAKE | 102,053.17 | |
| S.B. A / C 2549101010520-SALT LAKE | 5,132,143.80 | |
| CA A/C 254920500001-SALT LAKE | 5,492,151.62 | |
| CA A/C 2549214000010-BERHAMPUR | 4,200,360.90 | |
| S.B. A/C 2549101017116-BERHAMPUR | 1,952,450.00 | |
| S.B. A/C 2549101017117-BERHAMPUR | 345,215.00 | |
| S.B. A/C 2549101014788-SALT LAKE | 363,730.00 | 45,127,105.69 |
| STATE BANK OF INDIA | | |
| S.B. A / C 1062050208A-SALT L | 12,708.25 | |
| S.B. A / C 3826127079-METTABURZ | 45,108.80 | |
| S.B. A / C 37216851829-KAMALGAZI | 2,024,850.03 | |
| S.B. A / C 37216851829-KAMALGAZI | 2,845,865.14 | |
| S.B. A / C 3826127079-SALGA | 914,722.40 | |
| S.B. A / C 3826127079-SALGA | 571,727.77 | |
| S.B. A / C 3826127079-SALGA | 792,479 | |
| S.B. A / C 1125302222-BERHAMPUR | 1,573,641.43 | |
| S.B. A / C 1062050208A-SALT LAKE | 40,004.60 | |
| S.B. A / C 3115587065-On line-SALT LAKE | 714,759.16 | |
| S.B. A / C 30691066202-PURULJA | 460,207.60 | 9,097,931.07 |
| BANK OF BARODA | | |
| S.B. A / C 29465100001211-SALT LAKE | 567,168.00 | |
| S.B. A / C 29465100001211-SALT LAKE | 622,766.50 | 1,189,934.50 |
| HDFC BANK LTD | | |
| S.B. A / C 3040052698518-SALT LAKE | 445,336.00 | |
| S.B. A / C 30400526985122-SALT LAKE | 11,643,021.30 | |
| S.B. A / C 30400526985122-SALT LAKE | 1,064,357.30 | 13,152,714.30 |
| INDIAN BANK | | |
| S.B. A / C 7368230117-SALT LAKE | 4,022,967.00 | 4,022,967.00 |
| AXIS BANK LTD | | |
| S.B. A / C 319010100308434-SALT LAKE (CVS) | 10,495.40 | |
| S.B. A / C 319010100308434-SALT LAKE (CVS) | 1,102,568.35 | |
| S.B. A / C 16301010044121-BERHAMPUR | 38,785.70 | |
| S.B. A / C 21002022222345-BERHAMPUR | 216,622.30 | |
| S.B. A / C 21002022222345-BERHAMPUR | 100,590.00 | |
| S.B. A / C 16301010044121-BERHAMPUR | 4,035,000.48 | |
| S.B. A / C 21002022222345-BERHAMPUR | 492,592.08 | |
| S.B. A / C 21002022222345-BERHAMPUR | 35,695.00 | 7,021,116.01 |
| STANDARD CHARTERED BANK | | |
| S.B. A / C 3251205745-SALT LAKE | 89,749.41 | 89,749.41 |
| IOBI BANK | | |
| S.B. A / C 018410400001905-SALT LAKE | 2,589,330.06 | |
| S.B. A / C 018410400001904-SALT LAKE | 12,277,964.60 | |
| S.B. A / C 018410400001903-SALT LAKE | 681,777.17 | |
| S.B. A / C 018410400001902-SALT LAKE | 648,282.10 | |
| S.B. A / C 018410400001901-SALT LAKE | 6,435,110.24 | 12,643,762.07 |
| UNITED BANK OF INDIA | | |
| S.B. A / C 1056250101409-SALT LAKE | 84,763.00 | 84,763.00 |
| KOTAK MAHINDRA BANK | | |
| S.B. A / C 1821517063-SALT LAKE | 1,521,578.04 | 1,521,578.04 |
| ICICI BANK | | |
| S.B. A / C 110301002430-SALT LAKE | 1,621,055.30 | |
| S.B. A / C 127305000931-HATIBAGAN | 4,661,074.30 | 6,282,130.64 |
| CANARA BANK (FCRA) | | |
| S.B. A / C 00101101027065 | 2,037,574.70 | 2,037,574.70 |
| STATE BANK (FCRA) | | |
| S.B. A / C 400500030445 | 7,534,885.99 | |
| Current A/c. 40441228674 | 20,009.00 | 7,554,895.99 |
| TOTAL : | | 137,012,637.52 |
| CASH IN HAND | | |
| AT HOSPITAL | | |
| SALT LAKE | 2,355,254.80 | |
| BE-RAMPUR | 694,228.00 | |
| KAMALGAZI | 17,501.00 | |
| METTABURZ | 1,500,800.00 | |
| SALGA | - | |
| HATIBAGAN | 10,050.00 | |
| HOWRAH | - | 4,567,833.80 |
| PETTY CASH | | |
| SALT LAKE | 21,535.00 | |
| BE-RAMPUR | 16,200.00 | |
| KAMALGAZI | 5,927.00 | |
| HATIBAGAN | 3,225.00 | |
| METTABURZ | 10,740.50 | |
| SALGA | 37,494.00 | 164,794.00 |
| TOTAL : | | 4,747,697.30 |
| AS PER OUR REPORT OF EVEN DATE | | |
| 13/2, CHANDRANEE TERRACE | | |
| KOLKATA - 700020 | | |
| DATE: 13-09-2023 | | |
| FOR V. K. TRIVEDI & COMPANY | | |
| CHARTERED ACCOUNTANTS | | |
| FOR 52028E | | |
| (V. K. TRIVEDI) | | |
| PROPRIETOR | | |
| MEMBERSHIP NO. 40408 | | |
| UDM 6 | | |

For Susrut Eye Foundation & Research Centre

President / Secretary / Treasurer / Member

Susrut Eye Foundation & Research Centre
Block-HB-35/A/1, Sector-01, Salt Lake City, Kolkata-91
SCHEDULE - A: SALT LAKE UNIT: FIXED ASSETS AS ON 31.03.2023

| PARTICULARS | RATE OF DEPR. % | BALANCE AS ON 01.04.2022 Rs. | ADDITION DURING YEAR Rs. | ASSET SOLD DURING YEAR Rs. | TOTAL Rs. | DEPRECIATION DURING THE PERIOD Rs. | W.D.V. ON 31.03.2023 Rs. | ADDITION BEFORE 30.09.22 Rs. | DEPRECIATION NOT TAKEN Rs. | TOTAL AMOUNT Rs. |
|---|-----------------|------------------------------|--------------------------|----------------------------|-----------------------|------------------------------------|--------------------------|------------------------------|----------------------------|----------------------|
| SALT LAKE | | | | | | | | | | |
| A.C. MACHINE | 15% | 1,160,888.88 | - | - | 1,296,864.96 | 200,300.00 | 1,256,488.06 | - | - | - |
| AMBULANCE | 15% | 443,710.46 | - | - | 443,710.46 | 67,056.57 | 376,653.89 | - | - | - |
| ATTENDANCE MACHINE | 15% | 42,872,182.31 | - | - | 42,872,182.31 | 2,663.00 | 40,209,119.31 | - | - | - |
| COMPUTER | 40% | 1,080,598.62 | 3,414,208.00 | - | 4,494,806.62 | 2,263,673.30 | 2,231,133.32 | 426,400.00 | - | 3,414,008.00 |
| COMPUTER & ACCESSORIES | 40% | 1,080,612.32 | 5,811,150.77 | - | 6,891,763.09 | 1,974,865.00 | 4,916,898.09 | 211,194.00 | - | 411,888.00 |
| ELECTRICAL INSTALLATION | 10% | 3,228,053.81 | - | - | 3,228,053.81 | 322,805.38 | 2,905,248.43 | 4,191,165.01 | - | 5,410,598.77 |
| ELECTRICAL TRANSFORMER | 15% | 72,788.96 | - | - | 72,788.96 | 11,018.00 | 61,770.96 | - | - | - |
| EROS SYSTEM | 10% | 118,273.23 | - | - | 118,273.23 | 11,827.32 | 106,445.91 | - | - | - |
| FAN MACHINE | 10% | 1,703.40 | - | - | 1,703.40 | 170.34 | 1,533.06 | - | - | - |
| FLAT | 15% | 3,421.90 | - | - | 3,421.90 | 513.28 | 2,908.62 | - | - | - |
| FURNITURE & FURTURE | 10% | 2,402,877.18 | 2,064,572.00 | - | 4,467,449.18 | 377,500.00 | 4,089,949.18 | 1,271,318.00 | - | 2,164,472.00 |
| GENERATOR | 15% | 241,880.20 | 1,275,000.00 | - | 1,516,880.20 | 227,527.03 | 1,289,353.17 | 1,275,000.00 | - | 1,725,000.00 |
| HANDY & DIGITAL CAMERA | 15% | 4,075.95 | - | - | 4,075.95 | 611.39 | 3,464.56 | - | - | - |
| HOSPITAL & FIRE EQUIPMENTS | 15% | 1,138,003.17 | - | - | 1,138,003.17 | 170,700.47 | 967,302.70 | - | - | - |
| LAND | 0% | 4,055,054.88 | - | - | 4,055,054.88 | - | 4,055,054.88 | - | - | - |
| LIFT | 15% | 3,185,602.72 | - | - | 3,185,602.72 | 477,840.41 | 2,707,762.31 | - | - | - |
| MEDICAL INSTRUMENT (LEGION SYSTEM) IN KIND | 15% | 81,747,994.87 | 36,110,147.28 | - | 117,858,142.15 | 18,454,035.00 | 99,404,107.15 | 23,796,076.08 | - | 36,102,147.28 |
| MEDICAL INSTRUMENT (WALDAN) IN KIND | 15% | 3,517,431.00 | 9,870,299.59 | - | 13,387,730.59 | 2,008,158.58 | 11,379,572.01 | 9,895,969.59 | - | 8,899,999.99 |
| MOTOR CARPENT | 15% | 2,338,783.90 | - | - | 2,338,783.90 | 350,817.58 | 1,987,966.32 | 86,249.00 | - | 157,338.00 |
| MOTOR CARPENT | 15% | 1,891,276.73 | 137,358.00 | - | 2,028,634.73 | 304,295.20 | 1,724,339.53 | 71,108.30 | - | 9,794.00 |
| MOTOR CARPENT | 15% | 94,081.70 | - | - | 94,081.70 | 14,112.26 | 79,969.44 | - | - | - |
| MOTOR CARPENT | 15% | 15,836.90 | 3,774.00 | - | 19,610.90 | 2,941.63 | 16,669.27 | 9,794.00 | - | - |
| PUMP & TANK | 15% | 140,146.18 | - | - | 140,146.18 | 21,021.92 | 119,124.26 | - | - | - |
| PUMP & TANK | 15% | 137,168.97 | - | - | 137,168.97 | 20,575.34 | 116,593.63 | - | - | - |
| SCALD SYSTEM (TE CARP) | 15% | 320,000.35 | - | - | 320,000.35 | 48,000.05 | 271,999.30 | - | - | - |
| SCALD SYSTEM (TE CARP) | 15% | 74,816.70 | - | - | 74,816.70 | 11,222.50 | 63,594.20 | - | - | - |
| SURGICAL INSTRUMENT | 15% | 142,064.62 | - | - | 142,064.62 | 21,309.69 | 120,754.93 | - | - | - |
| T.V. SET & DVD | 15% | 3,141,212.74 | - | - | 3,141,212.74 | 471,181.91 | 2,669,930.83 | - | - | - |
| WATER PLANTS | 15% | 8,228.19 | - | - | 8,228.19 | 1,234.00 | 6,994.19 | - | - | - |
| WATER MACHINE | 15% | 10,533,579.07 | 9,363,235.61 | - | 19,896,814.68 | 2,984,572.51 | 16,912,242.17 | 5,219,141.00 | - | 9,363,235.61 |
| BUILDING - MAGANPUR | 0% | 7,000,000.00 | - | - | 7,000,000.00 | - | 7,000,000.00 | - | - | - |
| LAND | 0% | 14,700.00 | - | - | 14,700.00 | - | 14,700.00 | - | - | - |
| SCCV | 15% | 31,741.85 | - | - | 31,741.85 | 4,761.28 | 26,980.57 | - | - | - |
| ELECTRICAL INSTALLATION | 15% | 1,109.40 | - | - | 1,109.40 | 166.41 | 942.99 | - | - | - |
| A.C. MACHINE | 15% | 15,320.50 | - | - | 15,320.50 | 2,298.08 | 13,022.42 | - | - | - |
| PUMP & TANK | 15% | 1,109.40 | - | - | 1,109.40 | 166.41 | 942.99 | - | - | - |
| TOTAL | | 2,17,215,855.61 | 73,487,236.04 | 440,008.18 | 270,253,083.47 | 35,997,606.00 | 234,255,477.47 | 47,746,374.80 | - | 71,487,350.14 |
| FIXED ASSETS OF KISHANGAN | | | | | | | | | | |
| A.C. MACHINE | 15% | 15,889.40 | - | - | 15,889.40 | 2,383.41 | 13,506.00 | - | - | - |
| FURNITURE & FURTURE | 10% | 1,370.50 | - | - | 1,370.50 | 205.57 | 1,164.93 | - | - | - |
| FIXED ASSETS OF NEW BUILDING - SALT LAKE | | | | | | | | | | |
| FIXED ASSETS OF BISHAMPUR | | | | | | | | | | |
| FIXED ASSETS OF KAMAL GAZI | | | | | | | | | | |
| FIXED ASSETS OF HOHRAH | | | | | | | | | | |
| FIXED ASSETS OF HETTABURZ | | | | | | | | | | |
| FIXED ASSETS OF SALICHA | | | | | | | | | | |
| FIXED ASSETS OF BURDWAN | | | | | | | | | | |
| FIXED ASSETS OF NABIGHAN | | | | | | | | | | |
| GRAND TOTAL | | 485,518,670.51 | 104,497,695.79 | 440,008.00 | 590,112,358.30 | 49,762,775.00 | 540,349,583.30 | 58,717,185.55 | - | 85,494,868.13 |

AS PER OUR REPORT OF EVEN DATE
 13/04/2023
 CHARTERED ACCOUNTANTS

FOR Y. K. TRIVEDI & COMPANY
 CHARTERED ACCOUNTANTS
 FNO 303806



For Susrut Eye Foundation & Research Centre
Susmita Samanta Raychoudhary
 President / Secretary / Treasurer / Member

DATE: 13.04.2023

230404080613HL
 9195

Susrut Eye Foundation & Research Centre

BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-91

SCHEDULE - 'A' SALT LAKE NEW BUILDING FIXED ASSET AS ON 31.03.2023

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2022 | ADDITION DURING THE YEAR | Asset Sale DURING THE YEAR | TOTAL | DEPRECIATION During the period | W.D.V. ON 31.03.2023 | ADDITION BEFORE 30.09.22 | ADDITION AFTER 30.09.22 | DEPRECIATION NOT TAKEN | TOTAL ADDITION |
|----------------------------|----------------|--------------------------|--------------------------|----------------------------|----------------|--------------------------------|----------------------|--------------------------|-------------------------|------------------------|----------------|
| SALT LAKE A.C.MACHINE | 15% | 3,451,192.61 | 431,882.00 | | 4,283,075.61 | 639,236.00 | 3,643,839.61 | 388,882.00 | 43,000.00 | | 431,882.00 |
| BUILDING (NEW) | 5% | 134,340,851.02 | 4,707,903.38 | | 139,048,754.40 | 6,892,044.00 | 132,155,710.40 | 2,332,169.00 | 2,375,734.38 | | 4,707,903.38 |
| CLTV | 15% | 465,962.00 | | | 465,962.00 | 69,894.00 | 396,068.00 | | | | |
| COMPUTER & ACCESSORIES | 40% | 477,773.00 | 96,000.00 | | 573,773.00 | 210,309.00 | 363,464.00 | | 96,000.00 | | 96,000.00 |
| ELECTRICAL INSTALLATION | 10% | 15,935,043.00 | 2,692,525.03 | | 18,627,568.03 | 1,791,484.00 | 16,836,084.03 | 1,262,077.00 | 1,425,448.03 | | 2,692,525.03 |
| ELECTRICAL TRANSFORMER | 15% | 6,284,584.00 | 2,282,034.00 | | 8,466,618.00 | 1,270,141.00 | 7,196,477.00 | 2,203,034.00 | 275,000.08 | | 2,203,034.00 |
| FURNITURE & FIXTURE | 10% | 1,286,594.00 | 371,232.08 | | 1,657,826.08 | 151,843.00 | 1,506,087.08 | 95,332.00 | | | 370,332.08 |
| GENERATOR | 15% | 1,189,026.00 | | | 1,189,026.00 | 178,354.00 | 1,010,672.00 | | | | |
| HOSPITAL & FIRE EQUIPMENTS | 15% | 1,189,026.00 | | | 1,189,026.00 | 178,354.00 | 1,010,672.00 | | | | |
| LIFT | 15% | 4,010,142.00 | 449,405.00 | | 4,459,547.00 | 666,932.00 | 3,792,615.00 | 449,405.00 | | | 449,405.00 |
| MEDICAL INSTRUMENTS | 15% | 2,231,051.00 | | | 2,231,051.00 | 334,658.00 | 1,896,393.00 | | | | |
| PUMP & TANK | 15% | 2,231,051.00 | | | 2,231,051.00 | 334,658.00 | 1,896,393.00 | | | | |
| REVERSE OSMOSIS(RO) PLANT | 15% | 2,231,051.00 | | | 2,231,051.00 | 334,658.00 | 1,896,393.00 | | | | |
| UPS | 15% | 2,231,051.00 | | | 2,231,051.00 | 334,658.00 | 1,896,393.00 | | | | |
| TOTAL | | 171,076,071.63 | 10,951,081.49 | - | 182,027,153.12 | 12,161,625.00 | 169,865,528.12 | 6,735,899.00 | 4,215,182.49 | - | 10,951,081.49 |

AS PER OUR REPORT OF EVEN DATE
13/2, CHOWRINGHEE TERRACE
KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
CHARTERED ACCOUNTANTS
FIRN 321028E

(Y. K. TRIVEDI)

PROPRIETOR
MEMBERSHIP NO. 40408

UDIN: 2304040813638419105

DATE: 13.09.2023

For Susrut Eye Foundation & Research Centre

Shri Santan Banerjee

President / Secretary / Treasurer / Member



Susrut Eye Foundation & Research Centre
BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-106
SCHEDULE - BEHRAMPUR UNIT, FIXED ASSETS AS ON 31.03.2023

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2022 Rs. | ADDITION DURING THE YEAR Rs. | TRANSFER Rs. | TOTAL Rs. | DEPRECIATION Rs. | W.D.V. ON 31.03.2023 Rs. | ADDITION BEFORE 30.09.22 Rs. | ADDITION AFTER 30.09.22 Rs. | DEPRECIATION NOT TAKEN Rs. | TOTAL ADDITION Rs. |
|----------------------------|----------------------|------------------------------------|------------------------------------|-------------------|----------------------|---------------------|--------------------------------|------------------------------------|-----------------------------------|----------------------------------|--------------------------|
| A.C MACHINE | 15% | 853,683.55 | 439,000.00 | | 1,302,683.55 | 182,428.00 | 1,120,255.55 | 286,000.00 | 173,000.00 | | 439,000.00 |
| ATTENDANCE MACHINE | 15% | 28,386.00 | | | 28,386.00 | 4,258.00 | 24,128.00 | | | | |
| BUILDING | 5% | 57,021,615.67 | 1,438,557.00 | | 58,460,172.67 | 2,909,874.00 | 55,550,298.67 | 913,183.00 | 525,374.00 | | 1,438,557.00 |
| BUS | 15% | 51,824.70 | | | 51,824.70 | 7,774.00 | 44,050.70 | | | | |
| CCTV | 15% | 403,173.00 | 198,317.00 | | 601,490.00 | 84,321.00 | 517,169.00 | 119,623.00 | 78,694.00 | | 198,317.00 |
| COMPUTER & ACCESSORIES | 40% | 257,277.28 | 958,692.00 | | 1,215,969.28 | 400,206.00 | 815,763.28 | 527,794.00 | 430,888.00 | | 958,692.00 |
| ELECTRICAL INSTALLATION | 10% | 1,010,576.60 | | | 1,010,576.60 | 101,053.00 | 909,523.60 | | | | |
| EPEX SYSTEM | 10% | 29,010.00 | | | 29,010.00 | 2,901.00 | 26,109.00 | | | | |
| EURO CLEANER | 10% | 1,438.80 | | | 1,438.80 | 144.00 | 1,294.80 | | | | |
| FAN & EMERGENCY LIGHTS | 15% | 1,438.80 | | | 1,438.80 | 904.00 | 514.80 | | | | |
| HOSPITAL & FIRE EQUIPMENTS | 15% | 6,028.95 | | | 6,028.95 | 115,688.00 | 728,402.40 | 2,300.00 | 139,343.00 | | 139,343.00 |
| FRIDGE | 10% | 708,447.00 | | | 708,447.00 | 178.00 | 708,269.00 | | | | |
| FURNITURE & FIXTURE | 10% | 1,780.40 | | | 1,780.40 | 178.00 | 1,602.40 | | | | |
| GLASS GRINDING MACHINE | 15% | 2,270,725.30 | 267,388.00 | | 2,538,113.30 | 240,442.00 | 2,297,671.30 | | 267,388.00 | | 267,388.00 |
| GENERATOR | 15% | 3,135.35 | | | 3,135.35 | 470.00 | 2,665.35 | | | | |
| LEASE LAND | 15% | 106,928.00 | 8,600.01 | | 115,528.01 | 15,694.00 | 98,834.01 | | 8,600.01 | | 8,600.01 |
| LIFT | 0 | 1.00 | | | 1.00 | | | | | | |
| MEDICAL EQUIPMENTS | 15% | 609,083.00 | | | 609,083.00 | 91,362.00 | 517,721.00 | | | | |
| MEDICAL INSTRUMENT | 15% | 9,999,254.37 | 14,500,205.09 | 400,000.00 | 24,099,519.46 | 2,787,930.00 | 21,311,589.46 | 3,473,620.00 | 11,026,645.09 | | 14,500,205.09 |
| OFFICE EQUIPMENTS | 15% | 4,290,151.03 | | | 4,290,151.03 | 643,523.00 | 3,646,628.03 | | | | |
| PROJECTOR & ACCESSORIES | 10% | 106,604.70 | 12,840.00 | | 119,444.70 | 17,502.00 | 101,942.70 | | 12,840.00 | | 12,840.00 |
| PUMPS & TANKS | 15% | 66,130.00 | | | 66,130.00 | 1,170.00 | 65,000.00 | | | | |
| SOUND SYSTEM | 15% | 5,759.25 | | | 5,759.25 | 864.00 | 4,895.25 | | | | |
| SURGICAL INSTRUMENT | 15% | 131,192.29 | | | 131,192.29 | 19,679.00 | 111,513.29 | | | | |
| T.V. SET | 15% | 99,134.85 | | | 99,134.85 | 14,870.00 | 84,264.85 | | | | |
| WATER PURIFIER | 10% | 216,404.20 | 324,682.00 | | 541,086.20 | 43,724.00 | 497,362.20 | 117,015.00 | 287,647.00 | | 324,682.00 |
| GVC | | | | | | | | | | | |
| FURNITURE & FIXTURE - GVC | 10% | 74,641.00 | 686,085.16 | | 760,726.16 | 41,268.00 | 719,458.16 | | 686,085.16 | | 686,085.16 |
| GVC Renovation | 15% | 234,060.00 | 37,290.00 | | 265,350.00 | 38,890.00 | 227,460.00 | 18,065.00 | 14,225.00 | | 32,290.00 |
| GRAND TOTAL | | 78,664,323.19 | 19,003,329.26 | 400,000.00 | 97,267,652.45 | 7,779,337.00 | 89,488,315.45 | 5,437,600.00 | 13,565,729.26 | 0.00 | 18,603,329.26 |

AS PER OUR REPORT OF EVEN DATE
 13/2, CHOWRINGHEE TERRACE
 KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
 CHARTERED ACCOUNTANTS
 FRN 321028E

For Susrut Eye Foundation & Research Centre
Shil Santan Bhattacharya

President / Secretary / Treasurer / Member

DATE: 13.09.2023



(Y. K. TRIVEDI)
 PROPRIETOR
 MEMBERSHIP NO. 40406
 UDIN

2304040813088419195

Susrut Eye Foundation & Research Centre
BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-106

SCHEDULE - KAMALGAZI FIXED ASSETS AS ON 31.03.2023

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2022 Rs. | ADDITION DURING THE YEAR Rs. | TRANSFER Rs. | TOTAL Rs. | DEPRECIATION Rs. | W.D.V. ON 31.03.2023 Rs. | ADDITION BEFORE 30.09.22 Rs. | ADDITION AFTER 30.09.22 Rs. | DEPRECIATION NOT TAKEN Rs. | TOTAL ADDITION Rs. |
|----------------------------|----------------------|------------------------------------|------------------------------------|-----------------|---------------------|---------------------|--------------------------------|------------------------------------|-----------------------------------|----------------------------------|--------------------------|
| A.C MACHINE | 15% | 346,208.00 | | | 346,208.00 | 51,931.00 | 294,277.00 | | | | |
| ATTENDANCE MACHINE | 15% | 11,395.00 | | | 11,395.00 | 1,709.00 | 9,686.00 | | | | |
| CCTV | 15% | 94,756.00 | | | 94,756.00 | 14,215.00 | 80,551.00 | | | | |
| COMPUTER & ACCESSORIES | 40% | 105,370.00 | 35,900.00 | | 145,270.00 | 58,108.00 | 87,162.00 | 35,900.00 | | | 35,900.00 |
| EPBX SYSTEMS | 10% | 135,782.00 | | | 135,782.00 | 13,578.00 | 122,204.00 | | | | |
| FURNITURE & FIXTURE | 10% | 14,685.00 | 56,404.00 | | 71,089.00 | 7,109.00 | 63,980.00 | 56,404.00 | | | 56,404.00 |
| OFFICE RENOVATION | 10% | 1,463,087.84 | | | 1,463,087.84 | 146,509.00 | 1,318,578.84 | | | | |
| OFFICE EQUIPMENTS | 10% | 5,947.00 | | | 5,947.00 | 595.00 | 5,352.00 | | | | |
| MEDICAL INSTRUMENTS | 15% | 1,793,237.58 | | | 1,793,237.58 | 268,986.00 | 1,524,251.58 | | | 0 | |
| REVERSE OSMOSIS (RO) PLANT | 15% | 230,756.00 | | | 230,756.00 | 34,613.00 | 196,143.00 | | | | |
| TV SET | 15% | 18,831.00 | | | 18,831.00 | 2,825.00 | 16,006.00 | | | | |
| GRAND TOTAL | | 4,226,065.42 | 92,304.00 | - | 4,318,369.42 | 600,178.00 | 3,718,191.42 | 92,304.00 | - | - | 92,304.00 |

AS PER OUR REPORT OF EVEN DATE
13/7, CHOWRINGHEE TERRACE
KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
CHARTERED ACCOUNTANTS
FRN 321028E



For Susrut Eye Foundation & Research Centre

Shri Sanjay Dasgupta

President / Secretary / Treasurer / Member

DATE: 13.07.2023

(Y. K. TRIVEDI)
PROPRIETOR
MEMBERSHIP NO. 40-08
UDIN:

230408136138410193

Susrut Eye Foundation & Research Centre
BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-106
SCHEDULE - HOWRAH UNIT FIXED ASSETS AS ON 31.03.2023

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2022 Rs. | ADDITION DURING THE YEAR Rs. | TRANSFER Rs. | TOTAL Rs. | DEPRECIATION Rs. | W.D.V. ON 31.03.2023 Rs. | ADDITION BEFORE 30.09.22 Rs. | ADDITION AFTER 30.09.22 Rs. | TOTAL ADDITION Rs. |
|------------------------|----------------------|------------------------------------|------------------------------------|-----------------|------------------|---------------------|--------------------------------|------------------------------------|-----------------------------------|--------------------------|
| COMPUTER & ACCESSORIES | 40% | 9,275.00 | | | 9,275.00 | 3,710.00 | 5,565.00 | | | - |
| MEDICAL INSTRUMENT | 15% | 45,018.00 | | | 45,018.00 | 6,753.00 | 38,265.00 | | | - |
| OFFICE EQUIPMENTS | 10% | 13,936.00 | | | 13,936.00 | 1,394.00 | 12,542.00 | | | - |
| GRAND TOTAL | | 68,229.00 | 0.00 | - | 68,229.00 | 11,857.00 | 56,372.00 | 0.00 | 0.00 | 0.00 |

AS PER OUR REPORT OF EVEN DATE
 13/2, CHOWRINGHEE TERRACE
 KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
 CHARTERED ACCOUNTANTS
 FRN 321028E



For Susrut Eye Foundation & Research Centre

DATE: 13.09.2023

President / Secretary / Treasurer / Member

(Y. K. TRIVEDI)
 PROPRIETOR
 MEMBERSHIP NO. 40408
 UDIN : 250404081301301491913

Susrut Eye Foundation & Research Centre
 BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-106
 SCHEDULE-METIABURZ UNIT FIXED ASSETS AS ON 31.03.2023

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2022 Rs. | ADDITION DURING THE YEAR Rs. | TRANSFER Rs. | TOTAL Rs. | DEPRECIATION Rs. | W.D.V. ON 31.03.2023 Rs. | ADDITION BEFORE 30.09.22 Rs. | ADDITION AFTER 30.09.22 Rs. | DEPRECIATION NOT TAKEN Rs. | TOTAL ADDITION Rs. |
|-------------------------|----------------------|------------------------------------|------------------------------------|-----------------|---------------------|---------------------|--------------------------------|------------------------------------|-----------------------------------|----------------------------------|--------------------------|
| A.C.MACHINE | 15% | 384,615.00 | | | 384,615.00 | 57,692.00 | 326,923.00 | | - | | - |
| CCTV | 15% | 32,740.00 | | | 32,740.00 | 4,911.00 | 27,829.00 | | - | | - |
| COMPUTER & ACCESSORIES | 40% | 1,31,096.00 | | | 1,31,096.00 | 52,038.00 | 78,058.00 | | - | | - |
| ELECTRICAL INSTALLATION | 10% | 527,557.00 | | | 527,557.00 | 52,756.00 | 474,801.00 | | - | | - |
| FURNITURE & FIXTURE | 10% | 380,384.00 | | | 493,186.00 | 44,176.00 | 449,007.00 | | 102,802.00 | | 102,802.00 |
| MEDICAL INSTRUMENT | 15% | 1,194,167.00 | | | 1,812,325.00 | 271,849.00 | 1,540,476.00 | 618,158.00 | - | | 618,158.00 |
| OFFICE EQUIPMENTS | 10% | 105,710.00 | | | 105,710.00 | 10,571.00 | 95,139.00 | | - | | - |
| OFFICE RENOVATION | 15% | 1,226,176.17 | | | 1,251,694.17 | 185,840.00 | 1,065,854.17 | | 25,518.00 | | 25,518.00 |
| WATER PURIFIER | 15% | 159,299.00 | | | 159,299.00 | 23,895.00 | 135,404.00 | | - | | - |
| GRAND TOTAL | | 4,150,744.17 | 746,478.00 | - | 4,897,222.17 | 703,731.00 | 4,193,491.17 | 618,158.00 | 128,320.00 | - | 746,478.00 |

AS PER OUR REPORT OF EVEN DATE
 13/2, CHOWRINGHEE TERRACE
 KOLKATA - 700020

DATE: 13.09.2023

For Susrut Eye Foundation & Research Centre

Shree Sankar Dasgupta

President / Secretary / Treasurer / Member

FOR Y. K. TRIVEDI & COMPANY
 CHARTERED ACCOUNTANTS
 FRN 321028E



(Y. K. TRIVEDI)
 PROPRIETOR
 MEMBERSHIP NO. 40408
 UDIN:

23040408D6138ML9195

Susrut Eye Foundation & Research Centre
 BLOCK-418, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-106
 SCHEDULE -SALKIA UNIT FIXED ASSETS AS ON 31.03.2023

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2022 Rs. | ADDITION DURING THE YEAR Rs. | TRANSFER Rs. | TOTAL Rs. | DEPRECIATION Rs. | W.D.V. ON 31.03.2023 Rs. | ADDITION BEFORE 30.09.22 Rs. | ADDITION AFTER 30.09.22 Rs. | DEPRECIATION NOT TAKEN Rs. | TOTAL ADDITION Rs. |
|----------------------------|----------------------|------------------------------------|------------------------------------|-----------------|---------------------|---------------------|--------------------------------|------------------------------------|-----------------------------------|----------------------------------|--------------------------|
| A.C.MACHINE | 15% | 667,954.00 | | | 667,954.00 | 100,193.00 | 567,761.00 | | | | |
| COMPUTER & ACCESSORIES | 40% | 161,643.00 | | | 161,643.00 | 71,262.00 | 127,405.00 | | 38,024.00 | | 38,024.00 |
| CCTV | 15% | 788.00 | | | 788.00 | 118.00 | 670.00 | | | | |
| ELECTRICAL INSTALLATION | 10% | 257,572.00 | | | 257,572.00 | 25,757.00 | 231,815.00 | | | | |
| FURNITURE | 10% | 217,021.00 | | | 217,021.00 | 21,702.00 | 195,319.00 | | | | |
| HOSPITAL & FIRE EQUIPMENTS | 15% | 14,929.00 | | | 14,929.00 | 2,239.00 | 12,690.00 | | | | |
| MEDICAL INSTRUMENT | 15% | 2,167,145.00 | | | 2,167,145.00 | 330,295.00 | 1,886,545.00 | | 29,700.00 | | 29,700.00 |
| OFFICE EQUIPMENTS | 10% | 176,486.00 | | | 176,486.00 | 17,649.00 | 158,837.00 | | | | |
| OFFICE RENOVATION | 15% | 1,628,621.00 | | | 1,628,621.00 | 244,293.00 | 1,384,328.00 | | | | |
| WATER PURIFIER | 15% | 159,299.00 | | | 159,299.00 | 21,895.00 | 135,404.00 | | | | |
| GRAND TOTAL | | 5,471,458.00 | 67,724.00 | - | 5,539,182.00 | 838,407.00 | 4,700,775.00 | - | 67,724.00 | - | 67,724.00 |

AS PER OUR REPORT OF EVEN DATE
 13/2, CHOWRINGHEE TERRACE
 KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
 CHARTERED ACCOUNTANTS
 FRM 3210/28E



For Susrut Eye Foundation & Research Centre
Shree Susrut Eye Foundation
 President / Secretary / Treasurer / Member

DATE: 13.09.2023

(Y.K. TRIVEDI)
 PROPRIETOR
 MEMBERSHIP NO. 40428
 UDIN/

53040428 DGNB H20195

Susrut Eye Foundation & Research Centre

BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA- 106

SCHEDULE - BURDWAN UNIT FIXED ASSETS AS ON 31.03.2023

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2022 Rs. | ADDITION DURING THE YEAR Rs. | TRANSFER Rs. | TOTAL Rs. | DEPRECIATION Rs. | W.D.V. ON 31.03.2023 Rs. | BEFORE 30.09.22 Rs. | AFTER 30.09.22 Rs. |
|---------------------------|----------------------|------------------------------------|------------------------------------|-----------------|---------------------|---------------------|--------------------------------|---------------------------|--------------------------|
| A.C.MACHINE | 15% | 402,887.00 | | | 402,887.00 | 60,433.00 | 342,454.00 | | - |
| ATTENDANCE MACHINE | 15% | 13,729.00 | | | 13,729.00 | 2,059.00 | 11,670.00 | | - |
| CLTV | 15% | 36,209.20 | | | 36,209.20 | 5,431.00 | 30,778.20 | | - |
| COMPUTER & ACCESSORIES | 40% | 115,790.12 | | | 115,790.12 | 46,316.00 | 69,474.12 | | - |
| FURNITURE & FIXTURE | 10% | 186,889.10 | | | 186,889.10 | 18,689.00 | 168,200.10 | | - |
| GENERATOR | 15% | 191,315.00 | | | 191,315.00 | 28,697.00 | 162,618.00 | | - |
| HOSPITAL FIRE EQUIPMENTS | 15% | 249,130.00 | | | 249,130.00 | 37,370.00 | 211,760.00 | | - |
| MEDICAL EQUIPMENTS | 15% | 1,301,202.99 | | | 1,301,202.99 | 195,180.00 | 1,106,022.99 | | - |
| OFFICE EQUIPMENTS | 10% | 30,199.00 | | | 30,199.00 | 3,020.00 | 27,179.00 | | - |
| OFFICE RENOVATION | 15% | 1,961,693.00 | | | 1,961,693.00 | 294,254.00 | 1,667,439.00 | | - |
| PUMP & TANK | 15% | 23,015.00 | | | 23,015.00 | 3,452.00 | 19,563.00 | | - |
| WATER PURIFIER & RO PLANT | 10% | 137,033.00 | | | 137,033.00 | 13,703.00 | 123,330.00 | | - |
| GRAND TOTAL | | 4,649,092.41 | - | - | 4,649,092.41 | 708,604.00 | 3,940,488.41 | - | - |

AS PER OUR REPORT OF EVEN DATE
13/2, CHOWRINGHEE TERRACE
KOLKATA - 700020

For Susrut Eye Foundation & Research Centre

Shishu Sanyal

President / Secretary / Treasurer / Member

FOR Y. K. TRIVEDI & COMPANY
CHARTERED ACCOUNTANTS
FRN 321028E



(Y. K. TRIVEDI)
PROPRIETOR

MEMBERSHIP NO. 40408

UDIN:

2304000813673 HL 9193

DATE: 13.09.2023

Susrut Eye Foundation & Research Centre
 BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-106
 SCHEDULE - NATIBAGAN UNIT FIXED ASSETS AS ON 31.03.2023

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2022 Rs. | ADDITION DURING THE YEAR Rs. | TRANSFER Rs. | TOTAL Rs. | DEPRECIATION Rs. | W.D.V. ON 31.03.2023 Rs. | ADDITION BEFORE 30.09.22 Rs. | ADDITION AFTER 30.09.22 Rs. | DEPRECIATION NOT TAKEN Rs. | TOTAL ADDITION Rs. |
|---------------------------|----------------------|------------------------------------|------------------------------------|-----------------|---------------------|---------------------|--------------------------------|------------------------------------|-----------------------------------|----------------------------------|--------------------------|
| A.C.MACHINE | 15% | 737,294.00 | | | 737,294.00 | 110,581.00 | 626,713.00 | | | | |
| OCTV | 15% | 36,883.00 | | | 36,883.00 | 5,532.00 | 31,351.00 | | | | |
| COMPUTER & ACCESSORIES | 40% | 84,075.00 | | | 84,075.00 | 35,907.00 | 48,168.00 | | | | |
| FURNITURE & FIXTURE | 10% | 173,318.00 | 11,387.00 | | 184,705.00 | 28,700.00 | 156,005.00 | 97,276.00 | 11,387.00 | | 11,387.00 |
| MEDICAL INSTRUMENTS | 15% | 1,136,256.00 | 130,080.00 | | 1,266,336.00 | 176,575.00 | 1,089,761.00 | 40,900.00 | 32,804.00 | | 130,080.00 |
| OFFICE EQUIPMENTS | 10% | 162,043.00 | 40,900.00 | | 202,943.00 | 16,204.00 | 186,739.00 | | | | 40,900.00 |
| OFFICE RENOVATION | 15% | 2,101,108.00 | 46,775.00 | | 2,147,883.00 | 321,372.00 | 1,826,511.00 | 35,975.00 | 10,800.00 | | 46,775.00 |
| WATER PURIFIER & RO PLANT | 10% | 45,932.00 | | | 45,932.00 | 4,593.00 | 41,339.00 | | | | |
| GRAND TOTAL | | 4,476,829.00 | 229,142.00 | - | 4,705,971.00 | 699,464.00 | 4,006,507.00 | 174,151.00 | 54,991.00 | - | 229,142.00 |

AS PER OUR REPORT OF EVEN DATE
 13/2, CHOWRINGHEE TERRACE
 KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
 CHARTERED ACCOUNTANTS
 FIRM 121038E



For Susrut Eye Foundation & Research Centre

DATE: 13.09.2023

Sushant Kumar Bhowmik
 President / Secretary / Treasurer / Member

(Y. K. TRIVEDI)
 PROPRIETOR
 MEMBERSHIP NO. 45408
 UDIN :

23040408050787119195

SUSRUT EYE FOUNDATION & RESEARCH CENTRE
BLOCK - HB, 36/A/1, SECTOR - III, SALT LAKE CITY, KOLKATA - 700 106
SCHEDULE - FCRA FIXED ASSETS AS ON 31.03.2023

| FIXED ASSETS | Rate % | WDV AS ON 01.04.2022 | ADDITIONS DURING THE YEAR | TOTAL AS ON 31.03.2023 | DEPRECIATION FOR THE YEAR | WDV AS ON 31.03.2023 | ADDITION BEFORE 30.09.22 | ADDITION AFTER 30.09.22 |
|---------------------------------------|--------|----------------------|---------------------------|------------------------|---------------------------|----------------------|--------------------------|-------------------------|
| | | Rs. | Rs. | Rs. | Rs. | Rs. | | |
| MEDICAL INSTRUMENT - 3 | 15 | 5,479,519.34 | | 5,479,519.34 | 821,928.00 | 4,657,591.34 | - | |
| SMALL EQUIPMENT (ORBITAL COMP. PRG) | 15 | 43,102.00 | | 43,102.00 | 5,465.00 | 36,637.00 | | |
| MEDICAL EQUIPMENT (ORBITAL COMP. PRG) | 15 | 6,769,670.00 | - | 6,769,670.00 | 1,013,951.00 | 5,745,719.00 | - | |
| FURNITURE & FIXTURE | 10 | 12,892.60 | | 12,892.60 | 1,259.00 | 11,633.60 | | |
| BPL CARD MACHINE | 15 | 3,095.00 | | 3,095.00 | 454.00 | 2,631.00 | | |
| COMPUTER | 40 | 88,392.00 | | 88,392.00 | 35,357.00 | 53,035.00 | | |
| MULTIMEDIA PROJECTOR | 15 | 4,009.00 | | 4,009.00 | 601.00 | 3,408.00 | | |
| UPS | 15 | 5,861.60 | | 5,861.60 | 879.00 | 4,982.60 | | |
| DIGITAL THERMOMETER | 15 | 2,372.00 | | 2,372.00 | 356.00 | 2,016.00 | | |
| DIGITAL CAMERA | 15 | 3,483.00 | | 3,483.00 | 523.00 | 2,960.00 | | |
| PRINTER AND SCANNER | 15 | 24,343.00 | | 24,343.00 | 3,651.00 | 20,692.00 | | |
| SOUND SYSTEM | 15 | 5,386.00 | 81,368.00 | 86,754.00 | 5,911.00 | 79,843.00 | | 81,368.00 |
| WATER PURIFIER | 15 | 22,328.00 | | 22,328.00 | 3,349.00 | 18,979.00 | | |
| WATER COOLER | 15 | 11,966.00 | | 11,966.00 | 1,795.00 | 10,171.00 | | |
| AMPLIFIER & SPEAKER | 15 | 13,082.00 | | 13,082.00 | 1,952.00 | 11,120.00 | | |
| MEDICAL INSTRUMENTS - 2 | 15 | 78,843.00 | | 78,843.00 | 11,826.00 | 67,017.00 | | |
| LAPTOP | 40 | 615.00 | | 615.00 | 246.00 | 369.00 | | |
| MOBILE VISION VAN | 15 | 1,066,933.00 | | 1,066,933.00 | 158,546.00 | 898,387.00 | | |
| AMBULANCE CAR | 15 | 369,384.00 | | 369,384.00 | 55,408.00 | 313,976.00 | | |
| OPHTHALMIC EQUIPMENT | 15 | 2,144,310.00 | | 2,144,310.00 | 321,647.00 | 1,822,663.00 | | |
| SOFTWARE | 40 | 51,995.00 | | 51,995.00 | 20,798.00 | 31,197.00 | | |
| SOLAR POWER PLANT SYSTEM | 40 | 796,068.00 | - | 796,068.00 | 518,427.00 | 477,641.00 | - | - |
| ELECTRIC SCOOTY | 40 | - | 443,980.00 | 443,980.00 | 177,592.00 | 266,388.00 | 443,980.00 | |
| MEDICAL INSTRUMENT | 15 | - | 2,003,018.00 | 2,003,018.00 | 150,226.00 | 1,852,792.00 | - | 2,003,018 |
| | | 16,977,651.54 | 2,528,366.00 | 19,506,017.54 | 3,114,191.00 | 16,391,826.54 | 443,980.00 | 2,003,366.00 |

AS PER OUR REPORT OF EVEN DATE
 13/2, CHOWRINGHEE TERRACE
 KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
 CHARTERED ACCOUNTANTS
 FRN 321028E

DATE: 13.07.2023

0

(Y. K. TRIVEDI)
 PROPRIETOR

UDIN 1306101425130617811
 9/195



For Susrut Eye Foundation & Research Centre
Susrut Eye Foundation & Research Centre

President / Secretary / Treasurer / Member

Audited Finance Report

FY 2021-2022

SUSRUT EYE FOUNDATION & RESEARCH CENTRE
HB-36/A/1, Sec. - III, Salt Lake City, Kolkata - 700 106

BALANCE SHEET AS AT 31.03.2022

| SOURCES | RS. | RS. |
|--|-------------------|--------------------------|
| 1. CORPUS FUND | | |
| AS PER LAST ACCOUNT | | 25,000.00 |
| 2. GENERAL FUND | | |
| AS PER LAST ACCOUNT | 1,12,52,51,140.60 | |
| ADD: EXCESS OF INCOME OVER EXPENDITURE | 21,16,36,612.53 | 1,33,68,87,753.13 |
| 3. CURRENT LIABILITIES | | |
| SUNDRY CREDITORS | | 2,06,46,617.99 |
| CAUTION MONEY REFUNDABLE (D' OPT & DNB) | | 83,727.00 |
| SECURITY DEPOSIT | | 16,55,547.00 |
| TDS, EST & OTHERS PAYABLE | | 4,11,868.00 |
| | | 1,35,97,10,513.12 |
| APPLICATION | | |
| FIXED ASSETS - SCHEDULE - A | | 49,00,15,429.03 |
| INVESTMENT | | |
| I) FDR WITH BANKS | | |
| FOR SALT LAKE | | 30,45,92,216.20 |
| FOR BERHAMPORE | | 26,19,99,499.63 |
| II) IN SHARES | | 3,30,00,000.00 |
| CURRENT ASSETS | | |
| SUNDRY DEBTORS | | 4,69,88,065.45 |
| TDS & TCS RECEIVABLE | | 5,35,93,024.97 |
| ADVANCE TO PARTIES | | |
| ADVANCE- TO PARTY | 2,26,12,467.72 | |
| ADVANCE- NEW BUILDING WIP | 34,80,070.44 | 2,60,92,538.16 |
| SECURITY DEPOSIT | | |
| SECURITY DEPOSIT (SALT LAKE) | 57,33,198.72 | |
| SECURITY DEPOSIT (KAMALGAZI) | 8,68,500.00 | |
| SECURITY DEPOSIT (SALKIA) | 10,82,200.00 | |
| SECURITY DEPOSIT (METIABURJ) | 2,29,450.00 | |
| SECURITY DEPOSIT (BERHAMPORE) | 15,78,246.00 | 94,91,594.72 |
| CASH AT BANK } Schedule - B | | 13,11,85,380.43 |
| CASH IN HAND | | 27,43,674.00 |
| F.C.R: A FUND | | 8,070.53 |
| | | 1,35,97,10,513.12 |
| <p>AS PER OUR REPORT OF EVEN DATE 13/2, CHOWRINGHEE TERRACE KOLKATA - 700020</p> <p style="text-align: center;">  </p> <p>DATE: 26.09.2022</p> <p style="text-align: right;"> FOR Y. K. TRIVEDI & COMPANY CHARTERED ACCOUNTANTS FRN 321028E  (Y. K. TRIVEDI) PROPRIETOR MEMBERSHIP NO. 40408 UDIN: 220410408AVXTQRQ 9273 </p> | | |



For Susrut Eye Foundation & Research Centre


 Official / Secretary / Treasurer / Member

SUSRUT EYE FOUNDATION & RESEARCH CENTRE

HB-35A/1, Sec. - III, Salt Lake City, Kolkata - 700 106

CASH & BANK SCHEDULE - B AS AT 31.03.2022

| | RS. | RS. |
|---|--|---|
| CASH AT BANK | | |
| CANARA BANK | | |
| S.B. A / C 2549101011204-SALT LAKE | 49,65,881.26 | |
| S.B. A / C 2549101010642-SALT LAKE | 1,54,60,370.85 | |
| S.B. A / C 2549101013115-SALT LAKE | 60,87,350.38 | |
| S.B. A / C 2549214000015-METIABURJ | 12,88,360.40 | |
| S.B. A / C 2549214000016-SALKIA | 8,89,708.86 | |
| S.B. A / C 2549214000017- HATIBAGAN | 6,93,694.20 | |
| S.B. A / C 2549101016890 - SALT LAKE | 14,08,597.94 | |
| S.B. A / C 12524 (VANNUKTA) | 61,568.07 | |
| S.B. A / C 0303101027907- SALT LAKE | 26,692.94 | |
| S.B. A / C 2549101015290- SALT LAKE | 32,86,403.00 | |
| CA A/C 2549206000001- SALT LAKE | 15,19,611.63 | |
| CA A/C 2859214000020-BEHRAMPORE | 1,02,27,126.00 | |
| S.B. A/C 2549101017116-BEHRAMPORE | 11,83,732.00 | |
| S.B. A/C 2549101017117-BEHRAMPORE | 20,77,136.00 | |
| S.B. A/C 2549101014769-SALT LAKE | 5,74,632.00 | 4,97,61,470.45 |
| STATE BANK OF INDIA | | |
| S.B. A / C 10828662087- SALT I | 13,164.58 | |
| S.B. A / C 38361727079-METIABURJ | 62,96,728.42 | |
| S.B. A / C 37716281859-KAMALGAZI | 1,14,80,827.32 | |
| S.B. A / C 37716400549-KAMALGAZI | 8,95,485.00 | |
| S.B. A / C 38361727910-SALKIA | 56,67,247.14 | |
| S.B. A / C 39299477213-SALKIA | 27,33,172.13 | |
| S.B. A / C 39178459134- METIABURJ | 2,38,661.43 | |
| S.B. A / C 11292852222-BEHRAMPORE | 46,733.00 | |
| S.B. A / C 10826658037-PROJECT FUND | 9,20,724.18 | |
| S.B. A / C 31155857865-On line- SALT LAKE | 4,86,207.06 | 2,88,96,051.00 |
| BANK OF BARODA | | |
| S.B. A / C 29460100001212-SALT LAKE | 5,49,470.00 | |
| S.B. A / C 29460100001311-SALT LAKE | 8,06,072.50 | 13,55,542.50 |
| AXIS BANK LTD | | |
| S.B. A / C -219010100308434-SALT LAKE (CVS) | 10,496.10 | |
| S.B. A / C -911010011566720-SALT LAKE (CVS) | 64,15,708.42 | |
| S.B. A / C 163010100144131-BEHRAMPORE | 30,185.70 | |
| S.B. A / C 910010026201045-BEHRAMPORE | 21,10,649.30 | |
| S.B. A / C 9100100871697- Pharmacy-BEHRAMPORE | 6,34,498.00 | |
| S.B. A / C 163010100171007-BEHRAMPORE | 56,57,047.73 | |
| CA A / C 915020017713486-BEHRAMPORE | 13,28,028.00 | |
| CA A / C 915020017713415-BEHRAMPORE | 53,895.00 | 1,62,67,507.33 |
| STANDARD CHARTERED BANK | | |
| S.B. A / C 22510267746-SALT LAKE | 87,397.41 | 87,397.41 |
| IDBI BANK | | |
| S.B. A / C 0104104000091905-SALT LAKE | 38,92,722.88 | |
| S.B. A / C 0104104000091914-SALT LAKE | 96,77,577.91 | |
| S.B. A / C 0104104000091923-SALT LAKE | 33,42,196.49 | |
| S.B. A / C 0104104000091919-KAMALGAZI | 8,65,819.00 | |
| S.B. A / C 0104104000092023-BEHRAMPORE | 53,29,183.25 | 2,31,27,489.63 |
| UNITED BANK OF INDIA | | |
| S.B. A / C 1096050101455-SALT LAKE | 84,763.00 | 84,763.00 |
| KOTAK MAHINDRA BANK | | |
| S.B. A / C 1615167063-SALT LAKE | 10,764.75 | 10,764.75 |
| ICICI BANK | | |
| S.B. A / C 110301002429-SALT LAKE | 1,15,35,783.86 | |
| S.B. A / C 12730500991-HATIBAGAN | 69,600.50 | 1,15,75,384.36 |
| TOTAL : | | 13,51,86,380.43 |
| CASH IN HAND | | |
| AT HOSPITAL | | |
| SALT LAKE | 11,77,312.00 | |
| BEHRAMPORE | 5,74,900.00 | |
| KAMALGAZI | 10,500.00 | |
| METIABURJ | 2,83,500.00 | |
| SALKIA | 5,51,100.00 | |
| HATIBAGAN | 99,500.00 | |
| HOWRAH | - | 26,56,812.00 |
| PETTY CASH | | |
| SALT LAKE | 25,625.00 | |
| BEHRAMPORE | 6,908.00 | |
| KAMALGAZI | 2,940.00 | |
| METIABURJ | 15,745.00 | |
| SALKIA | 35,540.00 | 86,862.00 |
| TOTAL : | | 27,43,674.00 |
| AS PER OUR REPORT OF EVEN DATE 13/2, CHOWRINGHEE TERRACE KOLKATA - 700020 | FOR Y. K. TRIVEDI & COMPANY CHARTERED ACCOUNTANTS PRN 121000  (Y. K. TRIVEDI) PROPRIETOR MEMBER (IP NO. 40408) UDIN 12040084417009273 |  |

DATE: 26.09.2022

For Susrut Eye Foundation & Research Centre

Ident / Secretary / Treasurer / Member

Susrut Eye Foundation & Research Centre
 BLOCK-408, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-91
 SCHEDULE - 'A' SALT LAKE UNIT FIXED ASSET AS ON 31.03.2022

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2021 RS. | ADDITION DURING THE YEAR RS. | ASSET SOLD DURING THE YEAR RS. | TOTAL RS. | DEPRECIATION DURING THE PERIOD RS. | W.D.V. ON 31.03.2022 RS. | ADDITION BEFORE 30.09.2021 RS. | ADDITION AFTER 30.09.2021 RS. | DEPRECIATION NOT TAKEN RS. | TOTAL ADDITION RS. |
|---|----------------|------------------------------|------------------------------|--------------------------------|------------------------|------------------------------------|--------------------------|--------------------------------|-------------------------------|----------------------------|-----------------------|
| SALT LAKE | | | | | | | | | | | |
| AC MACHINE | 15% | 30,34,646.86 | 87,530.00 | | 21,12,284.86 | 3,16,915.00 | 17,95,369.86 | 87,530.00 | - | | 87,530.00 |
| AMBULANCE | 15% | 6,41,423.16 | | | 6,41,423.16 | 96,213.00 | 5,45,210.16 | | | | |
| ATTENDANCE MACHINE | 15% | 20,877.95 | | | 20,877.95 | 3,131.00 | 17,746.95 | | | | |
| BUILDING | 15% | 3,06,40,189.81 | 82,45,777.40 | | 1,08,85,967.21 | 20,22,756.00 | 4,20,72,713.21 | 9,66,124.00 | 72,79,553.40 | | 82,45,777.40 |
| CCV | 15% | 11,87,638.62 | | | 11,87,638.62 | 1,78,140.00 | 10,09,498.62 | | | | |
| COMPUTER & ACCESSORIES | 40% | 23,58,994.32 | 6,44,817.00 | | 30,03,811.32 | 11,85,744.00 | 18,18,067.32 | 5,11,817.00 | 1,71,055.00 | | 6,84,872.00 |
| ELECTRICAL INSTALLATION | 10% | 28,36,117.87 | 9,43,495.00 | | 37,79,612.87 | 3,57,951.00 | 34,21,661.87 | 9,43,495.00 | | | 9,43,495.00 |
| ELECTRICAL TRANSFORMER | 15% | 85,631.85 | | | 85,631.85 | 12,845.00 | 72,786.85 | | | | |
| ERP SYSTEM | 10% | 1,20,527.33 | | | 1,20,527.33 | 13,254.00 | 1,07,273.33 | | | | |
| FAX MACHINE | 10% | 1,968.40 | | | 1,968.40 | 196.84 | 1,771.56 | | | | |
| FINGER PRINT MACHINE | 10% | 1,968.40 | | | 1,968.40 | 196.84 | 1,771.56 | | | | |
| FLOOR & TEXTURE | 15% | 1,79,864.20 | | | 1,79,864.20 | 6,993.00 | 1,72,871.20 | | | | |
| GENERATOR | 10% | 20,18,175.18 | 48,800.00 | | 20,66,975.18 | 2,66,658.00 | 18,00,317.18 | 48,800.00 | | | 48,800.00 |
| HANDY & DIGITAL CHINESA | 15% | 2,00,523.20 | 12,100.00 | | 2,12,623.20 | 37,743.00 | 1,74,880.20 | 12,100.00 | | | 12,100.00 |
| HOSPITAL & FIRE EQUIPMENTS | 15% | 12,38,901.17 | | | 12,38,901.17 | 5,438.00 | 11,84,463.17 | | | | |
| LAND | 0% | 4,68,654.30 | | | 4,68,654.30 | | 4,68,654.30 | | | | |
| LIFT | 15% | 5,13,098.72 | | | 5,13,098.72 | 8,228.18 | 5,04,870.54 | | | | |
| MEDICAL INSTRUMENT | 15% | 7,27,16,333.65 | 25,11,179.00 | | 7,52,27,512.65 | 3,88,085.00 | 7,13,39,427.65 | 13,69,000.00 | 15,42,179.00 | 1,11,41,094.87 | 29,11,179.00 |
| MEDICAL INSTRUMENT (HELIUM SYSTEM) IN KINO | 15% | 41,38,367.00 | 1,06,85,267.22 | | 42,45,624.22 | 1,23,24,155.00 | 20,131,469.22 | 47,71,866.51 | 9,72,275.64 | | 1,68,85,267.22 |
| MEDICAL INSTRUMENT (WALKER) IN KINO | 15% | | 50,67,100.00 | | 50,67,100.00 | 2,01,671.00 | 48,65,429.00 | | | | |
| MOBILE CAR | 15% | 27,12,860.30 | | | 27,12,860.30 | 1,10,664.75 | 26,02,195.55 | | | | |
| OFFICE EQUIPMENT | 10% | 19,41,628.22 | 1,21,452.00 | | 20,63,080.22 | 1,10,664.75 | 19,52,415.47 | | | | |
| PATHOLOGICAL INSTRUMENT | 15% | 80,244.75 | 24,640.00 | | 1,04,884.75 | 1,10,664.75 | 1,03,719.00 | | | | |
| PHARM & LAB | 15% | 1,88,808.18 | 3,700.00 | | 1,92,508.18 | 28,071.00 | 1,64,437.18 | | | | |
| REPAIR & LAB | 15% | 1,57,300.07 | | | 1,57,300.07 | 21,595.00 | 1,35,705.07 | | | | |
| SECURITY SYSTEM (CAMP) | 15% | 5,44,311.35 | | | 5,44,311.35 | 63,202.00 | 4,81,109.35 | | | | |
| SOUND SYSTEM (CAMP) | 15% | 80,022.70 | | | 80,022.70 | 13,203.00 | 66,819.70 | | | | |
| SURGICAL INSTRUMENT | 15% | 1,07,127.62 | | | 1,07,127.62 | 25,068.00 | 82,059.62 | | | | |
| T.V. SET & DVD | 15% | 4,40,367.74 | | | 4,40,367.74 | 66,095.00 | 3,74,272.74 | | | | |
| WATER PURIFIER | 15% | 9,680.18 | | | 9,680.18 | 1,452.30 | 8,227.88 | | | | |
| XEROX MACHINE | 15% | | | | | | | | | | |
| BUILDING (NEW WTP) - Madanpur | | | | | | | | | | | |
| LAND | 0% | 37,32,699.00 | 68,25,580.00 | | 1,05,58,279.00 | | 1,05,58,279.00 | | | | |
| GARIA | 0% | 4,61,05,700.00 | | | 4,61,05,700.00 | | 4,61,05,700.00 | | | | |
| VANPUKTA | | | | | | | | | | | |
| AMBULANCE | 15% | 39,639.66 | | | 39,639.66 | 5,094.00 | 34,545.66 | | | | |
| MEDICAL INSTRUMENT | 15% | 1,35,463.40 | | | 1,35,463.40 | 204.00 | 1,35,259.40 | | | | |
| TOTAL | | 18,75,87,164.99 | 4,89,10,267.62 | | 23,65,37,432.61 | 1,93,21,497.80 | 21,72,15,935.81 | 88,13,212.51 | 1,51,80,380.24 | 2,49,56,664.87 | 4,89,56,267.62 |
| FIXED ASSETS OF HISHANGAND | | | | | | | | | | | |
| AC MACHINE | 15% | 18,949.60 | | | 18,949.60 | 2,960.00 | 16,989.60 | | | | |
| FURNITURE & FIXTURE | 10% | 7,482.00 | | | 7,482.00 | 1,147.00 | 6,335.00 | | | | |
| FIXED ASSETS OF NEW BUILDING - SALT LAKE | | | | | | | | | | | |
| FIXED ASSETS OF BEHANGPORE | | | | | | | | | | | |
| FIXED ASSETS OF KAMALGAZI | | | | | | | | | | | |
| FIXED ASSETS OF HOWRAH | | | | | | | | | | | |
| FIXED ASSETS OF MITLABURZ | | | | | | | | | | | |
| FIXED ASSETS OF SALT LAKE | | | | | | | | | | | |
| FIXED ASSETS OF BAHADUR | | | | | | | | | | | |
| FIXED ASSETS OF HISHANGAND | | | | | | | | | | | |
| GRAND TOTAL | | 46,02,07,461.80 | 7,10,87,593.73 | | 53,12,95,055.53 | 4,12,79,766.60 | 49,00,15,288.93 | 1,81,13,299.12 | 2,44,24,739.34 | 2,85,49,464.87 | 6,63,80,231.23 |

AS PER OUR REPORT OF EVEN DATE
 13/2, CHANDRABEE TERACE
 KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
 CHARTERED ACCOUNTANTS
 FIRM 321028



For Susrut Eye Foundation & Research Centre

DATE 26.09.2022

(T. K. THIVER) PRODUCTION
 REGISTERED NO. 2408
 MULLS: 2-240808 ANXTR009273

1-1/1/ Secretary / Treasurer / Member

SUSRUL EYE FOUNDATION & RESEARCH CENTRE
BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-91
SCHEDULE - 'A' SALT LAKE NEW BUILDING, FIXED ASSET AS ON 31.03.2022

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2021 Rs. | ADDITION DURING THE YEAR Rs. | ASSET SHED DURING THE YEAR Rs. | TOTAL Rs. | DEPRECIATION DURING THE PERIOD Rs. | W.D.V. ON 31.03.2022 Rs. | ADDITION BEFORE 30.09.2021 Rs. | ADDITION AFTER 30.09.2021 Rs. | DEPRECIATION NOT TAKEN Rs. | TOTAL ASSET Rs. |
|----------------------------|----------------|------------------------------|------------------------------|--------------------------------|------------------------|------------------------------------|--------------------------|--------------------------------|-------------------------------|----------------------------|---------------------|
| SALT LAKE | | | | | | | | | | | |
| A-CAPACHINE | 15% | 37,63,388.90 | 8,14,735.61 | | 45,18,110.61 | 6,66,917.00 | 38,51,193.61 | 6,70,755.61 | 1,44,000.00 | | 8,14,755.61 |
| BUILDING (NEW) | 5% | 13,82,47,980.02 | 31,34,467.00 | | 14,13,82,430.02 | 70,41,179.00 | 13,43,40,851.02 | 20,17,562.00 | 11,16,905.00 | | 31,34,467.00 |
| CCTV | 15% | 4,72,088.00 | 72,863.00 | | 5,44,951.00 | 78,985.00 | 4,65,966.00 | 36,153.00 | 36,710.00 | | 72,863.00 |
| COMPUTER & ACCESSORIES | 40% | 3,61,458.00 | 4,34,830.00 | | 7,96,288.00 | 3,18,515.00 | 4,77,773.00 | 4,39,830.00 | - | | 4,34,830.00 |
| ELECTRICAL INSTALLATION | 10% | 1,43,78,126.00 | 32,60,077.00 | | 1,76,38,203.00 | 17,07,169.00 | 1,59,31,034.00 | 20,10,879.00 | 12,49,180.00 | | 32,60,077.00 |
| ELECTRICAL TRANSFORMER | 15% | 72,36,119.00 | 1,30,990.00 | | 73,70,099.00 | 11,05,515.00 | 62,64,584.00 | 1,30,990.00 | - | | 1,30,990.00 |
| FURNITURE & FIXTURE | 10% | 7,22,459.00 | 6,04,401.00 | | 13,26,860.00 | 1,21,262.00 | 12,05,598.00 | 2,95,923.00 | 3,88,478.00 | | 6,04,401.00 |
| GENERATOR | 15% | 13,98,854.00 | 99,364.00 | | 14,98,218.00 | 2,09,822.00 | 12,88,396.00 | - | 90,664.00 | | 90,664.00 |
| HOSPITAL & FIRE EQUIPMENTS | 15% | 46,18,150.00 | | | 46,18,150.00 | 6,99,672.00 | 40,18,478.00 | - | - | | 40,18,478.00 |
| LIFT | 15% | 26,24,796.00 | | | 26,24,796.00 | 3,93,715.00 | 22,31,081.00 | 3,61,080.00 | 16,057.00 | | 26,24,796.00 |
| MEDICAL INSTRUMENTS | 15% | | 3,61,080.00 | | 3,61,080.00 | 54,162.00 | 3,06,918.00 | - | - | | 3,06,918.00 |
| PUMP & TANK | 15% | | 16,057.00 | | 16,057.00 | 1,204.00 | 14,853.00 | 4,66,108.00 | - | | 16,057.00 |
| REVERSE OSMOSIS(RO) PLANT | 15% | | 4,66,107.00 | | 4,66,107.00 | 69,915.00 | 3,96,192.00 | 3,61,050.00 | - | | 4,66,107.00 |
| UP% | 15% | | 3,61,050.00 | | 3,61,050.00 | 54,158.00 | 3,06,892.00 | - | - | | 3,06,892.00 |
| TOTAL | | 17,37,64,938.02 | 90,27,324.61 | - | 18,35,92,262.63 | 1,25,16,191.00 | 17,10,76,071.63 | 67,85,312.61 | 30,42,012.00 | - | 98,27,324.61 |

AS PER OUR REPORT OF EVEN DATE
 13/2, CHOWRINGHEE, TELUGUR
 KOLKATA - 700020

FOR V. K. TRIVEDI & COMPANY
 CHARTERED ACCOUNTANTS
 FERN 321028E



For Susrul Eye Foundation & Research Centre

DATE: 26.09.2022

(V. K. TRIVEDI)
 PROPRIETOR
 MEMBERSHIP NO. 40408
 UDIN: 12040408AVAT009173

President / Secretary / Treasurer / Member

Susrut Eye Foundation & Research Centre

BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-106

SCHEDULE - BEHRAMPUR UNIT: FIXED ASSETS AS ON 31.03.2022

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2021 Rs. | ADDITION DURING THE YEAR Rs. | TRANSFER Rs. | TOTAL Rs. | DEPRECIATION Rs. | W.D.V. ON 31.03.2022 Rs. | ADDITION BEFORE ADDITION AFTER 30.09.2021 Rs. | DEPRECIATION NOT TAKEN Rs. | TOTAL ADDITION Rs. |
|----------------------------|----------------|------------------------------|------------------------------|--------------|-----------------------|---------------------|--------------------------|---|----------------------------|---------------------|
| A.C. MACHINE | 15% | 9,94,115.55 | 20,200.00 | | 10,14,315.55 | 1,50,632.00 | 8,63,683.55 | 20,200.00 | | 20,200.00 |
| ATTENDANCE MACHINE | 15% | 33,395.00 | | | 33,395.00 | 5,069.00 | 28,326.00 | | | |
| BUILDING | 5% | 5,98,13,421.67 | 2,03,964.00 | | 6,00,17,385.67 | 29,95,770.00 | 5,70,21,615.67 | 2,03,964.00 | | 2,03,964.00 |
| BUS | 15% | 60,970.70 | | | 60,970.70 | 9,146.00 | 51,824.70 | | | |
| CCTV | 15% | 4,74,321.00 | | | 4,74,321.00 | 71,148.00 | 4,03,173.00 | | | |
| COMPUTER & ACCESSORIES | 40% | 3,83,822.28 | | | 3,83,822.28 | 1,71,518.00 | 2,12,304.28 | | | |
| ELECTRICAL INSTALLATION | 10% | 11,22,918.60 | | | 11,22,918.60 | 1,12,292.00 | 10,10,626.60 | | | |
| EPBX SYSTEM | 10% | 32,233.00 | | | 32,233.00 | 3,223.00 | 29,010.00 | | | |
| FIRE ALARM | 10% | 1,598.80 | | | 1,598.80 | 160.00 | 1,438.80 | | | |
| FIRE & EMERGENCY LIGHTS | 15% | 7,092.95 | | | 7,092.95 | 1,064.00 | 6,028.95 | | | |
| HOSPITAL & FIRE EQUIPMENTS | 15% | 8,14,033.00 | | | 8,14,033.00 | 1,25,020.00 | 7,89,013.00 | | | |
| FRIDGE | 10% | 1,978.40 | | | 1,978.40 | 198.00 | 1,780.40 | | | |
| FURNITURE & FIXTURE | 10% | 25,23,028.30 | | | 25,23,028.30 | 2,52,303.00 | 22,70,725.30 | | | |
| GLASS GRINDING MACHINE | 15% | 3,688.35 | | | 3,688.35 | 553.00 | 3,135.35 | | | |
| GENERATOR | 15% | 1,25,298.00 | | | 1,25,298.00 | 18,870.00 | 1,06,428.00 | | | |
| LEASE LAND | 0 | 1.00 | | | 1.00 | | 1.00 | | | |
| LIFT | 15% | 7,16,568.00 | | | 7,16,568.00 | 1,07,485.00 | 6,09,083.00 | | | |
| MEDICAL EQUIPMENTS | 15% | 21,33,010.37 | | | 21,33,010.37 | 13,42,797.00 | 9,90,213.37 | | | |
| MEDICAL INSTRUMENT | 15% | 50,47,237.03 | | | 50,47,237.03 | 7,57,886.00 | 42,89,351.03 | | | |
| OFFICE EQUIPMENTS | 10% | 1,85,116.70 | | | 1,85,116.70 | 18,512.00 | 1,66,604.70 | | | |
| PROJECTOR & ACCESSORIES | 15% | 9,172.90 | | | 9,172.90 | 1,376.00 | 7,796.90 | | | |
| PUMPS & TANKS | 15% | | | | 77,800.00 | 11,670.00 | 66,130.00 | | | |
| SOUND SYSTEM | 15% | 6,775.25 | | | 6,775.25 | 1,016.00 | 5,759.25 | | | |
| SURGICAL INSTRUMENT | 15% | 1,54,343.29 | | | 1,54,343.29 | 23,151.00 | 1,31,192.29 | | | |
| T.V. SET | 15% | 1,16,628.85 | | | 1,16,628.85 | 17,494.00 | 99,134.85 | | | |
| WATER PURIFIER | 10% | 2,40,449.20 | | | 2,40,449.20 | 24,045.00 | 2,16,404.20 | | | |
| GVC | 10% | | | | 78,570.00 | 3,929.00 | 74,641.00 | | | |
| FURNITURE & FIXTURE - GVC | 15% | | | | 2,53,070.00 | 18,980.00 | 2,34,090.00 | | | |
| GVC Renovation | | | | | | | | | | |
| GRAND TOTAL | | 8,02,02,088.19 | 47,06,682.00 | 0.00 | 8,49,08,770.19 | 62,44,447.00 | 7,86,64,323.19 | 16,00,963.00 | 22,30,222.00 | 47,06,682.00 |

AS PER OUR REPORT OF EVEN DATE
13/2, CHOWRINGHIE TERRACE
KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
CHARTERED ACCOUNTANTS
FIRN 321028E



(Y. K. TRIVEDI)
PROPRIETOR

MEMBERSHIP NO. 40408
UDIN : 92040408AVKTA09173

DATE: 26.09.2022

For Susrut Eye Foundation & Research Centre

President / Secretary / Treasurer / Member

Susrut Eye Foundation & Research Centre

BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-106

SCHEDULE - KAMALGAZI FIXED ASSETS AS ON 31.03.2022

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2021 Rs. | ADDITION DURING THE YEAR Rs. | TRANSFER Rs. | TOTAL Rs. | DEPRECIATION Rs. | W.D.V. ON 31.03.2022 Rs. | ADDITION BEFORE ADDITION AFTER 30.09.2021 Rs. | DEPRECIATION NOT TAKEN Rs. | TOTAL ADDITION Rs. |
|----------------------------|----------------------|------------------------------------|------------------------------------|-----------------|---------------------|---------------------|--------------------------------|---|----------------------------------|--------------------------|
| A.C. MACHINE | 15% | 4,02,303.00 | | | 4,02,303.00 | 61,095.00 | 3,46,208.00 | | | |
| ATTENDANCE MACHINE | 15% | 13,406.00 | | | 13,406.00 | 2,011.00 | 11,395.00 | | | |
| CCTV | 15% | 1,11,469.00 | | | 1,11,469.00 | 16,723.00 | 94,746.00 | | | |
| COMPUTER & ACCESSORIES | 40% | 1,82,284.00 | | | 1,82,284.00 | 72,914.00 | 1,09,370.00 | | | |
| EPBX SYSTEMS | 10% | 1,50,869.00 | | | 1,50,869.00 | 15,087.00 | 1,35,782.00 | | | |
| FURNITURE & FIXTURE | 10% | 16,317.00 | | | 16,317.00 | 1,632.00 | 14,685.00 | | | |
| OFFICE RENOVATION | 10% | 16,27,874.84 | | | 16,27,874.84 | 1,62,787.00 | 14,65,087.84 | | | |
| OFFICE EQUIPMENTS | 10% | | 6,608.00 | | 6,608.00 | 661.00 | 5,947.00 | 6,608.00 | 87,000 | 6,608.00 |
| MEDICAL INSTRUMENTS | 15% | 10,73,126.58 | | | 10,73,126.58 | 1,61,689.00 | 17,03,237.58 | 4,800.00 | | 8,81,800.00 |
| REVERSE OSMOSIS (RO) PLANT | 15% | 2,71,478.00 | | | 2,71,478.00 | 40,722.00 | 2,30,756.00 | | | |
| TV SET | 15% | 22,154.00 | | | 22,154.00 | 3,323.00 | 18,831.00 | | | |
| GRAND TOTAL | | 38,76,301.42 | 8,88,408.00 | - | 47,64,709.42 | 5,38,644.00 | 42,26,065.42 | 11,408.00 | 8,77,000.00 | 8,88,408.00 |

AS PER OUR REPORT OF EVEN DATE
13/2, CHOKINGHEE TERRACE
KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
CHARTERED ACCOUNTANTS
FRN 321028E



DATE: 26.09.2022

For Susrut Eye Foundation & Research Centre

President / Secretary / Treasurer / Member

(Y. K. TRIVEDI)
PROPRIETOR

MEMBERSHIP NO. 40908

UDIN: 220610608 AVXT QD 9273

Susrut Eye Foundation & Research Centre
 BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-106
 SCHEDULE - HOWRAH UNIT FIXED ASSETS AS ON 31.03.2022

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2021 Rs. | ADDITION DURING THE YEAR Rs. | TRANSFER Rs. | TOTAL Rs. | DEPRECIATION Rs. | W.D.V. ON 31.03.2022 Rs. | ADDITION BEFORE ADDITION AFTER 30.09.2021 Rs. | TOTAL ADDITION Rs. |
|------------------------|----------------------|------------------------------------|------------------------------------|-----------------|------------------|---------------------|--------------------------------|---|--------------------------|
| COMPUTER & ACCESSORIES | 40% | 15,458.00 | | | 15,458.00 | 6,183.00 | 9,275.00 | | - |
| MEDICAL INSTRUMENT | 15% | 52,962.00 | | | 52,962.00 | 7,944.00 | 45,018.00 | | - |
| OFFICE EQUIPMENTS | 10% | 15,484.00 | | | 15,484.00 | 1,548.00 | 13,936.00 | | - |
| GRAND TOTAL | | 83,904.00 | 0.00 | - | 83,904.00 | 15,675.00 | 68,229.00 | 0.00 | 0.00 |

AS PER OUR REPORT OF EVEN DATE
 13/2, CHOWRINGHEE TERRACE
 KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
 CHARTERED ACCOUNTANTS
 FRN 321028E



(Y. K. TRIVEDI)
 PROPRIETOR

MEMBERSHIP NO.-40508
 UDIN : 22040408 AV XT Q Q 9273

DATE : 26.09.2022

For Susrut Eye Foundation & Research Centre

President / Secretary / Treasurer / Member

Susrut Eye Foundation & Research Centre
BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-106

SCHEDULE - METIABURZ UNIT FIXED ASSETS AS ON 31.03.2022

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2021 Rs. | ADDITION DURING THE YEAR Rs. | TRANSFER Rs. | TOTAL Rs. | DEPRECIATION Rs. | W.D.V. ON 31.03.2022 Rs. | ADDITION BEFORE ADDITION AFTER 30.09.2021 Rs. | DEPRECIATION NOT TAKEN Rs. | TOTAL ADDITION Rs. |
|-------------------------|----------------|------------------------------|------------------------------|--------------|---------------------|--------------------|--------------------------|---|----------------------------|--------------------|
| A.C.MACHINE | 15% | 4,52,488.00 | | | 4,52,488.00 | 67,873.00 | 3,84,615.00 | | | |
| CCTV | 15% | 38,518.00 | | | 38,518.00 | 5,778.00 | 32,740.00 | | | |
| COMPUTER & ACCESSORIES | 40% | 2,16,827.00 | | | 2,16,827.00 | 86,731.00 | 1,30,096.00 | | | |
| ELECTRICAL INSTALLATION | 10% | 5,86,175.00 | | | 5,86,175.00 | 58,618.00 | 5,27,557.00 | | | |
| FURNITURE & FIXTURE | 10% | 4,33,760.00 | | | 4,33,760.00 | 43,376.00 | 3,90,384.00 | | | |
| MEDICAL INSTRUMENT | 15% | 3,23,138.00 | 8,77,000.00 | | 12,50,138.00 | 55,071.00 | 11,94,167.00 | | | 8,77,000.00 |
| OFFICE EQUIPMENTS | 10% | 1,17,456.00 | | | 1,17,456.00 | 11,746.00 | 1,05,710.00 | 1,19,050.00 | | |
| OFFICE RENOVATION | 15% | 13,23,516.17 | 1,15,060.00 | | 14,42,560.17 | 2,16,394.00 | 12,26,176.17 | | | 1,19,050.00 |
| WATER PURIFIER | 15% | 1,87,411.00 | | | 1,87,411.00 | 28,112.00 | 1,59,299.00 | | | |
| GRAND TOTAL | | 37,29,283.17 | 9,96,050.00 | | 47,25,333.17 | 5,74,589.00 | 41,50,744.17 | 1,19,050.00 | 8,77,000.00 | 9,96,050.00 |

AS PER OUR REPORT OF EVEN DATE
13/2, CHOWRINGHEE TERRACE
KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
CHARTERED ACCOUNTANTS
FRN 321028E



(Y. K. TRIVEDI)
MANAGER FOR
MEMBERSHIP NO-40408
UDIN : 22040408AVNT9173

For Susrut Eye Foundation & Research Centre

DATE : 16.09.2022

President / Secretary / Treasurer / Member

Susrut Eye Foundation & Research Centre

BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-106

SCHEDULE - SAKTA UNIT FIXED ASSETS AS ON 31.03.2022

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2021 Rs. | ADDITION DURING THE YEAR Rs. | TRANSFER Rs. | TOTAL Rs. | DEPRECIATION Rs. | W.D.V. ON 31.03.2022 Rs. | ADDITION BEFORE 30.09.2021 Rs. | ADDITION AFTER 30.09.2021 Rs. | DEPRECIATION NOT TAKEN Rs. | TOTAL ADDITION Rs. |
|----------------------------|----------------------|------------------------------------|------------------------------------|-----------------|---------------------|---------------------|--------------------------------|--------------------------------------|-------------------------------------|----------------------------------|--------------------------|
| A.C. MACHINE | 15% | 7,85,828.00 | | | 7,85,828.00 | 1,17,874.00 | 6,67,954.00 | | | | |
| COMPUTER & ACCESSORIES | 40% | 2,69,405.00 | | | 2,69,405.00 | 1,07,762.00 | 1,61,643.00 | | | | |
| CCTV | 15% | 2,69,405.00 | | | 2,69,405.00 | 1,39.00 | 288.00 | | | | |
| ELECTRICAL INSTALLATION | 10% | 2,86,191.00 | | | 2,86,191.00 | 28,619.00 | 2,57,572.00 | | | | |
| FURNITURE | 10% | 2,41,134.00 | | | 2,41,134.00 | 24,113.00 | 2,17,021.00 | | | | |
| HOSPITAL & FIRE EQUIPMENTS | 15% | 17,563.00 | | | 17,563.00 | 2,634.00 | 14,929.00 | | | | |
| MEDICAL INSTRUMENTS | 15% | 15,41,347.00 | | | 15,41,347.00 | 2,31,202.00 | 21,87,145.00 | | | | |
| OFFICE EQUIPMENTS | 10% | 1,96,096.00 | 8,77,000.00 | | 10,73,100.00 | 19,610.00 | 1,76,486.00 | | | 8,77,000.00 | 8,77,000.00 |
| OFFICE RENOVATION | 15% | 19,16,025.00 | | | 19,16,025.00 | 2,87,404.00 | 16,28,621.00 | | | | |
| WATER PURIFIER | 15% | 1,87,411.00 | | | 1,87,411.00 | 28,112.00 | 1,59,299.00 | | | | |
| GRAND TOTAL | | 54,41,927.00 | 8,77,000.00 | - | 63,18,927.00 | 8,47,469.00 | 54,71,458.00 | - | - | 8,77,000.00 | 8,77,000.00 |

AS PER OUR REPORT OF EVEN DATE
13/2, CHOWRINGHEE TERRACE
KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
CHARTERED ACCOUNTANTS
FIRM 321028E



DATE : 16.09.2022

For Susrut Eye Foundation & Research Centre

President / Secretary / Treasurer / Member

Y. K. TRIVEDI
PROPRIETOR
MEMBERSHIP NO. 40408
UDIN : 2640408 AVXT Q Q 9173

Susrut Eye Foundation & Research Centre
BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-106

SCHEDULE -BURDWAN UNIT FIXED ASSETS AS ON 31.03.2022

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2021 Rs. | ADDITION DURING THE YEAR Rs. | TRANSFER Rs. | TOTAL Rs. | DEPRECIATION Rs. | W.D.V. ON 31.03.2022 Rs. | BEFORE 30.09.2021 Rs. | AFTER 30.09.2021 Rs. |
|---------------------------|----------------------|------------------------------------|------------------------------------|-----------------|---------------------|---------------------|--------------------------------|-----------------------------|----------------------------|
| A.C.MACHINE | 15% | 4,73,985.00 | | | 4,73,985.00 | 71,098.00 | 4,02,887.00 | | - |
| ATTENDANCE MACHINE | 15% | 16,152.00 | | | 16,152.00 | 2,423.00 | 13,729.00 | | - |
| CCTV | 15% | 42,599.20 | | | 42,599.20 | 6,390.00 | 36,209.20 | | - |
| COMPUTER & ACCESSORIES | 40% | 1,92,983.12 | | | 1,92,983.12 | 77,193.00 | 1,15,790.12 | | - |
| FURNITURE & FIXTURE | 10% | 2,07,655.10 | | | 2,07,655.10 | 20,766.00 | 1,86,889.10 | | - |
| GENERATOR | 15% | 2,25,077.00 | | | 2,25,077.00 | 33,762.00 | 1,91,315.00 | | - |
| HOSPITAL FIRE EQUIPMENTS | 15% | 2,93,094.00 | | | 2,93,094.00 | 43,964.00 | 2,49,130.00 | | - |
| MEDICAL EQUIPMENTS | 15% | 15,30,826.99 | | | 15,30,826.99 | 2,29,624.00 | 13,01,202.99 | | - |
| OFFICE EQUIPMENTS | 10% | 33,554.00 | | | 33,554.00 | 3,355.00 | 30,199.00 | | - |
| OFFICE RENOVATION | 15% | 23,07,874.00 | | | 23,07,874.00 | 3,46,181.00 | 19,61,693.00 | | - |
| PUMP & TANK | 15% | 27,076.00 | | | 27,076.00 | 4,061.00 | 23,015.00 | | - |
| WATER PURIFIER & RO PLANT | 10% | 1,52,259.00 | | | 1,52,259.00 | 15,226.00 | 1,37,033.00 | | - |
| GRAND TOTAL | | 55,03,135.41 | - | - | 55,03,135.41 | 8,54,043.00 | 46,49,092.41 | - | - |

AS PER OUR REPORT OF EVEN DATE
13/2, CHOWRINGHEE TERRACE
KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
CHARTERED ACCOUNTANTS
FRN 321028E



(Y. K. TRIVEDI)
PROPRIETOR
MEMBERSHIP NO. 40408
UDIN : 22040408 ANVTQ 09173

For Susrut Eye Foundation & Research Centre

DATE: 26.09.2022

President / Secretary / Treasurer / Member

Susrut Eye Foundation & Research Centre

BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-106

SCHEDULE - HATIBAGAN UNIT FIXED ASSETS AS ON 31.03.2022

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2021 Rs. | ADDITION DURING THE YEAR Rs. | TRANSFER Rs. | TOTAL Rs. | DEPRECIATION Rs. | W.D.V. ON 31.03.2022 Rs. | ADDITION BEFORE 30.09.2021 Rs. | ADDITION AFTER 30.09.2021 Rs. | DEPRECIATION NOT TAKEN Rs. | TOTAL ADDITION Rs. |
|---------------------------|----------------------|------------------------------------|------------------------------------|-----------------|---------------------|---------------------|--------------------------------|--------------------------------------|-------------------------------------|----------------------------------|--------------------------|
| A.C. MACHINE | 15% | - | 7,96,977.00 | - | 7,96,977.00 | 59,773.00 | 7,37,204.00 | 27,741.00 | 7,96,977.00 | - | 7,96,977.00 |
| CCTV | 15% | - | 42,123.00 | - | 42,123.00 | 5,249.00 | 36,883.00 | 14,382.00 | 14,382.00 | - | 42,123.00 |
| COMPUTER & ACCESSORIES | 40% | - | 1,40,125.00 | - | 1,40,125.00 | 56,050.00 | 84,075.00 | 1,40,125.00 | - | - | 1,40,125.00 |
| FURNITURE & FIXTURE | 10% | - | 1,92,576.00 | - | 1,92,576.00 | 19,257.60 | 1,73,318.00 | 1,92,576.00 | - | - | 1,92,576.00 |
| MEDICAL INSTRUMENTS | 13% | - | 11,64,760.00 | - | 11,64,760.00 | 15,258.00 | 11,36,266.00 | 1,76,960.00 | 26,000.00 | 9,61,800.00 | 11,64,760.00 |
| OFFICE EQUIPMENTS | 10% | - | 1,80,048.00 | - | 1,80,048.00 | 28,494.00 | 1,51,554.00 | 1,80,048.00 | - | - | 1,80,048.00 |
| OFFICE RENOVATION | 15% | - | 22,76,812.00 | - | 22,76,812.00 | 18,005.00 | 1,62,043.00 | 65,903.00 | 22,10,909.00 | - | 22,76,812.00 |
| WATER PURIFIER & RO PLANT | 10% | - | 48,350.00 | - | 48,350.00 | 1,75,704.00 | 21,01,108.00 | 65,903.00 | 48,350.00 | - | 48,350.00 |
| GRAND TOTAL | | - | 48,41,771.00 | - | 48,41,771.00 | 3,64,942.00 | 44,76,829.00 | 7,83,353.00 | 30,96,618.00 | 9,61,800.00 | 48,41,771.00 |

AS PER OUR REPORT OF EVEN DATE
13/2, CHOWRINGHEE TERRACE
KOLKATA - 700020

DATE: 26.09.2022

for Susrut Eye Foundation & Research Centre

President / Secretary / Treasurer / Member

FOR Y. K. TRIVEDI & COMPANY
CHARTERED ACCOUNTANTS
FIRN 321028E

(Y. K. TRIVEDI)
PROPRIETOR
MEMBERSHIP NO. 40408

DDIN : 82040408 ANXTQR 9173



Audited Finance Report

FY 2020-2021

| NAME |
|--|
| SUSRUT EYE FOUNDATION & RESEARCH CENTRE HB - 36/A/1 SECTOR III, SALT LAKE CITY KOLKATA - 700 106 |
| STATEMENT OF ACCOUNTS/DOCUMENTS |
| AUDITORS' REPORT (FORM NO 10 B) BALANCE SHEET AS ON 31.03.2021 INCOME & EXPENDITURE ACCOUNT RECEIPTS & PAYMENT ACCOUNT SCHEDULES FORM NO 10 |
| Y.K. TRIVEDI & CO. CHARTERED ACCOUNTANTS 13/2, CHOWRINGHEE TERRACE KOLKATA - 700 020 |

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
972527270250122

Date of e-Filing
25-Jan-2022

| | | |
|------------------|---|---|
| Name | : | SUSRUT EYE FOUNDATION & RESEARCH CENTRE |
| PAN/TAN | : | AABTS8834M |
| Address | : | HB-36/A/1, Sector-III, NORTH 24 PARGANAS, Salt Lake City, West Bengal, INDIA, 700106 |
| Form No. | : | Form 10B |
| Form Description | : | Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions |
| Assessment Year | : | 2021-22 |
| Financial Year | : | - |
| Quarter | : | - |
| Filing Type | : | Original |
| Capacity | : | Chartered Accountant |
| Verified By | : | AERPP9949Q |

(This is a computer generated Acknowledgement Receipt and needs no signature)

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



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

Acknowledgement Number -972527270250122

We have examined the balance sheet of **SUSRUT EYE FOUNDATION & RESEARCH CENTRE** **AABTS8834M** [name of the trust or institution] as at **31st March 2021** 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 abovenamed 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 **31st March 2021** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31st March 2021**

The prescribed particulars are annexed hereto.

| | |
|--------------------------|----------------|
| Name | YOGESH TRIVEDI |
| Membership Number | 040408 |
| Firm Registration Number | 0321028E |
| Date of Audit Report | 24-Jan-2022 |
| Place | 103.77.139.31 |
| Date | 25-Jan-2022 |

ANNEXURE**STATEMENT OF PARTICULARS****I. 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 | ₹ 32,39,05,399 |
| 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. | Yes, ₹ 8,50,66,182 |
| 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. | ₹ 7,21,71,455 |
| 4. Amount of income eligible for exemption under section 11(1)(c) (Give details) | No |



| Sl. No. | Details | Amount |
|---------|------------------|--------|
| | No Records Added | |

| | | |
|----|---|----------|
| 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 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 | No, - |
| 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(1B) ? 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 purposes 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 |
|----|--|----|

| Sl. No. | Amount | Rate of interest charged (%) | Nature of security, if any. | Remarks |
|---------|--------|------------------------------|-----------------------------|---------|
| | | No Records Added | | |

| | | |
|----|--|----|
| 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 |
|----|--|----|



| Sl. No. | Details of property | Amount of rent or compensation charged |
|------------------|---------------------|--|
| No Records Added | | |

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
- No

| Sl. No. | Detail | Amount |
|------------------|--------|--------|
| No Records Added | | |

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

| Sl. No. | Name of the Person | Amount of Remuneration/ Compensation | Remarks |
|------------------|--------------------|--------------------------------------|---------|
| No Records Added | | | |

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

| Sl. No. | Name of the Person | Amount of Consideration paid | Remarks |
|------------------|--------------------|------------------------------|---------|
| No Records Added | | | |

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, give details thereof together with the consideration received
- No

| Sl. No. | Name of the Person | Amount of Consideration received | Remarks |
|------------------|--------------------|----------------------------------|---------|
| No Records Added | | | |

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

| Sl. No. | Name of the Person | Income or value of property diverted | Remarks |
|---------|--------------------|--------------------------------------|---------|
|---------|--------------------|--------------------------------------|---------|



| Sl. No. | Name of the Person | Income or value of property diverted | Remarks |
|------------------|--------------------|--------------------------------------|---------|
| No Records Added | | | |

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

| Sl. No. | Name of the Person | Amount | Remarks |
|------------------|--------------------|--------|---------|
| No Records Added | | | |

III. INVESTMENTS 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 of the concern | Address of the concern | Where the concern is a company | Number of Equity Shares | Number of Preferential Shares | Number of Sweat Equity Shares | Nominal value of the investment | Income from the investment | Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year |
|---------|---------------------|------------------------|--------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------------|----------------------------|---|
| | | | | No Records Added | | | | | |

Place 103.77.139.31

Date 25-Jan-2022

Acknowledgement Number - 972527270250122

This form has been digitally signed by YOGESH KUMAR TRIVEDI having PAN ABUPT4018L from IP Address 103.77.139.31 on 25-Jan-2022 03:47:43 PM
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Y. K. TRIVEDI & CO.
Chartered Accountants
FRN : 321028E

[Signature]
Proprietor
ICAI Membr. No. : 040408

UDIN: 22040408 AAAAH1024

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
141292100080222

Date of e-Filing
08-Feb-2022

| | |
|------------------|---|
| Name | : SUSRUT EYE FOUNDATION & RESEARCH CENTRE |
| PAN/TAN | : AABTS8834M |
| Address | : HB-36/A/1, Sector-III, NORTH 24 PARGANAS, Salt Lake City, West Bengal, INDIA, 700106 |
| Form No. | : Form 10B |
| Form Description | : Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions |
| Assessment Year | : 2021-22 |
| Financial Year | : - |
| Quarter | : - |
| Filing Type | : Revised |
| Capacity | : Chartered Accountant |
| Verified By | : 040408 |

(This is a computer generated Acknowledgement Receipt and needs no signature)

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



e-Filing Anywhere Anytime
Income Tax Department, Government of India

Acknowledgement Number -141292100080222

We have examined the balance sheet of SUSRUT EYE FOUNDATION & RESEARCH CENTREAABTS8834M [name of the trust or institution] as at 31st March 2021 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 abovenamed 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 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

| | |
|--------------------------|----------------|
| Name | YOGESH TRIVEDI |
| Membership Number | 040408 |
| Firm Registration Number | - |
| Date of Audit Report | 24-Jan-2022 |
| Place | 103.77.139.93 |
| Date | 08-Feb-2022 |

ANNEXURE**STATEMENT OF PARTICULARS****I. 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 | ₹ 32,39,05,399 |
| 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. | ₹ 7,21,71,455 |
| 4. Amount of income eligible for exemption under section 11(1)(c) (Give details) | No |



| Sl. No. | Details | Amount |
|---------|------------------|--------|
| | No Records Added | |

| | | |
|----|---|--|
| 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) | ₹ 8,50,66,182 |
| 6. | Whether the amount of income 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 | Yes, INVESTED IN FIXED DEPOSITS WITH NATIONALISED BANKS AMOUNTING TO RS.92736520/- |
| 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(1B) ? 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 purposes 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 |
|----|--|----|

| Sl. No. | Amount | Rate of interest charged (%) | Nature of security, if any. | Remarks |
|---------|--------|------------------------------|-----------------------------|---------|
| | | No Records Added | | |

| | | |
|----|---|----|
| 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 | No |
|----|---|----|



amount of rent or compensation charged, if any

| Sl. No. | Details of property | Amount of rent or compensation charged |
|------------------|---------------------|--|
| No Records Added | | |

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 **No**

| Sl. No. | Detail | Amount |
|------------------|--------|--------|
| No Records Added | | |

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**

| Sl. No. | Name of the Person | Amount of Remuneration/ Compensation | Remarks |
|------------------|--------------------|--------------------------------------|---------|
| No Records Added | | | |

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**

| Sl. No. | Name of the Person | Amount of Consideration paid | Remarks |
|------------------|--------------------|------------------------------|---------|
| No Records Added | | | |

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, give details thereof together with the consideration received **No**

| Sl. No. | Name of the Person | Amount of Consideration received | Remarks |
|------------------|--------------------|----------------------------------|---------|
| No Records Added | | | |

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**



| Sl. No. | Name of the Person | Income or value of property diverted | Remarks |
|------------------|--------------------|--------------------------------------|---------|
| No Records Added | | | |

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

| Sl. No. | Name of the Person | Amount | Remarks |
|------------------|--------------------|--------|---------|
| No Records Added | | | |

III. INVESTMENTS 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 of the concern | Address of the concern | Where the concern is a company | Number of Equity Shares | Number of Preferential Shares | Number of Sweat Equity Shares | Nominal value of the investment | Income from the investment | Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year |
|------------------|---------------------|------------------------|--------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------------|----------------------------|---|
| No Records Added | | | | | | | | | |

Place 103.77.139.93

Date 08-Feb-2022

Acknowledgement Number - 141292100080222

This form has been digitally signed by YOGESH KUMAR TRIVEDI having PAN ABUPT4018L from IP Address 103.77.139.93 on 08-Feb-2022 01:55:12 PM
 Dsc Sl No and issuer C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority



Y. K. TRIVEDI & CO.
Chartered Accountants
FRN : 321028E

Proprietor
ICAI Memb. No. : 040408

UDIN: 22-4-408 AHLGSH 9809

SUSRUT EYE FOUNDATION & RESEARCH CENTRE

HB-36/A/1, Sec. - III, Salt Lake City, Kolkata - 700 106

BALANCE SHEET AS AT 31.03.2021

| SOURCES | RS. | RS. |
|--|-----------------|--------------------------|
| 1. CORPUS FUND | | |
| AS PER LAST ACCOUNT | | 25,000.00 |
| 2. GENERAL FUND | | |
| AS PER LAST ACCOUNT | 95,03,43,258.54 | |
| ADD: EXCESS OF INCOME OVER EXPENDITURE | 17,49,07,882.06 | 1,12,52,51,140.60 |
| 3. CURRENT LIABILITIES | | |
| SUNDRY CREDITORS | | 2,02,60,838.57 |
| CAUTION MONEY REFUNDABLE (D' OPT & DNB) | | 83,727.00 |
| ADVANCE FROM CUSTOMERS | | 20,23,500.00 |
| SECURITY DEPOSIT | | 29,32,331.83 |
| TDS,ESI & OTHERS PAYABLE | | 2,04,196.00 |
| | | 1,15,07,80,734.00 |
| APPLICATION | | |
| FIXED ASSETS - SCHEDULE -A | | 46,02,07,691.80 |
| INVESTMENT | | |
| i) FDR WITH BANKS | | |
| FOR SALT LAKE | | 21,97,39,795.20 |
| FOR BERHAMPORE | | 21,45,56,810.63 |
| ii) IN SHARES (Un-qouted) | | |
| (330000 Shares @ Rs. 100/- in Harco Animal Resource Pvt. Ltd) | | 3,30,00,000.00 |
| CURRENT ASSETS | | |
| SUNDRY DEBTORS | | 4,47,14,952.38 |
| TDS & TCS RECEIVABLE | | 3,19,00,713.34 |
| ADVANCE TO PARTIES | | |
| ADVANCE- TO PARTY | | 1,16,15,009.58 |
| ADVANCE- NEW BUILDING WIP | | 34,80,070.44 |
| LIC GRATUITY SCHEME | | 31,54,587.00 |
| SECURITY DEPOSIT | | |
| SECURITY DEPOSIT (SALT LAKE) | 57,33,198.72 | |
| SECURITY DEPOSIT (KAMALGAZI) | 8,68,000.00 | |
| SECURITY DEPOSIT (SALKIA) | 10,82,200.00 | |
| SECURITY DEPOSIT (METIABURZ) | 2,29,450.00 | |
| SECURITY DEPOSIT (BERHAMPORE) | 15,78,246.00 | 94,91,094.72 |
| CASH AT BANK | | 11,62,29,653.38 |
| CASH IN HAND | | 26,82,285.00 |
| F.C.R. A FUND | | 8,070.53 |
| | | 1,15,07,80,734.00 |
| <p>AS PER OUR REPORT OF EVEN DATE 13/2, CHOWRINGHEE TERRACE KOLKATA - 700020</p> <p>FOR Y. K. TRIVEDI & COMPANY CHARTERED ACCOUNTANTS FRN 321028E</p> <p>(Y. K. TRIVEDI) PROPRIETOR MEMBERSHIP NO. 40408 UDIN 22040408AAAAAH1024</p> <p>DATE : 24.01.2022</p> | | |

| SUSRUT EYE FOUNDATION & RESEARCH CENTRE HB-36/A/1, Sec. - III, Salt Lake City, Kolkata - 700 106 INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2021 | | |
|--|-----|------------------------|
| INCOME | RS. | RS. |
| MEDICAL INCOME | | 41,14,28,342.80 |
| GENERAL DONATION | | 25,000.00 |
| DONATION RECD IN KIND | | 34,79,820.00 |
| PATHOLOGY SERVICE | | 14,52,621.00 |
| BANK & OTHER INTEREST | | 2,70,54,054.20 |
| MISCELLANEOUS | | |
| RENTAL & OTHER MISC. INCOME | | 1,33,28,470.13 |
| EDUCATIONAL TRAINING (DOCTORS & OPT) | | 1,86,60,803.35 |
| EDUCATIONAL SEMINAR GRANT | | 10,70,000.00 |
| PROJECT INCOME | | 46,43,925.00 |
| | | 48,11,43,036.48 |
| EXPENDITURE | | |
| ADVERTISEMENT | | 2,58,862.04 |
| AUDIT FEES EXP. | | 85,000.00 |
| BANK COMMISSION & CHARGES | | 5,42,704.90 |
| BOOKS & PERIODICALS | | 2,977.00 |
| CAMP EXPENSES | | 52,748.00 |
| CANTEEN EXPENSES | | 2,58,577.66 |
| CONSULTANCY CHARGES-DOCTORS | | 7,96,53,755.00 |
| CONSULTANCY CHARGES-OTHERS | | 17,00,000.00 |
| DEPRECIATION | | 4,07,89,118.00 |
| DNB TRAINING EXPENSES | | 41,41,167.00 |
| D/OPT & OTHER TEACHING FEES & EXPENSES | | 8,79,115.00 |
| EDUCATIONAL SEMINAR & CONFERENCE EXPENSES | | 1,95,975.27 |
| ELECTRICITY CHARGES | | 75,83,342.97 |
| ESI CONTRIBUTION | | 6,82,941.00 |
| ESTABLISHMENT EXPENSES | | 16,34,904.00 |
| FELLOWSHIP FEES | | 53,78,750.00 |
| GENERAL EXPENSES | | 36,291.86 |
| GENERATOR EXP. | | 3,99,050.64 |
| INSURANCE PREMIUM | | 13,09,195.00 |
| INTRA OCULAR, CONTACTLENS & CONSUMABLES | | 7,50,46,203.45 |
| LEGAL EXPENSES | | 48,810.00 |
| LICENCE FEES | | 4,99,634.00 |
| MEDICAL EXPENSES | | 2,42,03,199.85 |
| MISC. EXP. | | 4,73,993.75 |
| MUNICIPAL TAX | | 79,543.94 |
| P.F. CONTRIBUTION | | 17,74,291.00 |
| PATHOLOGICAL EXP. | | 3,59,630.63 |
| POSTAGE & COURIER | | 5,956.00 |
| PRINTING & STATIONERY | | 18,56,910.00 |
| PROFESSIONAL FEES | | 3,44,300.00 |
| PROJECT EXPENSES | | 2,80,894.96 |
| PUJA EXGRATIA & OTHER PAYMENTS | | 18,24,240.00 |
| RENT & SERVICE CHARGES | | 52,61,504.00 |
| REPAIRS & MAINTENANCE | | 84,82,761.26 |
| SALARY & PERQUISITES | | 2,37,90,221.16 |
| SECURITY CHARGES | | 21,34,220.67 |
| TELEPHONE & INTERNET CHARGES | | 9,95,254.81 |
| TPA & CORPORATE EXPENSES | | 38,07,487.86 |
| TRAINEE STIPEND & TRAV & FOODING EXP | | 73,25,150.00 |
| TRAVELLING & CONVEYANCE | | 12,87,815.50 |
| UNIFORM & STAFF DRESSING CHARGES | | 1,17,453.24 |
| VEHICLE RUNNING EXP. | | 6,51,203.00 |
| EXCESS OF INCOME OVER EXPENDITURE | | 17,49,07,882.06 |
| | | 48,11,43,036.48 |
| AS PER OUR REPORT OF EVEN DATE 13/2, CHOWRINGHEE TERRACE KOLKATA - 700020 FOR Y. K. TRIVEDI & COMPANY CHARTERED ACCOUNTANTS FRN 321028E (Y. K. TRIVEDI) PROPRIETOR MEMBERSHIP NO. 40408 UDIN : 22040408AAAAAH1024 DATE : 24.01.2022 | | |

SUSRUT EYE FOUNDATION & RESEARCH CENTRE

HB-36/A/1, Sec. - III, Salt Lake City, Kolkata - 700 106

CASH & BANK SCHEDULE - B AS AT 31.03.2021

| | RS. | RS. |
|---|--|------------------------|
| CASH AT BANK | | |
| CANARA BANK | | |
| S.B. A / C 2549101011284 | 85,64,896.26 | |
| S.B. A / C 2549101010642 | 88,06,202.46 | |
| S.B. A / C 2549101013115 | 64,99,320.47 | |
| S.B. A / C 2549214000015-METIABURZ | 2,94,884.40 | |
| S.B. A / C 2549214000015-SALKIA | 8,52,919.80 | |
| S.B. A / C 2549214000017- BURDIYAN | 9,45,301.20 | |
| S.B. A / C 2549101016890 - HOWRAH | 10,28,781.94 | |
| S.B. A / C 12524 (VANMUKTA) | 61,368.07 | |
| S.B. A / C 27907 | 83,933.85 | |
| S.B. A / C 2549101015290 | 1,20,25,824.00 | |
| CA 2549206000001 | 1,16,35,817.43 | |
| CA A/C 2859214000020(BEHRAMPORE) | 29,24,678.80 | |
| S.B A/C 2549101017116(BEHRAMPORE) | 7,48,933.00 | |
| S.B A/C 2549101017117(BEHRAMPORE) | 7,18,042.00 | |
| S.B A/C 2549101014769 | 5,50,739.00 | 5,65,41,642.68 |
| STATE BANK OF INDIA | | |
| S.B. A / C 10826652087 | 28,164.58 | |
| S.B. A / C 38361727079-METIABURZ | 86,690.80 | |
| S.B. A / C 37716281859 (KAMALGAZI) | 39,65,102.98 | |
| S.B. A / C 37716400549 (KAMALGAZI) | 65,10,195.32 | |
| S.B. A / C 38361727910 -SALKIA | 5,23,250.80 | |
| S.B. A / C 39095477213 -SALKIA | 20,16,937.68 | |
| S.B. A / C 39178459134 - METIABURZ | 10,65,504.01 | |
| S.B. A / C 11293852222 (BEHRAMPORE) | 7,66,241.43 | |
| S.B. A / C 10826658037 (PROJECT FUND) | 49,329.00 | |
| S.B. A / C 31155857865 (On line) | 80,697.18 | |
| S.B. A / C .30692806202 (PURULIA) | 4,44,354.00 | 1,55,36,467.78 |
| BANK OF BARODA | | |
| S.B. A / C 29460100001212 | 5,49,470.00 | |
| S.B. A / C 29460100003151 | 7,84,280.50 | 13,33,750.50 |
| AXIS BANK LTD | | |
| S.B. A / C SALT LAKE (CVS)-319010100308434 | 9,626.00 | |
| S.B. A / C SALT LAKE (CVS)-911010011566720 | 36,29,026.94 | |
| S.B. A / C 163010100144131 (BEHRAMPORE) | 1,49,076.70 | |
| S.B. A / C 910010026201945(BEHRAMPORE) | 12,75,085.70 | |
| S.B. A / C 91001006871657- Pharmacy(BEHRAMPORE) | 5,08,885.00 | |
| S.B. A / C 163010100171007(BEHRAMPORE) | 6,77,529.10 | |
| CA A / C 915020017713486(BEHRAMPORE) | 3,04,817.08 | |
| CA A / C 915020017713415(BEHRAMPORE) | 53,896.00 | 71,07,942.52 |
| STANDARD CHARTERED BANK | | |
| S.B. A / C 32510267746-SALT LAKE | 87,397.41 | 87,397.41 |
| IDBI BANK | | |
| S.B. A / C 0184104000091905 | 18,96,191.70 | |
| S.B. A / C 0184104000091914 | 2,53,69,245.89 | |
| S.B. A / C 0184104000091923 | 38,17,328.80 | |
| S.B. A / C 0184104000271196 - KAMALGAZI | 1,69,946.00 | |
| S.B. A / C 0184104000098263(BEHRAMPORE) | 42,74,977.10 | 3,55,27,689.49 |
| UNITED BANK OF INDIA | | |
| S.B. A / C 1096050101455 | 84,763.00 | 84,763.00 |
| KOTAK MAHINDRA BANK | 10,000.00 | 10,000.00 |
| TOTAL : | | 11,62,29,653.38 |
| CASH IN HAND | | |
| AT HOSPITAL | | |
| SALT LAKE | 10,72,877.00 | |
| BEHRAMPORE | 4,44,329.00 | |
| KAMALGAZI | 1,52,250.00 | |
| METIABURZ | 1,15,450.00 | |
| SALKIA | 7,74,750.00 | |
| HOWRAH | 28,500.00 | 25,86,156.00 |
| PETTY CASH | | |
| SALT LAKE | 4,122.00 | |
| BEHRAMPORE | - | |
| KAMALGAZI | 6,536.00 | |
| METIABURZ | 50,499.00 | |
| SALKIA | 32,972.00 | 94,129.00 |
| TOTAL : | | 26,82,285.00 |
| AS PER OUR REPORT OF EVEN DATE 13/2, CHOWRINGHEE TERRACE KOLKATA - 700020 | FOR Y. K. TRIVEDI & COMPANY CHARTERED ACCOUNTANTS FRN 71028E  (Y. K. TRIVEDI) PROPRIETOR MEMBERSHIP NO. 40408 UDIN : 22040408AAAAAH1024 | |
| DATE : 24.01.2022 |  | |

FOR Y. K. TRIVEDI & COMPANY
CHARTERED ACCOUNTANTS
FRN 32102RE
Y. K. TRIVEDI
PROPRIETOR
MEMBERSHIP NO. 40408
UDIN 22040408AAAHH1024

LS PER OUR REPORT OF EVEN DATE
3/2, CHOWRINGHEE TERRACE
CO. KAY. - 700020

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Susrut Eye Foundation & Research Centre

BLOCK-HB, 36/A/1, SCETOR-III, SALT LAKE CITY, KOLKATA-91

SCHEDULE - 'A' SALT LAKE NEW BUILDING. FIXED ASSET AS ON 31.03.2021

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2020 Rs. | ADDITION DURING THE YEAR Rs. | TOTAL Rs. | DEPRECIATION During the period Rs. | W.D.V. ON 31.03.2021 Rs. | BEFORE 30.09.2020 Rs. | AFTER 30.09.2020 Rs. |
|----------------------------|----------------------|------------------------------------|------------------------------------|------------------------|--|--------------------------------|-----------------------------|----------------------------|
| SALT LAKE | | | | | | | | |
| A.C.MACHINE | 15% | 37,25,592.00 | 5,80,110.00 | 43,05,702.00 | 6,02,347.00 | 37,03,355.00 | | 5,80,110.00 |
| BUILDING (NEW) | 5% | 14,10,49,430.02 | 44,16,336.00 | 14,54,67,766.02 | 72,20,203.00 | 13,82,47,563.02 | 22,90,925.00 | 21,27,411.00 |
| CCTV | 15% | 1,70,551.00 | 3,76,899.00 | 5,47,450.00 | 75,362.00 | 4,72,088.00 | 2,86,823.00 | 90,076.00 |
| COMPUTER & ACCESSORIES | 40% | 5,40,421.00 | 53,159.00 | 5,93,580.00 | 2,32,122.00 | 3,61,458.00 | 26,609.00 | 26,550.00 |
| ELECTRICAL INSTALLATION | 10% | 1,15,82,992.00 | 42,60,520.00 | 1,58,43,512.00 | 14,67,386.00 | 1,43,76,126.00 | 19,21,210.00 | 23,39,310.00 |
| ELECTRICAL TRANSFORMER | 15% | 51,37,108.00 | 31,73,279.00 | 83,10,387.00 | 10,71,288.00 | 72,39,119.00 | 8,36,073.00 | 23,37,206.00 |
| FURNITURE & FIXTURE | 10% | | 7,84,983.00 | 7,84,983.00 | 62,524.00 | 7,22,459.00 | 4,65,499.00 | 3,19,484.00 |
| GENERATOR | 15% | 28,98,064.00 | 16,40,480.00 | 16,40,480.00 | 2,41,626.00 | 13,98,854.00 | 15,81,200.00 | 59,280.00 |
| HOSPITAL & FIRE EQUIPMENTS | 15% | 29,82,960.00 | 25,36,230.00 | 54,34,294.00 | 8,15,144.00 | 46,19,150.00 | 25,36,230.00 | - |
| LIFT | 15% | | 1,05,000.00 | 30,87,960.00 | 4,63,194.00 | 26,24,766.00 | 1,05,000.00 | - |
| TOTAL | | 16,80,87,118.02 | 1,79,28,996.00 | 18,60,16,114.02 | 1,22,51,176.00 | 17,37,64,938.02 | 1,00,49,569.00 | 78,79,427.00 |

AS PER OUR REPORT OF EVEN DATE
13/2, CHOWRINGHEE TERRACE
KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
CHARTERED ACCOUNTANTS
FRN 321028E



(Y. K. TRIVEDI)

PROPRIETOR

MEMBERSHIP NO. 40408

UDIN 122040408AAAAAH1024

DATE : 24.01.2022

Susrut Eye Foundation & Research Centre

BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-106

SCHEDULE - BEHRAMPUR UNIT - FIXED ASSETS AS ON 31.03.2021

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2020 Rs. | ADDITION DURING THE YEAR Rs. | TRANSFER Rs. | TOTAL Rs. | DEPRECIATION Rs. | W.D.V. ON 31.03.2021 Rs. | BEFORE 30.09.2020 Rs. | AFTER 30.09.2020 Rs. |
|----------------------------|----------------------|------------------------------------|------------------------------------|-----------------|-----------------------|---------------------|--------------------------------|-----------------------------|----------------------------|
| A.C.MACHINE | 15% | 9,31,047.55 | 2,38,500.00 | | 11,69,547.55 | 1,75,432.00 | 9,94,115.55 | 2,38,500.00 | - |
| ATTENDANCE MACHINE | 15% | 25,667.00 | 12,517.00 | | 38,184.00 | 4,789.00 | 33,395.00 | | 12,517.00 |
| BUILDING | 5% | 6,29,61,496.67 | | | 6,29,61,496.67 | 31,48,075.00 | 5,98,13,421.67 | | - |
| BUS | 15% | 71,730.70 | | | 71,730.70 | 10,760.00 | 60,970.70 | | - |
| CCTV | 15% | 5,53,659.00 | 4,012.00 | | 5,57,671.00 | 83,350.00 | 4,74,321.00 | | 4,012.00 |
| COMPUTER & ACCESSORIES | 40% | 4,98,957.28 | 1,05,838.00 | | 6,04,795.28 | 2,20,973.00 | 3,83,822.28 | 1,110.00 | 1,04,728.00 |
| ELECTRICAL INSTALLATION | 10% | 12,47,687.60 | | | 12,47,687.60 | 1,24,769.00 | 11,22,918.60 | | - |
| EPBX SYSTEM | 10% | 35,815.00 | | | 35,815.00 | 3,582.00 | 32,233.00 | | - |
| EURO CLEANER | 10% | 1,776.80 | | | 1,776.80 | 178.00 | 1,598.80 | | - |
| FAN & EMERGENCY LIGHTS | 15% | 8,344.95 | | | 8,344.95 | 1,252.00 | 7,092.95 | | - |
| HOSPITAL & FIRE EQUIPMENTS | 15% | 9,57,651.00 | | | 9,57,651.00 | 1,43,648.00 | 8,14,003.00 | | - |
| FRIDGE | 10% | 2,198.40 | | | 2,198.40 | 220.00 | 1,978.40 | | - |
| FURNITURE & FIXTURE | 10% | 28,03,364.30 | | | 28,03,364.30 | 2,80,336.00 | 25,23,028.30 | | - |
| GLASS GRINDING MACHINE | 15% | 4,339.35 | | | 4,339.35 | 651.00 | 3,688.35 | | - |
| GENERATOR | 15% | 1,47,998.00 | | | 1,47,998.00 | 22,200.00 | 1,25,798.00 | | - |
| LEASE LAND | 0 | 1.00 | | | 1.00 | - | 1.00 | | - |
| LIFT | 15% | 8,43,021.00 | | | 8,43,021.00 | 1,26,453.00 | 7,16,568.00 | | - |
| MEDICAL EQUIPMENTS | 15% | 24,25,056.65 | 58,20,368.72 | | 82,45,425.37 | 9,12,015.00 | 73,33,410.37 | 14,89,718.00 | 43,30,650.72 |
| MEDICAL INSTRUMENT | 15% | 45,62,912.03 | 13,20,283.00 | | 58,83,195.03 | 8,35,958.00 | 50,47,237.03 | 7,00,000.00 | 6,20,283.00 |
| OFFICE EQUIPMENTS | 10% | 2,05,684.70 | | | 2,05,684.70 | 20,568.00 | 1,85,116.70 | | - |
| PROJECTOR & ACCESSORIES | 15% | 10,791.90 | | | 10,791.90 | 1,619.00 | 9,172.90 | | - |
| SOUND SYSTEM | 15% | 7,971.25 | | | 7,971.25 | 1,196.00 | 6,775.25 | | - |
| SURGICAL INSTRUMENT | 15% | 1,81,580.29 | | | 1,81,580.29 | 27,237.00 | 1,54,343.29 | | - |
| T.V. SET | 15% | 1,37,209.85 | | | 1,37,209.85 | 20,581.00 | 1,16,628.85 | | - |
| WATER PURIFIER | 10% | 2,67,166.20 | | | 2,67,166.20 | 26,717.00 | 2,40,449.20 | | - |
| GRAND TOTAL | | 7,88,93,128.47 | 75,01,518.72 | 0.00 | 8,63,94,647.19 | 61,92,559.00 | 8,02,02,088.19 | 24,29,328.00 | 50,72,190.72 |

AS PER OUR REPORT OF EVEN DATE
13/2, CHOWRINGHEE TERRACE
KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
CHARTERED ACCOUNTANTS
FRN 321028E



(Y. K. TRIVEDI)
PROPRIETOR
MEMBERSHIP NO. 40408
UDIN : 22040408AAAAH1024

DATE : 24.01.2022

Susrut Eye Foundation & Research Centre
BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-106

SCHEDULE - KAMALGAZI FIXED ASSETS AS ON 31.03.2021

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2020 Rs. | ADDITION DURING THE YEAR Rs. | TRANSFER Rs. | TOTAL Rs. | DEPRECIATION Rs. | W.D.V. ON 31.03.2021 Rs. | BEFORE 30.09.2020 Rs. | AFTER 30.09.2020 Rs. |
|----------------------------|----------------------|------------------------------------|------------------------------------|-----------------|---------------------|---------------------|--------------------------------|-----------------------------|----------------------------|
| A C MACHINE | 15% | 4,79,180.00 | | | 4,79,180.00 | 71,877.00 | 4,07,303.00 | | - |
| ATTENDANCE MACHINE | 15% | 15,772.00 | | | 15,772.00 | 2,366.00 | 13,406.00 | | - |
| CCTV | 15% | 1,31,163.00 | | | 1,31,163.00 | 19,674.00 | 1,11,489.00 | | - |
| COMPUTER & ACCESSORIES | 40% | 3,03,806.00 | | | 3,03,806.00 | 1,21,522.00 | 1,82,284.00 | | - |
| EPBX SYSTEMS | 10% | 1,67,632.00 | | | 1,67,632.00 | 16,763.00 | 1,50,869.00 | | - |
| FURNITURE & FIXTURE | 10% | 18,130.00 | | | 18,130.00 | 1,813.00 | 16,317.00 | | - |
| OFFICE RENOVATION | 10% | 18,08,749.84 | | | 18,08,749.84 | 1,80,875.00 | 16,27,874.84 | | - |
| MEDICAL INSTRUMENTS | 15% | 12,48,126.02 | 13,210.56 | | 12,61,336.58 | 1,88,210.00 | 10,73,126.58 | | 13,210.56 |
| REVERSE OSMOSIS (RO) PLANT | 15% | 3,19,386.00 | | | 3,19,386.00 | 47,908.00 | 2,71,478.00 | | - |
| TV SET | 15% | 26,064.00 | | | 26,064.00 | 3,910.00 | 22,154.00 | | - |
| GRAND TOTAL | | 45,18,008.86 | 13,210.56 | - | 45,31,219.42 | 6,54,918.00 | 38,76,301.42 | - | 13,210.56 |

AS PER OUR REPORT OF EVEN DATE
13/2, CHOWRINGHEE TERRACE
KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
CHARTERED ACCOUNTANTS
FRN 321028E



(Signature)
(Y. K. TRIVEDI)
PROPRIETOR
MEMBERSHIP NO. 40408
UDIN : 22040408AAAAAH1024

DATE : 24.01.2022

Susrut Eye Foundation & Research Centre
 BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-106
SCHEDULE - HOWRAH UNIT FIXED ASSETS AS ON 31.03.2021

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2020 Rs. | ADDITION DURING THE YEAR Rs. | TRANSFER Rs. | TOTAL Rs. | DEPRECIATION Rs. | W.D.V. ON 31.03.2021 Rs. | BEFORE 30.09.2020 Rs. | AFTER 30.09.2020 Rs. |
|------------------------|----------------------|------------------------------------|------------------------------------|-----------------|--------------------|---------------------|--------------------------------|-----------------------------|----------------------------|
| COMPUTER & ACCESSORIES | 40% | 25,764.00 | | | 25,764.00 | 10,306.00 | 15,458.00 | | - |
| MEDICAL INSTRUMENT | 15% | 62,308.00 | | | 62,308.00 | 9,346.00 | 52,962.00 | | - |
| OFFICE EQUIPMENTS | 10% | 17,204.00 | | | 17,204.00 | 1,720.00 | 15,484.00 | | - |
| GRAND TOTAL | | 1,05,276.00 | 0.00 | - | 1,05,276.00 | 21,372.00 | 83,904.00 | 0.00 | - |

AS PER OUR REPORT OF EVEN DATE
 13/2, CHOWRINGHEE TERRACE
 KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
 CHARTERED ACCOUNTANTS
 FRN 321028E



(Signature)
 Y. K. TRIVEDI
 PROPRIETOR
 MEMBERSHIP NO. 40408
 UDIN : 22040408AAAAAH1024

DATE : 24.01.2022

Susrut Eye Foundation & Research Centre
BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-106
SCHEDULE - METIABURZ UNIT FIXED ASSETS AS ON 31.03.2021

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2020 Rs. | ADDITION DURING THE YEAR Rs. | TRANSFER Rs. | TOTAL Rs. | DEPRECIATION Rs. | W.D.V. ON 31.03.2021 Rs. | BEFORE 30.09.2020 Rs. | AFTER 30.09.2020 Rs. |
|-------------------------|----------------------|------------------------------------|------------------------------------|-----------------|---------------------|---------------------|--------------------------------|-----------------------------|----------------------------|
| A.C.MACHINE | 15% | 5,32,339.00 | | | 5,32,339.00 | 79,851.00 | 4,52,488.00 | | |
| CCTV | 15% | 45,315.00 | | | 45,315.00 | 6,797.00 | 38,518.00 | | |
| COMPUTER & ACCESSORIES | 40% | 3,61,379.00 | | | 3,61,379.00 | 1,44,552.00 | 2,16,827.00 | | |
| ELECTRICAL INSTALLATION | 10% | 6,51,306.00 | | | 6,51,306.00 | 65,131.00 | 5,86,175.00 | | |
| FURNITURE & FIXTURE | 10% | 4,81,956.00 | | | 4,81,956.00 | 48,196.00 | 4,33,760.00 | | |
| MEDICAL INSTRUMENT | 15% | 4,12,304.00 | | | 4,12,304.00 | 63,684.00 | 3,73,138.00 | | |
| OFFICE EQUIPMENTS | 10% | 1,30,507.00 | 24,518.00 | | 1,30,507.00 | 13,051.00 | 1,17,456.00 | | 24,518.00 |
| OFFICE RENOVATION | 15% | 15,57,071.17 | | | 15,57,071.17 | 2,33,561.00 | 13,23,510.17 | | |
| WATER PURIFIER | 15% | 2,20,483.00 | | | 2,20,483.00 | 33,072.00 | 1,87,411.00 | | |
| GRAND TOTAL | | 43,92,660.17 | 24,518.00 | - | 44,17,178.17 | 6,87,895.00 | 37,29,283.17 | - | 24,518.00 |

AS PER OUR REPORT OF EVEN DATE
13/2, CHOWRINGHEE TERRACE
KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
CHARTERED ACCOUNTANTS
FRN 321028E



(Signature)
(Y. K. TRIVEDI)
PROPRIETOR
MEMBERSHIP NO. 40408
UDIN : 22040408AAAAAH1024

DATE : 24.01.2022

Susrut Eye Foundation & Research Centre

BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-106

SCHEDULE - SALKIA UNIT FIXED ASSETS AS ON 31.03.2021

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2020 Rs. | ADDITION DURING THE YEAR Rs. | TRANSFER Rs. | TOTAL Rs. | DEPRECIATION Rs. | W.D.V. ON 31.03.2021 Rs. | BEFORE 30.09.2020 Rs. | AFTER 30.09.2020 Rs. |
|----------------------------|----------------------|------------------------------------|------------------------------------|-----------------|---------------------|---------------------|--------------------------------|-----------------------------|----------------------------|
| A.C.MACHINE | 15% | 9,24,504.00 | | | 9,24,504.00 | 1,38,676.00 | 7,85,828.00 | | - |
| COMPUTER & ACCESSORIES | 40% | 4,49,008.00 | | | 4,49,008.00 | 1,79,603.00 | 2,69,405.00 | | - |
| CCTV | 15% | 1,091.00 | | | 1,091.00 | 164.00 | 927.00 | | - |
| ELECTRICAL INSTALLATION | 10% | 3,17,990.00 | | | 3,17,990.00 | 31,799.00 | 2,86,191.00 | | - |
| FURNITURE | 10% | 2,67,927.00 | | | 2,67,927.00 | 26,793.00 | 2,41,134.00 | | - |
| HOSPITAL & FIRE EQUIPMENTS | 15% | 20,662.00 | | | 20,662.00 | 3,099.00 | 17,563.00 | | - |
| MEDICAL INSTRUMENT | 15% | 18,13,349.00 | | | 18,13,349.00 | 2,72,002.00 | 15,41,347.00 | | - |
| OFFICE EQUIPMENTS | 10% | 2,17,885.00 | | | 2,17,885.00 | 21,789.00 | 1,96,096.00 | | - |
| OFFICE RENOVATION | 15% | 22,54,147.00 | | | 22,54,147.00 | 3,38,122.00 | 19,16,025.00 | | - |
| WATER PURIFIER | 15% | 2,20,483.00 | | | 2,20,483.00 | 33,072.00 | 1,87,411.00 | | - |
| GRAND TOTAL | | 64,87,046.00 | - | - | 64,87,046.00 | 10,45,119.00 | 54,41,927.00 | - | - |

AS PER OUR REPORT OF EVEN DATE
13/2, CHOWRINGHEE TERRACE
KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
CHARTERED ACCOUNTANTS
FRN 321028E



(Signature)
(Y. K. TRIVEDI)
PROPRIETOR
MEMBERSHIP NO. 40408
UIDIN : 22040408AAAAAH1024

DATE : 24.01.2022

Susrut Eye Foundation & Research Centre
BLOCK-HB, 36/A/1, SECTOR-III, SALT LAKE CITY, KOLKATA-106
SCHEDULE - BURDWAN UNIT FIXED ASSETS AS ON 31.03.2021

| PARTICULARS | RATE OF DEP. % | BALANCE AS ON 01.04.2020 Rs. | ADDITION DURING THE YEAR Rs. | TRANSFER Rs. | TOTAL Rs. | DEPRECIATION Rs. | W.D.V. ON 31.03.2021 Rs. | BEFORE 30.09.2020 Rs. | AFTER 30.09.2020 Rs. |
|---------------------------|----------------------|------------------------------------|------------------------------------|-----------------|---------------------|---------------------|--------------------------------|-----------------------------|----------------------------|
| A.C.MACHINE | 15% | 5,57,630.00 | | | 5,57,630.00 | 83,645.00 | 4,73,985.00 | | - |
| ATTENDANCE MACHINE | 15% | 19,002.00 | | | 19,002.00 | 2,850.00 | 16,152.00 | | - |
| CCTV | 15% | 50,117.20 | | | 50,117.20 | 7,518.00 | 42,599.20 | | - |
| COMPUTER & ACCESSORIES | 40% | 3,21,638.12 | | | 3,21,638.12 | 1,28,655.00 | 1,92,983.12 | | - |
| FURNITURE & FIXTURE | 10% | 2,30,728.10 | | | 2,30,728.10 | 23,073.00 | 2,07,655.10 | | - |
| GENERATOR | 15% | 2,64,796.00 | | | 2,64,796.00 | 39,719.00 | 2,25,077.00 | | - |
| HOSPITAL FIRE EQUIPMENTS | 15% | 3,44,817.00 | | | 3,44,817.00 | 51,723.00 | 2,93,094.00 | | - |
| MEDICAL EQUIPMENTS | 15% | 18,00,972.99 | | | 18,00,972.99 | 2,70,146.00 | 15,30,826.99 | | - |
| OFFICE EQUIPMENTS | 10% | 37,282.00 | | | 37,282.00 | 3,728.00 | 33,554.00 | | - |
| OFFICE RENOVATION | 15% | 27,15,146.00 | | | 27,15,146.00 | 4,07,272.00 | 23,07,874.00 | | - |
| PUMP & TANK | 15% | 31,854.00 | | | 31,854.00 | 4,778.00 | 27,076.00 | | - |
| WATER PURIFIER & RO PLANT | 10% | 1,69,177.00 | | | 1,69,177.00 | 16,918.00 | 1,52,259.00 | | - |
| GRAND TOTAL | | 65,43,160.41 | - | - | 65,43,160.41 | 10,40,025.00 | 55,03,135.41 | - | - |

AS PER OUR REPORT OF EVEN DATE
13/2, CHOWRINGHEE TERRACE
KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
CHARTERED ACCOUNTANTS
FRN 321028E

(Y. K. TRIVEDI)

PROPRIETOR

MEMBERSHIP NO. 40408

UDIN : 22040408AAAAAH1024

DATE : 24.01.2022

SUSRUT EYE FOUNDATION & RESEARCH CENTRE

HB-36/A/1, Sec. - III, Salt Lake City, Kolkata - 700 106

FY 2020-2021

RECEIPTS & PAYMENTS ACCOUNT AS ON 31.03.2021

| RECEIPTS | RS. | RS. |
|--|-----|-----------------|
| BALANCE B / D | | |
| CASH IN HAND | | 4,27,703.00 |
| CASH AT BANK | | 6,06,86,670.45 |
| MEDICAL INCOME | | 39,29,72,808.66 |
| PATHOLOGY INCOME | | 14,52,621.00 |
| INTEREST INCOME | | 2,53,99,305.20 |
| RENTAL INCOME | | 1,31,95,574.13 |
| EDUCATIONAL TRAINING | | 1,86,22,853.35 |
| GENERAL DONATION | | 25,000.00 |
| DONATION IN KIND | | 34,79,820.00 |
| EDUCATIONAL GRANT FOR SEMINAR | | 10,70,000.00 |
| PROJECT INCOME | | 45,90,915.00 |
| ADVANCE RECD. FROM PARTY (NEW BLDG. WIP) | | 12,50,000.00 |
| ADVANCE REFUND BY PARTY | | 12,30,000.00 |
| TDS REFUNDED(17-18-19) | | 3,71,87,680.50 |
| SECURITY DEPOSIT | | 1,45,110.00 |
| | | 56,17,36,061.29 |
| PAYMENTS | | |
| ADVERTISEMENT | | 2,58,056.04 |
| AUDIT FEES | | 85,000.00 |
| BANK CHARGES | | 5,42,704.90 |
| BOOKS & PERIODICALS | | 2,977.00 |
| CAMP EXP. | | 52,748.00 |
| CANTEEN | | 2,37,245.66 |
| CONSULTANCY TO ORS. | | 17,00,000.00 |
| CONSULTANCY CHGS. | | 7,96,53,755.00 |
| DNB TRAINING | | 41,41,167.00 |
| D'POT & OTHER TEACHING FEES | | 8,79,115.00 |
| EDUCATIONAL SEMINAR ETC. | | 1,95,975.27 |
| ELECTRICITY CHGS. | | 75,83,342.97 |
| ESI | | 6,82,941.00 |
| ESTABLISHMENT | | 16,34,904.00 |
| FELLOWSHIP EXP. | | 53,78,750.00 |
| GENERAL EXP. | | 36,291.86 |
| GENERATOR EXP. | | 3,99,050.64 |
| INSURANCE | | 13,09,195.00 |
| INTRA OCULAR LENS | | 7,48,71,775.20 |
| LEGAL EXP. | | 48,810.00 |
| LICENCE FEES | | 4,99,634.00 |
| MEDICAL EXP. | | 2,41,80,427.85 |
| MISC. EXP. | | 4,73,993.75 |
| MUNICIPAL TAX | | 79,543.94 |
| P.F. CONTRIBUTION | | 17,74,291.00 |
| PATHOLOGY EXP. | | 3,59,630.63 |
| POSTAGE EXP. | | 5,956.00 |
| PRINTING STATIONARY | | 16,15,215.00 |
| PROFESSIONAL FEES | | 3,44,300.00 |
| PROJECT EXP. | | 2,80,894.96 |
| PUJA EXGRATIA | | 18,24,240.00 |
| RENT | | 52,61,504.00 |
| REP. & MAINTENANCE | | 84,76,637.26 |
| SALARY | | 2,42,51,169.50 |
| SECURITY EXP. | | 20,89,304.67 |
| TELEPHONE & INTERNET EXP. | | 9,95,254.81 |
| TPA & CORPORATE EXP. | | 38,07,487.86 |
| TRAINEE STIPEND | | 72,32,933.00 |
| TRAVELLING / CONVEYANCE | | 12,68,735.50 |
| UNIFORM & STAFF DRESSING CHARGES | | 1,17,453.24 |



| | |
|--------------------------|-----------------|
| VEHICLE RUNNING EXP. | 6,30,554.36 |
| LIC GRATUITY SCHEME | 1,50,000.00 |
| PAID TO S. CRS. | 2,04,89,170.15 |
| PAID TO S. CRS. FOR EXP. | 29,000.00 |
| CAUTION MONEY REFUNDED | 52,000.00 |
| SECURITY DEPOSIT | 14,16,739.18 |
| INVESTMENT IN FDRS | 9,27,36,520.39 |
| FIXED ASSETS | 5,84,59,362.65 |
| ADVANCE TO PARTIES | 12,12,578.67 |
| INVESTMENTS IN SHARES | 30,00,000.00 |
| TDS ON CASH WITHDRAWALS | 15,786.00 |
| | - |
| | - |
| | - |
| | - |
| CASH AT BANK | 11,62,29,653.38 |
| CASH IN HAND | 26,82,285.00 |
| | - |
| | - |
| | - |
| | - |
| | 56,17,36,061.29 |

AS PER OUR REPORT OF EVEN DATE
13/2, CHOWRINGHEE TERRACE
KOLKATA - 700020

FOR Y. K. TRIVEDI & COMPANY
CHARTERED ACCOUNTANTS
FRN 321028E

(Y. K. TRIVEDI)
PROPRIETOR
MEMBERSHIP NO. 40408
UDIN - ZZ040408AAAAAH1024

DATE : 24.01.2022



Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
973590950250122

Date of e-Filing
25-Jan-2022

| | |
|------------------|---|
| Name | : SUSRUT EYE FOUNDATION & RESEARCH CENTRE |
| PAN/TAN | : AABTS8834M |
| Address | : HB-36/A/1, Sector-III, NORTH 24 PARGANAS, Salt Lake City, West Bengal, INDIA, 700106 |
| Form No. | : Form 10 |
| Form Description | : Statement to be furnished to the Assessing Officer/Prescribed Authority under sub-section (2) of section 11 of the Income-tax Act, 1961 |
| Assessment Year | : 2021-22 |
| Financial Year | : - |
| Quarter | : - |
| Filing Type | : Original |
| Capacity | : SECRETARY |
| Verified By | : AERPP9949Q |

(This is a computer generated Acknowledgement Receipt and needs no signature)

FORM NO. 10 [See rule 17(2)]

Statement to be furnished to the Assessing Officer/Prescribed Authority under sub-section (2) of section 11 of the Income-tax Act, 1961



e-Filing Anywhere Anytime
Income Tax Department, Government of India

To

The Assessing Officer

10B, Middleton Row, Kolkata, Middleton Row S.O, KOLKATA, West Bengal, India - 700071

I, RATISH CHANDRA PAUL, on behalf of SUSRUT EYE FOUNDATION & RESEARCH CENTRE Permanent Account Number AABTS8834M hereby bring to your notice that it has been decided by a resolution passed by the trustees/governing body, by whatever name called, on 30-Sep-2021 that, out of the income of the trust/institution/association for the previous year, relevant to the assessment year 2021-22 an amount of ₹ 8,50,66,182 which is 17.68% of the income of the trust/institution/association for the said previous year, shall be accumulated or set apart for carrying out the purposes of the trust/association/institution

1. The details of the amount, the purpose and period of the proposed accumulation or setting apart is as under:-

| Sl. No. | Purpose for which amount is being accumulated or set apart | Amount | Period of accumulation/ settling apart ending on |
|---------|--|----------|--|
| 1 | For future development of awareness program of blindness | 85066182 | 01-Apr-2021 |

2. The amount so accumulated or set apart has been invested or deposited in any one or more of the forms or modes specified in sub-section (5) of section 11 of the Income-tax Act, 1961

3. It is further brought to your notice that the said SUSRUT EYE FOUNDATION & RESEARCH CENTRE had in respect of an assessment year preceding the relevant assessment year given the statement regarding accumulation or setting apart of an amount as required under sub-section (2) of section 11 of the Income-tax Act, 1961 as detailed below:

| Sl. No. | Year of accumulation | Date of filing form 10 | Amount accumulated | Period for which accumulated/ set apart | Amount applied upto the end of the previous year | Amount remaining for appreciation | Amount deemed to be income within meaning of sub-section (3) of section 11 |
|---------|----------------------|------------------------|--------------------|---|--|-----------------------------------|--|
| 1 | 2019-20 | 11-Feb-2021 | 1202794 | 31-Mar-2020 | 0 | 1202794 | 0 |

4. It is also brought to your notice that, out of incomes detailed in 3 above, due to the

order/injunction of the court the income as detailed below could not be applied for the purpose for which it was accumulated or set apart:-

| Sl. No. | Amount of income | Previous year in which accumulated or set apart | Period during which it could not be applied due to court order | Details of court order |
|------------------|------------------|---|--|------------------------|
| No Records Added | | | | |

Date:

25-Jan-2022

Designation:

SECRETARY

Address:

HB-36/A/1, Sector-III, NORTH 24
PARGANAS, Salt Lake City, West
Bengal, INDIA - 700106

[Faint, illegible signature or stamp]

