

DR.MANISH N. VISNAGARA

Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Indirect Expenses	50,05,383.45	Indirect Incomes	1,13,87,468.00
ACCOUNT SALARY EXP	35,000.00	3D HOSPI CARE INCOME	1,52,000.00
ASSOCIATION FEE EXP.	750.00	LUPIN INDIA LTD INCOME	22,222.00
AUDIT FEE EXP	17,000.00	OTHER INCOME	3,450.00
BANK CHARG EXP.	2,053.65	PROFESSIONAL FEE INCOME (CORONA REM)	50,000.00
CAR LOAN INT EXP. (FORD)	34,935.00	PROFESSIONAL FEE INCOME (HCG)	22,500.00
CONFERENCE TRAVELING EXP.	7,400.00	PROFESSIONAL FEE INCOME (JIVANDEEP)	1,11,16,740.00
CONFERENCE FEE EXP.	3,000.00	PROFESSIONAL FEE INCOME (STARTOS HEALTH)	15,556.00
DEPRICIATION	10,85,671.00	RAILWAY HOSPITAL INCOME	5,000.00
HOSPITAL MISC. EXP.	1,32,504.62		
Legal Fee Exp.	13,570.00		
MACHINARY REPAIRING CHRG.	5,000.00		
MEDICINE & DURG EXP.	13,95,696.00		
PROFESSIONAL FEE EXP.	14,55,555.00		
SALARY EXPENSE	6,95,000.00		
STATIONERY & PRINTING EXP.	16,100.00		
TELEPHONE BILL EXP (MOBILE)	11,209.29		
VEHICLE EXP.	54,092.89		
VEHICLE INS.EXP.	40,846.00		
Nett Profit	63,82,084.55		
Total	1,13,87,468.00	Total	1,13,87,468.00

DR.MANISH N. VISNAGARA

Profit & Loss A/c
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Indirect Expenses	46,16,536.04	Indirect Incomes	1,03,42,865.00
AUDIT FEE EXP	9,250.00	3D HOSPICARE INCOME	2,57,800.00
BANK CHARG EXP.	1,726.93	LUPIN INDIA LTD INCOME	5,000.00
BIO MEDICAL WAST EXP.	8,380.00	PROFESSIONAL FEE INCOME	20,000.00
CAR LOAN INT EXP. (FORD)	16,017.00	PROFESSIONAL FEE INCOME (HCG)	2,200.00
CONFERENCE FEE EXP.	7,000.00	PROFESSIONAL FEE INCOME (JIVANDEEP)	1,00,11,165.00
DEPRICIATION	10,47,808.00	PROFESSIONAL FEE INCOME (MABUtti HEALTH CARE)	30,000.00
HOSPITAL MISC. EXP.	2,96,172.00	PROFESSIONAL FEE INCOME (STARTOS HEALTHCARE)	16,700.00
MACHINARY REPAIRING CHRG.	4,500.00		
MACHINARY REPAIRING (PARTS) EXP.	2,10,833.00		
MEDICINE & DURG EXP.	13,16,727.00		
PROFESSIONAL FEE EXP.	12,50,000.00		
PROFESSIONAL TAX EXP.	2,000.00		
SALARY EXPENSE	3,49,800.00		
TELEPHONE BILL.MO.(9824312042)	15,722.00		
VEHICLE EXP.	63,670.11		
VEHICLE INS.EXP.	16,930.00		
Nett Profit	57,26,328.96		
Total	1,03,42,865.00	Total	1,03,42,865.00

DR.MANISH N. VISNAGARA

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses	45,58,275.64	Indirect Incomes	90,99,987.00
ACCOUNT SALARY EXP	15,000.00	3D HOSPICARE INCOME	1,14,500.00
AUDIT FEE EXP	15,650.00	INTAS PHARMACEUTICALS LTD.	40,000.00
BANK CHARG EXP.	2,088.60	LUPIN INDIA LTD INCOME	45,000.00
BIO MEDICAL WAST EXP.	8,230.00	PROFESSIONAL FEE INCOME	10,000.00
CAR LOAN INT EXP. (FORD)	857.00	PROFESSIONAL FEE INCOME (CIPLA LTD)	15,000.00
DEPRICIATION	9,32,825.00	PROFESSIONAL FEE INCOME (HCG)	3,407.00
F & O SHARE PROFIT & LOSS A/C.	2,19,038.28	PROFESSIONAL FEE INCOME (JIVANDEEP)	88,21,580.00
HOSPITAL MISC. EXP.	1,44,773.00	PROFESSIONAL FEE INCOME (MARUTHI HEALTH CARE)	21,500.00
Legal Fee Exp.	11,800.00	PROFESSIONAL FEE INCOME (RPG SC. LTD)	29,000.00
MACHINERY REPAIRING CHRG.	3,500.00		
MACHINERY REPAIRING (PARTS) EXP.	61,600.00		
MEDICINE & DURG EXP.	10,89,823.00		
PROFESSIONAL FEE EXP.	17,55,000.00		
SALARY EXPENSE	1,72,300.00		
TELEPHONE BILL EXP (MOBILE)	15,318.76		
VEHICLE EXP.	70,522.00		
VEHICLE INS.EXP.	39,950.00		
Nett Profit	45,41,711.36		
Total	90,99,987.00	Total	90,99,987.00

DR.PALLAVI MANISH PATEL
HILL DRIVE
BHAVNAGAR

Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Indirect Expenses	15,46,508.76	Indirect Incomes	28,89,143.00
BANK CHRG.	1,247.95	PROFESSIONAL FEE INCOME (JIVANDEEP)	20,06,424.00
Bank Loan Int. Exp.	13,052.00	SHANTILAL SHAH PROFESSIONAL FEE	8,82,719.00
BIO MEDICAL WEST RENT EXP	3,800.00		
DEPRICIATION EXP.	4,11,948.00		
INSTRUMENT INS PREMIUM EXP	30,100.00		
Legal Fee Exp.	19,500.00		
LENCE EXP.	5,93,323.00		
MEDICINE & DRUG EXP.	50,596.00		
MISC. EXP.	11,373.00		
PROFESSIONAL TAX	2,000.00		
SALARY EXP.	3,54,000.00		
TELEPHONE EXP.	4,967.81		
VEHICAL EXP.	31,730.00		
VEHICAL INS EXP.	18,871.00		
Nett Profit	13,42,634.24		
Total	28,89,143.00	Total	28,89,143.00

HEAVEN SEVEN GALLERIA

PLOT NO.8-9-10, SURVEY NO.275/ 2 P 1, OLD VADVA, NEAR COMMERCE HOSTEL,
AT VIDHYANAGAR, BHAVNAGAR.

**DR.PALLAVIBEN M
PATEL**

**PROFIT AND LOSS
2019-20**

NOT APPLICABLE

DR.PALLAVI MANISH PATEL
HILL DRIVE
BHAVNAGAR

Profit & Loss A/c
1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses	12,37,136.22	Indirect Incomes	23,17,706.00
BIO MEDICAL WEST RENT EXP	2,720.00	PROFESSIONAL FEE INCOME (JIVANDEEP)	23,15,256.00
DEPRICIATION EXP.	2,97,285.00	SHANTILAL SHAH PROFESSIONAL FEE	2,450.00
INSTRUMENT INS PREMIUM EXP	30,100.00		
Legal Fee Exp.	10,500.00		
LENCE EXP.	5,77,649.97		
MEDICINE & DRUG EXP.	70,279.00		
MISC. EXP.	30,500.00		
PROFESSIONAL TAX	2,000.00		
SALARY EXP.	1,80,000.00		
TELEPHONE EXP.	5,441.25		
VEHICAL EXP.	30,661.00		
Nett Profit	10,80,569.78		
Total	23,17,706.00	Total	23,17,706.00

Amount	Particular-Credit	Amount	Particular-Debit
390000.00	SALARY INCOME	17.70	MISC EXP.
1525.00	BANK INTEREST INCOME	2013.81	SHARE TANSACTION EXP.
23767.22	PROFIT SALE OF SHARE-LT	53.70	BANK COMMISSION EXP.
39452.34	PROFIT ON SHARE - ST		
13297.74	DIVIDEND INCOME		
250000.00	AGRICULTURE INCOME		
		2085.21	NET PROFIT TRF TO CAP A/C
		715957.09	PALLAVI J. PANDYA 100.00%
		715957.09	
718042.30		718042.30	

Amount	Particular-Credit	Amount	Particular-Debit
360000.00	SALARY INCOME	737.50	SHARE TANSACTION EXP.
1818.00	BANK INTEREST INCOME	424.80	BANK COMMISSION EXP.
15720.21	PROFIT SALE OF SHARE-LT		
3330.51	PROFIT ON SHARE - ST		
23638.88	DIVIDEND INCOME		
5055.85	PROFIT ON MF. - ST		
200000.00	AGRICULTURE INCOME		
		1162.30	NET PROFIT TRF TO CAP A/C
		608401.15	PALLAVI J. PANDYA 100.00%
		608401.15	
609563.45		609563.45	

Amount	Particular-Credit	Amount	Particular-Debit
360000.00	SALARY INCOME	203.42	SHARE TANSACTION EXP.
3574.00	BANK INTEREST INCOME	514.80	BANK COMMISSION EXP.
31230.16	PROFIT SALE OF SHARE-LT		
17182.87	DIVIDEND INCOME		
113604.54	PROFIT ON MF - LT		
200000.00	AGRICULTURE INCOME		
		718.22	NET PROFIT TRF TO CAP A/C
		724873.35	PALLAVI J. PANDYA 100.00%
		724873.35	
725591.57		725591.57	

DR. DEEPAKBHAI PRABHAKARBHAI MUNSHI

Trading, Profit & Loss Account for the financial year 2017-18

F.Y.: 2017-18

PARTICULARS	Sch.	Amount (Rs.)	Amount (Rs.)
Direct Income	P1		66,13,440.00
Gross Profit			66,13,440.00
<u>Less: Administrative and Other Expenses</u>			
Administrative and Selling Expenses	P2	2,61,173.19	
Financial Expenses	P3	1,407.23	
Depreciation		1,95,105.00	
			4,57,685.42
Net Profit Transfer to Proprietor's Capital Account			61,55,754.58

As Per Our Report Of Even Date



JAYESHKUMAR K. SHAH & CO
Chartered Accountant

DR. DEEPAKBHAI PRABHAKARBHAI MUNSHI

Proprietor

Place BHAVNAGAR

Date 18/10/2018

JAYESHKUMAR KHANTILAL SHAH

Proprietor

Mem.No.: 110316

FRN No.: 12162SW

DR. DEEPAKBHAI PRABHAKARBHAI MUNSHI

Trading, Profit & Loss Account for the financial year 2018-19

F.Y.: 2018-19

PARTICULARS	Sch.	Amount (Rs.)	Amount (Rs.)
Direct Income	P1		63,79,230.00
Gross Profit			63,79,230.00
Add: other Income	P2		1.00
			63,79,231.00
Less: Administrative And Other Expenses			
Administrative And Selling Expenses	P3	2,38,528.97	
Financial Expenses	P4	5,513.26	
Depreciation		1,67,805.00	
			4,11,847.23
Net Profit Transfer To Proprietor's Capital Account			59,67,383.77

DR. DEEPAKBHAI PRABHAKARBHAI MUNSHI
Proprietor
Place BHAVNAGAR
Date 16/10/2019



As Per Our Report Of Even Date
JAYESHKUMAR K. SHAH & CO
Chartered Accountant
JAYESHKUMAR KHANTILAL SHAH
Proprietor
Mem.No.: 110316
UDIN : 19110316AAAADI3027
FRN No.: 121628W

DR. DEEPAKBHAI PRABHAKARBHAI MUNSHI

Trading, Profit & Loss Account for the financial year 2019-20

F.Y.: 2019-20

PARTICULARS	Sch.	Amount (Rs.)	Amount (Rs.)
Direct Income	P1		65,01,900.00
Gross Profit			65,01,900.00
Add: other Income	P2		440.00
			65,02,340.00
<u>Less: Administrative And Other Expenses</u>			
Administrative And Selling Expenses	P3	2,18,275.64	
Financial Expenses	P4	1,229.19	
Depreciation		1,44,406.00	
			3,63,910.83
Net Profit Transfer To Proprietor's Capital Account			61,38,429.17

As Per Our Report Of Even Date

JAYESHKUMAR K. SHAH & CO

Chartered Accountants

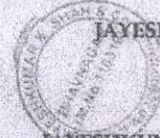
[Signature]

DR. DEEPAKBHAI PRABHAKARBHAI MUNSHI

Proprietor

Place BHAVNAGAR

Date 10/12/2020



JAYESHKUMAR KHAMTILAL SHAH

Proprietor

Mem.No.: 110316

UDIN : 20110316AAAAEI3076

FRN No.: 121628W

Amount	Particular-Credit	Amount	Particular-Debit
780000.00	PROFESSIONAL FEES INCOME (FROM SUPRATECH LAB)	5735.00	BANK CHARGES A/C
		10000.00	ACCOUNT FEES EXP.
127000.00	PROFE. INCOME CORONA REME. PVT LTD.	4000.00	LEGAL & PROF FEES EXP.
		7165.94	MOBILE EXP.
		26900.94	
			NET PROFIT TRF TO CAP A/C
		880099.06	SHRADDHABEN D. MUNS 100.00%
		880099.06	
907000.00		907000.00	

HEAVEN SEVEN GALLERIA

PLOT NO.8-9-10, SURVEY NO.275/ 2 P 1, OLD VADVA, NEAR COMMERCE HOSTEL,
AT VIDHYANAGAR, BHAVNAGAR.

DR.SARADDHA D.
MUNSI
PROFIT AND LOSS
2019-20, 2020-21

NOT APPLICABLE

HEAVEN SEVEN GALLERIA

PLOT NO.8-9-10, SURVEY NO.275/ 2 P 1, OLD VADVA, NEAR COMMERCE HOSTEL,
AT VIDHYANAGAR, BHAVNAGAR.

**DR. KAIRAVI
JAALANT DESAI
PROFIT AND LOSS
LAST 3 YEAR**

NOT APPLICABLE

PROFIT & LOSS ACCOUNT

As On : 31/03/2019

F.Y. : 2018 - 2019

EXPENSES			INCOME		
Expense		40,11,017.17	Income		40,11,017.17
Account Fees Exp	27,000.00		Fees Income	21,001.00	
Bank Charges Exp	1,457.91		Fees Income (3d Hospicare)	39,56,925.00	
Depreation A/c	1,61,398.00		Fees Income Cipla Limited	24,990.00	
Driver Salary Exp	1,30,000.00		Mutul Funnd Dividend Income	8,101.17	
Legal & Prof Fees Exp	3,500.00		Sale		
Mobile/telephone Exp	16,738.81				
Net Profit A/c	32,16,922.45				
Salary Exp	4,00,000.00				
Vehicle/conveyance Exp	54,000.00				
Purchase					
elivery Expenses					
F & O Expenses					
Speculation Expenses					
	Total	40,11,017.17		Total	40,11,017.17

DR.DARSHANBHAI GIRISHBHAI SHUKLA

PROFIT & LOSS ACCOUNT

As On : 31/03/2020

F.Y. : 2019 - 2020

EXPENSES			INCOME		
Expense		25,66,037.00	Income		25,66,037.00
Account Fees Exp	17,000.00		Fees Income (3d Hospicare)	25,22,037.00	
Bank Charges Exp	1,387.16		Fees Income Maruti Health Care	35,000.00	
Confrance Exp	7,451.00		Fees Income Symbiosis Society	9,000.00	
Depreation A/c	1,61,418.00		Sale		
Driver Salary Exp	2,82,500.00				
Health ima Exp	34,221.00				
Legal & Prof Fees Exp	2,500.00				
Mobile/telephone Exp	33,648.70				
Net Profit A/c	19,35,168.14				
Vehicle/conveyance Exp	90,743.00				
Purchase					
Delivery Expenses					
F & O Expenses					
Speculation Expenses					
Total		25,66,037.00	Total		25,66,037.00

DR.DARSHANBHAI GIRISHBHAI SHUKLA

PROFIT & LOSS ACCOUNT

As On : 31/03/2021

F.Y. : 2020 - 2021

EXPENSES			INCOME		
Expense		40,65,555.00	Income		40,65,555.00
Bank Charges Exp	3,724.41		Fees Income (3d Hospicare)	40,42,375.00	
Confrance Exp	23,500.00		Mutul Funnd Dividend Income	23,180.00	
Depreation A/c	3,44,464.00		Sale		
Misc Exp	29,468.00				
Mobile/telephone Exp	12,104.83				
Net Profit A/c	35,14,617.81				
Rotray Club Fees Exp	13,500.00				
Savan Car Insurance	57,816.00				
Share Exp	22,321.67				
Telephone Exp	362.43				
Vehicle/conveyance Exp	43,675.85				
Purchase					
Delivery Expenses					
F & O Expenses					
Speculation Expenses					
Total		40,65,555.00	Total		40,65,555.00

DR.JINNYBEN DARSHANBHAI SHUKLA

PROFIT & LOSS ACCOUNT

As On : 31/03/2018

F.Y. : 2017 - 2018

EXPENSES			INCOME		
Expense		4,90,500.00	Income		4,90,500.00
Bank Charges Exp	6,474.70		Sale		
Conveyance/vehicle Exp	19,665.00		Misc Item Sales A/c	4,90,500.00	
Misc Item Purchase A/c	1,60,550.00				
Net Profit & Loss A/c	3,03,810.30				
Purchase					
Delivery Expenses					
F & O Expenses					
Speculation Expenses					
Total		4,90,500.00	Total		4,90,500.00

PROFIT & LOSS ACCOUNT

As On : 31/03/2020

F.Y. : 2019 - 2020

EXPENSES			INCOME		
Expense		5,40,000.00	Income		5,40,000.00
Account Fees Exp	5,000.00		Fees Income Criti' Associates	5,40,000.00	
Bank Charges Exp	1,180.00		Sale		
Legal & Prof Fees Exp	1,500.00				
Net Profit & Loss A/c	5,32,320.00				
Purchase					
Delivery Expenses					
F & O Expenses					
Speculation Expenses					
Total		5,40,000.00	Total		5,40,000.00

**DR. PARTHESH
KANTIBHAI JOSHI
PROFIT AND LOSS
LAST 3 YEAR**

NOT APPLICABLE

Amount	Particular-Credit	Amount	Particular-Debit
3785525.00	CONS. & OPERATION INCOME	1250.35	BANK COMMISSION EXP.
10568.00	BANK INTEREST INCOME	27809.00	INSURANCE EXP.
30673.52	DIVIDEND RECEIVED	165839.20	DEPRICIAITION EXP.
10970.65	PROFIT ON SALE SHARE-ST	50976.17	VEHICLE EXP.
10001.33	PROFIT ON SALE OF MF - ST	195000.00	SALARY EXP.
		9175.44	TELEPHONE/MOBILE EXP.
		21976.00	HOUSING LOAN INTEREST
		24675.00	MISC. EXP.
		673122.00	MEDICINE EXP.
		18100.00	PRINTING & STATIONARY EXP
		10101.00	SOCIAL SECURITY SCHEME
		6650.00	HOSPITAL EXP.
		3650.00	REPAIRS & MAINTANANCE EXP
		41433.62	PROFIT ON SALE SHARE-LT
		2448.83	SHARE TRANSACTION EXP.
		1252206.61	
			NET PROFIT TRF TO CAP A/C
		2595531.89	JAYESHBHAI V. PAND 100.00%
		2595531.89	
3847738.50		3847738.50	

Amount	Particular-Credit	Amount	Particular-Debit
3373010.00	CONS. & OPERATION INCOME	660.80	BANK COMMISSION EXP.
		23371.00	INSURANCE EXP.
		146247.50	DEPRICIAITION EXP.
		12000.00	SEMINAR EXP.
		62791.49	VEHICLE EXP.
		351825.00	SALARY EXP.
		117500.00	DRIVER SALARY EXP.
		23821.00	TELEPHONE/MOBILE EXP.
		10973.00	HOUSING LOAN INTEREST
		11717.00	MISC. EXP.
		376164.00	MEDICINE EXP.
		4360.00	PROFESSIONAL TAX EXP.
		22651.00	SOCIAL SECURITY SCHEME
		9674.00	HOSPITAL EXP.
		2345.95	SHARE TRANSACTION EXP.
		1175601.74	NET PROFIT TRF TO CAP A/C
		2197408.26	JAYESHBHAI V. PAND 100.00%
		2197408.26	
3373010.00		3373010.00	

HOSPITAL INCOME (44ADA)
18002 -Speciality and super speciality hospitals

<u>Profit & Loss Account :</u>			
Gross receipt	3949865	Expenses	0
Gross profit	2341514	Net profit	2341514

<u>Balance Sheet</u>			
<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Partners/ Members own capital	14308041	Fixed assets	2443996
Secured loans	2378	Inventories	0
Unsecured loans	0	Sundry debtors	404710
Advances	0	Balance with banks	59828
Sundry creditors	340898	Cash-in-hand	491689
Other liabilities	0	Loans and advances	761807
		Other assets	10489287
TOTAL	14651317	TOTAL	14651317

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2019-2020 (e-file) : Ack.No.-642087330190719, Date-19-07-2019, Ward-

DR. JAYESHBHAI V. PANDYA

Profit & Loss Account

From 01/04/2021 To 31/03/2022

Page : 1

Income Particulars	Expense Particulars
Income	Expense Account
7,265.00 BANK INTEREST INCOME	1,341.02 BANK COMMISSION EXP.
34,97,679.00 CONSULTING & OPERATION INCOME	4,000.00 COMPUTER CONSUMABLE
68,770.90 DIVIDEND INCOME	1,20,348.00 DEPRICIATION EXP.
141.00 Kasar A/c.	15,000.00 DONATION EXP.
1,87,551.88 PROFIT LOSS - FO	8,200.00 HOSPITAL EXP
4,60,335.18 PROFIT ON SALE OF MF - LT	4,04,901.67 MEDICINE PURCHASE
62,247.04 PROFIT ON SALE OF SHARE - LT	31,614.09 MISC. EXP.
42,83,990.00	8,46,000.00 SALARY EXP.
	916.48 SHARE TRANSACTION EXP.
	24,195.00 SOCIAL SECURITY SCHEME
	9,464.97 TELEPHONE/MOBILE PHONE EXP.
	81,790.19 VEHICLE EXP.
	15,47,771.42
	Net Profit
	Transfer To Capital A/c
	27,36,218.58 Profit & Loss A/c
42,83,990.00	42,83,990.00

DR. JAYESHBHAI V. PANDYA

Account Statement For PROFIT ON SALE OF MF - LT

From 01/04/2021 To 31/03/2022

Page : 1

Credit	Particulars	Debit	Particulars
140000.00	31/03/2022 Jnl		
	RELIANCE EQUITY FUND		
	PROFIT ON SALE OF RELIANCE EQUITY FUND		
320335.18	31/03/2022 Jnl		
	TATA INDIA CONSUMER FUND		
	PROFIT ON SALE OF TATA INDIA CONSUMER FUND		
460335.18		460335.18	CR Closing Balance
		460335.18	