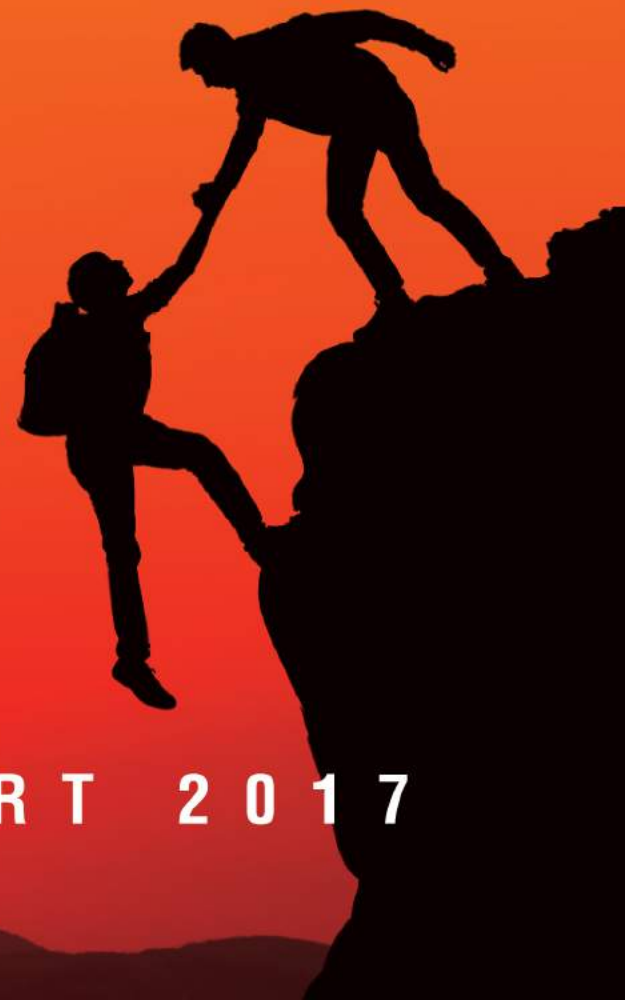




PATEL HOSPITAL
A Project of Patel Foundation

STRENGTHENING



ANNUAL REPORT 2017




**PATEL
HOSPITAL**

A close-up portrait of an elderly man with a full white beard and mustache, wearing a dark suit jacket over a light-colored shirt. He is looking slightly to the right with a gentle expression. The background is blurred, showing what appears to be a public event or gathering.

OUR GRATITUDE

In Loving memory of our patrons

**(Late) Mr. Abdul Ghaffar Abdul Rehman alias Mithu Patel
& (Late) Mrs. Zubeda Abdul Ghaffar,**
founders of Patel Foundation and Hospital.

They left no stone unturned in transforming their vision into concrete reality.

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Management Information

Board of Trustees

Mr. Irfan Patel	Chairman
Mr. Ashfaq Patel	Managing Trustee
Mr. Muhammad Patel	Trustee
Mrs. Muniza Irfan	Trustee
Mrs. Anisa Ashfaq	Trustee

Managing Committee

Mr. Irfan Patel	Chairman
Mr. Ashfaq Patel	Member
Mr. Pir Muhammad Kaliya, FCA	Member
Mr. Muhammad Patel	Member
Mr. Abdul Ghaffar Navtokia	Member
Dr. Mazhar Nizam	Member
Dr. Saad Khalid Niaz	Member
Dr. Muhammad Hanif Chatni	Member
Dr. Muhammad Tufail	Member
Mr. S. A. Q. Jeelani	Member

Audit Committee

Mr. Pir Muhammad Kaliya, FCA	Chairman
Mr. Muhammad Patel	Member
Mr. Abdul Ghaffar Navtokia	Member

Finance Committee

Mr. Muhammad Iqbal	Chairman
Mr. Muhammad Patel	Member
Mr. Ashfaq Ahmed	Member
Mr. Arif Modi	Member
Mr. Faraz Memon	Secretary

Legal Advisor

M.A.I. Lakhani & Company

PATEL
HOSPITAL

Introduction

Patel Hospital, one of the leading tertiary Health care hospitals in Pakistan, situated in the heart of Karachi was initiated in the year 1999, inaugurated by the then President of Pakistan-“Mr. Rafiq Tarrar”. Over the years with enduring efforts we achieved the status of a tertiary healthcare teaching hospital, ISO 9001:2008 certification. Our capacity has now increased to 250 beds with 24/7 functioning Emergency. Our Patrons, (Late) Mr. Abdul Ghaffar Abdul Rehman alias Mithu Patel and his wife, (Late) Mrs. Zubeda Abdul Ghaffar, had a dream, an Idea to build such a hospital, where quality healthcare facilities are available to all at an affordable cost and for free to the under-privileged and it's because of their dedication and hard work that Patel Hospital is a beacon in the health care industry.



The broader and stainless structure of our Hospital is erected on the four pillars of excellence, which are: Clinical, Technological, People and Value. Our vision and mission is aligned as such that, we automatically focus on the provision of quality healthcare of international repute and standards to all the sections of the society. We are catering to around thirty five healthcare specialties including preventive medicine, working day and night to assure outstanding care to a patient. Our patient centric approach enables us to combine the best and able clinical staff with the latest and advanced technology to create an optimum patient experience . We are continuously striving for the

enhanced physician and clinical performance with our teams of interdisciplinary professionals who always attempt to discharge their finest in provision of the ultimate care and services to the patients and communities in a reverential and compassionate environment.

The multidisciplinary and holistic approach towards healthcare delivery has earned us a distinction among our fellow Healthcare institutes and a distinguished imprint in terms of the preferred destination for affordable quality medical care for the patients belonging to all facets of life.

In the last eighteen years, Patel Hospital has progressed consistently. We have established a number of units to cater to the increasing patient & professional demands including The Suleman Dawood Burns Unit, Patel Institute of Nursing and Allied Health Sciences, Saira Dawood Institute of Eye diseases, Zubeda Patel Cardiac unit, Aisha Bhaimia Clinical Laboratory, Ismail Ebrahim Bhaimia Intensive care unit, H. Irshad Elahi and Family Gastroenterology and Hepatology Unit and Mahmood Esoof Sulaiman Bhaimia Paediatrics department, Executive and VIP suite. Patel Hospital is also an academic postgraduate teaching hospital and it is our commitment to maintain such an environment and provide such stimulations in which education and research in the health sciences and allied areas are possible and flourishable.

Lastly, one of our most proud element is our firm belief in Corporate Social Responsibility (CSR) i.e. giving back to the society. The areas on which we focus on are: healthcare, education, environment and community building. The dividends of these activities can be attained by anyone deserving. Not only have we spent millions in philanthropy in patient treatments every year, but we also provide human expertise in educating the society as a whole on different medical and educational topics.

We welcome you into the world of Patel Hospital.



Our Vision

To be an institute of international repute in the field of healthcare provision, teaching, training and research.



Our Mission

To provide quality healthcare to all at an affordable cost and serve the non-affording masses through Patient Welfare Programme.



Our Aim

To serve ailing humanity irrespective of cast, creed, color, religion or economic status.



Our Values

- Compassionate care
- Ethical approach
- Philanthropy
- Quality care

It gives me immense pleasure to present the Annual Report of Patel Hospital for the year ended **30th June, 2017**. By the grace of Almighty Allah, 2016-17 was yet another successful year



Irfan Patel
Chairman



Chairman's Review

I am pleased to share the Annual Report of Patel Hospital for the year ended 30th June, 2017. By the grace of Almighty Allah, it has been a strong year in terms of operational performance.

Our primary concern is patients' satisfaction and we are paying constant attention towards this end, which is a key driver of our success. We have continued to set new standards of patient care through a combination of incredible infrastructure and medical expertise of our highly talented personnel. We are striving to deliver the best at every stage and we will continue to endeavor for the satisfaction of our patients and providing them faster and better care.

We are constantly in pursuit of improving and growing further, with our ever increasing patients' satisfaction as a testament of our dedication and commitment. We are concentrating towards modernization in all areas of our operations. Digitalization has long been identified as a key driver of our success and we have made further progress in integrating it into all the dimensions of our operational framework. The steadfast dedication of our highly talented medical team ensures that their distinct energies earn an unmatched performance

We have continuously maintained our position as one of the best healthcare services providers in the city through investment in technology and modernization in all spheres of our operation. Our debt-free financial position and cash flow generating ability enables us to invest in infrastructure and most modern equipment which would continue to generate sustainable growth, provide better care and increase patients' satisfaction.

Keeping in line with our ideology of providing better and improved healthcare, we, during the preceding year 2016-2017 outfitted Radiology Department with most modern Ultrasound Machines, Dialysis Unit equipped with latest Dialysis Machines and Intensive Care Unit (ICU) with Ventilators to take care of the critically ill patients. Besides, in the ensuing year 2017-18, we have expanded Labor Room and started upgrading the Gynae Operation Theater with the newest equipment and instruments.

We at Patel believe in providing equal opportunities to all our personnel. There is no discrimination of cast, color, marital status and gender at work. All policies and practices are administered in a manner ensuring equal opportunity to the eligible candidates and all decisions are merit based.

We respect the human rights of our employees and provide them with good and safe working conditions and competitive terms and conditions of employment. We promote the development and best use of the talent of our employees and create an inclusive work environment where every employee feels valued, respected empowered, inspired and has an equal opportunity to develop his or her skills and talents. We encourage the involvement of our employees in the planning and direction of their work and provide them with channels to report concerns. Talented employees are at the heart of our

efficiency driven culture and therefore, we actively recognize their abilities and provide wholesome and continues opportunities for learning and growth.

We have set clear goals and KPIs (Key Performance Indicators) for our employees. Our talent management systems provide to our employees a holistic assessment of their behaviors and its impact thus ensuring that as teams we harness the best out of our employees and proactively manage performance. We recognize that our success depends on the full commitment of our employees. We are proud of the empowerment culture at Patel which give our employees both the responsibility as well as accountability to be the best that they can be.

Patel Institute of Nursing and Allied Health Sciences has been satisfactorily imparting teaching and training in the field of Nursing. During the year under review, a student of the institute secured 1st position in the examination of first semester of B.Sc Generic held by the Dow University of Health and Sciences. Another student secured 1st position in the entire Sindh in the examination of the 2nd year of General Nursing held by Sindh Nursing Examination Board.

A part from this, degree program which was recognized by the Pakistan Nursing Council has been full-fledged started with the affiliation of Dow University of Health Sciences. We have sought recognition of the Patel Institute of Nursing and Allied Health Sciences with the Higher Education Commission and negotiated with the Jinnah Sindh Medical University for affiliation of MBA in Hospital and Health Care Management.

During the year 2016-17 total sum spent on philanthropically supported patients was Rs. 147.541 million over 16,809 patients as against Rs. 144.952 million over 22,587 patients in the immediately preceding year 2015-16 showing increase of Rs. 2.589 million over the previous year. This was made possible with the unconditional and continued support of friends and well wishers.

The Trustees of Patel Foundation would like to express sincere gratitude for all our highly experienced medical team and the administrative professionals who are strongly committed to their work as the success of this institution is built around their efforts.

Finally I wish to place on record gratitude to our valued patients for their relentless confidence in our services and we pledge ourselves to provide them better and quality care through continuous improvement. I, at the same time owe sincere gratitude to our donors, associates and well wishers for their continuous confidence and invaluable contribution. I trust that their continued encouragement and precious support would help us to serve humanity and the less privileged better.

We bow to Allah and pray for His blessings and guidance.

On behalf of the Board of Trustees

During the financial year **2016-17** gross revenue was Rs. 902.502 million as compared to Rs. 823.776 million in the corresponding year 2015-16.



Ashfaq Patel
Managing Trustee



Managing Trustee's Message

Performance Report

I am pleased to present the review on annual Operational and Financial Performance of the Patel Hospital along with Audited Financial Statements of the Patel Foundation for the year ended 30th June, 2017 together with the Auditors' Report thereon.

By the grace of Almighty Allah, the hospital concluded the year 2016-17 as yet another successful year of operations. While we drove excellence in our operations we continued to focus on keeping cost at a manageable level as well as making significant investments in infrastructure. We believe in the power of sustaining growth in order to benefit our today as well as our tomorrow.

Operational and assets efficiency are monitored on a regular basis to remain aware of the financial health of the hospital. We are committed to maintain focus on further improving the operational and financial performance of the hospital and take it forward with greater ambition to newer heights. The growth trend of medical services for the year 2016-17 as compared to the year 2015-16 has been summarized in the following table.

PATIENTS	2016-17	2015-16
OPD	144,681	134,310
IPD Admissions	14,011	13,210
Emergency	45,265	47,080
Surgeries/Procedures	12,346	11,489
Deliveries	2,740	2,404
Dialysis	9,235	9,051
Eye Operations	3,240	3,274

During the financial year 2016-17 the hospital suffered a loss of Rs. 20.205 million as compared to the loss of Rs. 4.020 million in the year 2015-16. Increase in loss during the current year as compared to the corresponding previous year is mainly attributable to increase in compensation and benefits of the employees. During the year 2016-17 employees were paid compensation and benefits amounting to Rs. 372.393 million as compared to Rs. 318.838 million in the year 2015-16. Upsurge in demand of Doctors, Nurses and Technicians obligated the hospital to make continuous efforts to improve staff retention particularly in core medical

areas as well as in support departments by aligning its compensation and benefits structure with the prevailing practices in the market.

Our robust operation model delivered sterling growth and improved revenues during the year 2016-17 registering consolidated amount of reflecting 9.56% growth. During the financial year 2016-17 gross revenue was Rs. 902.502 million as compared to Rs. 823.776 million in the corresponding year 2015-16. The increase in revenue during the current year was mainly due to rise in medical services. Operating in the lowest cost quartile and increasing in gross revenue improved financial position of the hospital as a consequence all investments in modernization of hospital equipment have primarily been financed by internally generated cash flows.

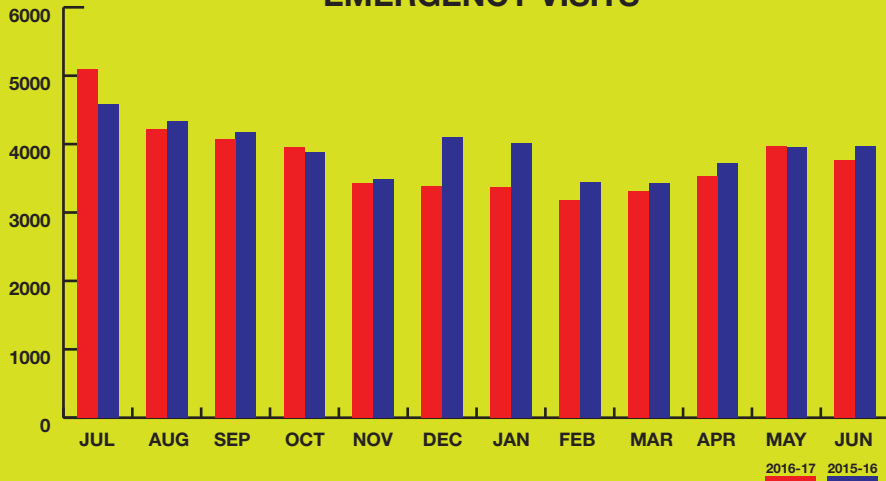
We have an effective Cash Flow Management System in place whereby cash inflows and outflows are projected and monitored on a regular basis. Working capital requirements are managed mainly through internal cash generation. Having efficient and effective financial management system in place there are no financial constraints and the available surplus funds are being effectively channelized into planned modernization of hospital equipment. The hospital has zero debt on its balance sheet on standalone basis. Self generated liquidity and debt free balance sheet is one of its biggest strength.

During the year 2016-17 we collected a sum of Rs. 87.910 million in the Zakat Fund as against Rs. 101.052 million in the immediately preceding year. In the current year medical assistance amounting to Rs. 97.590 million was provided to the destitute patients from Zakat Fund as against Rs. 90.510 million in the previous year. Medical assistance to the deprived patients was possible with unconditional support from our adherents and friends who share our mission

I would like to thank all our valued donors, associates and well wishers for their trust and continued support. I also take this opportunity to thank our valued consultants and dedicated employees and look forward to taking this institution to new heights. I wish the institution all the success in the coming years.

Graphical Analysis

EMERGENCY VISITS

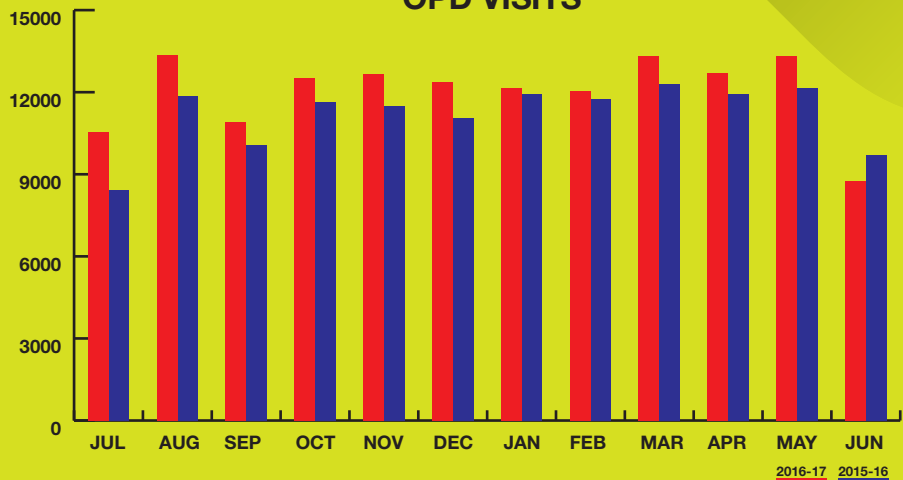


Total
Emergency Visits
45,265
(2016-17)



Total
OPD Visits
144,681
(2016-17)

OPD VISITS



SURGERIES

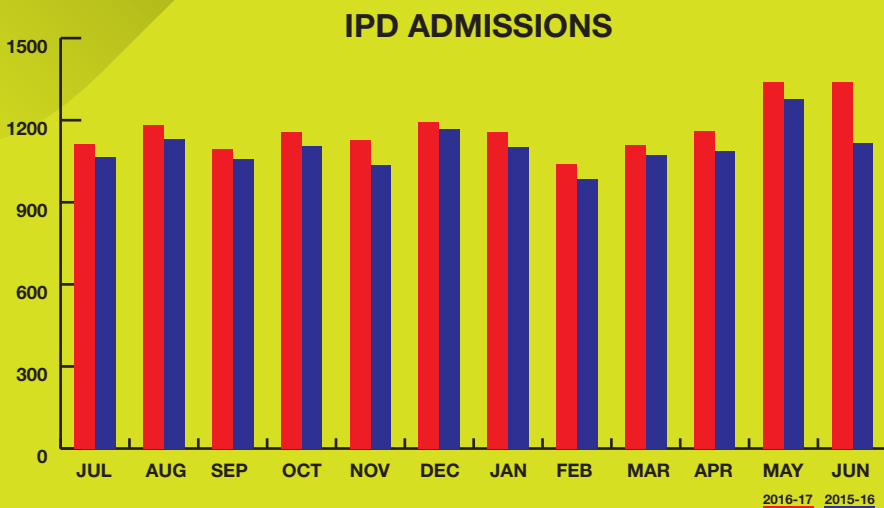
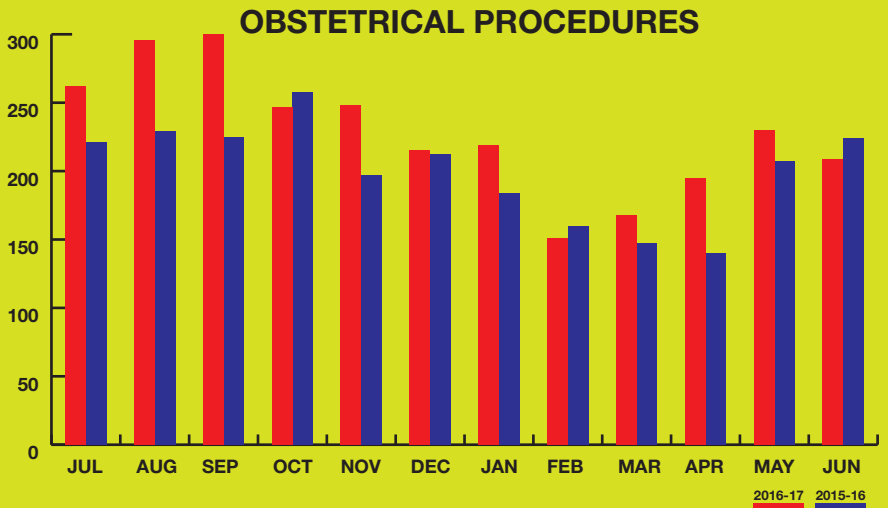


Total
Surgeries
12,346
(2016-17)

Graphical Analysis



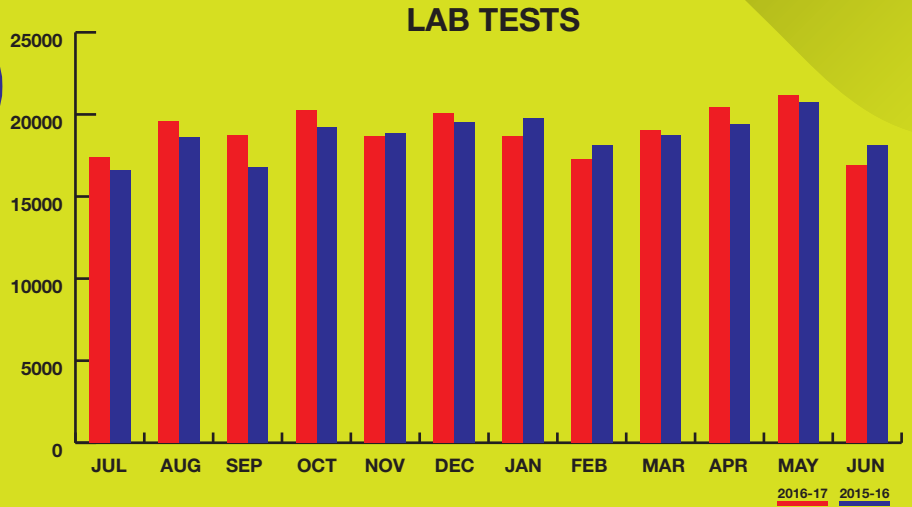
Total Obstetrical Procedures
2,740
(2016-17)




Total IPD Admissions
14,011
(2016-17)

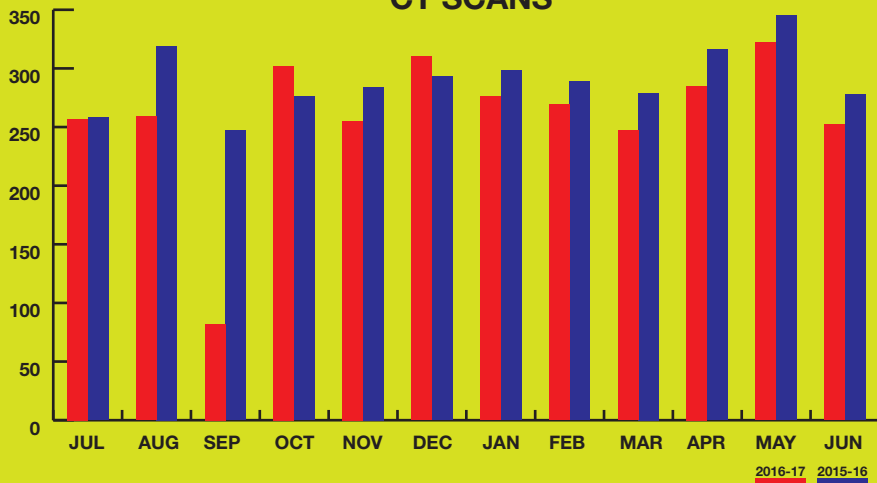


Total Lab Investigation
228,115
(2016-17)



Graphical Analysis

CT SCANS

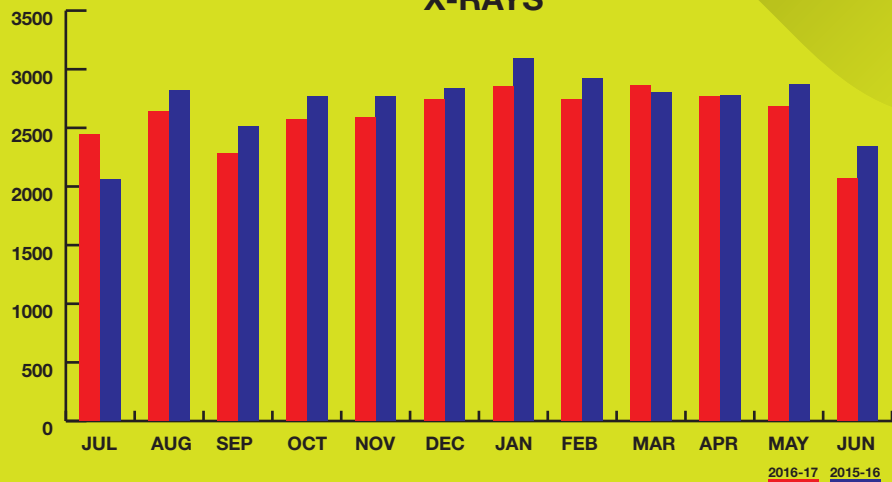


Total
CT Scans
3,116
(2016-17)

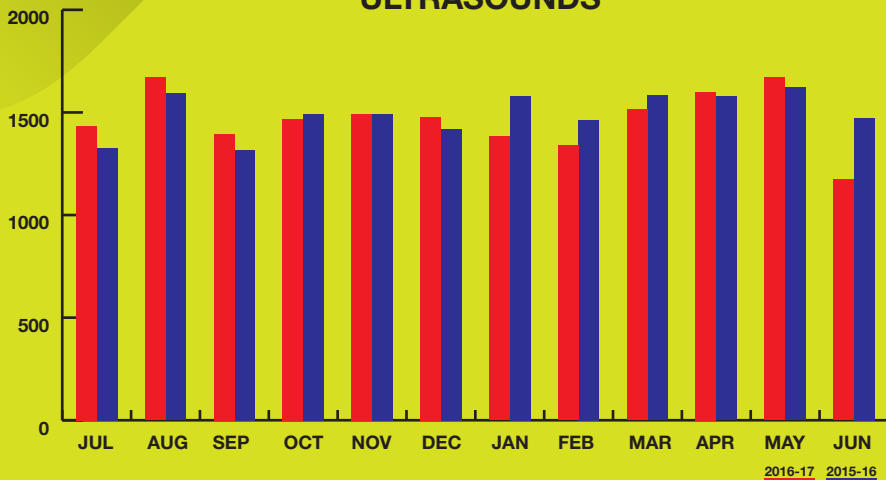


Total
X-Rays
31,247
(2016-17)

X-RAYS



ULTRASOUNDS



Total
Ultrasounds
17,617
(2016-17)

Medical Director's Message

Alhamdulillah, the institution has completed another successful year of performance. We have increased sustainable growth in volume of patients. We believe that excellence in our core activities emerges from a passion for satisfying our patients' needs in terms of total quality. We have accelerated our focus on delivering clinical excellence by adopting cutting-edge treatment technologies for providing faster and better care. Today in a vibrant situation we have through good governs and best practices continuously maintained our position in the healthcare sector.

We have established our faith in constant improvement in the areas of our operational framework. We are fully geared to advance our key strategic initiatives and will remain focused to improve performance and sustainable growth. We are focusing ever more closely on our patients' needs and driving new ways in our operations for continuous improvement and operational excellence. With the combination of most modern equipment and skilled medical expertise of highly talented and experienced medical professionals, we would enable to generate the sustainable growth.

Our patients continue to be at the heart of everything we do. We continued our focus on providing quality care to our patients and enhance their satisfaction. We are fully committed for the advanced patient care and we will consistently strive for meeting needs of patients' quality care. Continuous medical education programs, seminars and workshops are held to keep abreast the medical professionals with latest conceptions and maintain the highest professional standards in the treatment of patients.

In the end I would like to extend my sincere thanks and gratitude to our highly talented medical professionals and employees who are strongly committed to their work and our patients who continue to have strong faith in our services. I take this opportunity to thank all our valued associates, well wishers and friends for their strong support and looking forward for their continued support in future. I am optimistic and assure that we are committed to do our best to serve the humanity and taking this institution to greater heights of excellence.



Mazhar Nizam
Medical Director



Our Specialties

Medical & Allied Specialties

- Cardiology
- Dermatology
- Endocrinology
- Family Medicine
- Gastroenterology & Hepatology
- Haematology
- Internal Medicine
- Nephrology
- Neurology
- Oncology
- Paediatrics
- Pain Management
- Pathology
- Physiotherapy
- Psychiatry
- Pulmonology
- Rheumatology

Surgical & Allied Specialties

- Anaesthesia
- Cardiothoracic Surgery
- Dental, Oral & Maxillo-facial Surgery
- General Surgery (Open & Laparoscopic)
- Neuro Surgery
- Obstetrics & Gynaecology
- Ophthalmology
- Orthopaedic Surgery
- Otorhinolaryngology and Head & Neck Surgery
- Paediatric Surgery
- Plastic Surgery
- Surgical Oncology
- Urology
- Vascular Surgery



Our Services



AUDIOLOGY

This service is provided six days a week from 3:00pm to 7:00pm, under the supervision of a specialized technician. Following are the tests offered under the umbrella of Audiology department: Hearing Assessment/ Screening, Speech discrimination, pure tone audiometry, and Tympanometry.

BLOOD BANK 24/7

We have a well maintained Blood Bank, which fulfills all the blood related needs of the Hospital. We have different categories of Blood in our inventory which includes whole blood, packed red cells, random donor platlets, fresh frozen plasma and single donor platlets.



BURNS UNIT

Functional 24/7 with twelve beds, deals with acute burns patients belonging from various parts of the country. This department works under the supervision of some the best known plastic surgeons in the country.

CAFETERIA

Cafeteria, working under the supervision of Food Supply Department (FSD), is responsible to provide meals to the Hospital personnel at subsidized prices and to the attendants at original prices. All the food is prepared under sanitary standards by specially trained cooks.



CATH LAB

24 hours state of the art facility for Angiography, Angioplasty, Echo and etc. The facility is equipped to deal with the emergency cases as well as normal cases. The team of mature and seasoned Cardiac consultants is available to provide guidance and treatment.

CORONARY CARE UNIT

It is our dedicated unit for provision of state of the art 24/7 care for cardiac patients. It's a six bedded facility, with ECG, CPAP and BIPAP facilities. On call doctors are always available inside the unit.



Our Services



CENTRAL STERILE SUPPLY DEPARTMENT (CSSD)

Highly focused on consistent Work flow maintenance which includes decontamination, assembling and packing, autoclaving, sterile storage and distribution, all these processes are done in accordance with our quality standards. Internships are also provided to the upcoming and young professionals in this department.

DIALYSIS UNIT

Very Professional staff at your disposal, this unit consists of eight beds, in which two beds are separately dedicated for the Hepatitis Positive patients. Free transportation is given to dialysis patients, and dietary needs of the patients are also taken care off.



DRESSING ROOM

Hospital has a main consultant dressing room (9 to 5) and an emergency dressing room (24 /7). The main consultant dressing room caters to simple dressing, diabetic foot dressing, orthopedic surgery dressing, plastic surgery (burns dressing), ENT surgery dressing, cancer dressing, and general surgery dressing.

EMERGENCY SERVICES 24/7

It has a capacity of 15 beds, supported by able staff, doctors and a Supervisor. The department is fully equipped for treating critical patients, has the facility and expertise of intubation and resuscitation. The department also delivers children of non booked pregnant women, like once delivering quadruplets.



ENDOSCOPY SUITE

Recently renovated, this is a unit maintained with complete sterile techniques. All the procedures are done by specialist doctors with the support of highly experienced staff. Procedures include simple Endoscopy, ERCP, and Colonoscopy.

EXECUTIVE AND VIP ROOM

These rooms are designed to take care of your luxury needs with features like separate attendant area (only available in Executive room), separate kitchen (only available in Executive room), LED T.V, couches, attached bathroom and a wardrobe facility, basically high class ambience guaranteed.



Our Services



EYE DIAGNOSTIC SERVICES

Eye diagnostic services includes OCT, FFA, ICGA, Angiography, fundus Photography, Visual field test, OCT, pachymetry and B-scan.

GYNAE ENDOSCOPY FACILITY

Gynae endoscopy department provides treatment for fertility, gynaecologic cancer, small vaginal hemorrhages or endometrial polyps. Gynaecological endoscopy employs hysteroscopy and laparoscopy for these procedures; services also include provision of guidance about birth control.



HIGH DEPENDENCY UNIT

A 6 bedded facility, with all the monitoring equipment, supported by the staff who assures the well being of the patient until they are discharged or shifted in the ward. BIPAP and CPAP facilities are also provided here in accordance with ABGs

INCUBATORS

It is for pre mature, pre term babies (Newborns) to provide Iso thermic environment. NICU has four ventilators; Level 1 and Level 2 consists of four and seven incubators respectively and the last level which is a step down (Room before discharge) level has eight cots.



INTENSIVE CARE UNIT

A purposely built ICU with the capacity of fourteen beds and eleven ventilators, medical and surgical patients are both catered here. There is a 100% recovery rate of the Free Flap patients. The patient to staff ratio in this unit is 1:1

LABORATORY SERVICES

Patel Hospital has the facility of twenty four hour Laboratory, with the adequate front and back end functions, facilities include Haematology, Microbiology, Clinical and special chemistry, Immunology and etc.



Our Services



LABOR ROOM

Our Labor room consists of four beds along with the five bedded Pre labor Room facility, they are designed specifically to provide you comfort and reliability in your time of struggle towards one of the happiest moments of your life.

NUTRITION & DIET CONTROL

Nutrition section, also working under the supervision of Food Supply Department (FSD), covers both In-Patient and Out-Patient services to provide dietary care. Dietician design food and nutrition programs, and plan menu of the patients according to their therapeutic needs.



OPERATION THEATRES

Patel Hospital has three main Operation theatres with one minor Operation theatre. The facility has a post anaesthesia care unit (PACU) as well. All in all the theatres are well equipped, 24/7 availability of services with In house anaesthesia and surgical cover.

OUT PATIENT DEPARTMENT

Patel Hospital's OPD services are one of the few good OPD services in the city. It caters to 31 specialties with approximately eighty doctors giving their services to the ailing humanity, supported by the experienced and trained machinery of the dedicated staff.



PHARMACY 24 HOURS

Twenty Four/ Seven Inpatient services given to both associate and corporate patients, covering the entire Hospital, supported by a complete online system, and a backup of a fully fledged Pharmacy store. The items are dispatched under the First in First out (FIFO) system.

PHYSIOTHERAPY AND REHAB

Highly educated physiotherapists with the help of four interneers' are providing relief to those who arrive at our Hospital with pain and entangled mobility. The department's personnel are highly trained to work with latest modalities and hands on techniques.



Our Services



PATEL INSTITUTE OF NURSING AND ALLIED HEALTH SCIENCES (PINAHS)

One of the proud pillars of Patel Hospital, It offers courses ranging from technician level to Post graduation. Facilities include Library, Skill Lab, Computer Lab etc.

PULMONARY FUNCTION TEST

Patients can avail this lungs test between the timings of 8:00am to 10:00pm; this test is done by the latest machine under the supervision of well qualified and experienced Pulmonologist.



RADIOLOGY SERVICES

Our Radiology services include general and special radiography, fluoroscopy, ultrasound color doppler, CT scan, interventional radiology, OPG, mammography and CT guided procedures.

RECOVERY ROOMS

Patel Hospital has well made and equipped recovery rooms, used for pre procedure conducts including taking history and vitals of the Patient, getting the patient ready for the procedure and post procedure conducts which includes post vitals and monitoring, take home instructions and completing the discharge formalities.



SPEECH THERAPY CLINIC

Patel Hospital has a dedicated speech therapist who conducts this clinic. This clinic provides the facilities of treating children with grammatical problems, dysarthria (muscle impairment), speech and communication disorders.

VACCINATION SERVICES

A devoted staff is responsible for EPI vaccination and its data maintenance; children from new born till 9 months are covered under this program. A Tetanus course is also offered for the pregnant women, all these services are given free of cost.



Our Consultants



Accidental & Emergency

Dr. Adeel Khatri
FCPS



Anaesthesiology

Dr. Navaid Akhtar
MD (USA), FFARCS (IRE), DA (LON)
Fellow in Chronic Pain (BRT)
Fellow in Anaesthesia & Pain Medicine
(IRE) Certified in Chronic Pain (CAN)
Residency in Anaesthesia &
Pain Medicine (USA)

Dr. Hussaini
MCPS & FCPS (Anaesthesiology)



Cardiology

Dr. Sehran Mehmood Bhatti
FCPS (Medicine), FCPS (Cardiology)
Fellowship (Interventional Cardiology)

Dr. M. Tariq Farman
FCPS (Cardiology) FESC & FSCAI

Dr. Muhammad Nauman Khan
FCPS (Cardiology) Fellowship in
Interventional Cardiology



Cardiothoracic Surgery

Dr. Mudassir Dar
FCPS, FRCS (IRE),
FRCS (Cardiothoracic Surgery) UK-IRE



Chemical Pathology

Dr. Maliha Akhtar Zubairi
FCPS (Chemical Pathology)



Dental, Oral & Maxillofacial Surgery

Dr. Kashif Raza
BDS, C-Ortho, C-Implantology

Dr. Nida
BDS

Dr. Junaid Hassan
BDS, C-Ortho



Dermatology

Dr. Shah Salim Ur Rehman
DDM (LON)

Dr. Sitwat Ahmed
D Derm (GLAS)

Dr. Abdul Rab Nashtar
MCPS (Dermatology & STI)

Dr. Hina Rahim
MCPS (Dermatology)

Dr. Syeda Shahmoona Tirmizi
FCPS



Endocrinology

Dr. M. Shahid
FCPS (Medicine), MPH
MCPS (Family Medicine)
Fellowship in Endocrinology



Family Medicine

Dr. Shazia Haroon
MCPS



Gastroenterology & Hepatology

Dr. Saad Khalid Niaz
MRCP (UK), FRCP (LON)

Dr. Arif Rasheed Siddique
FCPS (Medicine), MRCP (UK)

Dr. Syed Afzaal Ul Haq Haqqi
MCPS (Medicine),
FCPS (Gastroenterology)

Dr. Zea-ul-Islam Farrukh
FCPS (Medicine), FCPS (G.I)



General Physician

Dr. Asif Jan Muhammad
MRCP (UK), MCPS (Family Medicine)

Dr. Rashid Naseem Khan
MD, MCPS (Medicine)

Dr. Ayesha Khalil
MRCP (UK), FRCP (LON)

Dr. Atta Ur Rehman
FCPS (General Medicine)



General Surgery (Open & Laparoscopic)

Dr. Nida Wahid
FCPS (General Surgery) FRCS (EDN)

Dr. Imran Shoukat
FCPS (General Surgery)

Dr. Bushra Wasim
FCPS (General Surgery)

Dr. Muhammad Tufail Bawa
FCPS (General Surgery)

Dr. Muhammad Bilal
FCPS (General Surgery)

Our Consultants

Prof. Dr. Qamar Uddin Baloch
MCPS, Urologist & General Surgeon

Dr. Sadaf Sadiq
MCPS, FCPS (General Surgery)

Dr. Shamim Qureshi
FCPS (General Surgery), FRCS (ENG)

Dr. Mudabbir Hussain
FRCS (UK)

Dr. Jehangir Farman Ali
FCPS

Dr. Samiullah Khan Niazi
FCPS, MRCS



Haematology

Dr. Sidra Asad Ali
FCPS (Haematology)



Infectious Diseases

Dr. Sadia Aamir
FCPS (Medicine)
FCPS - Infectious Diseases



Microbiology

Dr. Kamran Dawood
FCPS (Microbiology)



Nephrology

Dr. Mehdi
FCPS

Dr. Mahjabeen Yaseen
FCPS



Neurology

Dr. Aftab Ahmed
FCPS

Dr. Muhammad Aamir Umer
FCPS

Dr. Asad Akram Faruqi
(FCPS)



Neurosurgery

Dr. M. Imran
FCPS (Neurosurgery)

Dr. Atiq Ahmed Khan
FCPS (Neurosurgery)

Dr. Qazi Zeeshan
FCPS

Dr. Inayat Ali Khan
FCPS



Nutrition & Diet

Ms. Samina Hayat
M.Sc. (Food & Nutrition)
RDN, Sr. Clinical Dietician
& Diabetes Educator



Obstetrics & Gynaecology

Dr. Samina Saleem
MCPS, FCPS (Obstetrics & Gynaecology),
Diploma in Gynae-Endoscopy (GER),
Fellowship in Gynae-Endoscopy (IND)

Dr. Ayesha Hussain
MCPS (Obstetrics & Gynaecology)

Dr. Kaneez Fatima
MCPS, FCPS (Obstetrics & Gynaecology)

Dr. Khadija Saeed
FCPS



Oncology

Dr. Shakeel Amanullah
MD (Oncology)



Ophthalmology

Dr. M. Hanif Chatni
FRCS

Dr. Hafiz M. Usman Vayani
MCPS, FCPS (Ophthalmology)

Dr. Burhan Abdul Majid
FCPS (Ophthalmology)

Dr. Jamal Mughal
FCPS (Ophthalmology),
M.Sc. (Community Eye Health)



Orthopaedic Surgery

Dr. Nasir Ahmed
MCPS (General Surgery),
FCPS (Orthopaedic Surgery),
Specialist in Joint Replacement
Surgery (IRE)

Dr. Syed Mahmood Askari
FCPS (Orthopaedic Surgery)

Dr. Syed Amir Ali Shah
FCPS (Orthopaedic Surgery)

Dr. Jah Mirza
FCPS (Orthopaedic Surgery),
FRCS (Orthopaedic Surgery)

Dr. Muhammad Asif Paracha
FCPS

Our Consultants



Otorhinolaryngology and Head & Neck Surgery

Dr. Syed Akber Abbas
FCPS (Otorhinolaryngology and Head & Neck Surgery)

Dr. Atif Hafeez Siddiqui
DLO, MCPS (ORL), FCPS

Dr. Talha Ahmed Qureshi
FCPS



Paediatrics

Dr. Kehkashan Humayun
FCPS (Paediatrics)

Prof. Dr. Jalal Akbar
DCH, MCPS, FCPS (Paediatrics)

Dr. Zafar Mehdi
MCPS, FCPS (Paediatrics)

Dr. Azmina Khan
FCPS (Paediatrics)

Dr. Sheeraz Ahmed
MCPS (Paediatrics)



Paediatric Surgery

Dr. Shah Masabat Saleem
FCPS (Paediatric Surgery)



Pain Management

Dr. Navaid Akhtar
MD (USA), FFARCS (IRE), DA (LON)
Fellow in Chronic Pain (BRT)
Fellow in Anaesthesia & Pain Medicine (IRE)
Certified in Chronic Pain (CAN)
Residency in Anaesthesia & Pain Medicine (USA)



Plastic Surgery

Dr. Mazhar Nizam
FRCS (UK)

Dr. Syed Aaqil Shah
FCPS (Plastic Surgery)

Dr. Fehmina
FCPS (Plastic Surgery)

Dr. Asim Zaheer Durrani
MS (Plastic Surgery)



Psychiatry

Dr. Shakil Ahmed Siddiqui
MD (USA), DAB (USA),
(Psychiatry & Neurology)

Dr. Mahira Shafi
FCPS (Psychiatry)



Pulmonology & Chest Specialists

Dr. Zafar Ahmed
MRCP (IRE), DGM



Physiotherapy

Mr. Habib Ahmed Qadri
BSPT

Dr. Noman Arshad Lari
BSPT, DPT



Radiology

Dr. Muhammad Imran Chatni
MCPS (Diagnostic Radiology),
FCPS (Radiology)

Dr. Fatima Safi
MCPS (Diagnostic Radiology)

Dr. Anjum Qureshi
MCPS (Radiology)

Dr. Mehwish Raza
FCPS (Radiology)

Dr. Sadia Rashid
FCPS (Radiology), Fellowship
in Women Imaging

Dr. Saifullah
FCPS



Rheumatology

Dr. Shafique Rehman
FCPS (Medicine) Fellowship in
(Rheumatology)



Surgical Oncology

Dr. Raza Hasnain Sayyed
FRCS Ed (General Surgery) UK
Fellowship in Surgical Oncology



Speech Therapy

Ms. Uzma Khalil
Masters (Audiology & Speech
Pathology)



Urology

Dr. S. M. Sajid Ali
FCPS (Urology)

Dr. Atif Javed
MRCS, FCPS (Urology)



For Appointment,
Please Call at: +(92 21) 3865 8894

Corporate Clients

- Abbott Laboratories Limited
- Adamjee Insurance Company Limited
- Air Weapon Complex (AWC)
- Alfalah Insurance Limited
- Allianz EFU Health Insurance Limited
- Allied Bank Limited (ABL)
- Asia Insurance Company Limited
- Askari General Insurance Limited
- Atlas Insurance Limited
- Attock Cement Limited
- Avari Hotels Limited
- Center of Bio Equivalence Studies & Bioassay Research (ICCBS)
- Century Insurance Limited
- Civil Works Organization (CWO)
- Commander Stratcom
- Consultancy DTE
- Defense Science and Technology Organization (DESTO)
- DP World Qasim International Terminal
- East West General Insurance
- ENAR Petroleum Refining Facility
- Federal Urdu University
- Habib Bank Limited (HBL)
- Habib Insurance Limited
- Health e-Connex
- HQ Security Division
- Institute of Business Administration (IBA)
- International General Insurance (IGI)
- Jubilee Health Life Insurance (JLI)
- Khan Research Laboratories (KRL)
- Lakhra Coal Development Corporation
- Lucky One (Pvt.) Ltd
- Maritime Technological Complex (MTC)
- Memon Diabetic & Diagnostic Centre
- National Centre For Physics (NCP)
- National Development Complex (NDC)
- National Refinery Limited (NRL)
- National Scientific And Engineering Commission
- Oil & Gas Development Company (OGDCL)
- Okhai Memon Youth Services
- Pak Arab Refinery Company Limited (PARCO)
- Pak Qatar Family Takaful (PQFT)
- Pakistan Atomic Energy Commission (PAEC)
- Pakistan Health Research Council (PHRC)
- Pakistan International Airlines (PIA)
- Project Management Organisation (PMO)
- Pakistan National Shipping Corporation (PNSC)
- Pakistan Nuclear Regulatory Authority (PNRA)
- Pakistan Petroleum Limited (PPL)
- Pakistan Standards & Quality Control Authority (PSQC)
- Pakistan Television Limited (PTV)
- Port Qasim Authority
- Premier Insurance Limited
- S.F.M.D.
- Shaheen Insurance Limited
- Sindh Employees Social Security Institution (SESSI)
- Space and Upper Atmosphere Research Commission (SUPARCO)
- SPI Insurance Limited
- Sui Southern Gas Company Limited (SSGC)
- Takaful Pakistan Limited
- TPL Direct Insurance
- TPL Life Insurance (Formely Asia Care Health & Life Ins.)
- United Bank Limited (UBL)
- United Insurance Company (UIC)

Our Clinical Departments



BURNS & PLASTIC SURGERY

I am working in Patel Hospital since 2011; I started as Registrar in Plastic Surgery and now working as Consultant. This institute encouraged me at every step of my learning and grooming like running the residency program and managing the department.

In the past few months, our numbers of admissions were almost 500, Clinic patients: 2,646 and 552 surgeries were done under all consultants, out-patient procedures are apart from this. On an average we deal with more than 100 inpatients and 500 outpatients in a month. Our department deals with variety of problems like acute burns, burns reconstruction, head and neck cancer reconstruction, cleft lip and palate and other congenital problems, trauma, soft tissue sarcoma and elective and emergency hand surgery.

I found medical profession to be best to serve country and country people. It's really great feeling when patient or their families pray for us when they are satisfied. My message to everybody is to respect doctors and convey their positive image.

Dr. Fahmina

Asst. Program Director, Burns & Plastic Unit

Our Clinical Departments

CARDIOLOGY

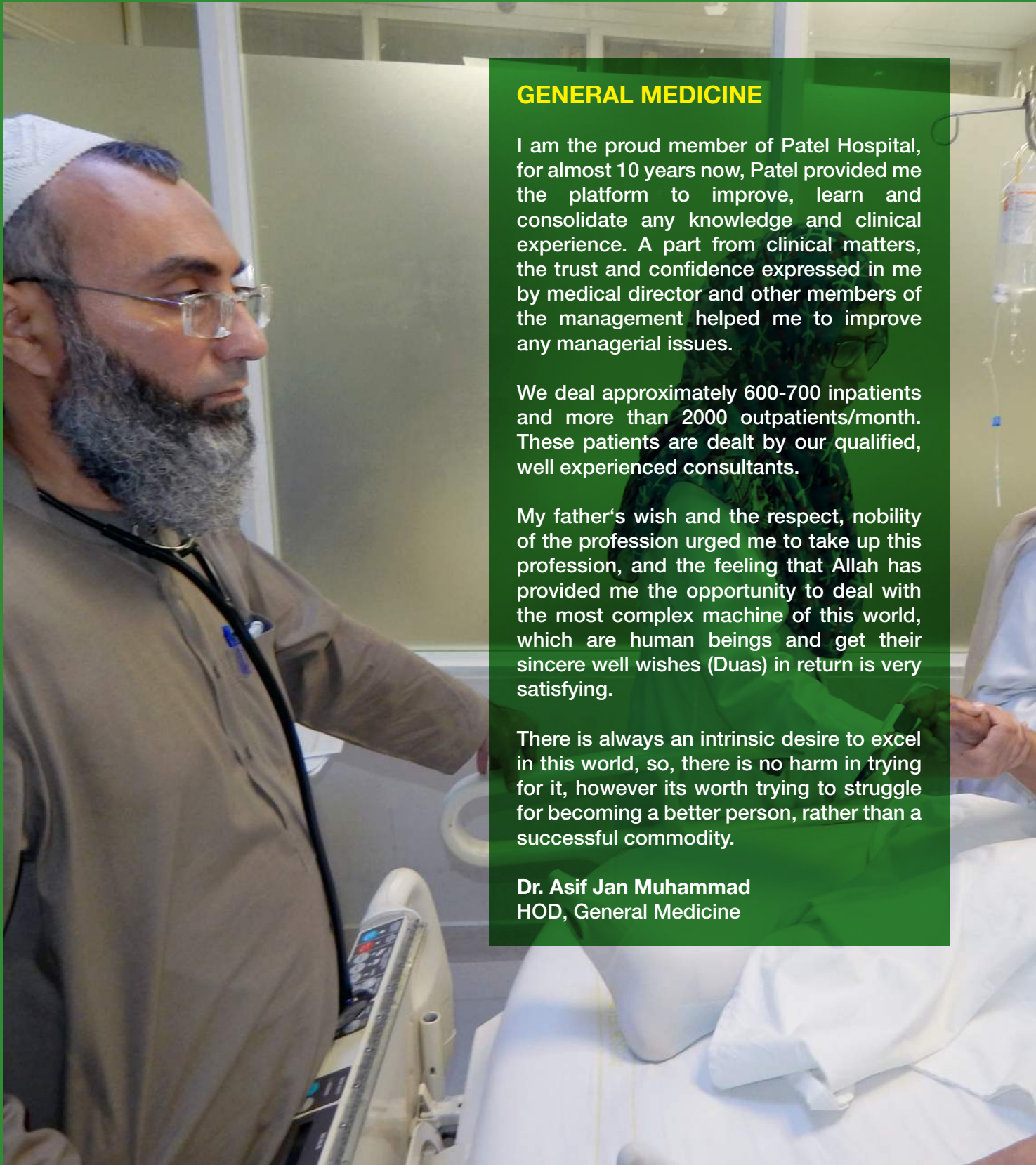
I am working in Patel Hospital since June 2017; I can summarize my experience working here in one word which is "Great". Every month we treat around 500 patients. We offer 24/7 primary PCI (Emergency Angiography & Angioplasty). Our Cardiac department also has the additional services of Coronary Artery Bypass surgery (CABG) under the supervision of qualified and experienced personnel, who always remain upbeat to treat an ailing patient. We also have facility of Echocardiogram, Transesophageal Echo, & Stress Echos which makes us a comprehensive cardiac service provider.

By taking up this profession I can save a lot of lives, make a difference in lot of lives which is very rewarding. The most satisfying part of my Job is to see our ability to treat patients of Acute Heart attack, arrhythmias or other life threatening conditions on emergent basis, and when patient recovers completely from these diseases, it's a very fulfilling feeling. I believe that if we convert our life style into healthy lifestyle then we can unlock the key towards a healthy heart very easily.

Dr. Muhammad Nauman Khan
Consultant Interventional Cardiologist



Our Clinical Departments



GENERAL MEDICINE

I am the proud member of Patel Hospital, for almost 10 years now, Patel provided me the platform to improve, learn and consolidate any knowledge and clinical experience. A part from clinical matters, the trust and confidence expressed in me by medical director and other members of the management helped me to improve any managerial issues.

We deal approximately 600-700 inpatients and more than 2000 outpatients/month. These patients are dealt by our qualified, well experienced consultants.

My father's wish and the respect, nobility of the profession urged me to take up this profession, and the feeling that Allah has provided me the opportunity to deal with the most complex machine of this world, which are human beings and get their sincere well wishes (Duas) in return is very satisfying.

There is always an intrinsic desire to excel in this world, so, there is no harm in trying for it, however its worth trying to struggle for becoming a better person, rather than a successful commodity.

Dr. Asif Jan Muhammad
HOD, General Medicine

Our Clinical Departments

OBSTETRICS & GYNAECOLOGY

The obstetric and gynaecologic endoscopy department of Patel Hospital is the foundation pillar, providing services for nineteen years. The department has shown steady growth and success in varied services related to women. These include maternity services, reproductive health, fertility issues and minimal invasive surgery.

The minimal invasive surgery is the modern way of surgery; the service is provided here at reasonable cost. This being one of very few institutes in the country providing this modern service. The unique feature of this department is its high quality & international standard care.

Dr. Samina Saleem
HOD, Obstetrics & Gynaecology



Our Clinical Departments

OPHTHALMOLOGY

Technically, I have been a part of Patel Hospital since 2002, but officially I joined in 2009, and it's been an enriching experience all these years. Managing, organizing & planning each and every aspect of this department have been very satisfying.

The Eye department is a state of the art one; which is constantly being upgraded. However, in my opinion its really the people who work with us, they are the ones who make all the difference; their focus and concern towards patients is the main factor.

My message to people: "your time should be well spent; it should not be wasted".

Dr. Muhammad Hanif Chatni
Director, Eye Department

Our Clinical Departments

ORTHOPAEDICS

I am working in Patel Hospital since April 2013; the journey at Patel Hospital is a very fulfilling one for me, as this Platform allows me to help the poor and needy people of the society. The orthopedic department covers around 800 patients in the OPD and operates around 50 to 80 patients in a month. We take the lead from our hospital's approach of providing patient centric services and apply the same principles in our department, Apart from being focused on treating the patients and satisfying them; we are also very much dedicated towards training the young professionals, who wants to make a mark in this field.

The biggest inspiration for me to take up this profession was to see my mother going through knee pains, and that really incited me to study this field and help people to get rid of their bone and joints sufferings. I take satisfaction from the fact that what I have thought to do in my life is now a fully fledged profession for me. My only message to everybody is prevention is better than cure, early diagnosis of bone and joint problems are important to avoid the consequences in the older age.

Dr. Nasir Ahmed
HOD, Orthopaedics



Our Clinical Departments



OTORHINOLARYNGOLOGY AND HEAD & NECK SURGERY

I have been associated with ENT Head and Neck surgery at Patel Hospital since 2005. All these years have been a mutually rewarding experience. Many ground breaking developments in ENT have enticed me along with many others to take up this field as a career.

We see about 450 patients in a month through our clinics. On average we do 50 elective surgeries in a month. Major aspects of our service include a head and neck cancer referral service which caters to oral, thyroid, larynx, parotid tumors. Another aspect is a well-established endoscopic sinus surgery program for last 12 years. We see a wide variety of benign and malignant disorders of paranasal sinuses. Our department also harbors the pride of providing hearing to deaf kids and adults through Cochlear Implantation also known as Bionic Ear. Deaf kids are supported through Karachi Cochlear Implant Fund (KCIF) to get surgery at Patel.

In the field of teaching and training we have established a residency training program at Patel for FCPS training.

Dr. Syed Akber Abbas
HOD, ENT

Our Clinical Departments

PAEDIATRICS

I am part of the Patel Hospital since September, 2003; my experience till now has been wonderful. I am thoroughly enjoying working in collaboration with my staff members and colleagues. Every month we treat 1000 patients in Paediatric clinic, 1200 patients in emergency ward, 200 patients in Paediatric ward and NICU. In addition to this we also receive, examine and follow newborns delivered. The department has been recognized by PMDC and CPSP for training interns and residents. Taking care of people has always been a passion of mine and becoming a doctor seemed fitting to me. Children have always had a special place in my heart that's why I chose Paediatrics.

Most satisfying part of my job would be helping my patients recover and seeing the smile and relief on their faces and their parent's faces and to be able to share my knowledge and my expertise with young doctors is also very rewarding.

Diet and hygiene are directly related to the health of children. Taking care of these two aspects keeps them healthy and prevents them from getting ill.

Dr. Kehkashan Humayun
HOD, Paediatrics



Our Clinical Departments



PHYSIOTHERAPY & REHABILITATION

For almost three and a half years, I have been contributing in the journey of Patel Hospital, believe me it is an institution where one finds himself in the continuous process of learning. Approximately we treat 3,000 patients in a month. Our department consists of 10 highly educated and well trained physiotherapists and 4 internees working with latest modalities & hands on techniques.

It's always appropriate when your profession and passion cahoots, and that's what happened with me. It always left a sour feeling in my heart; whenever I saw anybody with physical disability, because I always thought that it is not just a physical disability; it's also the mental disturbance which comes along with it.

Most satisfying part of our jobs is the optimum point where a patient and a therapist intersect in terms of coordination between them, which ultimately helps us in restoring the functional mobility of the patient. Movement is a medicine for creating change in a person's physical, emotional, and mental states.

Mr. Habib Qadri
HOD, Physiotherapy & Rehabilitation

Our Clinical Departments

UROLOGY

Working as a consultant Urologist at Patel Hospital for last 4 years. Patel hospital is one of the renowned teaching hospitals in Karachi; working environment is very friendly here. Our department usually treats around, 350 patients in a month, out of which more than one fourth of the patients require urological procedures. We are providing standard of the care treatment for benign prostatic hypertrophy, urethral stricture, urinary incontinence, UTIs, stones (in kidneys, ureters and bladder), tumors (kidney, bladder, testes), male infertility and sexual dysfunctions (like erectile dysfunction and premature ejaculation).

I opted urology to pursue my career as it is very rewarding. When a patient of ureteric stone comes in severe pain, and after endoscopic treatment becomes painless and returns happily and kept on praying for me, which does really satisfies me.

My message to everybody is if you have any problem; don't hesitate to discuss your problems due to social issues as confidentiality is an essential part of our healthcare system.

Dr. S. M. Sajid Ali
Consultant, Urologist



Our Diagnostic Departments



CLINICAL LABORATORY

I am part of the Patel Hospital since 2011. The job at Patel Hospital has always challenged me. Alhamdulillah we are one of the best providers of competitive good quality diagnostic services in the city, and we deal around 12,000 (IPD and OPD) patients every month.

Our Laboratory Department has 6 sections (biochemistry, hematology and blood bank, histopathology (frozen section), molecular pathology, microbiology and phlebotomy), with ISO 9001:2008 certification, participation in US based CAP (College of American Pathologist) and UK based RIQAS, both external quality assurance programmes.

My inspiration for selecting pathology is the research opportunity in this field and gradually I developed interest under the supervision of my great mentors. The greatest satisfaction of my job is to deliver quality and timely results, which is enabled by my basic principles of honesty and sincerity in my work.

Dr. Kamran Dawood
Consultant, Microbiologist
HOD, Laboratory

Our Diagnostic Departments

RADIOLOGY DEPARTMENT

I am part of the Patel Hospital since April 2006; it's been a learning journey for me, my seniors have taught me a lot about the tricks of the trade, and getting management inputs from time to time, helped me to run the department. We have multiple facilities of Radiology and collectively we are dealing with approximately 3000 patients a month.

This department was started with basic facilities like X-Ray and routine ultrasound. Currently we are conducting special examinations in x ray and ultrasound with the addition of latest equipments like spiral/helical, CT scan, Mammography, and state of the art ultrasound machine. The biggest plus of our department is that we are always striving to learn new things in accordance with the latest technology which emerges on the horizon.

Personally and collectively as department, our number one priority is satisfying the patient and that content and satisfaction on the patient's face is dearer to me. We always make sure our availability, not only for the patients but also for the doctors, who needs our help.

Dr. Muhammad Imran Chatni
HOD, Radiology



Nursing Support



Nursing is a dynamic profession. It is adaptive to innovative technology, rising patient acuity and shortage of nursing with a firm professional commitment. In truth, career counseling did not exist in my time which could guide young students to a profession such as nursing.

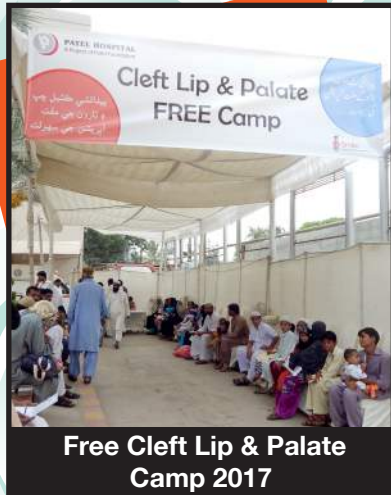
Right from the young age, I was mentally prepared for the nursing profession, as my parents wanted one of their daughters to opt for this noble profession and study it from a well reputed institution. After going through trials and tribulations, I completed my education. At the time of my graduation I realized that everyone is not that privileged to attain a degree from a highly reputable institution, this is when the importance of a well reputed institution resonated with me, that is why I look forward to have young minds join an institution which aims to bring a real difference in their patient's quality care services. I feel it is vital that institutions inculcate in its students and staff, self-discipline and determination like I was taught, which helped and shaped me towards my current appointment as Director Nursing at Patel hospital. I have been working at Patel Hospital for the last three years and we have been through thick and thin. Patel

Hospital has also enhanced me to become more empowered. The three things that I have learnt from Patel Hospital is perseverance of spirit, how to deal with ethical dilemmas and interpersonal communications.

I am very proud to see the nursing profession being highlighted in the Annual Report like other significant disciplines. We want our people to acknowledge the individual and collective accomplishments as we are aiming to provide high quality care for our patients. Staff development and continue education help us to train our nurses to be empowered. The importance of empowerment supports our frontline nurses and is really cost-efficient in terms of infection control, quality audits etc. Professionals working in the nursing profession experience various problems that lead to ethical dilemmas for example, wrong medication orders, staffing crisis, etc. Our aim is to address these issues one by one.

Shamsa Samani
Director Nursing

Events Gallery



Free Cleft Lip & Palate Camp 2017



Shahid Sultans (Winners of the Cricket Tournament - 2017)



Free Diabetes Camp 2017
Keep a regular check on your sugar levels



Health Asia Camp 2017
Patel Hospital, in the league of greats



Independence Day 2017
One goal, one focus- Pakistan



TCF Visit: 2017
A pathway to the future



Students Nurses Week 2017
Not all Angels have wings



World Health Day 2017
Depression, let's talk, don't hesitate



World Hepatitis Day 2017

Awards & Certifications

5th FPCCI Achievement Award 2017

Our continuous strive for excellence in quality is also recognized by the Federation of Chambers of Commerce and Industry (FPCCI). Mr. Pir Muhammad Makna, Director Operations Patel Hospital receiving Award from Honorable “Governor Sindh Mohammad Zubair” in the presence of “Federal Minister Textile & Commerce,- Mohammad Pervaiz Malik” on October 04, 2017.



6th TPN Int. CSR Award 2017

6th TPN Int. Corporate Social Responsibility Award 2017 received by Mr. Shahid Ali, Head-Corporate Affairs and Marketing. This award was presented to Patel Hospital in acknowledgment for its efforts to bring innovation and efficiency in its CSR endeavors.

6th NFEH Int. CSR Award 2017

6th NFEH Int. Corporate Social Responsibility Award 2017 received by Ms. Shamsa Samani, Director Nursing. This award was given to Patel Hospital for its utter passion and concentration on benefiting the society in terms of philanthropic actions and supporting the needy ones and educating the overall society on general and specific health issues.



7th Fire Safety & Security Award 2017

Acknowledging our efforts to provide safe environment to our employees, patients and their attendants, National Forum for Environment and Health (NFEH) presented the 7th Annual Fire and safety Award to Patel Hospital from Honorable “Minister Transport & Mass Transit; Labour Human Resource, Information: “Mr. Nasir Hussain Shah”, on October 17, 2017

Pakistan Centre of Philanthropy

Another feather in the cap of Patel Hospital, We got certified by the Pakistan centre of Philanthropy as a not for profit organization in the areas of internal governance, financial management and program delivery.



Achievements

Executive Room & VIP Room

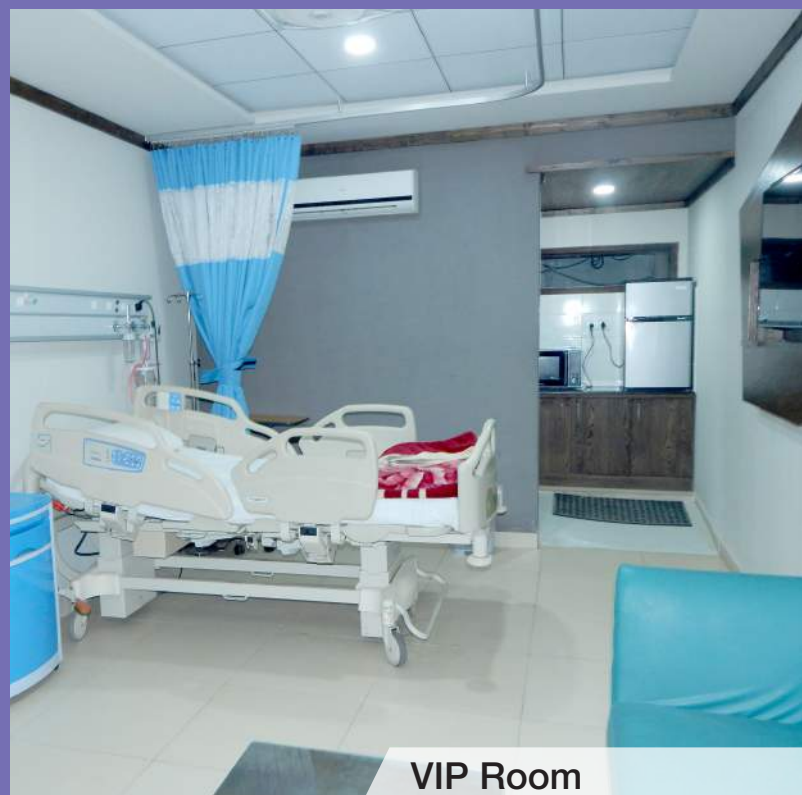
Patel Hospital has achieved another milestone in its expedition of improving its service quality standards. The newly built executive and VIP room are designed to provide you utmost comfort, during your treatment stay with us. Expert opinions of Interior designing have gone into this room, in order to instill such an atmosphere which can play a role in your hastened recovery and give you a feeling of exclusivity. The exclusivity factor also applies in the provision of items to the patients and attendants who are staying in these rooms. Different protocols are followed in providing food and linen items, to make sure high class service and ambience. All the discharge formalities are handled by the able staff, which is present on the duty.

Following are the features of these rooms:

- Separate attendant area
(Only available in Executive Room)
- Separate kitchen
(Only available in Executive Room)
- Attached Bathroom
- LED TV
- Couches
- Wardrobe facility



Executive Room



VIP Room

Code of Conduct

It is fundamental policy of Patel Hospital to conduct its operation with honesty, integrity and in accordance with the highest professional, ethical, and legal standards. The Hospital has adopted comprehensive Code of Conduct for the Consultants, Directors and Employees. The code defines acceptable and unacceptable behaviours, provides guidance to the Consultants, Director and Employees in specific situations that may arise and foster a culture of honesty, accountability and high standard of personal integrity.

Salient Features of the Code for the Consultants and Directors

- 1. Conflict of Interest:** Each Consultant and Director must avoid any conflict of interest between the Consultant/Director and the Hospital. Any situation that involves or may reasonably be expected to involve, a conflict of interest with the Hospital should be disclosed promptly.
- 2. Opportunities:** Consultants and Directors are prohibited from taking for themselves personally, opportunities related to Hospital's operation using the Hospital's property, information or position for personal gain.
- 3. Confidentiality:** Consultants and Directors must maintain the confidentiality of information entrusted to them by the Hospital and any other confidential information about the Hospital that comes to them, except when disclosure is authorized by the Medical Director or legally mandated.
- 4. Honesty, Integrity and Fair Dealing:** Consultants and Directors must act honestly, fairly and exhibit high ethical standards in dealing with all stakeholders of the Hospital.
- 5. Compliance with Laws, Rules and Regulations:** Consultants and Directors shall comply with laws, rules and regulation applicable to Hospital.
- 6. Encouraging the Reporting of Any Possible Illegal or Unethical Behaviour:** Consultants and Directors should take steps to ensure that the Hospital promotes ethical behaviour, encourages employees to talk to supervisors, managers and other appropriate personnel when in doubt about the best course of action in a particular situation, encourages employees to report violation of laws rules, regulations, hospital policies and procedures or the Hospital Code of Conduct to appropriate personnel and inform employees that the Hospital will not allow retaliation for reports made in good faith.

- 7. Compliance Procedures:** Consultants and Directors should disclose any suspected violations of this Code promptly to the Medical Director.

Salient Features of the Code for the Employees

- 1. Conflict of Interest:** Employees must not engage in activities or transactions which may give rise or which may be seen to have given rise to conflict between their personal interest and the interest of the Hospital.
- 2. Confidentiality and Disclosure of Information:** Employees are expected to safeguard confidential information and must not without authority disclose such information about the Hospital activities to any outside source or to employee who are not entitled to such information.
- 3. Political Contribution:** No fund or assets of the Hospital may be contributed to any political party or organization or to any individual who either hold public office or is a candidate for public office except where such a contribution is permitted by law.
- 4. Tips, Bribes and Commercial Payments:** An employee must not give or receive tips, bribes or other payments which are intended to influence a business decision or compromise independent judgment, nor must any employee give money or receive money for having given Hospital business to an outside agency.
- 5. Proper Recording of Funds, Assets, Receipts and Disbursements:** All Funds, assets, receipts and disbursements must be properly recorded in the books/computerized system of the Hospital.
- 6. Agreement with Consultants, Agents and Outside Representatives:** Agreements with Consultants, Agents and Outside Representatives should state clearly the services to be performed for the Hospital, the amount to be paid and all other relevant terms and conditions.
- 7. Relations and Dealings with Suppliers, Agents, and Other Third Parties:** Hospital relations and dealing with suppliers, agents, intermediaries and third parties should at all times be such that Hospital integrity and its reputation should not be damaged

Code of Conduct

if details of the relationship or dealings were to become public knowledge.

- 8. Health and Safety Policy:** Every employee at work must take reasonable care for the health and safety of himself / herself and others including visitors who may be affected by his/her acts or omission at work.
- 9. Smoking and Chewing Tobacco:** Chewing tobacco and smoking and exposure of workplace to tobacco poses serious health hazard to the employees besides potential risks of fire and explosions. Considering this, chewing of tobacco in any form and smoking is strictly prohibited in the Hospital.
- 10. Other Employment and Outside Interests:** Hospital does not allow its employees to take any part-time and or full-time second employment during employee's engagement with the Hospital.
- 11. Unsolicited Gifts:** Accepting gifts that might place an employee under obligation is prohibited. Employees must politely but firmly decline any such offer and explain that in accordance with the Hospital's instructions they are unable to accept the offer.
- 12. Family Connections and Employment of Relatives:** Any dealing between employees and outside organizations in which they have direct, indirect or family connection must be fully disclosed to the Hospital Management.
- 13. Use of Hospital and Personal Property:** An employee must not take or use Hospital property or the property of another employee without permission nor must the employee use Hospital property for private purposes with the permission of Hospital Management.
- 14. Alcohol and Drugs:** Alcohol in any form and the use of drugs except under medical advice is prohibited at all locations of the Hospital.
- 15. Gambling:** All forms of organized gambling or betting on the Hospital's premises is forbidden.
- 16. Rumour Mongering and Gossiping:** Rumour mongering, persuasive allegations, accusations and exaggerations with the main purpose of negatively influencing and manipulating the minds and emotions of the fellow employees are strictly prohibited.
- 17. Harassment:** It is the policy of the Hospital to promote a productive work environment and not to tolerate verbal or physical conduct by any employee that harasses disrupts or interferes with another's work performance or that creates an intimidating humiliating offensive or hostile environment.
- 18. Grievance Handling:** Hospital strives to provide a fair and impartial process to its employees and ensure timely resolution of their grievances.
- 19. Reporting of Legal and Ethical Issues:** In order to enhance good governance and transparency, Hospital Management provides an avenue to the employees, vendors, patients and their attendants to raise concerns and report legal and ethical issues like fraud, corruption or any other unlawful conduct or dangers to the public.
- 20. Watching of Abusive Material and Prohibited Web sites:** No employee of the hospital shall watch abusive material, social media and prohibited web sites. Violation of this policy shall be considered a serious offence.
- 21. Deliver of Offensive Statement or Abusive Words:** No employee shall deliver offensive statement or abusive words against other employee. Discrimination on the basis of religious beliefs is strictly prohibited in the Hospital.
- 22. General Discipline:** Every employee must adhere to Hospital's rules of service and make sure that he/she is familiar with all of them.
- 23. Reporting Violations and Disciplinary Actions:** Any violation of this Code shall be promptly reported to the Human Resource Department by any employee having knowledge thereof or having reasonable belief that such a violation has occurred.

Appeal

Sharing is the Best Therapy

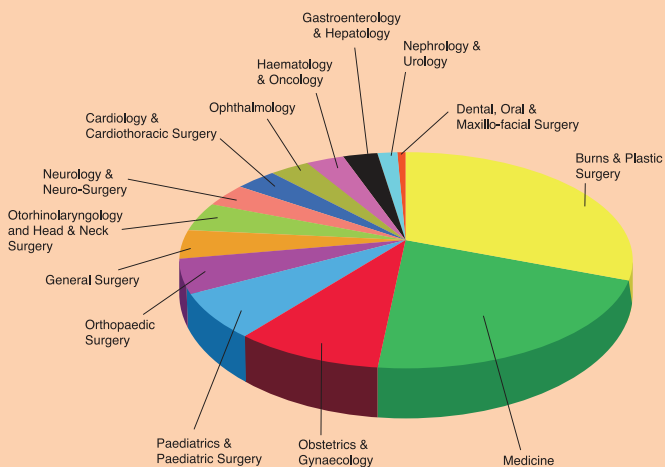
At Patel Hospital we offer complete in-patient and out-patient care through automated and advanced equipment, techniques and a team of highly skilled, qualified and dedicated people who share its mission and values.

Special Request for Zakat and Donation:

One of the Patel Hospital missions is to provide quality healthcare to the non affording masses, we request you to be a part of our mission and contribute in the welfare of the deserving mankind. We just require a suffice share from your resources to help and provide support to those who are looking at us in their times of need. Zakat and Donation is a great way to provide comfort to your souls as it is one of the noblest acts in front of the God.

Become our Associate member and sponsor the entire treatment of a patient, we can facilitate and guide you for pre and post treatment payment option. We would also keep you informed about patients' treatment and recovery progress.

**During 2016-17,
Patient Welfare Programme
contributed more than
Rs. 147 Million**



Representation of specialty wise disbursement of Zakat & Donation Funds during the year 2016-17



Ways to Contribute

• Zakat	• Sponsor a LSCS Delivery
• Donation	• Sponsor a Chemotherapy (Cancer Treatment)
• Sponsor a Surgery	• Sponsor Treatment of Hepatitis C (Complete Course)
• Sponsor a Breast Surgery	• Sponsor Breast Camp
• Sponsor a Cancer Surgery	• Sponsor Patients with Burns
• Sponsor a Eye Surgery (Cataract Surgery)	• Sponsor a Child (Child Screening Programme)
• Sponsor a Dialysis Patient	• Donation for General Welfare of the Patients

You May Deposit

Your **Zakat & Donation** in the Following Bank Accounts

For Zakat

(1) MCB Bank Ltd.

Jodia Bazar Branch, Karachi, Pakistan
 PKR Account # 0002-01-01-0104633
 Swift Code: MUCBPKKAAJBK

(2) Habib Metropolitan Bank Ltd.

Gulshan-e-Iqbal Branch, Karachi, Pakistan
 PKR Account # 6-1-14-20311-714-116491
 Swift Code: MPBLPKKA014

For Donation

(1) MCB Bank Ltd.

Jodia Bazar Branch, Karachi Pakistan
 USD Account # 0002-11-02-0000294
 PKR Account # 0002-01-01-0095911
 Swift Code: MUCBPKKAAJBK

(2) Habib Metropolitan Bank Ltd.

Gulshan-e-Iqbal Branch, Karachi, Pakistan
 PKR Account # 6-1-14-20311-714-116504
 Swift Code: MPBLPKKA014

Our Contact

ST-18, Block 4, Gulshan-e-Iqbal, Karachi, Sindh, Pakistan

Dedicated Hotline for Zakat & Donation: +(92) 300 2033459

Phone : +(92 21) 111 174 174, +(92 21) 38658894

Fax : +(92 21) 34985899

Email : info@patel-hospital.org.pk,
 welfare@patel-hospital.org.pk

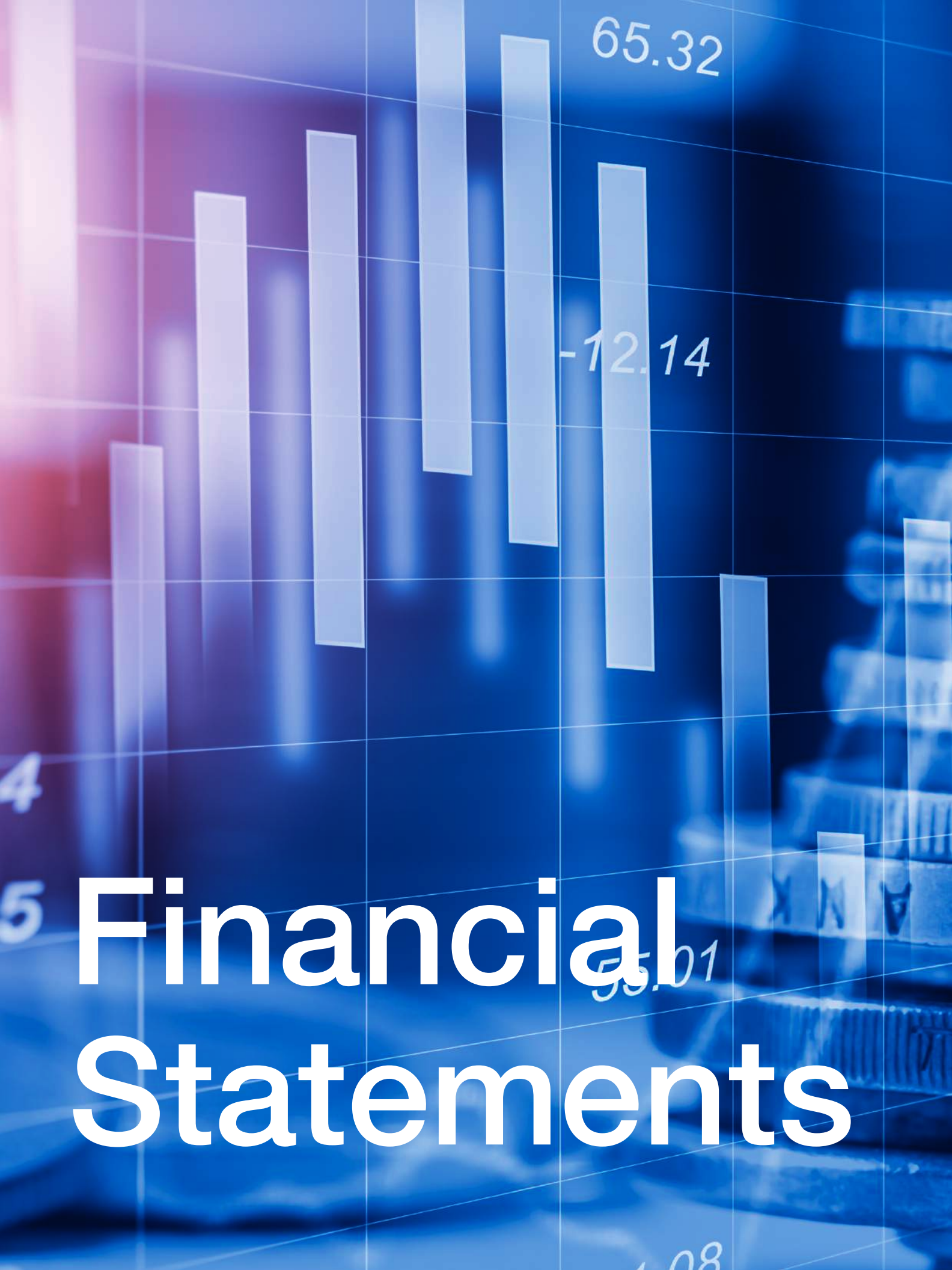
Website : www.patel-hospital.org.pk

Facebook: facebook.com/patel.hospital

Twitter : twitter.com/patel_hospital



PATEL HOSPITAL
 A Project of Patel Foundation



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Financial Statements

Auditors' Report to the Trustees

We have audited the annexed balance sheet of PATEL FOUNDATION (PATEL HOSPITAL) (here-in-after referred to as Hospital) as at June 30, 2017 and the related profit and loss account, and cash flow statement together with the notes forming part thereof, for the year then ended and we state that we have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of our audit.

It is the responsibility of the Hospital's management to establish and maintain a system of internal control, and prepare and present the above said statements in conformity with the approved accounting standards, which comprises of International Financial Reporting Standards for Small and Medium-Sized Enterprises issued by International Accounting Standards Board (IASB). Our responsibility is to express an opinion on these statements based on our audit.

We conducted our audit in accordance with the auditing standards as applicable in Pakistan. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the above said statements are free from any material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the above said statements. An audit also includes assessing the accounting policies and significant estimates made by management, as well as, evaluating the overall presentation of the above said statements. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements present fairly in all material respects the financial position of the Hospital as at June 30, 2017 and of its deficit and cash flows for the year then ended in accordance with the approved accounting standards as applicable in Pakistan.



Chartered Accountants
Karachi.

Engagement Partner: Adnan Zaman

Balance Sheet

As at June 30, 2017

	Notes	2017 Rupees	2016 Rupees
Assets			
Non current assets			
Property, plant & equipment	3	468,799,260	421,576,980
Intangible assets	4	2,374,845	2,968,556
Capital work-in-progress	5	8,470,368	8,302,785
Long term deposits	6	2,376,909	2,376,909
		482,021,382	435,225,230
Current assets			
Stock in trade	7	54,445,443	54,838,985
Trade debtors	8	54,477,821	50,887,784
Advances, deposits and other receivables	9	34,690,346	42,853,310
Cash and bank balances	10	47,100,703	81,363,596
		190,714,313	229,943,675
		672,735,695	665,168,905
Liabilities and Fund account			
Current liabilities			
Trade & other liabilities	11	244,269,640	218,461,101
Fund account	12	428,466,055	446,707,804
Contingencies & Commitments	13	-	-
		672,735,695	665,168,905

The annexed notes 1 to 21 form an integral part of these financial statements.



Irfan Patel
Chairman



Ashfaq Patel
Managing Trustee

Profit & Loss Account

For the year ended June 30, 2017

	Notes	2017 Rupees	2016 Rupees
Net revenue	14	897,398,124	823,775,583
Expenditure			
Medicines consumed	15	328,939,062	300,416,460
Test & other medical expenses		38,640,112	36,790,889
Consultants share		1,431,622	1,212,944
Salary, allowances and benefits	16	372,392,629	318,838,364
Printing, stationery and photocopies		1,434,613	1,789,771
Cafeteria expenses	17	25,947,900	28,078,458
CABG subsidy expense		376,080	396,809
Insurance		5,354,961	4,034,428
Repairs and maintenance		14,913,057	12,144,270
Vehicle maintenance & petrol		7,493,101	6,825,294
Laundry, cleaning and sanitation		2,382,177	2,548,928
Utilities & gas power generation expenses		43,395,807	46,648,142
Postage		480,388	394,931
Advertisement		5,848,217	5,473,156
Auditors remuneration	18	147,750	93,750
Finance cost	19	134,731	109,682
Property tax		595,150	626,474
SESSI & EOBI		8,024,256	7,148,697
Depreciation		47,095,402	44,072,174
Amortization		593,711	742,139
General sales tax		59,326	197,508
Others		11,923,784	9,213,301
		(917,603,836)	(827,796,569)
Deficit		(20,205,713)	(4,020,986)
Deficit b/f from last year		(108,600,682)	(104,579,696)
Accumulated deficit c/f transferred to fund account		(128,806,395)	(108,600,682)

The annexed notes 1 to 21 form an integral part of these financial statements.



Irfan Patel
Chairman



Ashfaq Patel
Managing Trustee

Cash Flow Statement

For the year ended June 30, 2017

	2017 Rupees	2016 Rupees
A Cash flows from operating activities		
Deficit	(20,205,713)	(4,020,986)
Adjustment for:		
Depreciation	47,095,402	44,072,174
Amortization	593,711	742,139
Financial charges	134,731	109,682
	<u>47,823,844</u>	<u>44,923,995</u>
Operating surplus before working capital changes	27,618,132	40,903,009
(Increase) / decrease in current assets		
Stock in trade	393,542	(16,151,860)
Trade debtors	(3,590,037)	1,452,538
Advances, deposits and other receivables	13,553,476	(19,597,708)
Increase in current liabilities		
Trade & other liabilities	25,808,537	44,595,335
Cash generated from operations	63,783,649	51,201,313
Financial charges	(134,731)	(109,682)
Income taxes paid	(5,390,509)	(5,370,281)
Net cash generated from operating activities	58,258,409	40,351,069
B Cash flows from investing activities		
Purchase of property, plant and equipment	(94,317,683)	(47,135,405)
Addition to capital work in progress	(167,583)	(7,609,157)
Addition to intangible assets	-	(913,000)
Net cash (used) in investing activities	(94,485,266)	(55,657,562)
C Cash flows from financing activities		
Zakat (utilized) / received - net	(10,080,084)	10,541,860
Donation received - net	11,544,048	11,775,253
Endowment fund received - net	500,000	-
Net cash generated from financing activities	1,963,964	22,317,113
Net increase in cash and cash equivalents (A+B+C)	(34,262,893)	12,380,903
Cash and cash equivalents at the beginning of the year	81,363,596	68,982,693
Cash and cash equivalents at the end of the year	47,100,703	81,363,596

The annexed notes 1 to 21 form an integral part of these financial statements.



Irfan Patel
Chairman



Ashfaq Patel
Managing Trustee

Notes to the Financial Statements

For the year ended June 30, 2017

1. Nature and status of business

Patel hospital (herein after referred as “Hospital”), was established in Karachi, Pakistan on 24th November 1999 under the Trust Act 1882 as a trust. The principal business activity of the hospital is to provide quality medical and healthcare facilities at affordable charges.

2. Summary of significant accounting policies

2.1. Accounting convention

These financial statements have been prepared under the “historical cost convention”.

2.2. Statement of compliance

These financial statements have been prepared in accordance with approved accounting standards as applicable in Pakistan except as explained below. Approved accounting standards comprises of International Financial Reporting Standards for Small and Medium-Sized Enterprises issued by International Accounting Standards Board (IASB).

2.3. Critical accounting estimates and judgments

The preparation of financial statements in conformity with the requirements of approved accounting standards as applicable in Pakistan requires management to make judgments, estimates and associated assumptions that affect the application of policies and the reported amounts of assets & liabilities and income & expenses. The judgments / estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances, the result of which form the basis of making judgments about the carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on periodic basis. Revision to accounting estimates are recognized in the period in which the estimate is revised if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

Judgments made by management in the application of approved accounting standards, as applicable in Pakistan, that have significant effect on the financial statements and estimates with a significant risk of material adjustments in the future years are as follows:

- a) determining the residual values, useful lives and pattern of flow of economic benefits of property, plant and equipments;
- b) Impairment of financial assets;

Other areas, if any, where estimates and judgments involved are disclosed in respective notes to the financial statements.

2.4. Property plant & equipment

2.4.1. Owned assets

Property plant & equipment are stated at cost less accumulated depreciation value except for freehold land, which is stated at cost. Depreciation is charged to profit and loss account by applying the reducing balance method at the rates specified in the property plant & equipment note.

Notes to the Financial Statements

For the year ended June 30, 2017

Depreciation on additions during the year is charged from the month the asset is available for use while depreciation on disposal is charged up to the preceding month of disposal.

Normal repairs and maintenance are charged to profit and loss account as and when incurred. Major renewals and improvements are capitalized.

Gain or loss on disposal of property plant & equipment is recognized in the period of disposal.

2.4.2. Leased assets

Leased assets are stated at an amount equal to the lower of its fair value and the present value of minimum lease payments at the inception of the lease, less accumulated depreciation and impairment losses, if any.

2.5. Intangible assets

Intangible assets are stated at cost less accumulated amortization and accumulated impairment losses. The depreciable amount of intangible asset is amortized on a systematic basis over the estimated useful lives using the reducing balance method.

2.6. Impairment of assets

At each balance sheet date, the hospital reviews the carrying amounts of its assets for indications of impairment loss. If the recoverable amount of an asset or cash generating unit is estimated to be less than the carrying value, the carrying value of the asset is reduced to its recoverable amount. Impairment losses are recognized as an expense immediately.

2.7. Stock in trade

These are valued at lower of cost and net realizable value applying the weighted average cost.

Stock-in-transit is stated at invoice value plus other charges paid thereon to the balance sheet date.

Net realizable value signifies the selling prices prevailing in the market less selling expenses incidental to sale.

2.8. Trade debts

Trade receivables are carried at the original invoice amount. Bad debts are written off when identified.

2.9. Taxation

Current

The foundation has been approved as a non profit organization under clause 2(36) of the second schedule to the Income Tax Ordinance 2001 vide letter # CIT/COS-V/2007/358 dated 11-07-2006.

Further, under clause 11(A) (IX) of part IV of Second Schedule to the Income Tax Ordinance 2001, Foundation being a non-profit Organization approved under clause 36 of Section 2 of the Income tax Ordinance is also exempt from minimum tax.

Notes to the Financial Statements

For the year ended June 30, 2017

2.10. Cash and cash equivalents

Cash and cash equivalents include cash in hand, balances with treasury banks and balances with other banks in current and deposit accounts.

2.11. Financial instruments

All financial assets and liabilities are recognized at the time when the firm becomes a party to the contractual provisions of the instrument. Any gain or loss on de-recognition of the financial assets and financial liabilities are included in the net profit / loss for the period in which it arises.

2.12. Foreign currency transactions

Transactions in foreign currencies are converted in Pak rupees at the rates of exchange prevailing on transaction date. Any exchange gains and losses are recognized in the profit and loss account.

2.13. Provisions

Provisions are recognized when the firm has a present legal or constructive obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation and a reliable estimate of that amount can be made.

2.14. Zakat & Donations

Zakat that is received or becomes receivable are recognized in the Fund Account during the period in which these are received or become receivable and utilized strictly in accordance with Shariah.

Hospital receives "Donations" from its Associates and Well-wishers for a particular project or for purchase of specific equipment required in any department. These donations are recognized as donated capital in Fund Account. These "Donations" are not utilized to meet hospital's operational expenses.

Where receipts are in excess of the actual expenses or vice-e-versa, the balance is carried forward as fund balance.

2.15. Revenue recognition

Revenue is recognized when it is probable that the economic benefits associated with the transaction will flow to the hospital and the amount of revenue and the associated cost incurred or to be incurred can be measured reliably.

- a) Clinical, cafeteria and nursing school's income are recognized at the time when services are rendered;
- b) Sale of goods is recognized when the goods are delivered and the risks and rewards of ownership have passed to the customer.

Notes to the Financial Statements

For the year ended June 30, 2017

3 Property, plant & equipment

Particulars	COST			Rate	DEPRECIATION			WDV as at 30/06/2017
	As at 01/07/2016	Addition	Disposals / Transfers		As at 30/06/2017	Disposal	For the year	
Owned assets								
Freehold land	953,000	-	-	953,000	-	-	-	953,000
Building on free-hold land	170,142,537	25,496,721	-	195,639,258	5%	6,885,494	64,814,868	130,824,390
Furniture and fixtures	44,972,482	1,267,402	-	46,239,884	10%	2,131,967	27,052,181	19,187,703
Office equipments	24,755,170	2,248,086	-	27,003,256	10%	1,829,932	10,533,871	16,469,385
Hospital equipments	480,321,690	60,985,337	-	541,307,027	10%	30,843,232	263,717,941	277,589,086
Motor vehicle	5,232,298	92,300	-	5,324,598	20%	177,698	4,613,809	710,789
Computers	27,886,058	4,187,837	-	32,073,895	20%	2,945,612	20,291,448	11,782,447
Electric fittings	8,409,630	40,000	-	8,449,630	20%	702,907	5,638,001	2,811,629
Angiography tube	5,736,270	-	-	5,736,270	33.33%	637,358	5,736,270	-
Angiography unit	28,391,695	-	-	28,391,695	10%	941,203	19,920,865	8,470,830
Total 2017	796,800,830	94,317,683	-	891,118,513		47,095,402	422,319,253	468,799,260
Total 2016	749,665,425	47,135,405	-	796,800,830		44,072,175	375,223,851	421,576,980

Notes to the Financial Statements

For the year ended June 30, 2017

	2017 Rupees	2016 Rupees
4 Intangible assets		
Opening balance - net	2,968,556	2,797,695
Purchased during the year	-	913,000
	<u>2,968,556</u>	<u>3,710,695</u>
Amortization @ 20% (2016: 20%)	<u>(593,711)</u>	<u>(742,139)</u>
Closing balance - net	<u>2,374,845</u>	<u>2,968,556</u>

	Building on freehold land												Total	
	-----Rupees-----													
	GYNAE PROJECT	Chiller	Main Store	Consultant Room Female	OPD 1 & 2	OPD Hall 3	Emergency	Radiology	MainOT	Peds	Deluxe/VIP Room	Gastrology	ENT Dept.	
Balance as at June 30, 2015	-	-	-	-	-	-	-	-	-	177,595	269,050	214,150	32,834	693,629
Additions during the year	-	-	-	-	-	-	249,875	146,666	14,400	4,059,650	-	2,982,322	156,243	7,609,156
Transfer to operating assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Balance as at June 30, 2016	-	-	-	-	-	-	249,875	146,666	14,400	4,237,245	269,050	3,196,472	189,077	8,302,785
Additions during the year	282,910	5,474,202	590,358	6,050	611,700	348,964	47,064	10,800	-	9,792,442	939,159	3,834,668	24,960	21,963,277
Transfer to operating assets	-	-	-	-	-	(348,964)	-	(157,466)	(14,400)	(14,029,687)	-	(7,031,140)	(214,037)	(21,795,694)
Balance as at June 30, 2017	282,910	5,474,202	590,358	6,050	611,700	-	296,939	-	-	-	1,208,209	-	-	8,470,368

	Notes	2017 Rupees	2016 Rupees
6 Long term deposits			
Against utilities		1,526,909	1,526,909
Margin against bank guarantee	6.1	750,000	750,000
Others		100,000	100,000
		<u>2,376,909</u>	<u>2,376,909</u>

6.1 It represents 10% cash margin against bank guarantee of Rs. 7,500,000 to Sui Southern Gas Limited of gas connection.

7 Stock in trade		
Medicine and other general items	53,259,978	53,472,824
Food stock- raw materials	1,185,465	1,366,161
	<u>54,445,443</u>	<u>54,838,985</u>

8 Trade debtors-Unsecured		
Corporate receivable	24,455,731	22,694,133
Associate receivable	13,472,019	9,736,274
Patients treatment receivable	16,550,071	18,457,377
	<u>54,477,821</u>	<u>50,887,784</u>

Notes to the Financial Statements

For the year ended June 30, 2017

	2017 Rupees	2016 Rupees
9 Advances, deposits and other receivables		
Advance to staff	708,751	1,088,001
Advance tax paid	14,129,249	8,738,737
Zakat receivable	3,311,850	9,605,718
Other receivable	16,540,496	23,420,854
	34,690,346	42,853,310
10 Cash and bank balances		
Cash in hand	8,554,318	2,008,566
Cash at banks	38,546,385	79,355,030
	47,100,703	81,363,596
11 Trade & other liabilities		
Accrued liabilities	68,292,956	65,937,289
Creditors	128,676,079	112,655,566
Others	2,847,125	1,143,650
Advance received from associates	28,487,144	24,873,836
Advance received from patients	15,966,336	13,850,760
	244,269,640	218,461,101

12 Fund account

Particulars	Zakat Fund - general	Zakat Fund- ICU patient	Endowment Fund	Symposium Fund	Donated Capital Fund	Accumulated Deficit	Total
Balance as at July 01, 2015	29,361,532	207,891	-	735,924	502,686,026	(104,579,696)	428,411,677
Funds received during the year	101,052,167	-	-	-	11,775,253	-	112,827,420
Deficit for the year	-	-	-	-	-	(4,020,986)	(4,020,986)
Funds utilized during the year	(90,510,307)	-	-	-	-	-	(90,510,307)
Balance as at June 30, 2016	39,903,392	207,891	-	735,924	514,461,279	(108,600,682)	446,707,804
Funds received during the year	87,910,474	-	500,000	-	11,594,048	-	100,004,522
Deficit for the year	-	-	-	-	-	(20,205,713)	(20,205,713)
Funds utilized during the year	(97,990,558)	-	-	-	(50,000)	-	(98,040,558)
Balance as at June 30, 2017	29,823,308	207,891	500,000	735,924	526,005,327	(128,806,395)	428,466,055

13 Contingencies and commitments

Bank guarantee amounting to Rs. 7.5 million (2016: Rs. 7.5 million) issued on behalf of the Hospital to SSGC against supply of gas.

Notes to the Financial Statements

For the year ended June 30, 2017

	2017 Rupees	2016 Rupees
14 Net revenue		
In-Patient	594,846,998	539,773,710
Out-Patient	283,612,475	263,958,074
Cafeteria receipts	40,269,850	37,209,186
	<u>918,729,323</u>	<u>840,940,970</u>
Less: discount	(32,129,625)	(25,199,563)
	<u>886,599,698</u>	<u>815,741,407</u>
Miscellaneous income	10,798,426	8,034,176
	<u>897,398,124</u>	<u>823,775,583</u>
15 Medicine and other general items		
Opening stock	53,472,824	36,660,881
Purchases	328,726,217	317,228,402
Goods available for consumption	<u>382,199,041</u>	<u>353,889,283</u>
Less: closing stock	(53,259,978)	(53,472,824)
	<u>328,939,062</u>	<u>300,416,459</u>
16 Salary, allowances and benefits		
Operating staff salaries	350,631,073	300,198,078
Security staff salaries	14,085,525	11,500,494
Cafeteria staff salaries	7,676,031	7,139,792
	<u>372,392,629</u>	<u>318,838,364</u>
17 Cafeteria expenses		
Raw material consumed	23,275,918	26,472,793
Other expenses	2,671,982	1,605,665
	<u>25,947,900</u>	<u>28,078,458</u>
17.1 Raw material consumed		
Opening stock	1,366,161	2,026,244
Purchases	23,095,222	25,812,710
Goods available for consumption	<u>24,461,383</u>	<u>27,838,954</u>
Less: closing stock	(1,185,465)	(1,366,161)
	<u>23,275,918</u>	<u>26,472,793</u>
18 Auditors remuneration		
Statutory audit fee	75,000	75,000
Taxation fee	72,750	
Out of Pocket Expense	-	18,750
	<u>147,750</u>	<u>93,750</u>

Notes to the Financial Statements

For the year ended June 30, 2017

	2017 Rupees	2016 Rupees
19 Finance cost		
Markup on finance Lease	-	-
Bank charges	49,981	109,682
Commission against bank guarantee	84,750	-
	<u>134,731</u>	<u>109,682</u>

20 Date of authorization for issue

These financial statements are authorized for issue on **December 27, 2017** by the Trustees.

21 General

Figures have been rounded off to the nearest rupee.

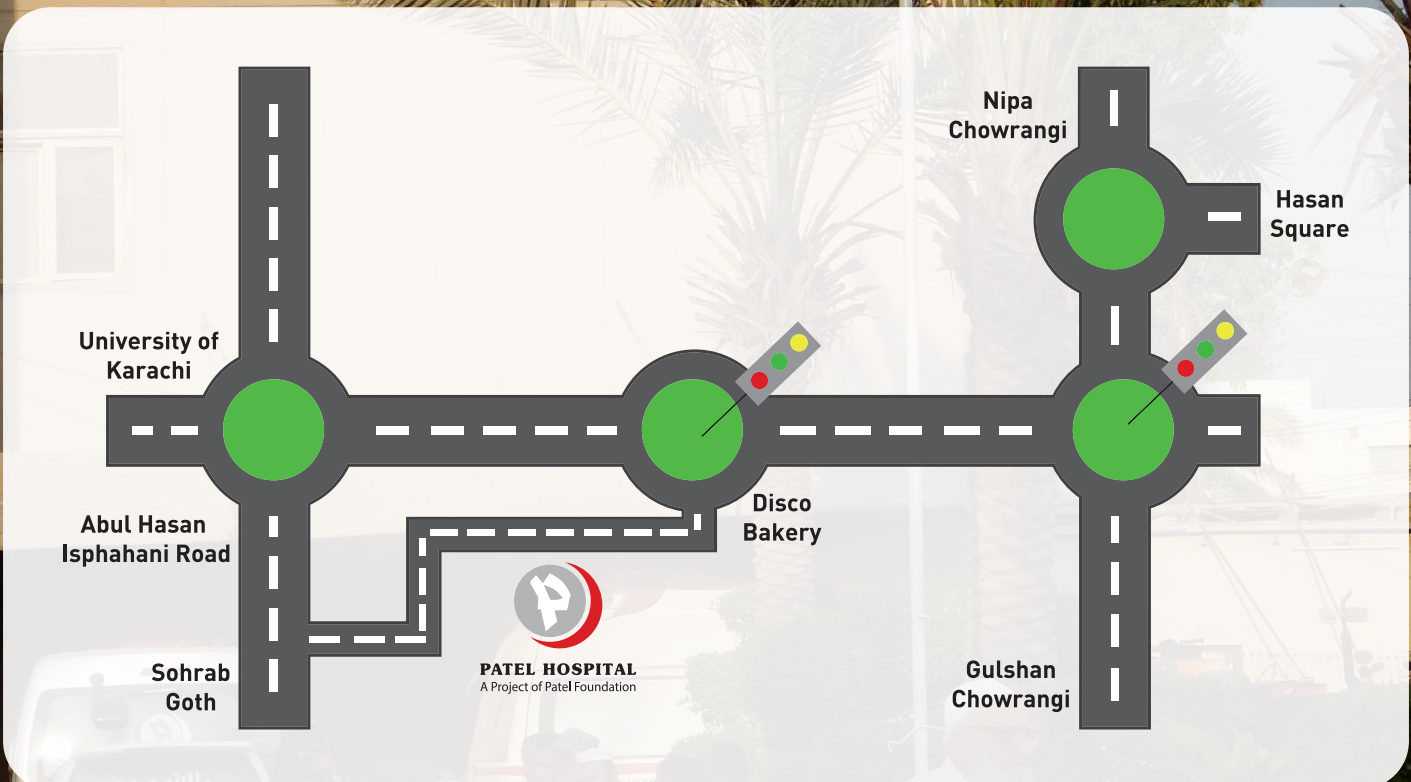


Irfan Patel
Chairman



Ashfaq Patel
Managing Trustee

PATEL HOSPITAL





PATEL HOSPITAL

A Project of Patel Foundation

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