

Dr M L Dhawale Memorial Homo. Inst.
Smt. Malini Kishore Sanghvi Hospital & Edu. Comp.
Opp. Sumeru Navkar Tirth, Amod Road,
Miyagam, Karjan, Dist. Vadodara

Income and Expenditure Statement

1-Apr-21 to 31-Mar-22

Particulars		Particulars	
	1-Apr-21 to 31-Mar-22		1-Apr-21 to 31-Mar-22
Indirect Expenses	2,10,66,660.60	Indirect Incomes	4,15,63,544.00
Covide 19 Mumbai Center Expenses	12,72,615.00	Other Income	<u>4,15,63,544.00</u>
Foreign Fund Expenditure	1,08,55,443.00	Direct Income	45,08,067.00
Hospital Expenditure	<u>89,38,602.60</u>	Allopathic Income	29,09,309.00
Direct Expense	14,83,940.00	Homoeopathic Income	1,58,650.00
Allopathic Medicine & Consumables	13,17,604.00	Investigation & Ambulance Income	<u>14,40,108.00</u>
Homoeopathic Medicine & Consumables	<u>1,66,336.00</u>		
Excess of income over expenditure	2,35,21,010.40		
Total	4,60,71,611.00	Total	4,60,71,611.00