



PATEL HOSPITAL
A Project of Patel Foundation

SPREADING SMILES

ANNUAL REPORT 2018




**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 smile. The portrait is framed by a white circular border.

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.

Contents

03	Management Information
04	Introduction
05	Vision, Mission, Aim & Values
06	Chairman's Message
08	Managing Trustee's Message (Performance Report)
10	Graphical Analysis
13	Medical Director's Message
14	Our Specialities
15	Our Services
20	Our Consultants
23	Corporate Clients
24	Our Clinical Departments
31	Our Diagnostic Departments
32	Nursing Education Services
33	Events Gallery
34	Awards & Certifications
35	Achievements
36	Code of Conduct
38	Appeal
39	Ways to Contribute
40	Financial Statements

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 Navtakia	Member
Dr. Mazhar Nizam	Member
Dr. Saad Khalid Niaz	Member
Dr. Muhammad Hanif Chatni	Member
Dr. Muhammad Tufail Bawa	Member
Mr. S. A. Q. Jeelani	Member

Audit Committee

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

Introduction

Patel Hospital is one of the prominent not-for profit tertiary healthcare organization present in the heart of Karachi comprising 250 beds established to provide quality health care amenities to all at an affordable cost and free to the under-privileged. The hospital is located in the heart of Karachi in Gulshan-e-Iqbal, just half-an-hour drive from Karachi International Airport. Patel Hospital is successfully heading in providing services of restorative, curative and precautionary character of utmost quality to all segments irrespective of caste, creed, race, color, and economic status. The beneficiaries not only comprise the local population of Karachi but also the ample health care amenities assimilate all variety of patients from interior Sindh, Baluchistan, Khyber Pakhtunkhwa (KPK) and Punjab Provinces. At Patel Hospital, our doctors, nurses, therapists and other staff have worked hard to provide care to patients. Our objective is to create a variance with revolutionary practices in the entire sector with our illustrious staff and satisfaction-oriented service tactic. Patel Hospital's vision and mission is to carry comprehensive healthcare of international criterions within extent of every individual of the society. The structure of hospital is based on four pillars of excellence which are: Clinical, Technological, People and Value.

The Journey of Patel Hospital was initiated in 1999 by our patrons, (Late), Mr. Abdul Ghaffar Abdul Rehman alias Mithu Patel and his wife, (Late) Mrs. Zubeda Abdul Ghaffar with the dream of setting up an institute of international repute in the field of healthcare provision, teaching, research and training. Patel Hospital has been certified with College of Physicians and Surgeon for post-graduate training and Pakistan Medical & Dental Council. The hospital is certified with ISO 9001-2015, RIQAS, CAP and PCP. It has effectively accomplished the status of tertiary healthcare and teaching hospital.

Patel Hospital established a number of units to furnish the growing patient and the professional demands comprising the Patel Institute of Nursing and Allied Health Science, the Suleman Dawood Burns Unit, Zubeda Patel Cardiac Unit, Saira Dawood Institute of Eye Diseases, Aisha Bhaimia Clinical Laboratory and Ismail Ebrahim Bhaimia Intensive Care Unit Paediatric Department and H. Irshad Elahi & Family Gastroenterology are few distinct feathers in the cap added throughout the journey in the last 19 years. Patel Hospital accommodates around thirty-one healthcare specialties containing protective medicine. Healthcare

specialties work day and night in order to assure eminent care to a patient. Our intensive care units are providing tremendous services to critical patients. Patel Hospital offers diagnostic services to inpatients and outpatients. Patel Hospital is thus pledged to the formation of an environment where researches as well as educations are promoted in health sciences. It is also an academic postgraduate teaching hospital.

Patel Hospital offers outstanding care to the patients in all aspects of healthcare comprising precautionary medicine. The cohesive and integrative healthcare delivery has earned Patel Hospital a distinction amongst other health institutes and a mark in the diverse city of Karachi as a desired destination for affordable eminent medical care. Its patient centric tactics is led by captivating as well as operative medical management, resulting in superior performance of physician and clinical concerns. Here, multidisciplinary professional's teams assign themselves round the clock offering exquisite amenities and care to communities and patients in an admiring and empathetic environment.

Our main thrusts of CSR activities are education, healthcare, community building and environment. At Patel Hospital, we trust in "Serving Humanity". Our social aspect of Corporate Social Responsibility (CSR) is a vital part of our everyday task. We recognize our responsibilities to the communities. In the past few years we have accompanied numerous corporate social responsibility activities. As a part of the humanitarian service, health camps are held in our hospital to provide awareness and free consultation in diverse areas is given at these camps. As a part of philanthropy, Patel Hospital provides free treatment to thousands of patients and makes sure they get the contented experience they deserve.

Patel Hospital foundation is dedicated to raising and stewarding funds for the advancement of health care. Patel Hospital Foundation is a charitable organization whose aim is to develop friends of the hospital to help meet the continuing financial challenges for health care. We will be happy to connect with organizations who are willing to join us in this cause of humanity and welfare.



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, 2018**. By the grace of Almighty Allah, 2017-18 was yet another successful year



Irfan Patel
Chairman

Chairman's Review

I am pleased to report that Patel Hospital a project of Patel Foundation has completed the financial year 2017-18 as yet another successful year of operation. Throughout the years, our aims have been to provide quality healthcare for the lowest possible cost. As we move on our trajectory of growth we continue to maintain the highest standard of ethical and professional behavior in the treatment of our patients.

Alhamdulillah we are one of the leading Hospitals in Pakistan and our success depends upon building trust at every level. We pledge to keep continuing to build on our patients trust through innovation and transparency in all our practices. Our patients expect us to possess and steadfastly adhere to high moral principles and professional standards in their care and cure. We at Patel channel all our efforts towards quality service and compassionate care. Our aim is to set new standards of patient care through combination of technological advancement and skilled medical expertise of highly talented medical personnel.

Here at Patel Hospital, we believe in a step by step approach of continually improve of everything we are engaged in, including our operational services and administration. We are encouraging cross-functional communication and co-operation to add this. Energy is the lifeline for the development of any venture. Energy shortages and high cost of electricity increases the overall cost of treatment. The solution of this energy challenge lies in the sustainable and affordable generation of electricity. Hence we devised our strategy to endeavor to address this dire need. During the preceding year 2017-2018 we added two Gen Sets of 1.4 MW capacity which will not only help in bridging the power deficit but also ensure to provide reliable and affordable energy.

Patel Hospital has become ISO 9001:2015 institution. During the current year Patel Hospital has achieved yet another milestone; The General Surgery and Peads Departments have been accredited by the College of Physicians and Surgeons of Pakistan (CPSP) for the postgraduate training leading to Fellowship (FCPS) in General Surgery and Peads. Patel Hospital also offers a one-year long course for technicians for the last several years besides conducting Continuous Medical Education (CME) programs for physicians and surgeons.

We at Patel consider our employees to be our most valuable asset and to get their commitment and efforts, we firmly believe in providing them conducive environment and making them feel a sense of security.

The success of smooth operations of our institution begins and ends with team work. We strongly believe in team work as a driving force to the path of perfection and believe that a team based culture is an essential ingredient in the work of a successful organization.

We are committed to equal opportunity employment. We accept the obligation as a member of the

community-at-large and as an employer to exercise an active and positive program of non-discrimination in all areas of employment. Employment decisions are made by providing equal opportunity and access on the basis of qualification and merits. This policy confirms and communicates our commitment of equal employment opportunities and compliance with applicable laws and regulations.

We believe that Teaching, Training and Research are an integral part of a healthcare Institution. They are necessary for improvement, innovation and transfer of knowledge to the next generation. To achieve this objective Patel Institute of Nursing and Allied Health Sciences have been satisfactorily imparting teaching and training in the field of Nursing. During the year under review, a BSN student of the institute secured top position in the examination held by the Dow University of Health Sciences. Another student of the Post Basic Midwifery also secured 1st position in the entire Sindh Province in the examination held by Sindh Nurses Examination Board.

Patel Institute of Nursing and Allied Health Sciences also worked for an online evaluation of students and online evaluation of faculty in collaboration with Dow University of Health Sciences. In the ensuing year 2018-19, the institute is considering to start MBA in Hospital and Health Care Management. Patel Institute of Nursing and Allied Health Sciences has also been recognized for ISO-9001-2015.

During the year 2017-18 total sum spent on philanthropically supported patient was Rs. 160.379 million over 20,598 patients as against Rs. 147.541 million over 16,809 patients in the immediately preceding year 2016-17 showing increase of Rs. 12.838 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 place on record their sincere appreciation for the efforts of all our highly experienced medical team and the administrative professionals for their support in our endeavors and provided valuable guidance & growth of this institution. The Trustees would also like to acknowledge the efforts and dedication demonstrated by the Management Committee, Finance Committee and the Audit Committee which has been a source of strength and to them we are deeply grateful.

I would conclude by extending my gratitude to our donors, associates and well wishers for placing their contribution and confidence in Patel hospital. I trust that their continued encouragement and precious support would help us achieve our goal of providing quality lowest healthcare. I sincerely thank each member of the Patel Team for their unwavering support and dedication. We are committed to maintaining our position in the healthcare sector and pray to Almighty Allah to bless us in our endeavor.

On behalf of the Board of Trustees

During the fiscal year **2017-18**, hospital made profit of Rs. 26.943 million as compared to loss of Rs. 20.205 million in the immediately preceding year 2016-17. Net profit is mainly attributable to rise in medical services as well as continuous performance improvement and cost reductions. During the year under review hospital achieved net revenue growth of 19.73% as compared to the preceding year.



Ashfaq Patel
Managing Trustee

Managing Trustee's Message

Performance Report

We take immense pleasure in presenting the Performance Report of Patel Hospital along with Audited Financial Statements of the Patel Foundation for the year ended 30th June, 2018 together with the Auditors' Report there on.

In a succession of years of growth for the institution, by the grace of Almighty Allah, this year has also achieved improved performance and growth despite the prevailing inflation that affect the healthcare institutions which resulted in price hike; we have managed to achieve the highest ever revenue.

Our operational cost is constantly reviewed to reduce the same on a sustainable basis and bring in further cost efficiency by improvements. We strive to continuously improve efficiency to bring down costs by optimally utilizing all available resources. Cost efficiency, operational excellence and innovativeness are our paramount objectives.

We are constantly in pursuit of improving and growing further, with our ever increasing patient base serving as testament to our dedication and commitment. Statistics of medical services being provided by the hospital for the fiscal year 2017-18 as compared to the year 2016-17 is presented as under.

PATIENTS	2017-18	2016-17
OPD	147,016	144,681
IPD Admissions	14,022	14,011
Emergency	41,569	45,265
Surgeries/Procedures	12,546	12,346
Deliveries	2,956	2,740
Dialysis	7,830	9,235
Eye Operations	3,114	3,240

Financial performance of the hospital for the year 2017-18 reveals that during the fiscal year 2017-18, hospital made profit of Rs. 26.943 million as compared to loss of Rs. 20.205 million in the immediately preceding year 2016-17. Net profit is mainly attributable to rise in medical services as well as continuous performance improvement and cost reductions. During the year under review

hospital achieved net revenue growth of 19.73% as compared to the preceding year.

During the year 2017-18 employees were paid compensation and benefits amounting to Rs. 462.896 million as compared to Rs. 372.393 million in the year 2016-17. Increase in demand of nurses and technicians locally, obligated us to make efforts to improve staff retention by aligning compensation and benefit structure with the prevailing practices in the market. We are taking appropriate measures for optimum utilization of capacity so as to increase revenue, reduce expenses and move towards financial stability.

Increase in revenue improved financial position of the hospital. Net cash generated from hospital's operating activities were amounted to Rs. 84.570 million as compared to Rs. 58.258 million in the preceding year. During the year under review liquidity situation remained steady as the internal cash generation was sufficient to meet capital expenditure requirements. All capital expenditure was primarily financed by internally generated cash flow. Due to effective financial management system in place, the available surplus liquidity is being effectively channelized into planned projects to generate further revenue.

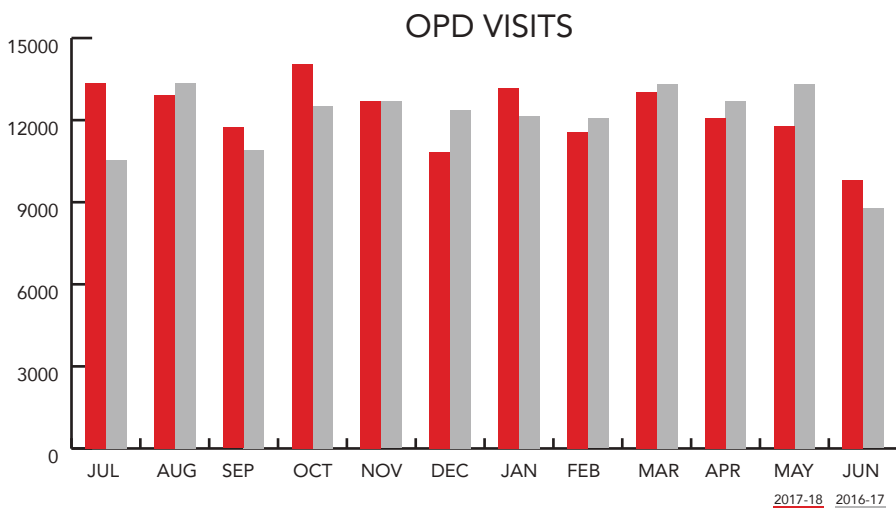
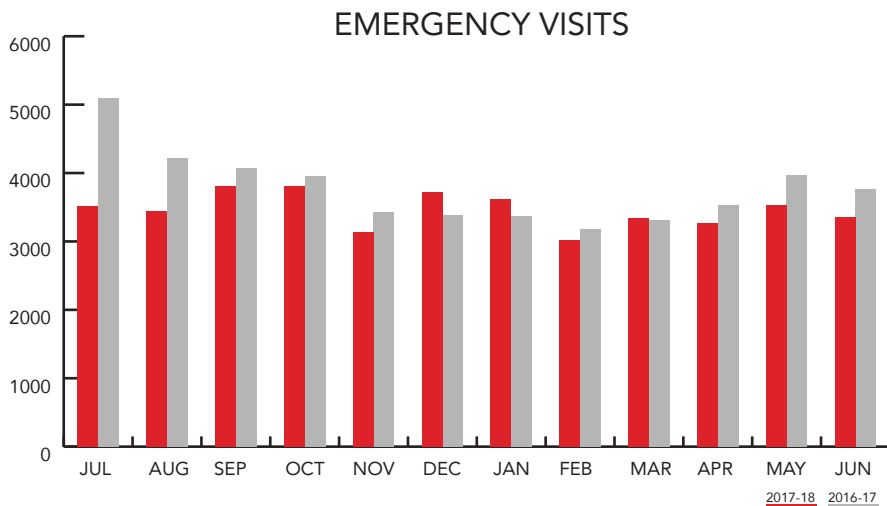
During the year under review we collected a sum of Rs. 80.306 million in the Zakat Fund as against Rs. 87.910 million in the immediately preceding year. In the current year medical assistance amounting to Rs. 84.202 million was provided to the destitute patients from Zakat Fund as against Rs. 97.991 million in the previous year.

We would like to thank all our donors, associates and well wishers for their support and cooperation extended to us all at Patel throughout the year 2017-18. Such considerations have enabled us to add yet another successful year to Patel's history. As we entered 2018-19 we look forward to their continuous generous contribution for the noble cause. We also wish to thank to all our consultants and staff for their dedication and commitment which has been a source of strength and inspiration to this institution


Graphical Analysis



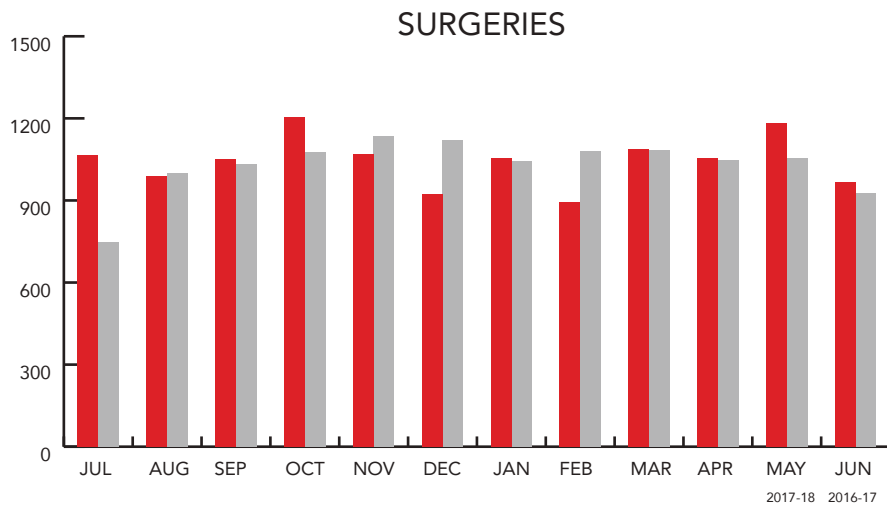
Total Visits
41,569
(2017-18)




Total Visits
147,016
(2017-18)

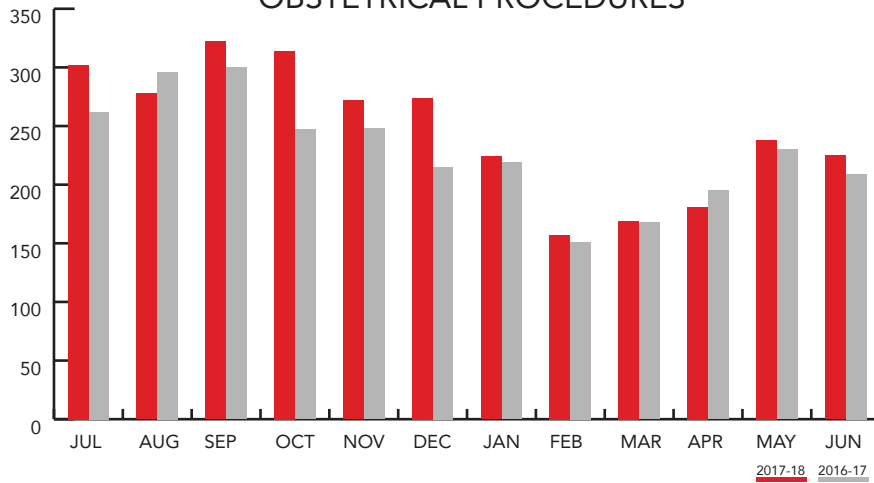


Total Surgeries
12,546
(2017-18)



Graphical Analysis

OBSTETRICAL PROCEDURES

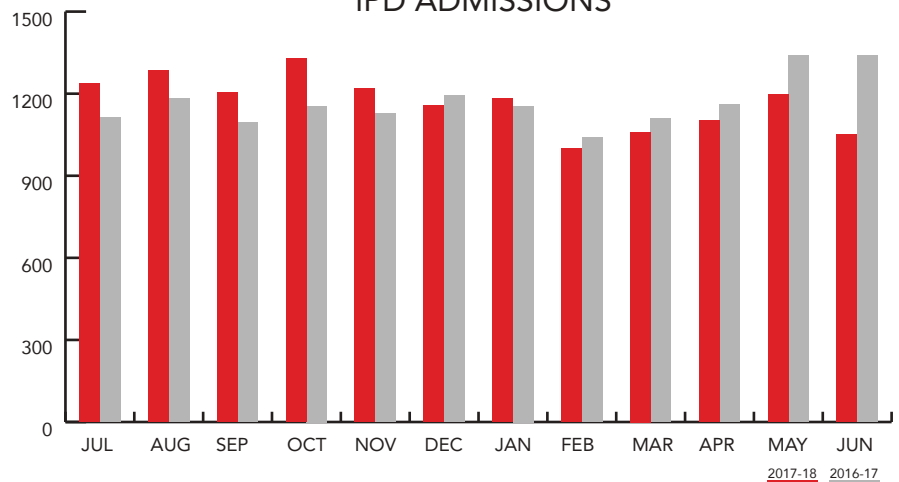


Total Procedures
2,956
 (2017-18)

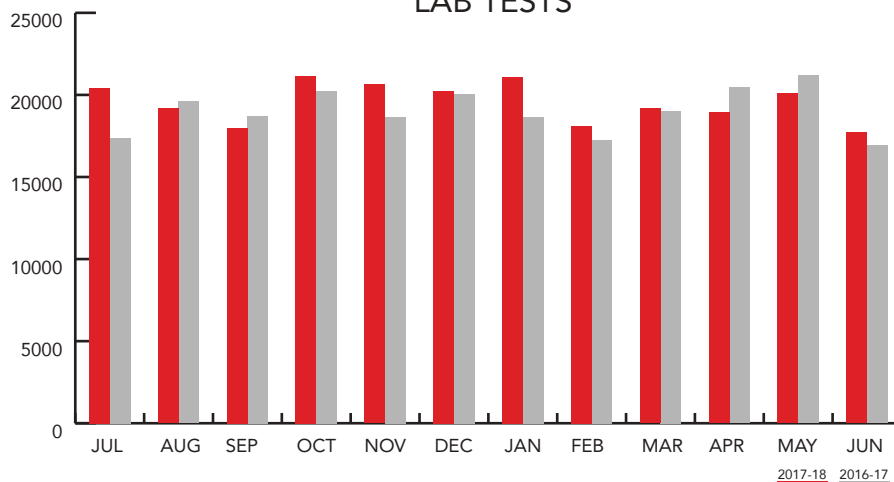


Total Admissions
14,022
 (2017-18)

IPD ADMISSIONS



LAB TESTS



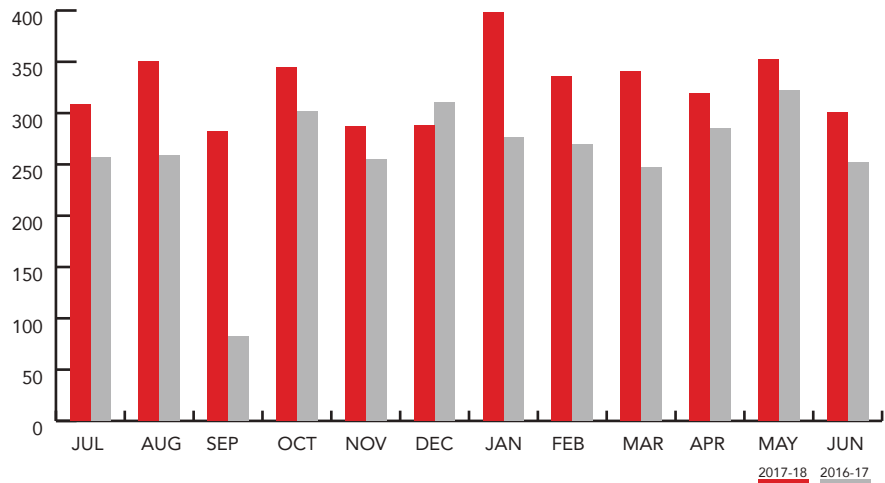
Total Tests
234,754
 (2017-18)

Graphical Analysis

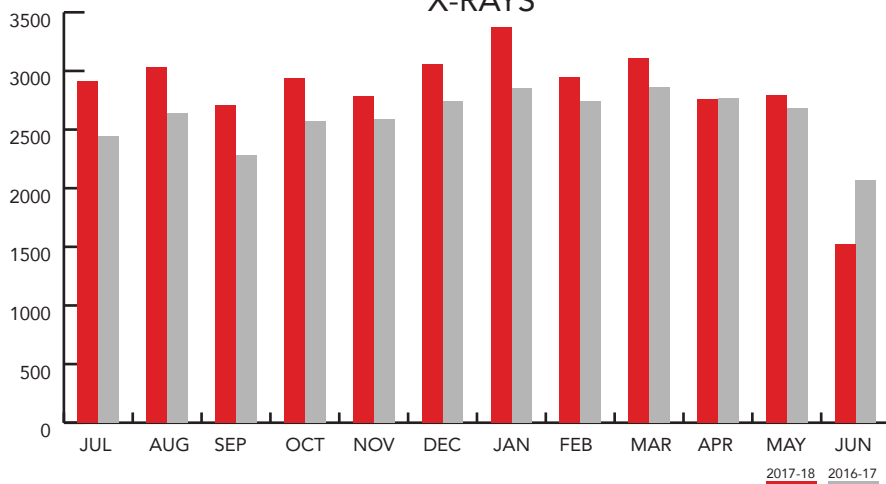


Total CT Scans
3,907
(2017-18)

CT SCANS



X-RAYS

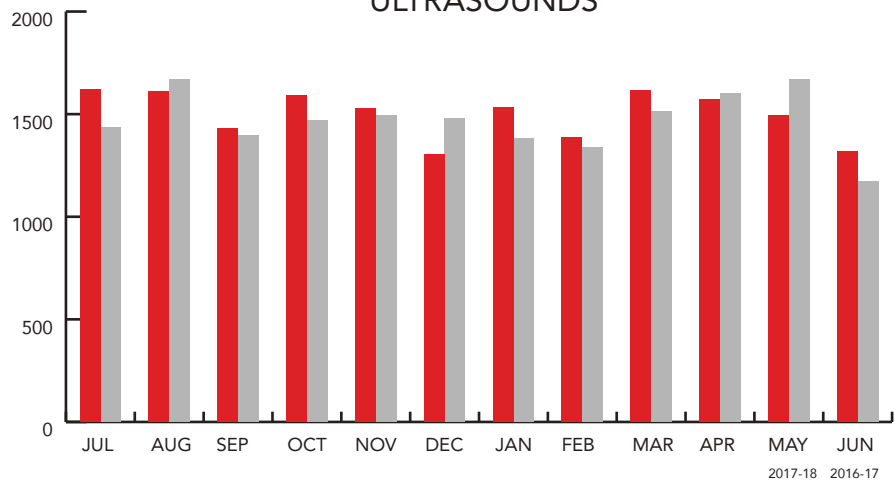


Total X-Rays
33,921
(2017-18)

ULTRASOUNDS



Total Ultrasounds
18,002
(2017-18)



Medical Director's Message

By the grace of Almighty Allah, the institution has completed another year of its existence. During the year under review we continued to concentrate on our strategy of providing quality healthcare to the patients and enhance their satisfaction. We will continue our emphasis on responding to our patients needs with quality of service. It is a matter of great contentment that the institution consistently strives for excellence to meeting patients needs of quality care while maintaining the integrity of the continuous improvement.

We aim to satisfy and meet the requirements of our patients and provide service with quality adjusted to their need through strict adherence to our principles. Our goal is continuously improve quality of service and responsiveness to maintain a satisfied patient base. We strongly believe that we can fulfill our ambition through combination of best medical practices and use of latest technology.

Continuous medical education programs, seminars, workshops and meetings are periodically held by different forums and committees to keep abreast the medical professionals with latest conceptions and maintain the highest professional standards.

In the end I would like to express my deep gratitude for all our donors, associates, friends and well wishers for their confidence in the institute and assure them that we are committed to do our best to ensure best rewards for their contribution for the noble cause. I would also like to acknowledge the efforts of our highly professional medical team and dedicated employees for their commitment and hard work which resulted in smooth and protract operations of the institution throughout the year.



Mazhar Nizam
Medical Director

Our Specialities

Medical & Allied Specialities

- 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 14 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

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 8 beds, in which 1 bed is 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 8 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 Isothermic environment. NICU has four ventilators; Level 1 and Level 2 consists of 4 and 8 incubators respectively and the last level which is a step down (Room before discharge) level has 8 cords.



INTENSIVE CARE UNIT

A purposely built ICU with the capacity of 14 beds and 10 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 24/7 Laboratory services, 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 4 beds along with the 5 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 3 main Operation Theatres with 1 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 80 doctors giving their services to the ailing humanity, supported by the experienced and trained machinery of the dedicated staff.



PHARMACY 24 HOURS

24/7 In-patient 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 4 interns 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. Hussaini
MCPS & FCPS (Anaesthesiology)

Dr. Shahid Amin
FFARCS (IRE)
MCPS (Anaesthesiology)
DA (Anaesthesiology) (UK)



Cardiology

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

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



Cardiothoracic Surgery

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



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)

Dr. Nada Siddiqui
FCPS (Medicine)



General Surgery (Open & Laparoscopic)

Dr. Muhammad Tufail Bawa
FRCS (EDN)

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

Dr. Imran Shoukat
FCPS (General Surgery)

Dr. Bushra Wasim
FCPS (General Surgery)

Dr. Muhammad Bilal
FCPS (General Surgery)

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

Dr. Samiullah Khan Niazi
FCPS, MRCS



Haematology

Dr. Sidra Asad Ali
FCPS (Haematology)

Our Consultants



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



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. Alia Bano
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

Dr. Lubna Razzak
FCPS Fellowship Urogynaecology



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



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

Dr. Shafqat Ali
FCPS



Paediatrics

Dr. Kehkashan Humayun
FCPS (Paediatrics)

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

Dr. Zafar Mehdi
MCPS, FCPS (Paediatrics)

Our Consultants

Dr. Azmina Khan
FCPS (Paediatrics)

Dr. Sheeraz Ahmed
MCPS (Paediatrics)



Paediatric Surgery

Dr. Shah Masabat Saleem
FCPS (Paediatric Surgery)



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. 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)
- Applied Economics Research Centre (AERC)
- Asia Insurance Company Limited
- Askari General Insurance Limited
- Atlas Insurance Limited
- Attock Cement Limited
- Avari Hotels Limited
- Bank Al Habib 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
- Faysal Bank
- 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
- Lifeline Medical
- Lucky One (Pvt.) Ltd
- Maritime Technological Complex (MTC)
- Memon Diabetic & Diagnostic Centre
- National Centre For Physics (NCP)
- National Development Complex (NDC)
- National Highway Authority (NHA)
- National Refinery Limited (NRL)
- National Scientific And Engineering Commission
- Naya Jeevan Health Quest
- 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
- The Health Foundation
- TPL Direct Insurance
- TPL Life Insurance (Formerly Asia Care Health & Life Ins.)
- UBL Insurers Limited
- United Bank Limited (UBL)
- United Insurance Company (UIC)

Our Clinical Departments

Burns & Plastic Surgery Department

Plastic surgery department is one of the very earliest departments of our hospital. It is one of the busiest departments in the hospital and one of the best institutes of plastic surgery in the city. We are one of those departments which provide daily out patient care, daily operation theater list and 24 hour emergency cover on acute burns and all kind of plastic surgical emergencies. We provide free of cost care to cleft lip and palate patients with help of NGO and very economical care to head and neck cancer patients through head and neck funds.

In 2018 department achieved success in different spectrum. Our 2 first FCPS trainees cleared exit exam of Plastic Surgery. To understand the need of time, we started teleconferencing with different international units. We did first teleconference with pediatric plastic surgery team of Lurie children hospital Chicago in April 2018 and with soft tissue sarcoma team of national cancer institute Milan, Italy in December 2018. In 2018 we provided free of cost cleft lip and palate surgeries to 120 patients and head and neck cancer reconstruction to 60 patients. We started soft tissue sarcoma clinic along with our surgical oncologist where we provide care to sarcoma patients of extremity and trunk.

In 2018, a remarkable surgery of limb replant was done when a healthy 8 years old girl suffered a traumatic amputation of her dominant right upper extremity. While she was brought with amputated limb to Patel Hospital Emergency, critical time of re-attaching limb to body was already passed and then

Plastic surgery team along with orthopedic team decided to attempt replant and did a marvelous job of successful replant. This surgery took 10 hours. Child remained stable post operatively and discharged uneventfully. She came for follow up with happy parents and has started physiotherapy.

Along with efforts on improving our residency program we are planning for faculty development according to their interest in plastic and reconstructive surgery and improvement in number of cosmetic surgeries as well as to compete with different hospitals in the city. We have been providing free of cost cancer surgeries to children in collaboration with Indus children cancer hospital and would appreciate further contribution to help us support more patients.



Our Clinical Departments

Cardiology & Cardiothoracic Surgery

A well-equipped Cardiology department providing all relevant Cardiology services at a very reasonable cost as compared to other private hospitals. Our aim is to provide healthcare facilities to patients with best facilities in economical cost. The department is currently providing quality healthcare facilities to more than 150-200 out patients and inpatients included.

In the initial stage the department was only able to perform 50-75 echoes per month, now we are doing more than 250 per month. Previously no Stress echoes and transesophageal echoes were being done. Now we are doing both of these modalities on a regular basis. Previously Primary Angioplasty (During Heart Attack) was not being performed. Now this is a regular service provided by the hospital. Also we insert pace makers. Bypass operation and Valve replacement surgery facility is also present. Soon we will be offering Cardiology services for children also

Chest pain unit in the ER, Procurement of SPECT Scan and development of Cardiology residency program are the future ventures we look forward to.

Patel hospital, even though it is a private hospital, is providing all Cardiology services at a cost lower than or equivalent to other hospitals, in keeping with its mission statement of providing medical care and services to common people at an affordable cost



Our Clinical Departments

Obstetrics & Gynaecology

The Department of Gynaecology and Obstetrics Unit is a complete department. It comprises of energetic, enthusiastic and competent staff. The Head of the department Dr Samina Saleem Dojki with her dedicated and loyal consultants / specialist shelters the rest of the team. The consultants are Dr Alia Bano, Dr Kaneez Fatima, Dr Khadija Saeed, Dr Lubna Razzak and the specialist Dr Ayesha Hussain. The rest of the team includes five hard working fellows who are the linking chain among the team. The backbone of the team is the ten residents who are on their toes round the clock; they are well supported by two young house doctors. The team works in collaboration with the cooperative teams of nursing staff, the operation theatre staff, the ward aids and the janitorial staff. The aim of all teams working in harmony is to provide the patients with best quality and best standard services. The services include maternity, reproductive health, laparoscopic and hysteroscopy surgeries and fertility management.

The department treats around 4000 Outpatients & 400 Inpatients per month. The fears and echoes which floated in our minds when we two set the target to something which is almost nonexistent in our country. This was the modern way of minimally invasive or minimal access surgery by laparoscope. The type of surgery had already gained infectious popularity world over. It was 2013 when the struggle was geared up. The struggle was to face and compete the challenges of learning skills, encountering and buffering the opposition from the stakeholders who were still advocate of conventional open surgery, managing the expenses for its courses and costly equipment, training our hands and eyes altogether differently from what they had been doing for years and many other challenges. These were the motivations which we always kept in our hearts and moved forward. Travelled far away to India, USA, and Germany, Thailand and different cities of Pakistan for learning, adopting skills and collecting the equipment. Many times we passed whole days in the operation rooms to achieve the passion. This would have not been achieved without the team which was built over the time, all the members of the department and at the top of all the Patel Management.

The eventual outcome was the foundation of a Gynaecology Unit in Patel hospital in 2015. The department is proud to be the pioneer of Gynecologic Advanced Surgeries. A large original study on Total Laparoscopic Hysterectomy has been published in JCPSP from the department and is up till now the only one with such large sample size from Pakistan.

Almost 300 surgeries are done per year. This includes hysterectomy, myomectomy, cystectomy, endometriosis and ectopic gestation. The success did not end here. The first ever in Pakistan, Live Laparoscopic Gynecologic Symposium was conducted on 20th August 2016. This was followed by second on 18th August 2018.

The road to efforts and hard work is continued with the aim of gynecologic oncology surgery and hysteroscopic intra uterine surgeries soon.



Our Clinical Departments

Ophthalmology & Eye Diagnostics

Visual loss in childhood has implications on all aspect of a child's development, posing educational, occupational and social challenges, with affected children being at risk of behavioral, psychological and emotional difficulties, impaired self-esteem and poor social integration. Such children require visual rehabilitation, educational support and developmental interventions. Thus, the impact of visual impairment in childhood is not limited to the child alone but can extend to siblings, parents and other family members.



Here at Patel Hospital, our pediatric ophthalmology section is fully equipped to examine, investigate and treat the children to minimize the burden of visual impairment leading to improvement in the quality of life and decrease the blinding years of a child. Pediatric eye care services are not very easily available and approachable in our country, particularly childhood eye cancer called Retinoblastoma (RB) and retinopathy of prematurity (ROP). ROP is a potentially blinding vaso-proliferative disorder of the retina that can affect the eye of infants who are born prematurely. RB is the most common eye cancer in children with about 500 children diagnosed every year in Pakistan. In developed countries more than 95% children are cured of this cancer and in many of these patients, eye & vision are also salvaged. However, in Pakistan the survival is less than 50% and most of these patients lose their vision as well as their eyes due to inadequate and delayed treatment.

Patel eye department is one of the specialized tertiary eye care center where we are providing full care to the patients suffering from ocular cancers and ocular trauma. Treatment of Retinoblastoma is multi-disciplinary and needs a team work of eye doctor, children cancer specialist, radiation oncologist and many others. In collaboration with Children Cancer Hospital (Indus Hospital) we have developed a center for Retinoblastoma diagnosis, management and training at Patel Eye Department. So far we have treated more than 200 children with eye cancer and 500 patients with eye injuries, providing them services for ocular prosthetic implants for their better look thus improving their self-esteem and confidence.

We are working in accordance with the World Health Organization's (WHO) "Vision 2020 The Right To Sight" initiative. The causes of blindness in children are very different from the causes of blindness in adults, and strategies to combat blindness in adults will not work for the control of blindness in children. Moreover, a level of urgency is needed in managing eye diseases in children. Children eyes are not like adult eyes. They respond differently to treatment, and specific expertise, equipment and training is required.

Hence, it is our message to the readers that every child that's born pre-mature or mature, should be screened by an Ophthalmologist, at birth, 4-5 weeks after birth and should be kept on follow-up if needed. Vigilance on the part of Ophthalmologist, Gynecologist and Neonatologist is required in order to decrease the disease burden of Childhood Blindness.

Our Clinical Departments

Otorhinolaryngology and Head & Neck Surgery

Otorhinolaryngology head & neck surgery and Cochlear Implant Unit is a leading department in the city which focuses on three dimension, teaching, training and research. ENT head and neck is a post graduate teaching program and it runs a college of physicians and surgeons fully accredited teaching program for FCPS. It also offers post fellowship training in head and neck surgery. A number of post graduates have served and enhanced their skill in this department. It is also in the process of getting accredited with internship program with Pakistan Medical and Dental College (PMDC). Department houses temporal bone dissection facility and we have run 2 temporal bone dissection courses in last 3 years and we are planning another one in months ahead. The highlights of 2018 Temporal Bone Course were free hands on experience for residents from major teaching hospitals of Karachi. This was first of its kind in the city and perhaps in the country.

We have had number of publication in last one year. Following is list of research publication in last 1 year

- Assessment of factors affecting quality of life of oral squamous cell carcinoma patients using University of Washington Quality of life questionnaire. Syed A Abbas, Muhammad usman U Tariq, Ahmad Raheem. DOI10.7759/CUREUS.3904, Jan 16, 2019.
- Habits and reasons of delayed presentation of patients with oral cancer at a tertiary care hospital of a third world country. Zohra Saleem, S A Abbas. Pak J of Public Health Vol 8, No 3. Sept 2018.

Apart from that department also has close to 500 oral cancer data base. Department of Otorhinolaryngology and Head & Neck surgery is major referral center for head and neck and oral cancers. It receives referral from major oncologic units of the city and beyond. It is also among the 2 Cochlear Implant units in the city which caters to the needs of prelingual deaf kids and post lingual deaf individuals. On average we see 500 to 600 patients per month in our clinics. ENT head and neck surgery and Cochlear Implant unit is poised to provide high quality care which meets the expectations of the community.



Our Clinical Departments

Physiotherapy & Rehabilitation

Physiotherapy department is a state of the art rehabilitation unit of Patel Hospital. We have qualified (Doctor of Physiotherapy) therapist who are expert in their field, like Orthopedic Rehab, Neuro Rehab, Pulmonary Rehab, Pediatric Rehab, and Gynae Rehabilitation. We also treat vertigo patients (vestibular Rehabilitation).

The team of physiotherapy day by day enhances their performance, quality and quantity wise; say for example the last year maximum CENSUS of Physiotherapy OPD per day is about 80 patients. That was a big achievement. Furthermore, we started gynae rehabilitation for in-patients. Alhamdulillah we attended more than 1000 patients of gynae rehabilitation till now. For providing a good services and improve our eminence treatment we have organized departmental training sessions and one training session from professional trainer from P.I.A for (SOFT SKILLS). The cater of the patients in a month is approx. 3000 including in patients. One therapist attends around 10 to 12 patients in a day. The vast achievement of Physiotherapy Department is providing gynae rehabilitation for IPD patients and caring female physical fitness. We are trying to move forward for gynae out-patient dealing.

Physiotherapy plays an important role in managing pain, providing relief, and helping with medical, musculoskeletal, and neurological rehabilitation. Physiotherapy offers a holistic approach to assessing, preventing, and treating problems, as well as helping to reduce the recurrence of problems in the future. The Physiotherapy Service assesses and treats people of all ages with physical problems caused by illness, accident or ageing.



Our Clinical Departments



Speech Therapy

Speech-language pathologists (SLPs) work to prevent, assess, diagnose, and treat speech, language, social communication, cognitive-communication, and swallowing disorders in children and adults. Social communication disorders are also found in individuals with other conditions, such as traumatic brain injury. Speech pathologists diagnose and treat individuals who suffer from stutters, as well as vocal and cognitive communication impairments. They also help those whose speech is affected by emotional issues, various learning disabilities and physical impairments, such as a cleft palate.

The department of speech therapy was initiated with a very low volume of patient flow but in the recent years the department has performed tremendously well and has established a minimal patient flow of 45 to 50 patients in a month. Patel hospital, Cochlear implant and Cleft palate patient had made good progress in speech and showed phonological awareness and literacy development at an age-appropriate level. However, a small number of children had phonological awareness and literacy delay.

Speech Language Pathologists are great resources for a wide variety of issues. SLPs are not only great at helping with speech therapy, but they can teach parents, care givers, and family best practices to assist a struggling child. SLPs are also a great resource for finding alternative communication devices for children who may have permanent communication issues. These devices can give children and adults a voice, and aid in getting back on track in school. This information would be helpful to share with parents who are struggling with a child's communication issues and don't know where to turn.

Our Diagnostic Departments

Diagnostic Radiology & Clinical Laboratory

The ISO 9001:2015 certified Diagnostic Radiology and certified Clinical Laboratory offer 24/7 services that cater the needs of in-patients, out-patients and outside referrals by providing the best possible and modern diagnostic facilities at Patel Hospital.

Certified by the Pakistan Nuclear Regulatory Authority (PNRA), the Radiology Department provides facilities of General and Special Radiography including X-Ray, Ultrasound, Color Doppler, CT Scan, OPG, Mammography, ultrasound and CT guided procedures are done under our faculty of highly skilled and dedicated radiologist. We are providing less radiation dose, reduced report turnaround time and simultaneous viewing of images by multiple users (Modern PACS System). All radiography procedures are carried out on a Computed Radiography (CR) System, minimizing patient waiting time.

The Clinical Laboratory Department is internationally recognized with external quality assurance program, RIQAS and CAP (College of American Pathologist). Its qualified faculty and skilled technical staff provide comprehensive Haematology, Microbiology, Clinical and Special Chemistry, Immunology, Molecular Biology, Histopathology and Blood Bank services.



Nursing Education Services

Nursing education services (NES) is responsible for personal and professional growth of the medical and paramedical staff of Patel hospital. The department's vision is to educate the nursing staff so that we can eradicate or at least lessen the human error, which requires continuous learning and post tracking and evaluation of their practices. NES has developed a series of ongoing program every month including certification and specialized programs for the completion of NES vision.

Competence based education (CBE) is a 7 day refresher course for the newly hired staff which provides a quick recap of their basic learning which is also mandatory for them for the confirmation process. NES also arrange In-Service Sessions to enhance their practices and skills with the help of hands on practices. Clinical Rounds are specifically of NES in which NES observe staff practices and guide them accordingly. Continuous updated clinical knowledge is provided to staff during rounds through In Ward Teachings. BLS (Basic Life Support) is a certification course which is organized every month to decrease the mortality and morbidity of our hospital. Apart from nursing staff NES has also provide awareness programs for Housekeeping and Ward aids staffs regarding infection control practices. More than 200 staff attends sessions in every month.

Through continuous dedication and efforts NES has achieved in giving uninterrupted education services to 2740 staff in the last year. Moreover 47% nursing staff of Patel Hospital is BLS certified now. Moreover discharge teaching nurse is another project of NES department. Discharge teaching nurses are responsible to provide guidance to the patients and their families (attendants) about the post nursing care which is necessary to follow at home. Our future plan is to certify and recertify staff for the Basic life support program (BLS) and Advance cardiac Life support (ACLS).



Ms. Shamsa Samani
Director Nursing

Patel Institute of Nursing & Allied Health Sciences

Nursing Education has been and continues to be a proud part of Patel Hospital's history.

Pakistan Nursing Council recognized, Patel Institute of Nursing & Allied Health Sciences has been offering General Nursing Training Program since 2009 and further in 2012 got affiliation from Sindh Medical Faculty for Technician Certification Courses namely Anaesthesia, ICU, OT and Radiology.

The institute of Nursing is also recognized for undergraduate and graduate programs from Pakistan Nursing Council Islamabad. The Degree programs also affiliated with DOW University of Health Sciences, Karachi.

Mr. Abdul Manan
Principal PINAHS

Events Gallery



Independence Day 2018



14th Health Asia Exhibition 2018



Team Salman Shaheen Won Cricket Tournament 2018



Patel Hospital's Family Picnic 2018



Celebrating ISO Certification



Free Heart Day Camp 2018



Visit of Bio-Medical Engineering Students 2018



Free Hepatitis Screening Camp 2018



Free Diabetes Camp 2018

Awards & Certifications

6th FPCCI Achievement Award 2018

6th FPCCI Achievement Award attained by Patel Hospital on 20th July 2018 by providing the steady endeavor for eminence quality in medical and health care facility. 6th FPCCI was organized by the Federation of Pakistan Chambers of Commerce and Industry. The award was received by Mr. Ashfaq Patel (Managing Trustee) from honorable Mr. Mamnoon Hussain, the then President of Islamic Republic of Pakistan



7th TPN INT. CSR Award 2018

It was setting full of glitterati, but with an extremely important matter at hand, which is to acknowledge the CSR initiatives of different organization. Among them the one organization, was also Patel Hospital who was awarded the 7th TPN int. Corporate Social Responsibility Award 2018 in the category of "Fundraising/ Philanthropic initiative"- received by Ms. Shabana Tabassum (Head HIMS).



Health Care Facility Award by Ummat Publications 2018

Patel Hospital has been recognized among the top Health care facilities and NGOs of Pakistan by Ummat Publications, in a sophisticated ceremony arranged at Beach Luxury Hotel, Karachi on 12th March, 2018. The award was received by Mr. Shahid Ali (HOD-Marketing and Corporate) from Honorable Minister Transport and Mass Transit, Labor Human Resource and Information, Sindh: "Mr. Nasir Hussain Shah".



Achievements

ISO 9001:2015 CERTIFICATION

Patel Hospital has made a remarkable achievement this year in August 2018 and has been certified according to ISO 9001:2015 standards in the field of Management of Patient Care and Support Services and also in Quality Education for Graduation and Under Graduation in Nursing.



ISO 9001:2015
Management of Patient Care
& Support Services



ISO 9001:2015
Quality Education for
Graduation and Under
Graduation in Nursing



PROUDLY INTRODUCING NEW PRIVATE ROOMS

Patel Hospital has always been in support of special care for patients. The new Private Wing is a purpose built unit, located at the 1st floor of the hospital. It's a state of the art with all the modern facilities and staff requirements designed to take care of the escalating amount of patients.

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

Code of Conduct

Hospital integrity and its reputation should not be damaged 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



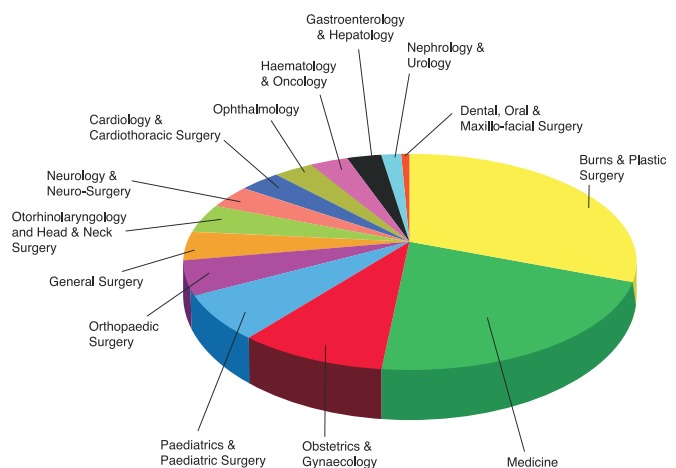
Give so others can Live

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 mission 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 2017-18,
Patient Welfare Programme
contributed more than

Rs. 160 Million

Ways to Contribute

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



FINANCIAL STATEMENTS

Auditor's Report to the Trustees

OPINION

We have audited the financial statements of PATEL FOUNDATION (PATEL HOSPITAL), which comprise the statement of financial position as at June 30, 2018 and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of PATEL FOUNDATION (PATEL HOSPITAL) as at June 30, 2018 and its financial performance and its cash flows for the year then ended in accordance with note 2.2 approved accounting and reporting standards as applicable in Pakistan.

BASIS OF OPINION

We conducted our audit in accordance with the International Standards on Auditing (ISAs) as applicable in Pakistan. 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 Patel Foundation (Patel Hospital) in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants as adopted by the Organization of Chartered Accountants of Pakistan (the Code), and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

RESPONSIBILITIES OF MANAGEMENT AND THOSE CHARGED WITH GOVERNANCE FOR THE FINANCIAL STATEMENT

The Patel Foundation (Patel Hospital) is responsible for the preparation and fair presentation of the financial statements in accordance with approved accounting standards applicable in Pakistan, and for such internal control as the foundation determines is necessary to enable the presentation of the preparation of the financial statement that is free from material misstatement, whether due to fraud or error.

In preparing the financial statements, trustees are responsible for assessing the Patel Foundation (Patel Hospital) ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the trust or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Trust's financial reporting process.

AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL STATEMENT

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 ISAs as applicable in Pakistan will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually 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 ISAs as applicable in Pakistan, 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, but not for the purpose of expressing an opinion on the effectiveness of the Trust's internal control.
- 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 Trust'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 Trust 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 represents 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.



Chartered Accountants
Karachi

Engagement Partner: Adnan Zaman



Balance Sheet

As at June 30, 2018

	Notes	2018 Rupees	2017 Rupees
Assets			
Non current assets			
Property, plant & equipment	3	530,189,887	468,799,260
Intangible assets	4	1,963,877	2,374,845
Capital work-in-progress	5	1,788,366	8,470,368
Long term deposits	6	2,376,909	2,376,909
		536,319,039	482,021,382
Current assets			
Stock in trade	7	76,774,987	54,445,443
Trade debtors	8	65,269,716	54,477,821
Advances, deposits and other receivables	9	36,355,730	34,690,346
Cash and bank balances	10	39,507,241	47,100,703
		217,907,674	190,714,313
		754,226,713	672,735,695
Liabilities and fund account			
Current liabilities			
Trade & other liabilities	11	283,578,759	244,269,639
Fund account	12	470,647,954	428,466,056
Contingencies & Commitments	13	-	-
		754,226,713	672,735,695

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, 2018

	Notes	2018 Rupees	2017 Rupees
Net revenue	14	1,074,143,826	897,398,124
Expenditure			
Medicines consumed	15	347,375,510	328,939,063
Test & other medical expenses		43,826,583	38,640,112
Consultants share		226,483	1,431,622
Salary, allowances and benefits	16	462,896,304	372,392,629
Printing, stationery and photocopies		1,501,991	1,434,613
Cafeteria expenses	17	23,480,100	25,947,900
CABG subsidy expense		1,758,888	376,080
Insurance		7,339,133	5,354,961
Repairs and maintenance		22,692,927	14,913,057
Vehicle maintenance & petrol		8,508,540	7,493,101
Laundry, cleaning and sanitation		2,378,752	2,382,177
Utilities & gas power generation expenses		39,272,331	43,395,807
Postage		503,463	480,388
Advertisement		7,810,105	5,848,217
Security service charges		2,040,717	-
Auditors remuneration	18	204,000	147,750
Finance cost	19	102,584	134,731
Property tax		595,150	595,150
SESSI & EOBI		8,077,978	8,024,256
Depreciation		52,613,900	47,095,402
Amortization		490,969	593,711
General sales tax		53,141	59,326
Others		13,451,383	11,923,784
		(1,047,200,932)	(917,603,838)
Surplus / (deficit)		26,942,894	(20,205,714)
Deficit b/f from last year		(128,806,396)	(108,600,682)
Accumulated deficit c/f transferred to fund account		(101,863,502)	(128,806,396)

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, 2018

	2018 Rupees	2017 Rupees
A Cash flows from operating activities		
Surplus / (deficit) for the year	26,942,894	(20,205,712)
Adjustment for:		
Depreciation	52,613,900	47,095,402
Amortization	490,969	593,711
Financial charges	102,584	134,731
	53,207,453	47,823,844
Operating surplus before working capital changes	80,150,347	27,618,132
(Increase) / decrease in current assets		
Stock in trade	(22,329,544)	393,542
Trade debtors	(10,582,232)	(3,590,037)
Advances, deposits and other receivables	4,025,905	13,553,475
Increase in current liabilities		
Trade & other liabilities	39,309,119	25,808,538
Cash generated from operations	90,573,595	63,783,648
Financial charges	(102,584)	(134,731)
Income taxes paid	(5,900,950)	(5,390,511)
Net cash generated from operating activities	84,570,061	58,258,406
B Cash flows from investing activities		
Purchase of property, plant and equipment	(105,831,101)	(94,317,681)
Addition to capital work in progress	(1,491,427)	(167,583)
Addition to intangible assets	(80,000)	-
Net cash (used) in investing activities	(107,402,528)	(94,485,264)
C Cash flows from financing activities		
Zakat (utilized)- net	(3,896,126)	(10,080,084)
Donation received - net	19,135,131	11,544,048
Endowment fund received - net	-	500,000
Net cash generated from financing activities	15,239,005	1,963,964
Net (decrease) in cash and cash equivalents (A+B+C)	(7,593,462)	(34,262,894)
Cash and cash equivalents at the beginning of the year	47,100,703	81,363,596
Cash and cash equivalents at the end of the year	39,507,241	47,100,702

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, 2018

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, 2018

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, 2018

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 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, 2018

3 Property, plant & equipment

Particulars	COST			Rate	DEPRECIATION			WDV as at 30/06/2018
	As at 01/07/2017	Transfer / Addition	Disposals / Transfers		As at 01/07/2017	For the year	As at 30/06/2018	
Owned assets								
Freehold land	953,000	-	-	953,000	-	-	-	953,000
Building on free-hold land	195,639,258	18,900,543	-	214,539,801	5%	7,486,247	72,301,116	142,238,685
Furniture and fixtures	46,239,884	1,393,414	-	47,633,298	10%	2,058,112	29,110,292	18,523,006
Office equipments	27,003,256	2,605,733	-	29,608,989	10%	1,907,512	12,441,383	17,167,606
Hospital equipments	541,307,028	87,259,034	-	628,566,062	10%	36,484,812	300,202,753	328,363,309
Motor vehicle	5,324,599	-	-	5,324,599	20%	142,158	4,755,967	568,632
Computers	32,073,893	1,856,274	-	33,930,167	20%	2,727,744	23,019,191	10,910,976
Electric fittings	8,449,630	1,989,529	-	10,439,159	20%	960,232	6,598,233	3,840,926
Angiography tube	5,736,270	-	-	5,736,270	33.33%	-	5,736,270	-
Angiography unit	28,391,695	-	-	28,391,695	10%	847,083	20,767,948	7,623,747
Total 2018	891,118,514	114,004,527	-	1,005,123,040		52,613,900	474,933,153	530,189,887
Total 2017	796,800,830	94,317,683	-	891,118,513		47,095,402	422,319,253	468,799,260

Notes to the Financial Statements

For the year ended June 30, 2018

	Notes	2018 Rupees	2017 Rupees
4 Intangible assets			
Opening balance - net		2,374,845	2,968,556
Purchased during the year		80,000	-
		<u>2,454,845</u>	<u>2,968,556</u>
Amortization @ 20% (2017: 20%)		(490,969)	(593,711)
Closing balance - net		<u><u>1,963,876</u></u>	<u><u>2,374,845</u></u>

5 Capital work in progress

Building on freehold land																Total			
Rupees																			
GYNAE PROJECT	Chiller	Main Store	Consultant Room Female	OPD 1 & 2	OPD Hall 3	Emergency	Radiology	MainOT	Paeds	Deluxe/VIP Room	Gastrology	ENT Dept.	Lab project	Eye department	Blo/ Hr depart	Roof (4th floor)	A-ward	Stroke ward	Total
Balance as at June 30, 2016	-	-	-	-	-	249,875	146,666	14,400	4,237,245	269,050	3,196,472	189,077	-	-	-	-	-	-	8,302,756
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	-	-	(0)	1,208,209	0	-	-	-	-	-	-	-	8,470,368
Additions during the year	-	-	-	-	-	1,011,787	-	-	73,140	-	-	-	61,250	15,400	102,950	100,000	101,260	25,640	1,491,427
Transfer to operating assets	(282,910)	(5,474,202)	(590,358)	(6,050)	(611,700)	-	-	-	(1,208,209)	-	-	-	-	-	-	-	-	-	(8,173,429)
Balance as at June 30, 2018	-	-	-	-	-	1,308,726	-	-	73,140	-	0	-	61,250	15,400	102,950	100,000	101,260	25,640	1,768,366

	Notes	2018 Rupees	2017 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><u>2,376,909</u></u>	<u><u>2,376,909</u></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	76,104,253	53,259,978
Food stock- raw materials	670,734	1,185,465
	<u><u>76,774,987</u></u>	<u><u>54,445,443</u></u>

8 Trade debtors-Unsecured

Corporate receivable	37,921,386	24,455,731
Associate receivable	11,635,993	13,472,019
Patients treatment receivable	15,712,337	16,550,071
	<u><u>65,269,716</u></u>	<u><u>54,477,821</u></u>

Notes to the Financial Statements

For the year ended June 30, 2018

	Notes	2018 Rupees	2017 Rupees
9 Advances, deposits and other receivables			
Advance to staff		1,140,002	708,751
Advance tax paid		13,413,844	14,129,249
Zakat receivable		19,760,602	3,311,850
Other receivable		2,041,282	16,540,496
		36,355,730	34,690,346
10 Cash and bank balances			
Cash in hand		4,213,250	8,554,318
Cash at banks		35,293,991	38,546,385
		39,507,241	47,100,703
11 Trade & other liabilities			
Accrued liabilities		85,527,230	68,292,956
Creditors		153,616,911	128,676,079
Others		2,930,017	2,847,125
Advance received from associates		25,467,409	28,487,143
Advance received from patients		16,037,192	15,966,336
		283,578,759	244,269,639

12 Fund account

Particulars	Zakat Fund - general	Zakat Fund - ICU patient	Endowment Fund	Symposium Fund	Donated Capital Fund	Accumulated Deficit	Total
----- Rupees -----							
Balance as at July 01, 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	-	100,004,523
Deficit for the year	-	-	-	-	-	(20,205,714)	(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	(128,806,396)	428,466,056
Funds received during the year	80,305,965	-	-	-	19,135,131	-	99,441,096
Surplus for the year	-	-	-	-	-	26,942,894	26,942,894
Funds utilized during the year	(84,202,091)	-	-	-	-	-	(84,202,091)
Balance as at June 30, 2018	25,927,182	207,891	500,000	735,924	545,140,457	(101,863,502)	470,647,954

13 Contingencies and commitments

Bank guarantee amounting to Rs. 7.5 million (2017: 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, 2018

	Notes	2018 Rupees	2017 Rupees
14 Net revenue			
In-Patient		710,146,256	594,846,998
Out-Patient		332,153,472	283,612,475
Cafeteria receipts		41,548,243	40,269,850
		<u>1,083,847,972</u>	<u>918,729,323</u>
Less: discount		(26,242,904)	(32,129,625)
		<u>1,057,605,068</u>	<u>886,599,698</u>
Miscellaneous income		16,538,758	10,798,426
		<u>1,074,143,826</u>	<u>897,398,124</u>
15 Medicine and other general items			
Opening stock		53,259,978	53,472,824
Purchases		370,219,785	328,726,217
Goods available for consumption		<u>423,479,763</u>	<u>382,199,041</u>
Less: closing stock		(76,104,253)	(53,259,978)
		<u>347,375,510</u>	<u>328,939,063</u>
16 Salary, allowances and benefits			
Operating staff salaries		435,162,679	350,631,073
Security staff salaries		18,374,689	14,085,525
Cafeteria staff salaries		9,358,936	7,676,031
		<u>462,896,304</u>	<u>372,392,629</u>
17 Cafeteria expenses			
Raw material consumed	17.1	20,867,634	23,275,918
Other expenses		2,612,466	2,671,982
		<u>23,480,100</u>	<u>25,947,900</u>
17.1 Raw material consumed			
Opening stock		1,185,465	1,366,161
Purchases		20,352,903	23,095,222
Goods available for consumption		<u>21,538,368</u>	<u>24,461,383</u>
Less: closing stock		(670,734)	(1,185,465)
		<u>20,867,634</u>	<u>23,275,918</u>
18 Auditors remuneration			
Statutory audit fee		100,000	75,000
Taxation fee		75,000	72,750
Out of Pocket Expense		29,000	-
		<u>204,000</u>	<u>147,750</u>

Notes to the Financial Statements

For the year ended June 30, 2018

	Notes	2018 Rupees	2017 Rupees
19 Finance cost			
Markup on finance Lease		-	-
Bank charges		17,834	49,981
Commission against bank guarantee		84,750	84,750
		<u>102,584</u>	<u>134,731</u>

20 Date of authorization for issue

These financial statements are authorized for issue on **November 24, 2018** by the Trustees.

21 General

Figures have been rounded off to the nearest rupee.



Irfan Patel
Chairman



Ashfaq Patel
Managing Trustee

LOCATION MAP





PATEL HOSPITAL

A Project of Patel Foundation

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