Vihaan Medicare Private Limited U85300GJ2019PTC111559 Plot no.1, City Survey no. 1537/A, Jetalpur Road, Gokak Mill Compound, Alkapuri, Vadodara-390020 (Gujarat)

## NOTICE OF 3RD ANNUAL GENERAL MEETING

**NOTICE** is hereby given that 3<sup>rd</sup> Annual General Meeting of the Members of Vihaan Medicare Private Limited will be held at 03:00 p.m. (IST) on Friday, 30<sup>th</sup> September, 2022 at the registered office at Plot no.1, City Survey no. 1537/A, Jetalpur Road, Gokak Mill Compound, Alkapuri, Vadodara-390020 (Gujarat) to transact the following business:

 To receive, consider and adopt the Audited Financial Statements of the Company for the year ended 31st March 2022 and report of the Board of Directors and Auditors thereon.

> By the order of the Board Vihaan Medicare Private Limited

> > Yashwantsinh Bharpoda Director

> > > (DIN:- 08644745))

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Date:- 3<sup>rd</sup> September,2022 Place:-Vadodara

#### NOTES:

- A member is entitled to attend and vote is entitled to appoint a proxy to appoint proxy to attend ad vote instead of himself/herself and the proxy need not to be a member.
- 2. Pursuant to section 105(1) of the Companies Act, 2013, read with rule 19 of the companies (Management and Administration Rules), 2014, a person can act as proxy on behalf of member not exceeding 50 (fifty) in number and holding in aggregate not more than 10 (ten) percent of the total share capital of the company carrying voting rights. In case member holding more than 10(ten) percent of the total share capital of the company carrying voting rights, such a member may appoint a single person as proxy, who however shall not act as proxy for any other person or shareholder.
- Proxies in order to be effective must be lodged form MGT-11 with the company not less than 48 hours before the commencement of meeting.
- 4. Corporate Members intending to send their authorized representative(s) pursuant to section 113 of the Companies Act, 2013 to attend the Meeting are requested to send a certified copy of the Board Resolution authorizing their representative to attend and vote

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Vihaan Medicare Private Limited

U85300GJ2019PTC111559 Plot no.1, City Survey no. 1537/A, Jetalpur Road, Gokak Mill Compound, Alkapuri, Vadodara-390020 (Gujarat)

on their behalf at the Meeting. A person authorised by resolution under Section 113(1) of the Companies Act, 2013, shall be entitled to exercise the same rights and powers, including the right to vote by proxy, on behalf of the body corporate which he/she represents.

- 5. Statutory registers as required under the provisions of the Act will be made available for inspection by the members at the EGM venue during the continuance of the meeting.
- 6. Route Map of the venue of the Extraordinary General Meeting forms part of this notice.
- 7. Members / proxies / authorized representatives should bring the duly filled Attendance Slip enclosed herewith to attend the meeting.

Vihaan Medicare Pvt Ltd.

By the order of the Board Vihaan Medicare Private Limited

> Yashwantsinh Bharpoda Director

(DIN:- 08644745))

Date: - 3rd September, 2022

Place:-Vadodara

# Vihaan Medicare Pvt Ltd

## BOARD REPORT

## VIHAAN MEDICARE PRIVATE LIMITED

To,

## Dear Members,

Your directors have pleasure in presenting theirAnnual Report of the Company together with the Audited Statements of Accounts of the Company for the year ended 31stMarch, 2022.

## FINANCIAL RESULTS

The Company's financial performance for the year under review, along with comparative previous year's figures are given here under:

(Amount in Rs.) **Particulars** Year ended Year ended 31.03.2022 31.03.2021 Revenue from opertions 78,60,372.00 1,10,25,651.00 Total Income 78,60,372.00 1,10,25,651.00 Depreciation and amortization 57,40,054.00 67,41,791.00 Other Exoense 2,93,195.00 25,18,644.00 Total Expense 65,13,249.00 99,24,435.00 Profit/(Loss) before taxation 13,47,123.00 11,01,216.00 Less: Tax Expense 36,52,352.00 2,77,137.00 Profit/(Loss) after tax 9,84,771.00 8,24,079.00 Balance B/F from the previous year 8,24,079.00 NIL Balance Profit / (Loss) C/F to the next year 18,08,850.00 8,24,079.00 Earnings Per share (Basic & Diluted) 4.92 4.12

## STATE OF THE COMPANY'S AFFAIR

The Company is engaged in the business of running Multi-Speciality Hospitals.

During the year under review, there has been no change in the business of the Company.

#### DIVIDEND

The Board of Directors of your Company, In view of the planned business growth, your Directors deem it proper to preserve the resources of the Company for its activities and therefore, do not propose any dividend for the financial year ended March 31, 2022.

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# MATERIAL CHANGES AND COMMITMENT COLD PUT LTC

There have been no material changes and commitments affecting the financial position of the Company occurred between the ends of the financial year to which these financial statements relate on the date of this report. Further, it is hereby confirmed that there has been no change in the nature of business of the Company.

# DETAILS OF SUBSIDIARIES, JOINT VENTURES AND ASSOCIATE COMPANIES

The Company does not hold any Subsidiary, Joint Venture and Associate Company.

# DIRECTORS AND KEY MANAGERIAL PERSONNEL

There has been no change in the constitution of Board during the year under review i.e. the structure of the Board remains the same.

The Composition of Board of Directors is as under:

- 1. Mr. YashwantsinghBharpoda- Director
- 2. Ms. BhartibenPragneshBharpoda- Director
- 3. Ms. AnitabenYashvantsinhBharpoda- Director

## STATUTORY AUDITORS

M/S. Vipul Shah & Co., Chartered Accountants, was appointed as Statutory Auditor of the Company for a period of Five years and hold office from the conclusion of Annual General Meeting held on 31stDecember, 2020 till the conclusion of Sixth consecutive Annual General Meeting to be held in year 2025.

# BOARD'S COMMENT ON THE AUDITORS' REPORT

Your Board is happy to inform you that there were no qualifications, reservations or adverse remarks made by the Auditors in their report. No fraud on or by the company has been noticed or reported during the course of review period.

## **CHANGES IN SHARE CAPITAL**

During the year under review, there was no change in the Share Capital of the Company.

## EXTRACT OF ANNUAL RETURN

The extracts of Annual Return pursuant to the provisions of Section 92 of the Companies Act, 2013 read with Rule 12 of the Companies (Management and administration) Rules, 2014, in Form No. MGT-9, for the financial year ending 31stMarch, 2021 is annexed hereto as Annexure I and forms part of this report.

# MEETINGS OF BOARD OF DIRECTORS etalpur bridge, Jetalpur, Vadodara-390020

The Company had conducted total 5 (Five) Board meetings, dated 23<sup>rd</sup> April, 2021, 11<sup>th</sup> June, 2021,31<sup>th</sup>Auguest, 2021, 23<sup>rd</sup> November, 2021 and 09<sup>th</sup> February, 2022during the financial year under review. The maximum gap between any two Board Meetings was less

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# than one Hundred and Twenty days.

The Directors of the Board, their attendance at the Board Meetings is as under:

Name of Directors	Number of Meetings attended / Total
Mr. YashwantsinghBharpoda	Meetings held during the F.Y.2021-2022.
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Ms. BhartibenPragneshBharpoda	5/5
Ms. AnitabenYashvantsinhBharpoda	3/3
poda	5/5

## PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS MADE UNDER SECTION 186 OF THE COMPANIES ACT, 2013

The Company has not made any Loans, Investment, given any guarantee and securities under section 186 of the Companies Act, 2013 during the year under review and hence the said provision is not applicable.

# PARTICULARS OF CONTRACTS OR ARRANGEMENTS WITH RELATED PARTIES

During the year under review, all the contracts or arrangements or transactions entered into by the Company with the related parties were in the ordinary course of business and on arm's length basis and were in Compliance with the applicable provisions of the Companies Act, 2013.

## CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION, FOREIGN EXCHANGE **EARNINGS AND OUTGO**

The particulars as required under the provisions of Section 134(3) (m) of the Companies Act, 2013 in respect of conservation of energy and technology absorption have been furnished considering the nature of activities undertaken by the Company during the year

## (A) Conservation of energy- NIL

- (i) The steps taken or impact on conservation of energy;
- (ii) The steps taken by the company for utilizing alternate sources of energy;
- (iii) The capital investment on energy conservation equipments;

## (B) Technology absorption- NIL

- (i) The efforts made towards technology absorption;
- (ii) The benefits derived like product improvement, cost reduction, product development or
- (iii) In case of imported technology (imported during the last three years reckoned from the beginning of the financial year)-
- (a) The details of technology imported;
- (b) The year of importaill Compund ,Over Jetalpur bridge, Jetalpur,Vadodara-390020
- (c) Whether the technology been fully absorbed;
- (d) If not fully absorbed, areas where absorption has not taken place, and the reasons
- (iv) The expenditure incurred on Research and Development.

# (C) Foreign Exchange earnings and Outgo

The Company has no foreign exchange earnings and outgo transactions for the year under

# DIRECTORS RESPONSIBILITY STATEMENT

In accordance with the provisions of Section 134(3) (C) of the Companies Act, 2013 the Board hereby submit its responsibility statement: —

- In the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;
- the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit and loss of the company for that period;
- the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;
- the directors had prepared the annual accounts on a going concern basis;
- the directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively;
- The Company does not fulfil eligibility criteria of internal financial controls and therefore reporting under sub clause (e) of section 134(3) of the Companies Act, 2013 not applicable to the Company.

#### DETAILS OF SIGNIFICANT AND MATERIAL ORDERS PASSED REGULATORS, COURTS AND TRIBUNALS BY THE

No significant and material order has been passed by the regulators, courts, tribunals impacting the going concern status and Company's operations in future.

## GENERAL

Your Directors state that no disclosure or reporting is required in respect of the following items as there were no transactions on these items during the year under review:

Details relating to deposits covered under Chapter V of the Companies Act, 2013.

The Company has no subsidiary.

- No significant or material orders were passed by the Regulators or Courts or Tribunals which impact the going concern status and Company's operations in
- CSR is not applicable on the Company. Adequacy of Internal Financial Control not applicable on the Company.

## ADDITIONAL DISCLOSURES

During the year under review, there were no applications made or proceedings

pending in the name of the Company under the Insolvency and Bankruptcy Code, 2016.

The company does not hold any charges registered against it.

# PREVENTION OF SEXUAL HARASSMENT AT WORKPLACE

The Company is committed to provide a safe and conducive work environment to its employees, during the year under review. There were no cases reported under the act during the period under review.

## **ACKNOWLEDGEMENTS**

Your Directors would like to express their sincere appreciation for the assistance and cooperation received from the banks, business associates, consultants, and various Government Authorities for their continued support extended to your Companies activities during the year under review. Your Directors also wish to place on record their deep sense of appreciation for the committed services by the Company's executives and staff. Your Directors also acknowledges gratefully the shareholders for their support and confidence reposed on your Company.

# FOR VIHAAN MEDICARE PRIVATE LIMITED

AnitabenBharpoda Director

DIN: 08644747

Date: 03/09/2022 Place: Vadodara

haan Medicare Private Limited

Director

BhartibenBharpoda Director

DIN: 08644746

Vihaan Medicare Private Limited

Director

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## Independent Auditor's Report

To
The Members of
VIHAAN MEDICARE PRIVATE LIMITED
Report on Audit of StandaloneFinancial Statements

#### Opinion

We have audited the accompanying Standalone financial statements of VIHAAN MEDICARE PRIVATE LIMITED which comprise the Balance Sheet as at March 31, 2022 & statement of cash flows for the year then ended and notes to the financial statements, for the year then ended, and a summary of significant accounting policies and other explanatory information.

## Auditor's Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31/03/2022, and its Profit for the year ended on that date.

## Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

# Other Information Information Other than the Financial Statements and Auditor's Report Thereon

The Company's Board of Directors is responsible for the other information. The other information comprises Board's Report, Report on Corporate governance and Business Responsibility report but does not include the consolidated financial statement, standalone financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

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In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

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

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Board of Directors is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the Company's financial reporting process.

## Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually

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or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

 Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system

in place and the operating effectiveness of such controls

 Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by

management.

Conclude on the appropriateness of management's use of the going concern
basis of accounting and, based on the audit evidence obtained, whether a
material uncertainty exists related to events or conditions that may cast
significant doubt on the Company's ability to continue as a going concern. If we
conclude that a material uncertainty exists, we are required to draw attention in
our auditor's report to the related disclosures in the financial statements or, if
such disclosures are inadequate, to modify our opinion. Our conclusions are
based on the audit evidence obtained up to the date of our auditor's report.
However, future events or conditions may cause the Company to cease to
continue as a going concern.

 Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair

presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards. From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or

Vihaan Medicare Private Limited

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when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

# Report on Other Legal and Regulatory Requirements

- This report doesn't include a statement on the matters specified in paragraph 3
  and 4 of the Companies (Auditor's Report) Order, 2016, issued by the Central
  Government of India, in terms of sub section 11 of section 143 of the companies
  Act, 2013 since in Our opinion and according to the information and explanation
  given to us, the said order is not applicable to the company.
- 2. As required by section 143 (3) of the Act, we report that:
- a) we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- in our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- c) the Balance Sheet, the Statement of Profit and Loss and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.
- d) in our opinion, the aforesaid financial statements comply with the Accounting Standards specified under section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- e) On the basis of written representations received from the directors as on March 31, 2022 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2021 from being appointed as a director in terms of Section 164 (2) of the Act.
- f) Since the Company is incorporated on 20/12/2019. There is no previous year audited financial statements which was less than Rs. 50 Crores and its borrowings from banks and financial institutions at any time during the year is less than Rs.25 Crores, the Company is exempted from getting an audit opinion with respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such controls vide notification dated June 13, 2017.

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- g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
  - The Company does not have any pending litigations which would impact its financial position.
  - The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
  - There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.
  - iv. a) The management has represented that, to the best of its knowledge and belief, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the company to or in any other person(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;
    - b) The management has represented, that, to the best of its knowledge and belief, no funds have been received by the company from any person(s) or entity(les), including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; and

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- c) Based on such audit procedures, we consider reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub-clause (i) and (ii) of Rule 11(e), as provided under a) and b) above, contain any material mis-statement.
- Company has not declared or paid any dividend during the year.

Date: 0 3 SEP 2022

Place: VADODARA

FOR Vipul Shah & Co. (Chartered Accountants)

Reg No. :115087W

VIPUL SHAH Proprietor

M.No.: 049035

UDIN: 22049035 BALTZZ2443

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#### VIHAAN MEDICARE PRIVATE LIMITED (CIN: U85300GJ2019PTC111559) BALANCE SHEET AS AT 31st MARCH, 2022

Indian Rupees (Rs.)

Particular	Note no.	As At 31st March, 2022	As At 31st March, 2021
(I) EQUITY AND LIABILITIES			
(1) Shareholders' funds (a) Share capital (b) Reserves & Surplus	2 3	20,00,000 18,08,850	20,00,000 8,24,079
(2) Current liabilities (a) Trade Payables (b) Other Current Liability (c) Short - Term Provisions	4 5 6	3,46,72,324 2,796 8,38,079	3,46,75,949 20,650 7,83,050
Total Rs.		3,93,22,049	3,83,03,728
(II) ASSETS			
(1) Non-current assets (a) Fixed assets (i) Property, Plant & Equipments (ii) Intangible Assets (b) Deferred Tax Asset (c) Other Non current Assets	7 8	2,67,18,155 Nii 4,03,640 59,472	3,24,58,209 Nii 2,16,913 79,296
(2) Current assets (a) Trade Receivables	9	1,16,06,507	55,37,861
(a) Cash and cash equivalents (b) Short term loans & Advances	10	33,754 5,00,521	10,500 949
Total Rs.		3,93,22,049	3,83,03,728

Notes forming Part of Accounts

As per report of our even date Attached

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For Vipul Shah &co.

Charatered Accountant

CA. Vipul Shah Proprietor

M No. 049035

FRN No. 115087W

Vihaan Medicare Private L

For Vihaan Medicare Pvt Ltd

Authorist designatory

Anitaben Y Bharpoda Bhartiben P Bharpoda Director Director

DIN:08644747

DIN: 08644746

Vadodara

Date: 0/3 /SEP 2022

## VIHAAN MEDICARE PRIVATE LIMITED (CIN: U85300GJ2019PTC111559)

**ACCOUNTING YEAR:- 2021-22** 

## Note - 1:-NOTES FORMING PART OF ACCOUNTS:

## SIGNIFICANT ACCOUNTING POLICIES:

## 1. Nature of Business

M/s VIHAAN MEDICARE PRIVATE LIMITED incorporated on December 20, 2019 having CIN: U85300GJ2019PTC111559.

M/s VIHAAN MEDICARE PRIVATE LIMITED is running a Multi Speciality Hospitals.

The company is compiling all the business & trade practice, and all applicable rule, as notified by appropriate authority, time to time.

## 2. Basis of Preparation of Financial Statement:

The financial Statements of the company has been prepared in accordance with the fundamental accounting assumption of Going concern, Consistency and Accrual Basis of accounting in accordance with the provisions of the companies act, 2013

The company is classified as Small and Medium sized company (SMC) as defined in General Instructions in respect of Accounting Standards notified under the Companies Act, 2013. Accordingly, the company has complied with the Accounting Standards as specified under section 133 of the companies Act 2013, applicable to a Small and Medium Sized Company

The company follows the mercantile system of Accounting and recognizes income & expenditure on accrual basis unless specifically stated otherwise.

There is no change in the accounting polices followed by the assesse vis-à-vis the previous year. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year.

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#### 3. Use of Estimates:

The preparation of financial statements in conformity with the Generally Accepted Accounting Principles requires managements to make estimates and assumptions that affect the reported amount of assets and liabilities on the date of the financial statements and the reported amount of income and expenses during the reporting period. Although these estimates are made on reasonable and prudent basis based upon management's best knowledge of current events and actions, actual results could differ from these estimates.

Difference between the actual results and estimates (if any) will be recognized in the period in which the results are known/ materialized.

### 4. Property, Plant & Equipment :

Property, Plant & Equipment and Intangible assets are stated at Historical cost less net of depreciation. The cost of assets includes purchase price and any cost directly attribute to bringing the assets in working condition for its intended use. Assets retired from active use (If Any) are carried at lower of book value and estimated net realizable value. Advances (If Any), paid towards the acquisition of property, plant and equipment outstanding at each Balance Sheet date is classified as capital advances under other non-current assets and the cost of assets not ready to use before such date are disclosed under 'Capital work-in-progress'.

Subsequent expenditures relating to property, plant and equipment are capitalized only when it is probable that future economic benefits associated with these will flow to the Company and the cost of the item can be measured reliably. Repairs and maintenance costs are recognized in the standalone Statement of Profit and Loss when incurred.

The cost and related accumulated depreciation are eliminated from the financial statements upon sale or retirement of the asset and the resultant gains or losses are recognized in the Consolidated Statement of Profit and Loss.

#### Depreciation :

Systematic Allocation of Depreciation on Property, Plant & equipment has been provided over useful life in the manner prescribed under part C of the Schedule II of the Companies Act, 2013.

Depreciation methods, useful lives and residual values are reviewed periodically, including at each financial year end.

#### 6. Provision and Contingent Liabilities:

The company recognizes a provision when there is a present obligation as a result of past event that requires an outflow of resources and a reliable estimate can be made of the amount of the obligation.

Contingent liabilities (If Any) are disclosed after careful evaluation by the management of facts and legal aspects of the matter involved.

Contingent Asset are neither recognized nor disclosed in the financial statements.

# 7. Accounting for Retirement Benefits

Provident Fund - Defined Contribution Plan;

As the provisions of The Employees' Provident Fund and Miscellaneous Provisions Act & Employees State Insurance Act are not applicable to the company, the same are not accounted for.

Gratuity - Defined Benefit Plans:

Liability in respect of present liability or future payment of gratuity will be ascertained and provided in the accounts as & when applicable. Gratuity payments to the employees are to be accounted on Cash Basis.

Short term Benefits:

Short term benefits are recognized as an expense at the undiscounted amount in profit & loss account of the year in which related services are rendered.

8. Earning per Share:

Basic earnings per share are calculated by dividing the net profit or loss for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the period.

9. Statutory Dues:

As per the information & explanation given to us the company is regular in departing undisputed dues.

Balance shown in GST Input and GST Output Ledgers under the head Loans & advances may not necessarily reconcile with the GSTR3B, GSTR1 and GSTR-2A Returns filed by the Company and Suppliers of the company. The same are subject to reconciliation and rectification, wherever necessary and shall be finalized at the time of filing of Annual Return by the Company. The Current GST Input Credit / GST output Liabilities are stated based on the books of accounts maintained by the Company. Financial Impact on account of such reconciliation / rectification shall be quantified and accounted for only at the time of finalization of the GST Annual Return GSTR-9 of the Company

10. Revenue Recognition:

Revenue is recognized only when it can be reliably measured & it is reasonably certain for ultimate collection.

All material known liabilities are provided for on the basis of available information & supporting documents. Whenever external evidences for expenses are not available, authorization & certification of management is placed on record. All other income and expenses are recognized on accrual basis.

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## 11.Income Taxes

Tax expenses includes current income tax and deferred income tax.

Current period tax is measured and accounted at the amount expected to be paid to Indian tax authorities in accordance with the provisions of income tax act, 1961.

Deferred income tax reflects the effects of Timing Differences' between taxable income and accounting income for the year and reversal of timing differences of earlier years.

Deferred income tax assets and liabilities are measured using tax rates and tax laws that have been enacted or substantively enacted by the Balance Sheet date and are expected to apply to taxable income in the years in which those temporary

Differences are expected to be recovered or settled.

The effect of changes in tax rates on deferred income tax assets and liabilities is recognized as income or expense in the period that includes the enactment or the substantive enactment date. A deferred income tax asset is recognized to the extent that it is probable that future taxable profit will be available against which the deductible temporary differences and tax losses can be utilized.

Company has opted to forgo the mat credit under section 115BAA of the income Tax Act, 1961.

## B. NOTES TO BALANCE SHEET AND PROFIT AND LOSS ACCOUNT:

- Estimated amount of contracts remaining to be executed on capital account and not provided for Rs. NIL
- 2. Contingent Liabilities : NIL
- Additional information required to be disclosed pursuant to clause 3 & 4 of the part II of Schedule III of the Companies Act, 2013 are not applicable to the company.

## Earnings Per Share (EPS):

The numerators and denominators used to calculate Basic Earnings per Share:

Particulars	Current Year	Previous Year
Profit available to Equity Shareholders After Tax / Deferred Tax	984771	824079
Weighted Average No. of Equity Shares Outstanding	200000	200000
Nominal Value of Equity Shares	10	10
Basic Earnings Per Share	4.92	4.12

Vihaan Medicare Private Limited

Markitorised Signatury



peration to / Transaction With Directors:

Particulars	Current Year	Previous Year
Dr. Pragnesh Bharpoda	240000	200000
Dr. Yashwant Bharpoda	Nil	200000

6. Auditors' Remuneration:

Particulars	Current Year	Previous Year
	29500	25000
Audit & Taxation Matter Fees	25000	25000
Total		

Deferred Tax Asset comprise of the following:

In view of AS-22 issued by ICAI, the Company has started accounting for Deferred Taxes. The net Deferred Tax Assets as on March 31, 2022 amounting to Rs. 1,86,727/- has been arrived at as follows:

Amor (Rs	
2021-22	2020-21
*******	F000000
The second secon	5880000
	6741791
	861791
186727	216913
	(Rs

The tax impact for the above purpose has been arrived by applying a tax rate of 25.167% being the prevailing tax rate for Indian companies under the Income Tax Act, 1961.

Vihaan Medicare Private Limited

State Signatory



# 8. Related Party Disclosures:

A Nature of Relationship:

Nature of Relationship:	1) Anitaben Y Bharpoda
A) Key Management Personnel:	Bhartiben P Bharpoda     Pragnesh Y Bharpoda     Yashwantsingh Bharpoda
i Bandi	NIL
B) Relatives of Key Management Personnel:	Gujarat Kidney and Superspeciality
C) Entities over which KMP and their Relatives are able to exercise significant influence or control	Hospital

2. Transactions with Related Parties (Annexure - A)

Nature of Transactions	Current Year
Purchase of Goods / Services	NIL
Sale of Goods/ Services	NIL
Purchase of Fixed Assets	NIL
Expenditure incurred :	
Expanditure incurred :	
Expenditure incurred : Remuneration to Director	NIL
The state of the s	NIL
The state of the s	
Remuneration to Director	11606507 200000

Vihean Medicare Private Limited

Kithorised Signatory

Bhoust



# 9 Additional Requistory Information:

8	not held in name of the Company	There is no immovable property held in the name of company during FY 2021-22 hence this clause is not applicable.	rity held in the name of c	ompany durin	FY 2021-22	hence this	chuse is not applicable.
8	Capital-Work-in Progress (CWIP)	There is no CWIP as on 31/03/2022	3/2022				
$\widehat{\equiv}$	Intangble assets under development	<b>Personal</b>	sets under development	harrise this old	and for not one	Souhla	
3	Details of Benami Property held	There is no proceeding has been initiated or pending against the company for holding any benami property under the seriam Transactions (Prohibition) Act, 1988 (45 of 1988) and rules made thereunder hence this clause is not anotosius.	een iniliated or pending ition) Act, 1988 (45 of 19	against the co	mpany for hole made thereun	ding any be der hence t	nami property under the his clause is not
3	Wiful Defaulter	Any bank or financial institution or other lender is not declared company as Wilful Defaulter in accordance with the guidelines on wilful defaulters issued by the Reserve Bank of India till date hence this clause is not applicable to the said company.	in or other lender is not o	sectared comp	any as Wilful	Defautter in this clause	accordance with the is not applicable to the
3	Relationship with Struck off Companies	There is no relationship with stuck off companies. Hence, this clause is not applicable.	tuck off companies. Hen	ce, this clause	a is not applies	spie.	
(vii)	Registration of charges or satisfaction with Registrar of Companies	No charges exists as no debt of the company hence this clause is not applicable.	of the company hence th	is dause is n	of applicable.		
(MII)	Compliance with number of layers of companies	This clause is not applicable to the said company being subsidiary Company	o the said company bein	g subeidiary C	ompany		
(X)	Ratio Calculations	Refer following table for details					
×	Compliance with approved Scheme(s) of Arrangements	This clause is not applicable.					
Ŕ	Utilisation of Borrowed funds and share premium	No such advanced or loaned or invested funds by company	or invested funds by com	beny			
	Ratio Analysis						
	Ratios	Numerator	Denominator	As at March 31,2022	As at March As at March 31,2022 31,2021	Variance (%)	Explanation for any change in the ratio by more than 25% as compared to the precedule vear
-	a) Current Ratio	Current Assets	Current Liabilities	0.34	0,16	119%	Due to increase in
	(b) Debt-Equity Ratio	Total Debt	Shareholders' equity			760	Irade Kecelvables
	(c) Debt Service Coverage Rasio (DSCR)	Earning available for debt service	Debt service			9%0	
9	(d) Return on Equity ratio (ROE)	Net profit after taxes less preference dividend (if any)	Average Shareholders' equity	0.67	0.56	22%	
=	(e) Inventory Turnover Retio	Cost of goods sold or sales	Average Inventory			%0	
-	(f) Trade Receivables Turnover Ratio	Net credit sales	Average trade receive	0.92	3.98	-777%	Due to increase in sales
9	(9) Trade Payables Turnover Ratio	Net credit purchases	Average trade payable			750	
4	(n) Net Capital Turnover Ratio	Net sales	Average working capi	-0.34	-0.37	-9%	
0	(I) Net Profit Ratio	Net profit after taxes	Not seles	0.17	0.10	72%	Decrease in Other Cost
0	loyed	Earning before interest and taxes	Capital employed	0.35	0.39	%6"	
2	k) Return on Investment	Income from Investments	Cost of investment	0.03	0.03	19%	



Authorised Signature

- 10. In the opinion of Board, the value of realization of Current Assets, Loans & Advances in ordinary course of business will not be less than the amount at which they are stated in the Balance Sheet.
- 11. The company is in the process of gathering the information from its suppliers, to know whether they are covered by the Micro Small and Medium Enterprises Development Act, 2006 (MSMEDA, 2006) and whether they have filed Memorandum under Section 8 of the said Act to the respective authorities. In the absence of any response from the suppliers, the company is not in a position to comply with the disclosure requirements of MSMED Act, 2006.
- 12. The company is a Small and Medium sized company (SMC) as defined in General Instructions in respect of Accounting Standards notified under the Companies Act, 2013. Accordingly, the company has complied with the Accounting Standards as applicable to a Small and Medium Sized Company.

The Balances of Other Liabilities and Advances recoverable are subject to confirmations.

FOR VIPUL SHAH & CO CHARTERED ACCOUNTANTS

UABGDARA

CA. VIPUL SHAH M No. 049035

**ERN NO. 115087W** 

Proprietor

Date :- [] 3

Place:-VADODARA

Vihaan Medicare PRIVATE LIMITED

Anitaben Bharpoda Director

DIN: 08644747

Bhartiben P Bharpoda Director

DIN: 08644746

Notes on Financial Statement for the Year ended 31st March, 2622

Note -2 SHARE CAPITAL

Particulars	Balance as at Mar	rch 31, 2022	Balance as at N	tarch 31, 2021
	Number of shares	Rs.	Number of shares	Rs.
(a) Authorised				Park Village
250000 Equity Shares of Rs. 10 each fully paid up	250000	2500000	250000	2500000
(b) Issued, Subscribed and Paid up 200000 Equity Shares at Rs 10 each fully paid up	2,00,000	20,00,000	200000	2000000
Tot	al 2,00,000	20,00,000	2,09,000	29,00,000
List of S	shareholders holding more	than 5% share ca	pital	
Name of Shareholders	No. of Shares	%	Value/Share	Total Value
Anitaben Y Bharpoda	50,000	25%	10	5,00,000
Bhartibon P Bharpoda	50,000	25%	10	5,00,000
Pragnesh Y Bharpoda	50,000	25%	10	5,00,000
the other in interference (Williams and a	22 DOD	THE PERSON NAMED IN COLUMN 1	4.00	P 400 50

Linear Control of the		100000	
TOTAL	2,00,000	100%	20,00,000

NOTE 2A. SHARES HELD BY PROMOTORS

	As at March 31	, 2022		TOTAL CONTRACTOR OF THE PROPERTY OF
Sr No.	Promotor's Name	No of shares	% of total shares	% Change during the year
1	Anitaben Y Bharpoda	50,000	25.00%	
2	Bhartiben P Bharped	50,000	25.00%	
3	Pragnesh Y Bharpod	50,000	25.00%	
4	Yashwantsingh Bhan	50,000	25.00%	

	As at March 31	. 2021		THE RESERVE AND ADDRESS OF THE PARTY OF THE
Sr No.	Promotor's Name	No of shares	% of total shares	% Change during the year
1 2 3 4	Anitaben Y Bharpod Bhartiben P Bharpod Pragnesh Y Bharpod Yashwantsingh Bhan	50,000 50,000 50,000 50,000	28.00%	:

NOTE- 2B. STATEMENTS OF CHANGES IN EQUITY

	As at March	31, 2022	Married Company	DESCRIPTION OF THE PROPERTY OF
Balanca as at April 1, 2021	Changes in Equity Share Capital due to prior period errors	Restated Balance as at April 1, 2021	Changes in Equity Share Capital during the current year	Belance as at March 31, 2022
2000000	0	2000000	0	2000000

	As at March 31, 2021						
Balance as at April 1, 2020	Changes in Equity Share Capital due to prior period errors	Restated Balance as at April 1, 2020	Changes in Equity Share Capital during the previous year	Balance as at March 31, 2021			
2000000	0	0	0	2000000			

For Vihaan Medicare Pvt Ltd

Anita Harts

Anitaben Y Bharpoda Director DIN:08644747 Bhartiben P Bharpoda Director DIN: 08644746



Notes on Financial Statement for the Year ended 31st March, 2022

Note No 3 Reserves & Surplus	March 31, 2022 Rs.	March 31, 2021 Rs.
Surplus / (Deficit) in Statement of Profit and Loss  Opening Balance B/F  Add : Profit for the Year	824079 984771	0.00 824079
Total Rs.	1808850	824079
Note No 4	March 31, 2022 Rs.	March 31, 2021 Rs.
Trade Payables		
CMR Surgical India Pvt Ltd Dr. Yashwant Bharpoda - Director VIPUL SHAH & CO Litul Kansara	34229824 200000 2500 240000	34475949 200000 0 0
Total Rs.	34672324	34675949

	Outstanding	for following	periods from o	lue date of	-
Particulars	Less than 1 Year	1-2 Years	2-3 Years	More than 3 Years	Total
MSME	-	141		-	
Others	202500	34229824	0	0	34432324
Dispute dues-MSME	0	0	. 0	0	0
Dispute dues	0	0	D	0	0
Others	0	0	0	0	0
Total					34432324

Balance as at March 31, 2021

	Outstanding	for following	periods from d	ue date of	
Particulars	Lose than 1 Year	1-2 Years	2-3 Years	More than 3 Years	Total
MSME		*			**
Others	2,00,000.00	34475949	0	0	34675949
Dispute dues-MSME		0	0	0	0
Dispute dues		0	0	0	0
Others		0	0	0	0
Total					34675949

For Vihaan Medicare Pys. Hdate Limited
Vihaan Medicare Pys. Hdate Limited
Anitaben Y Bharpoda

Authorised Signatory

Director DIN:08644747 Bhartiben P Bharpoda

Director DIN: 08644746



Notes on Financial Statement for the Year ended 31st March, 2022

Note No 5 Other Current Liabilities	March 31, 2022 Rs.	March 31, 2021 Rs.
TDS Payable	2796	20650
Total Rs.	2796	20650
Note No 6	March 31, 2022	March 31, 2021
Short Term Provisions	Rs.	Rs.
Income Tax Provision Professional Charges Payable Salary Payable	5,49,079 25,000 2,64,000	4,94,050 25,000 2,64,000
Total Rs.	838079	783050

For Vihaan Medicare Pvt Ltd

Anitaben Y Barboda Signatory Director DIN:08644747

Bhartiben P Bharpoda Director

VADODARA DIN: 08644746

VIHAAN MEDICARE PVT. LTD.

Indian Rupees (Rs.)

		010 00000	NOT TO			DEPRECI	HATION BLOCK	CK	NEI BLOCK	1
		GROSS	DECKEN				A. Million	Acat	Asat	AS SI
-	As at	Addition	Adjustments	31/03/2022	As at 01/04/2021	Addition	ments	31/03/2022	31/03/2021	31/03/2022
Parucuists	1									
									200 SANSASSASSASSASSASSASSASSASSASSASSASSASS	S200 MCM245-CC2
		13	200	Contract of the same		6.9 AD ORA	9	n 12481845 3,24,58,209	3,24,58,209	2,67,18,155
Plant & Machinery	3,92,00,000	0	0	3,92,00,000		Br,41,781 57,40,004				
								200	4 44 50 460	2 67 18 155
				A A.S. A.S. A.S. A.S. A.	Mill	57 40 DEA	N	1,24,81,845	3,24,56,209	4,01,10,10
Total De	- IN	0	N	3,92,00,000	IMI			200 17 200	Mill	3.24.58.209
PORT IND.				000 00 00 0	•	R7 41 791	0	67,41,731	No.	
Previous Year Rs.	0	3,92,00,000	0	3,92,00,000						

For Vihaan Medicard board Frivate Limited

Anitaben Y Bharpoda UthBrist@en FeBharpoda Director Director DIN: 08644747



Notes on Financial Statement for the Year ended 31st March, 2022

Note No B	March 31, 2022	March 31, 2021
Other Non Current Assets	Rs.	Rs.

Misc. Expenditure

Preliminary Expense 79,296 99,120 Less: 1/5th writter off 19,824 19,824

Total Rs. 59472 79296

Note No. - 9 March 31, 2022 March 31, 2021 Trade Receivables Rs. Rs.

 Gujarat Kidney Superspeciality Hospital
 11606507
 5537861

 Total Rs.
 11606507
 5537861

Balance as at March 31, 2022

	Outst	anding for following	ng periods from o	lue date	of payment	The Real Property lies
Particulars	Less than 6 Months	6 Months -1 Year	1-2 Years	2-3 Years	More than 3 Years	Total
Undisputed Trade Receivables- Considered Goods			1,18,46,507.00			1,18,46,507.00
Undisputed Trade Receivables- Considered Doubtful	2					1,10,10,001.00
Disputed Trade Receivables- Considered Goods						
Disputed Trade Receivables- Considered Doubtful		2	- 1	10211		
Others				7		

Balance as at March 31, 2021

	Dutat	anding for followin	g periods from o	due date	of payment	-
Particulars	Less than 6 Months	6 Months - 1 Year	1-2 Years	2-3 Years	More than 3 Years	Total
Undisputed Trade Receivables-				-		
Considered Goods		-	55,37,861.00	1020	12	55,37,861.00
Undeputed Trade Receivables-						44141144
Considered Doubtful				2.075		140
Disputed Trade Receivables-						
Considered Goods	25					1.5
Disputed Trade Receivables- Considered Doubtful						
Others	1					

For Vihago Medicare I've Private Limited

Anitaben Y Bharpoda Director Director Director

DIN:08644747

Director DIN: 08644746



Notes on Financial Statement for the Year ended 31st March, 2022

Note No 10 Cash & Cash Equivalents	March 31, 2022 Rs.	March 31, 2021 Rs.
HDFC Bank Ltd	33,754	10,500
Total Rs.	33754	10500

Note No. - 11 March 31, March 31, Short Term Loans & Advances 2022 2021

Loans & Advances

(Unsecured, Considered good, Recoverable in cash or kind or value to be received)

Total Rs.	500521	949
Advance Tax	5,00,000	Nil
TCS Receivable	521	949

For Vihaan Medicare Pvt Ltd Vihaan Medicare Private Limited

**Authorised Signatory** 

Anitaben Y Bharpoda Director

DIN:08644747

Bhartiben P Bharpoda

Director

DIN: 08644746



## (CIN: U85300GJ2019PTC111559) PROFIT & LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2022

Indian Rupees (Rs.)

	The second second		Indian Rupees (Rs.)
Particulars	Note No.	For the Year Ended 31st March, 2022	For the Year Ended 31st March, 2021
Income:-			
Revenue from operations		78,60,372	1,10,25,651
Total Income		78,60,372	1,10,25,651
Expenses:-			
Employee benefits expense	12	4,80,000	6,64,000
Other expenses	13	2,93,195	25,18,644
Depreciation and amortisation expense	7	57,40,054	67,41,791
Total Expenses		65,13,249	99,24,435
Profit Before Tax Less :		13,47,123	11,01,216
Tax Expenses	- 1	100 M V 200 M	
Current Tax		5,49,079	4,94,050
Deferred Tax		(1,86,727)	(2,16,913)
Net Profit after Tax		9,84,771	8,24,079
Basic EPS		4.92	4.12

Notes on Account

Significant Accounting Policies

As per Report of Even Date

For Vipul Shah & Co., Chartered Accountant

CA Vipul Shah Proprietor

M No. 049035 FRN No. 115087W VADODARA

SHAM

Vihaan Medicare Privat pdrivilitaan Medicare Pvt Ltd

Authorised Signatory

Anitaben Y Bharpoda

Bhartiben P Bharpoda Director

Director DIN:08644747

DIN: 08644746

VADODARA

# Notes on Financial Statement for the Year ended 31st March, 2022

	March 31, 2022	March 31, 2021
Note No 12 Employee Benefits expense	Rs.	Rs.
Director Remuneration	2,40,000	4,00,000
Salary Expense	2,40,000	2,64,000
Total Rs.	480000	664000
	March 31,	March 31,
Note No 13	2022	2021
Other Expenses	Rs.	Rs.
Procedure Charges	NIL	12,65,000
Office Expense	NIL	8,170
Advertisement Expense	1,51,392	12,00,650
Audit Fees	29,500	NIL
Interest on TDS	2,480	NIL
Interest on Income tax	89,999	NIL
Preliminary Expense W/off	19,824	19,824
Professional Charges	NIL	25,000
Total Rs.	293195	2518644

For Vihaan Medicare Pvt Ltd

Vihaan Medicare Private Limited

Authorised Signatory
Anitaben Y Bharpoda Bhartiben P Bharpoda

Director Director

DIN: 08644746 DIN:08644747



## VIHAAN MEDICARE PRIVATE LIMITED Cash Flow Statement for the Year ended on 31st March, 2022

(in Rupees)

PARTICULARS	For the Year Ended 31st March, 2022	For the Year Ended 31st March, 2021
Cash From Operating Activities		
Net Income before tax	13,47,123	11,01,216
Interest Expenses	NIL	NIL
Add : Depreciation & Amortization	57,40,054	67,41,791
Operating Profit before Working Capital Changes	70,87,177	78,43,007
Add:-Change in Working Capital		
(Increase)/Decrease in Other Receivables	(67,35,121)	(47,35,899)
Increase/(Decrease) in Trade & Other Payable	33,550	3,53,79,529
Cash Generated from Operations	(67,01,571)	3,06,43,630
Less:-Tax Expenses	3,62,352	2,77,137
Net Cash From Operating Activities(A)	23,254	3,82,09,500
Cash From Financing Activities		
Interest Expenses	NIL	NIL
Net Cash From Financing Activities(B)	-	
Cash From Investing Activities		
Equity share capital	74	1900-000
Purchase of Fixed Asset	-9	(3,92,00,000)
Net Cash From Investing Activities( C )		(3,92,00,000)
Net Increase/( Decrease) in Cash or Cash Equivalents(A+B+C)	23,254	(9,90,500)
Cash and Cash Equivalents at the beginning of the year	10,500	10,01,000
Cash and Cash Equivalents at the end of the year	33,754	10,500
POLICE CONTROL	(23,254)	9,90,500

Notes on Account Significant Accounting Policies As per Report of Even Date For Vipul Shah & Co. Charatered Accountant

SHAH

VADDDARA

CA. Vipul Shah Proprietor M No. 049035 FRN No. 115087W Vihaan Medicare Prifor Vihann Medicare Pvt Ltd

Mauthorised Signatory

Anitaben Y Bharpoda

Director

Bhartiben P Bharpoda Director

DIN:08644747 DIN: 08644746

DATE: 0 3 SEP 2022 VADODARA

- Contractor	20000000000	2/0,00,07		The state of the s	TOTAL	
2,00,000	1,16,06,507	78,60,372		Director Director Propritary Firm of Director	Dr. Pragnesh Bharpoda Dr. Yashwant Bharpoda Gujarat Kidney and Superspeciality Hospital	3 2
Outstanding Payable	Outstanding Receivable	Medical Receipt	Dire. Remu.	Relation	Name	No.



For Vihaan Medicare Private Limited

Vihaan Medicare Private Knited

Anitaben Bharpoda Bhartiben Bharpoda

Direkorthorised Sign Direktor

DIN: 08644747 DIN: 08644746