



PATEL HOSPITAL
A Project of Patel Foundation

JOURNEY OF HEALING HANDS

ANNUAL REPORT 2020



DESIGNED BY CRAFTSMENMEDIA

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Karachi-75300, Sindh, Pakistan

Our Gratitude

In the 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, who left no stone unturned in transforming their vision into concrete reality.

Patel Hospital was built according to international standards, to make comprehensive healthcare affordable to all and bring about a revolution in the medical sector. It is equipped with the state-of-the-art equipment, employed with hardworking and capable staff providing quality-oriented services.



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JOURNEY OF EXPANDING OUR HORIZON

COMPANY INFORMATION

Started as a vision to treat humanity, Patel Hospital has achieved numerous milestones in the 21 years of its existence, successfully treating millions of patients.



Our Story

Started with a vision, Patel Hospital has been continuing (Late) Mithu Patel's dream to provide optimum healthcare while making it accessible for all.

(Late) Haji Abdul Ghaffar (Mithu Patel) was a philanthropist, humanitarian, a savior for many, and a symbol of hope for the less fortunate. He always strived to relieve people of their worries, one of them being unaffordable healthcare. Following this path, he went on to develop an exceptional facility to provide affordable healthcare to those in need. His contributions to Pakistan, especially to his community, are commendable.

In this remarkable journey, he wasn't alone. By his side was his partner, companion, and strong support, his wife, (Late) Mohtarma Zubeda Abdul Ghaffar who walked every step of the way with him and helped (Late) Mithu Patel endlessly towards achieving his philanthropic dream.

Patel Hospital was laid in 1999 with the help of Mr. Muhammad Rafiq Tarar, then President of Pakistan. This Hospital was developed to establish a facility based on international-standards that caters to all health needs.

Patel Hospital has been certified by the College of Physicians and Surgeons for post-graduate training and Pakistan Medical & Dental Council. In addition to that, the hospital is certified with ISO 9001- 2015, RIQAS, CAP, and PCP, and has effectively accomplished the status of a tertiary healthcare & teaching hospital.

In the line of its mission, Patel Hospital has been treating patients from all walks of life and has been providing advanced treatment to patients for diseases that encompass Cardiac Surgery, Cardiology, General and Laparoscopic Surgery, Plastic Surgery, Burns, Obstetrics & Gynaecology, Ophthalmology (Eye), Gynae-Endoscopy, General Medicine, Nephrology & Dialysis, Gastroenterology & Endoscopy (EGD, Colonoscopy & ERCP), Neurology, Neurosurgery, Paediatrics, Paediatric Surgery, ENT, Oncology, Head & Neck Cancer, Haematology, Orthopaedics, Urology, Vascular Surgery, Dermatology, & Dental, Oral & Maxillofacial Surgery.

Vision

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

Mission

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

Aim

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

Values

- Compassionate Care
- Philanthropic Practices
- Quality Services

After years of endless effort, the foundation of



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
Dr. Mazhar Nizam, Member
Mr. Muhammad Arif Modi, Member
Mr. Muhammad Iqbal, FCA 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. Muhammad Siddique, Member

Finance Committee

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

Legal Advisor

Haider Waheed Partners

Chairman's Message:

It gives me immense pleasure and satisfaction in presenting the Annual Report of Patel Hospital for the financial year 2019-20. Without a doubt, 2020 has been one of the most challenging years in our illustrious 20-years history. In a very short period of time, the COVID-19 pandemic has spread unimaginable havoc globally, claiming millions of lives while plunging the global economy into an unforeseen recession. Naturally, the effects of this pandemic have been severe and vast all across Pakistan as well.

As an institute focused on social healthcare, we were one of the very first institutions in Karachi to start dealing with COVID-19 and established a Suspected Unit, Isolation Ward, and Intensive Care Unit as per SHCC and WHO standards. Our management efficiently analyzed this unprecedented situation created by COVID-19 and formulated a carefully planned strategy to ensure the safety of our staff and patients, ensuring the continuity of our operations. This is demonstrated in our efficient control environment compliance with global health practices and uninterrupted operations, even during the peak days of COVID-19 in April and May 2020.

Besides this, we also equipped our Laboratory with the latest PCR Machines to conduct PCR based COVID-19 tests which were being done for free for non-affording patients. Furthermore, our Laboratory and other facilities were also certified by the Sindh Healthcare Commission after a thorough and detailed audit, and Alhamdulillah we have managed to meet the compliance requirements for International Airlines and are now conducting COVID-19 tests for travelers as well.

Moreover, what gives me immense satisfaction is the fact that even during the peak of the first wave of COVID-19 when other reputable For-Profits and Not-For-Profits were slashing their labor force to save costs, Patel Hospital did not fire a single employee due to financial constraints as we considered it our moral responsibility to protect the livelihoods of our staff. This is all despite the fact that our occupancy was at historic lows during this period.

In conclusion, the Board of Trustees' wishes to express their appreciation for the continued support and patronage received from friends, associates, well-wishers, and valued donors. The Trustees at the same time wish to acknowledge the dedication of all the employees and front line workers who soldiered on, despite a number of challenges confronted during the year, particularly during the COVID-19 pandemic. The Trustees also place on record and especially thank our professional medical team and consultants for their continued guidance and support in not just operations, but also policy making during these challenging times.

On behalf of the Board of Trustees.



Irfan Patel
Chairman



Managing Trustee's Message

Twenty years ago, my father, (Late) Abdul Ghaffar Mithu Patel dreamt of creating a healthcare institution that provides high-quality healthcare without discrimination. Today, Patel Hospital successfully exemplifies his dream & vision.

While this has been a challenging year, I am proud to say Patel Hospital played a vital role in preventing the spread of COVID-19. With strong safeguards in-line with World Health Organization (WHO) and SOPs by healthcare regulatory bodies, we were able to avoid the major spread of COVID-19 cases at Patel Hospital.

I take great pleasure in presenting Patel Hospital's Operational and Financial Performance Report together with Audited Financial Statements for the year ended 30th June 2020 and Auditors' Report thereon.

Statistics of medical services provided by the Hospital during the fiscal year 2019-20 as compared to the year 2018-19 are presented in the following table:

Against the backdrop attributable to COVID-19 for the year ended 30th June 2020, registered revenue of Rs. 1,282.281 million against Rs. 1,246.909 million in the financial year 30th June 2019 shows an increase of 3% over the previous year mainly due to the increase in medical services. In the fiscal year 2019-20, the highest ever revenue was recorded since the inception of the institution.

Financial Performance for the fiscal year 2019-20 reveals that the hospital sustained a net loss of Rs. 29.983 million in the year ended 30th June 2020 as compared to a net profit of Rs. 29.080 million in the immediately preceding year ended 30th June 2019. Profitability for the year under review was impacted by higher operating expenses mainly on account of staff salary, utilities, insurance, advertisement, and depreciation.

In the fiscal year 2019-20, employees were paid compensation and benefits amounting to Rs. 542.584 million as compared to Rs. 529.578 million in the previous year 2018-19. Pandemic COVID-19 increased the demand for Doctors, Nurses and Technicians which obligated us to improve staff retention particularly in core medical areas as well as in support departments by aligning their compensation and benefits structure with the prevailing market practices.

We are taking appropriate measures for optimum utilization of capacity to increase revenue and reduce operational costs. An increase in operational efficiency and a decrease in operational costs is the core of our strategy.

The lockdown due to COVID-19 put constraints on our financial resources but with our effective financial management systems, we regularly and rigorously monitor our cash inflows and outflows. All working capital requirements are financed through internal cash generation without recourse to any external financing. In the fiscal year 2019-20 net cash generated from operating activities amounted to Rs. 72.511 million as compared to Rs.59.172 million in the preceding year 2018-19. The available surplus liquidity is being effectively channelized into planned projects for generating further revenue.



Ashfaq Patel
Managing Trustee

PATIENTS	2019-20	2018-19
OPD	127,573	131,296
IPD Admissions	12,319	14,089
Emergency	37,733	40,772
Surgeries/Procedures	11,695	12,721
Deliveries	2,571	2,775
Dialysis	8,570	8,974
Eye Operations	2,948	3,541

During the year under review, we collected a sum of Rs. 118.605 million in the Zakat Fund against Rs. 118.199 million in the preceding year. In the current year, medical assistance amounting to Rs. 104.220 million was provided to the destitute patients from Zakat Fund against Rs. 105.862 million in the previous year.

We express our deepest gratitude to all our donors, associates, and well wishers for their continued trust, confidence, and generous contribution. We look forward to receiving their support in the future as well.

Also, our sincere gratitude towards our highly talented medical professionals for their firm support and phenomenal contributions.

A special acknowledgment for our employees for their untiring efforts, commitment, dedication and hard work resulting in the smooth operations of the hospital.



Medical Director's Message

The year 2020 has been a year of unprecedented challenges. The COVID-19 crisis impacted all of us. Alhamdulillah, we continued our journey during the global pandemic COVID-19 by strengthening different functions, preparing for future challenges, and setting new benchmarks. The global pandemic, while disrupting the normal way of working, gave an impetus to bring flexibility in the mode of operation and to focus more on patients' health and safety.

I take pride in affirming that the management of Patel Hospital efficiently analyzed the unprecedented situation after the onslaught of COVID-19 and formulated a carefully planned strategy to ensure the safety of patients, their attendants, employees of the Hospital and deal with the outbreak while ensuring continuity of the operations.

By the grace of Almighty Allah, Patel Hospital has completed its twenty-first operational year of existence. It is a matter of gratification that during this period we served the ailing humanity with honesty, integrity, and in accordance with the highest ethical and medical standards. We continued to focus on our strategy of providing the best possible care and keeping our patients satisfied. Patient satisfaction is the key indicator of quality care and we are fully confident that we will achieve this ambition through best medical practices and the highest medical professional standards.

In order to vigorously pursue our vision, growth strategy, and sustain the base operation, I seek the full and wholehearted support of every member of this institution. As a matter of fact, our core strength is and continues to be our talented medical professionals and dedicated employees. I appreciate our highly talented medical team working with due diligence especially during COVID-19 and managing hospital operations while strictly complying with health and safety protocols.

In the end, I would like to express my sincere gratitude to our Trustees for their prudent role and wise counsel in setting strategies and policies during global pandemic COVID-19, enabling in steering this institution towards its stated objectives and goals.



Dr. Mazhar Nizam
Medical Director



Trustee's Message

There is no doubt that Patel Hospital, A Project of Patel Foundation, has grown to become one of Karachi's leading Not-for-Profit tertiary care hospitals. Our vision here at Patel Hospital is to provide Quality care for all, regardless of caste, creed or colour. Alhamdulillah, the services being offered by Patel Hospital are now reaching and helping hundreds of thousands of needy patients annually and we are fully committed to our strategy of providing quality healthcare at subsidized rates to the affording patients, and free of cost to the non-affording segment of society.

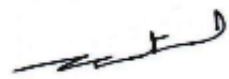
By the grace of The Almighty Allah SWT, Despite the numerous and unprecedented challenges we faced this year, we have managed to sustain our numbers in almost all areas. During the 4 month COVID-19 peak period from March 2020 to July 2020 consisting of multiple lockdowns, our occupancy was 50% of our 2018/2019 levels. However, our full year IPD, OPD, Gynae and Surgery numbers were down only 6-10% as compared to 2018/2019 whereas our Lab registered 20% growth as compared to the preceding year.

Our corporate business during the year under review, improved by 26% to Rs. 273.818 million as compared to Rs. 217.604 million in the immediately preceding year 2018-19. Alhamdulillah, this growth was achieved despite the ongoing pandemic.

During the year 2019-20, the total sum spent directly on philanthropy was Rs. 191.733 million over 29,277 patients as against Rs.188.116 million over 37,779 patients in the immediately preceding year, 2019-20 showing increase of Rs. 3.617 million over the previous year. This was made possible with the unconditional and continued support of donors, friends and well-wishers for their reposing confidence in the institution and its Trustees. Furthermore, this amount does not include the indirect subsidy provided to more than 250,000 patients over the year as a result of our heavily subsidized treatment rates as compared to other reputable For-Profit and Charity hospitals in Karachi.

I would like to convey my sincere appreciation for the significant contribution made by our highly qualified medical professionals and devoted employees at all levels, working tirelessly and with the utmost determination, especially during COVID-19.

I would also like to acknowledge the trust and confidence shown by all our well wishers, friends and associates. Their trust, confidence and cooperation is undoubtedly one of our most valuable assets and we look forward to their support in helping us Serve Humanity.



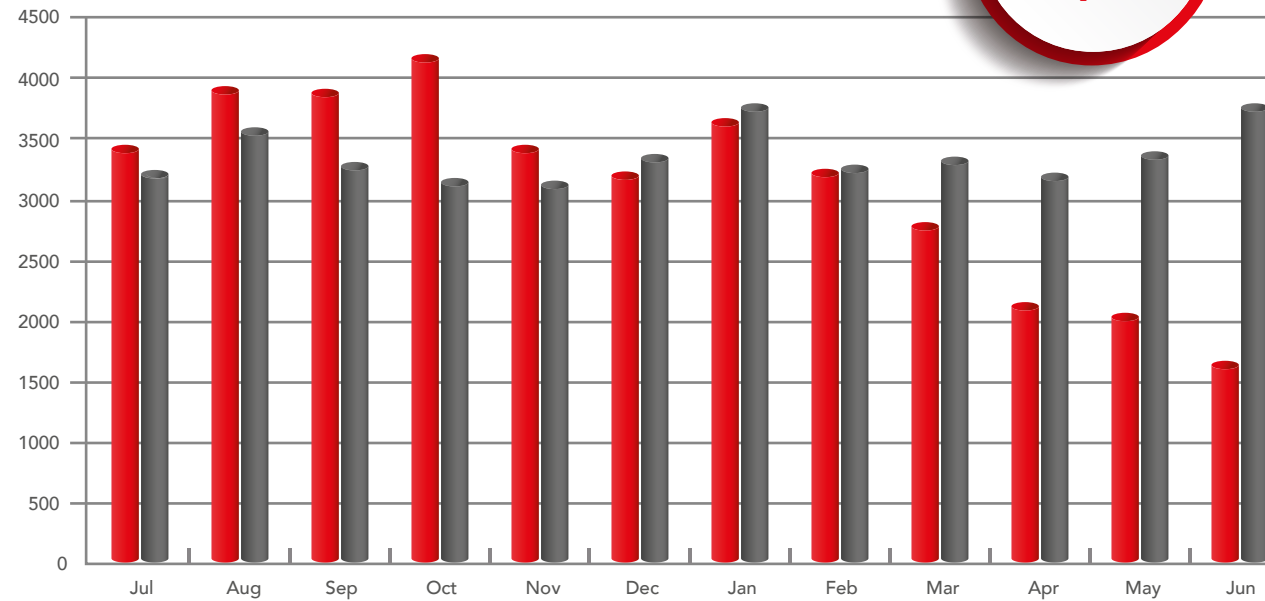
Muhammad Patel
Trustee



Graphical Analysis

EMERGENCY VISITS

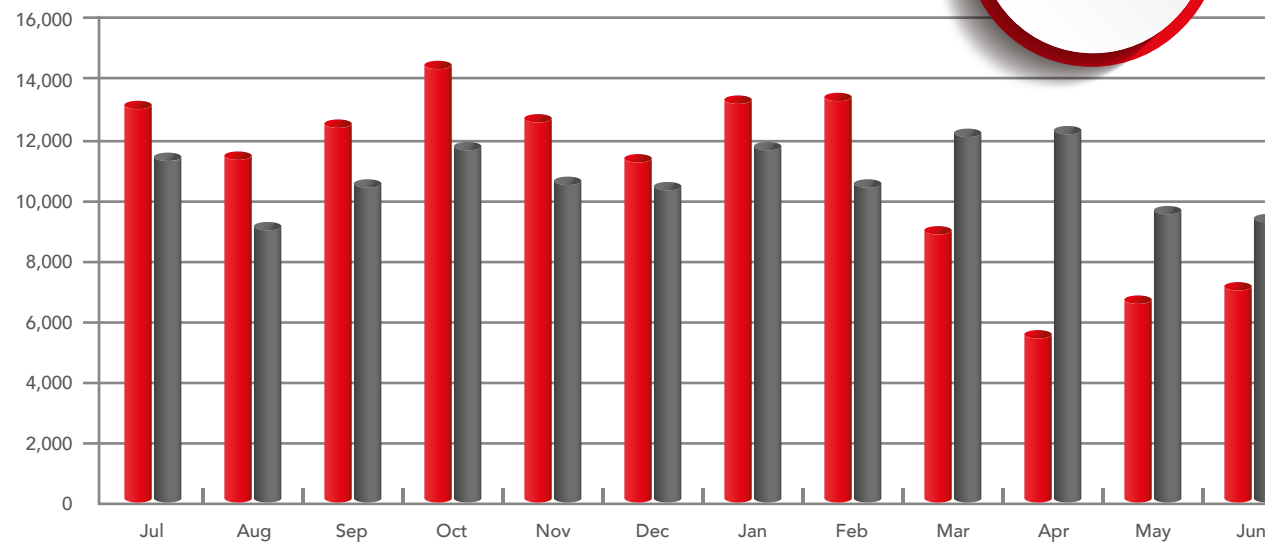
TOTAL
EMERGENCY
VISITS
37,733



2019-20 | 2018-19

OPD VISITS

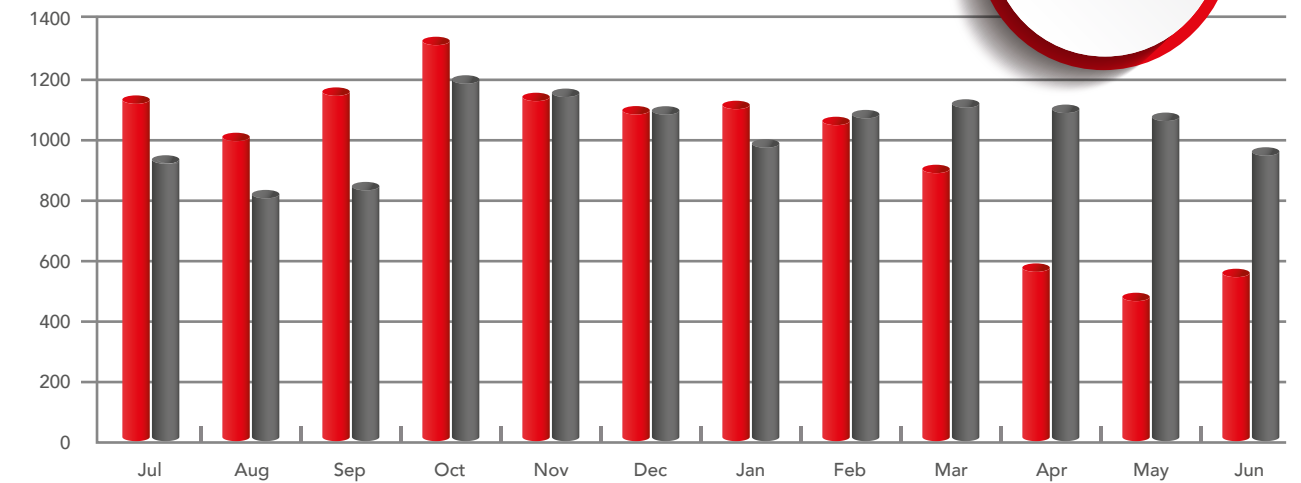
TOTAL
OPD VISITS
127,573



2019-20 | 2018-19

SURGERIES

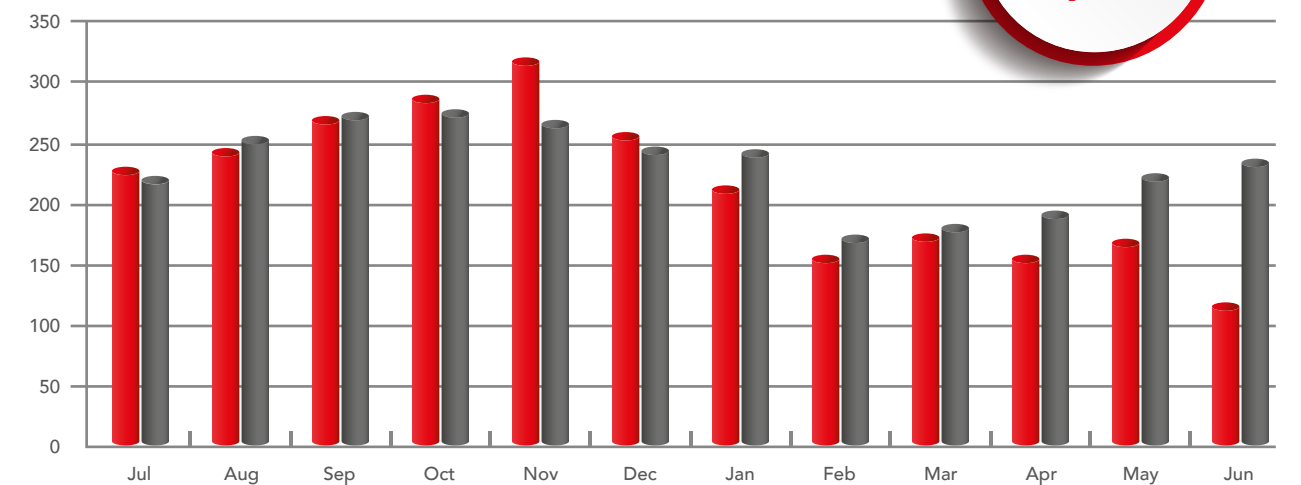
TOTAL
SURGERIES
11,695



2019-20 | 2018-19

GYNAE DELIVERIES

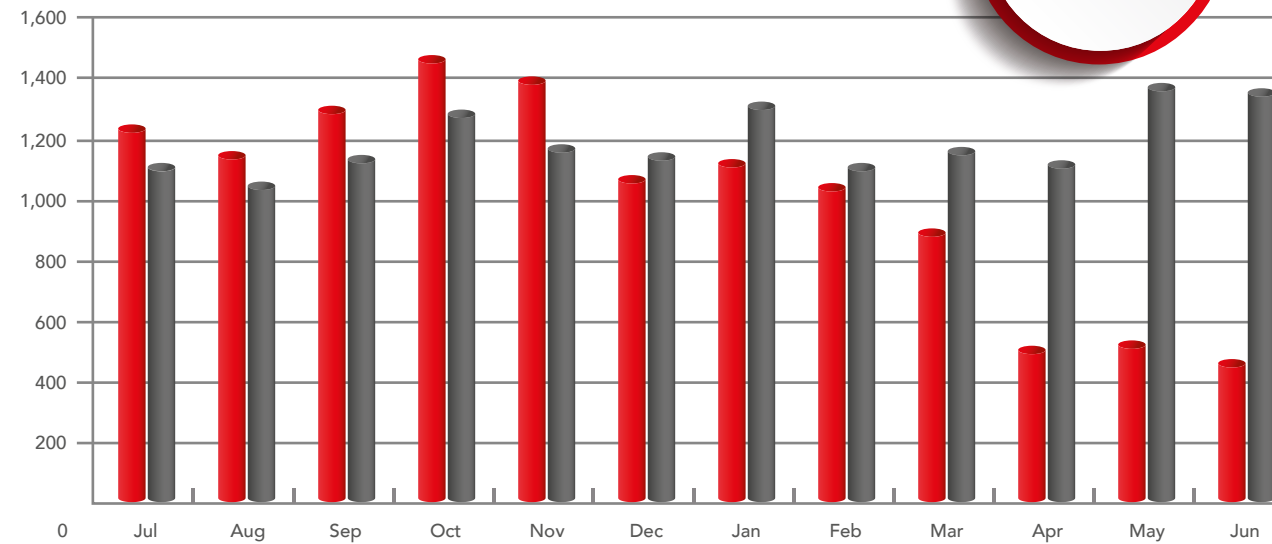
TOTAL
GYNAE
DELIVERIES
2,571



2019-20 | 2018-19

IPD ADMISSIONS

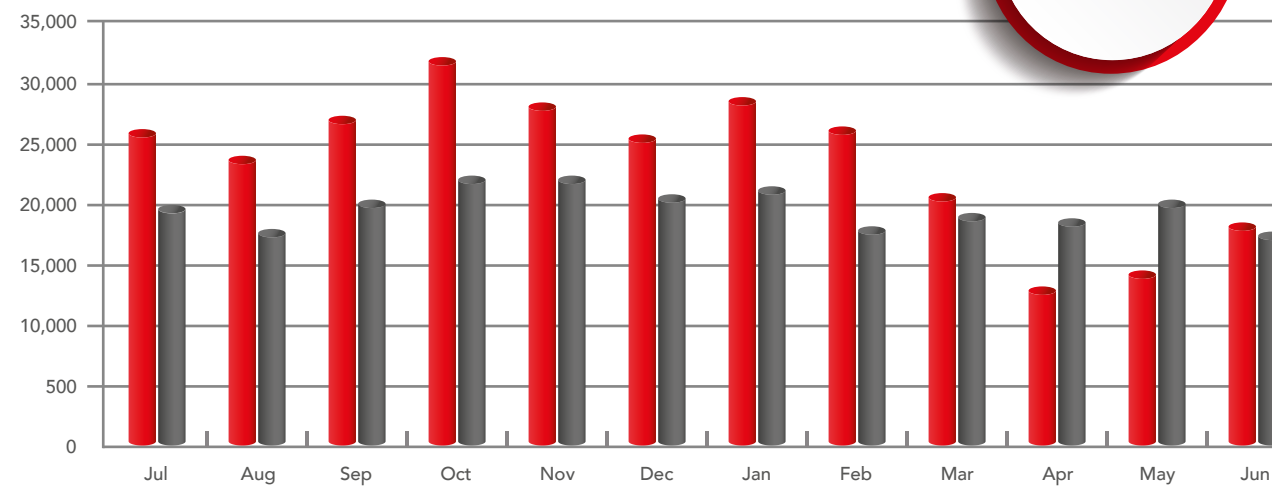
TOTAL
IPD
ADMISSIONS
12,319



2019-20 | 2018-19

LAB TESTS

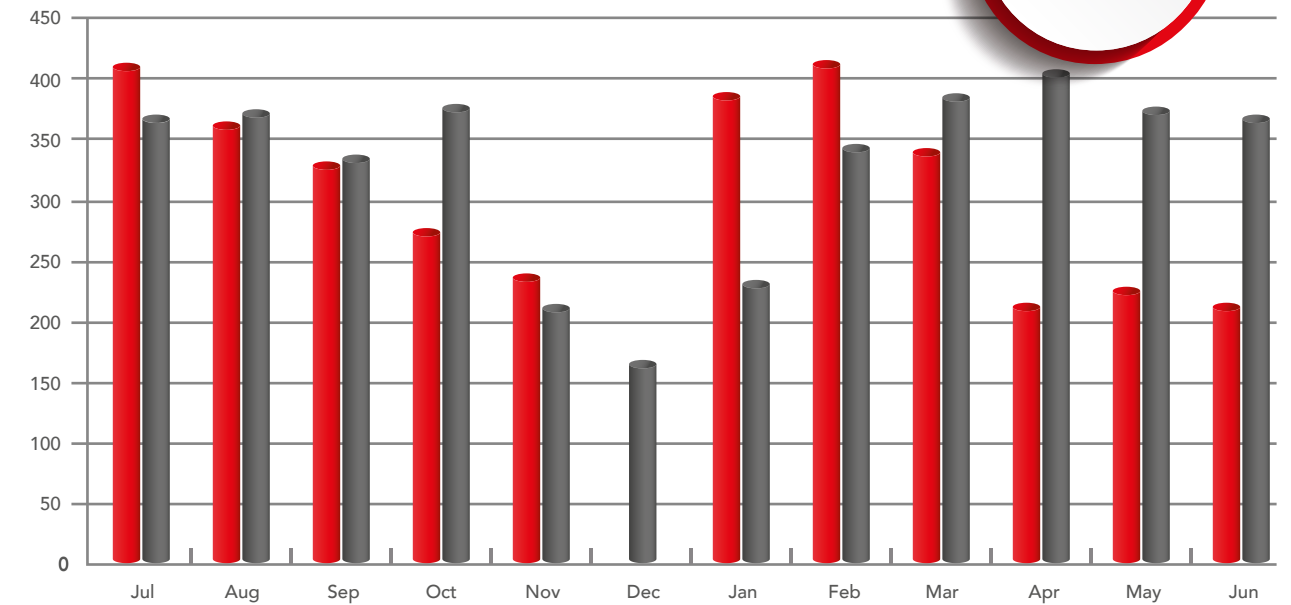
TOTAL
LAB TESTS
284,269



2019-20 | 2018-19

CT SCANS

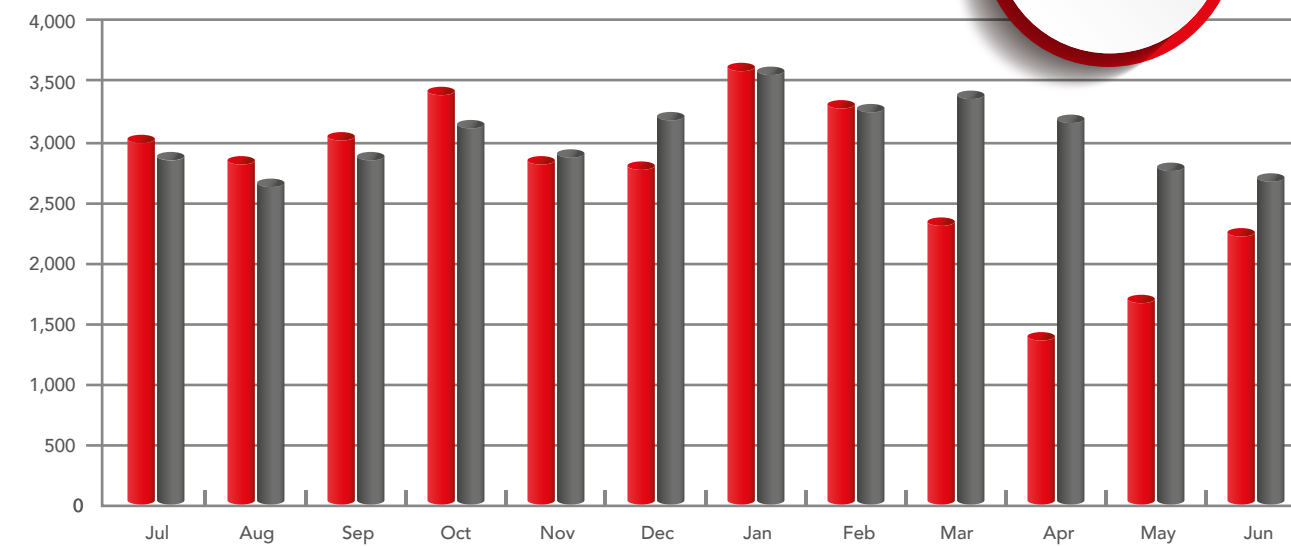
TOTAL
CT SCANS
3,555



2019-20 | 2018-19

X-RAYS

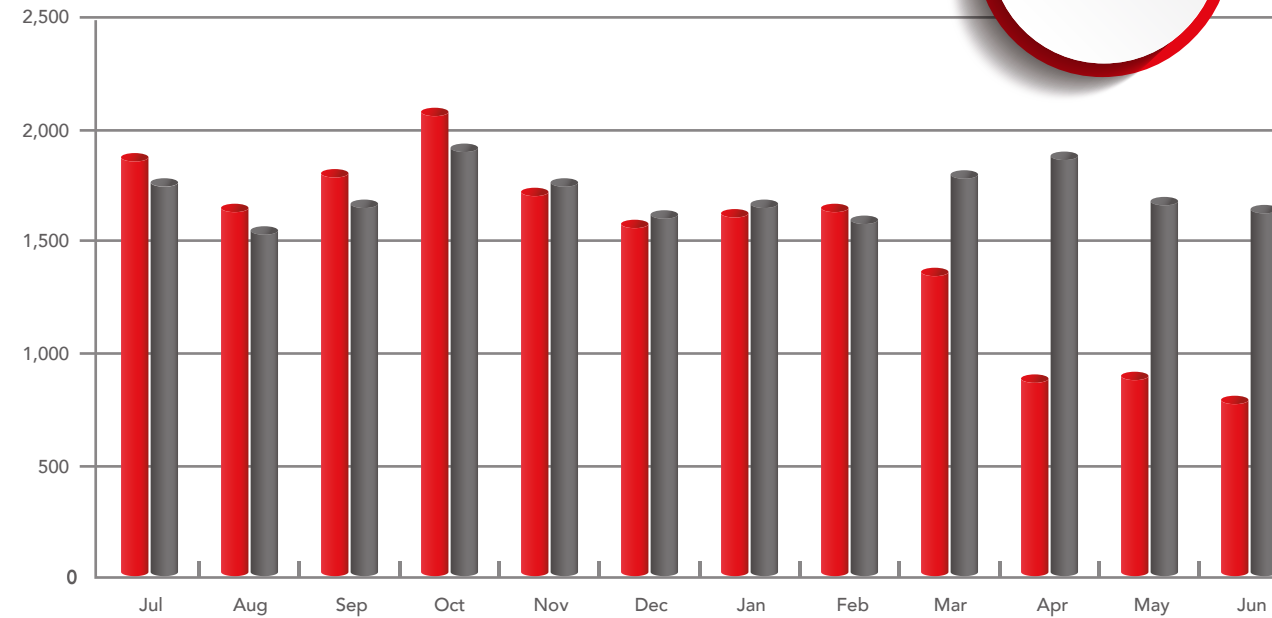
TOTAL
X-RAYS
32,820



2019-20 | 2018-19

ULTRASOUNDS

TOTAL
ULTRASOUNDS
17,789



2019-20 | 2018-19

PERFORMANCE OVERVIEW

Our Graphical Analysis sums up and represents the total emergency visits, surgeries, OPD visits, Gynae deliveries, IPD admissions, CT scans, Lab tests, X-Rays, and Ultrasounds that have been conducted in the current year and portrays the operational performance of the Hospital in the year ended 2020 in comparison to the previous year.

JOURNEY OF EVOLVING SERVICES

SERVICES INFORMATION

With a limited resource plan, Patel Hospital started serving the people of Karachi which later turned into an expansive facility with growing domains of healthcare for people having numerous organ and medical conditions.



Our Specialities

MEDICAL & ALLIED SPECIALITIES:

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

SURGICAL & ALLIED SPECIALITIES:

- Cardiothoracic Surgery
- Dental, Oral & Maxillo-Facial Surgery
- General Surgery (Open & Laparoscopic Surgery)
- Neurosurgery
- Obstetrics' and Gynaecology
- Ophthalmology
- Orthopaedic Surgery
- Otorhinolaryngology and Head & Neck Surgery
- Paediatric Surgery
- Plastic Surgery
- Surgical Oncology
- Urology

OTHER SERVICES:

- Audiology
- Speech Therapy
- Clinical Nutrition





Our Services & Facilities



AUDIOLOGY:

The Department of Audiology provide services five days a week from 11:00 am to 5:00 pm, under the supervision of a specialized technician. The team caters to a variety of services offered under the umbrella of the Audiology Department that include Hearing Assessment, Speech Discrimination, and Pure Tone Audiometry.



BURNS UNIT:

We provide Burn Care for people of all ages i.e., from infant to old. The Burn's team has dedicated qualified and experienced plastic and burn surgeons, that offer patients the best variety of care. Treatment of Burns is basically a teamwork and comprises of highly professional skills and dedication. Our services are functional 24/7, with our 10 bedded Burns ICU, our well-equipped Burns OT and exclusive step-down unit for Burn patients. We are dealing with Acute Burns as well as Burn complications from all parts of the country.



CENTRAL STERILE SUPPLY DEPARTMENT (CSSD):

Highly focused on consistent workflow maintenance which includes: Decontamination, Assembling and Packing, Autoclaving, Sterile Storage, and Distribution. All these processes are completed in accordance with our quality standards. Internships are also provided to the upcoming and young professionals in this department.



RADIOLOGY SERVICES:

Our Radiology services include General and Special Radiography, Fluoroscopy, Ultrasound Color Doppler, CT Scan, Interventional Radiology (Vascular and Non-Vascular Intervention), OPG, Mammography, Ultrasound, and CT guided procedures. All X-Rays are performed on our CR and DR System which is beneficial for lessening patients' wait time, radiation dose, and simultaneous viewing of images by multiple users in the Hospital (PACS System). Tests are being provided by qualified personnel in accordance with ISO standards.



EMERGENCY SERVICES 24/7:

Patel Hospital Emergency service has a capacity of 17 beds, supported by professional and skilled Medical and Paramedical staff. Our services are operational round the clock to cater all the emergency requirements of patients. The department is fully equipped for treating critical patients, has the facility and expertise of Intubation and Resuscitation. In order to raise the effectiveness of rescue efforts a well-defined emergency management system has been established which includes enhanced first aid on the site and upgraded overall coordination amongst the staff of the hospital involved in coping with emergency conditions.



NUTRITION AND DIET CONTROL:

Nutrition Department is also working under the supervision of the Food Service Department (FSD) that covers both In-Patient and Out-Patient services. They provide Dietary Care, Clinical Dietician Designed Food, according to their therapeutic needs in order to optimize their health. They also conduct Outpatient consultation clinics and give nutrition plans for Weight Management and other diseases.



GYNAE ENDOSCOPY FACILITY:

The Department of Obstetrics & Gynae Endoscopy is a teaching unit. It offers premium care to patients under the best Gynaecologist & Obstetrician. The Department has a well-established hygienic patient care setup, which is being monitored regularly. The Department is managing emergencies 24/7 & provides Emergency Obstetrics & Gynae Services. Gynae Endoscopy Department provides treatment for General Gynaecology, Gynae Laparoscopic Surgery. Guidance about birth control is also being provided by the infertility services.



OPERATION THEATRES:

Patel Hospital has four Operation Theatres comprising of three main and one minor operation room. The facility has a post-anesthesia care unit (PACU) as well as a well-equipped in house anesthesia and surgical cover service which is available 24/7.



OUT-PATIENT DEPARTMENT (OPD):

Patel Hospital provides 12 hours of OPD services starting from 9:00 am till 9:00 pm evening. Our OPD consultants are recognized among the best doctors in the city providing quality healthcare services. We offer services for 31 specialities with almost 100 doctors giving their services to the ailing humanity, supported by experienced and trained staff. Our OPD provides a comprehensive range of medical and surgical specialities for both adults and paediatric patients.



EXECUTIVE AND VIP ROOMS:

These rooms are designed to take care of your comfort with features like a separate attendant's area (only available in Executive Rooms), separate kitchen (only available in Executive Rooms), LED T.V, couches, attached bathroom, and a wardrobe facility. They are designed specifically to maintain the patient's ease and comfort, and also provide a high-class and positive ambiance that can help speed up their recovery. Furthermore, these rooms aim to facilitate the patient's family and their loved ones.



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 functional pharmacy. Main pharmacy function comprises of Clinical Pharmacy and Sterile Compounding Pharmacy Services.



EYE DIAGNOSTIC SERVICES:

The Department offers advanced equipment to help evaluate and also access the diseases that affect the human eye. The team offers comprehensive care and treatment for patients of all Eye-Related Diseases, in addition to expert consultation, accurate and early diagnosis, and management of various problems affecting the eyes. Eye Diagnostic services include OCT, FFA, ICGA, Angiography, Fundus Photography, Visual Field, Pachymeter, and B-Scan for all Eye-Related Diseases.



PHYSIOTHERAPY AND REHAB:

The Department comprises experienced and qualified Physiotherapists with the support of four internees' providing relief to those who arrive at our Hospital with pain and entangled mobility. The Department's personnel is highly trained to work with the latest modalities and hands-on techniques in order to restore function or minimize dysfunction after disease or injury.



THE DIAGNOSTIC LABORATORY:

The Diagnostic Laboratory Department is ISO 9001:2015 certified and internationally recognized with the external quality assurance of RIQAS. We also actively participate in the College of American Pathology (CAP) proficiency testing programs and achieving successful results in round the year cycles of standard testing evaluation. Highly qualified faculty and skilled technical staff are engaged in providing comprehensive Hematology, Microbiology, Clinical and Special Chemistry, Molecular Biology, Histopathology & Cytopathology; and Blood Banking diagnostic services.



CLINICAL LABORATORY:

Clinical Laboratory offers 24/7 services that cater to the needs of In-Patients, Out- Patients, and outside referrals by providing the best possible and modern diagnostic facilities at Patel Hospital. Our Clinical Laboratory Scientists perform a variety of laboratory test validation processes, ensure the quality of the test results. Their innovative approach led them towards evaluation & adaptation of newly introduced international methods for making the testing procedures more effective.



INTENSIVE CARE UNIT:

A purposely built ICU with the capacity of 14 beds and 10 ventilators, where both medical and surgical patients are catered to. We are giving comprehensive care to critical patients based on Advanced Diagnostic Technology and Standard Protocol Treatment according to the updated guidelines, and ensuring almost 100% recovery rate of Free Flap (Plastic Surgery) patients.



SPEECH THERAPY CLINIC:

Patel Hospital has a dedicated speech therapist who conducts clinics. We provide the facilities for treating children with Grammatical Problems, Dysarthria, Speech, and Communication Disorders. Patel Hospital Cochlear Implant and Cleft Palate patient had made good progress in speech and showed Phonological Awareness Skill and Literacy Development Skill at an age-appropriate level. However, a small number of children had Phonological Awareness and Literacy Delay.



ISOLATION WARD:

Patel Hospital – a project of Patel Foundation has always strived to serve humanity by providing the best healthcare facilities to the masses without any discrimination. Following the current need, we are pleased to initiate an isolation ward facility for COVID-19 patients where all COVID-19 positive patients shall be retained and provided with the best quality care and treatment as per WHO standards with a negative pressure facility. This will help us in ensuring the safety of other patients from the virus spread.



CORONARY CARE UNIT:

Our Coronary Care Department is the center of excellence in complete Cardiac Care. It is our dedicated unit for the provision of 24/7 comprehensive diagnostic and therapeutic care for cardiac patients. It's a 6-bedded facility, with ECG, CPAP, and BIPAP facilities and renowned Cardiologists, Cardiothoracic Surgeons, Interventional, and Anesthesiologists. On-call doctors are always available inside the unit for thorough care of our patients.



PATEL INSTITUTE OF NURSING AND ALLIED HEALTH SCIENCES (PINHAS):

One of the proud pillars of Patel Hospital is the Patel Institute of Nursing and Allied Health Sciences (PINHAS) that aims to widen the expertise of its staff and help them acquire better opportunities in their career. In order to achieve it, PINHAS offers courses ranging from technician level to post-graduation. This is to expand the knowledge of our healthcare staff so they can become a wholesome and more valuable asset for the hospital, and can get fully groomed in their respective fields. Furthermore, additional facilities are provided including a library, skill lab, and computer lab, etc. for a more comprehensive learning experience.

Our Consultants



ACCIDENTAL & EMERGENCY

Dr. Syed Sardar Ali
FCPS (Internal Medicine)



AUDIOLOGY

Rukhsana
BS Audiology



ANAESTHESIOLOGY

Dr. Hussaini
FCPS (Anaesthesiology) & MCPS

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



CARDIOLOGY

Dr. Muhammad Shamim Siddiqui
FCPS (Medicine), FCPS (Cardiology)
Fellowship (Interventional Cardiology)

Dr. Rizwana Yasmin
FCPS (Cardiology)
Fellowship (Interventional Cardiology)

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

Dr. M. Tariq Farman
FCPS (Cardiology)
Fellowship (Interventional Cardiology)
MSCAI

Dr. Sherwan
FCPS (Cardiology)



CARDIOTHORACIC SURGERY

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

Dr. Fizza Iftikhar
FCPS (General Thoracic Surgery)



DENTAL, ORAL & MAXILLOFACIAL SURGERY

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

Dr. Junaid Hassan
BDS, C-Ortho

Dr. Fatima
BDS

Dr. Mehwish Masood
BDS, C-Ortho



DERMATOLOGY

Dr. Afza Noureen Ghouse
FCPS (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)



ENDOCRINOLOGY

Dr. Sumerah Jabeen
FCPS (Medicine)
Fellowship (Endocrinology,
Diabetes & Metabolism)

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



FAMILY MEDICINE

Dr. Shazia Haroon
MCPS (Family Medicine)
MRCGP (INT)



GASTROENTEROLOGY & HEPATOLOGY

Dr. Saad Khalid Niaz
MRCP (UK), FRCP (LON)
Dr. Arif Rasheed Siddique
FCPS (Medicine), MRCP (UK)
Dr. Syed Afzaal Ul Haq Haqqi
FCPS (Gastroenterology)
MCPS (Medicine)
Dr. Zea-ul-Islam Farrukh
FCPS (Medicine)
FCPS (Gastroenterology)



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 (Medicine)
Dr. Nada Siddiqui
FCPS (Medicine)
Dr. Imrana
FCPS (Medicine)
Dr. Abdul Rab Matin
FCPS (Medicine), MRCP (Ireland), MCPS



GENERAL SURGERY (OPEN & LAPAROSCOPIC)

Dr. Muhammad Tufail Bawa
FRCS (Edinburg)
Dr. Ghulam Murtaza
FCPS (General Surgery), MRCS
Dr. Tariq Chundrigar
FRCS (Edinburg)
Dr. Sadaf Sadiq
FCPS (General Surgery), MCPS
(General Surger) MRCS
Prof. Dr. Qamar Uddin Baloch
FCPS (General Surgery)
Dr. Junaid Zaman
FCPS (General Surgery), MRCS
Dr. Muhammad Bilal
FCPS (General Surgery)



HAEMATOLOGY

Dr. Nazish Sana
FCPS (Haematology)
Dr. Zain ul Abideen Pahore
FCPS (Haematology)



INFECTIOUS DISEASES

Dr. Sara Ahmed
FCPS (Medicine)
Fellowship (Infection Disease)
MRCP (UK)



MICROBIOLOGY

Dr. Farrukh Abu Hazim
MCPS (Pathology)
Ph.D (Microbiology)



NEPHROLOGY

Dr. Mehdi
FCPS (Nephrology)
Dr. Najia Hameed
FCPS (Nephrology)



NEUROLOGY

Dr. Asad Akram Faruqi
FCPS (Neurology)
Dr. Aftab Ahmed
FCPS (Neurology)
Dr. Muhammad Aamir Umer
FCPS (Neurology)



NEUROSURGERY

Dr. Yaseen Rauf Mushtaq
FCPS (Neurosurgery)
Dr. Zeeshan uddin Mughal
FCPS (Neurosurgery)
Dr. M. Imran
FCPS (Neurosurgery)
Dr. Atiq Ahmed Khan
FCPS (Neurosurgery)



NUTRITION & DIET

Ms. Samina Hayat
M.Sc. (Food & Nutrition) RDN



OBSTETRICS & GYNAECOLOGY

Dr. Samina Saleem
FCPS (Obstetrics & Gynaecology), MCPS
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
FCPS (Obstetrics & Gynaecology), MCPS
Dr. Duriya Rehmani
FCPS (Obstetrics & Gynaecology)
Dr. Saliha Kanwal
FCPS Gyne & Obs
Fellowship Gynae Laparoscopy



ONCOLOGY

Dr. Shakeel Amanullah
MD (Oncology)



OPHTHALMOLOGY

Dr. M. Hanif Chatni
FRCS (Edinburgh)
Dr. Hafiz M. Usman Vayani
MCPS, FCPS (Ophthalmology)
Dr. Jamal Mughal
FCPS (Ophthalmology),
M.Sc. (Community Eye Health)
Dr. Burhan Abdul Majid
FCPS (Ophthalmology)



ORTHOPAEDIC SURGERY

Dr. Mehroz
FCPS (Orthopaedic Surgery)
Dr. Nasir Ahmed
FCPS (Orthopaedic Surgery),
MCPS (General Surgery),
Specialist in Joint
Replacement Surgery (IRE)
Dr. Jah Mirza
FCPS (Orthopaedic Surgery),
FRCS (Orthopaedic Surgery)
Dr. Muhammad Asif Paracha
FCPS (Orthopaedic Surgery)
FRCS (Orthopaedic Surgery)
Dr. Syed Amir Ali Shah
FCPS (Orthopaedic Surgery)
Dr. Syed Mohammad Afzar
FCPS (Orthopaedics)
Fellowship Sports Medicine



OTORHINOLARYNGOLOGY AND HEAD & NECK SURGERY

Dr. Nabeel Humayun Hassan
FCPS (Otorhinolaryngology)

Dr. Shafqat Ali
FCPS (Otorhinolaryngology)

Dr. Talha Ahmed Qureshi
FCPS (Otorhinolaryngology)

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



PLASTIC SURGERY

Dr. Mazhar Nizam
FRCS (UK)

Dr. Syed Aaqil Shah
FCPS (Plastic Surgery)

Dr. Fehmina
FCPS (Plastic Surgery)



PSYCHIATRY

Dr. Farhana Begum
FCPS (Psychiatry)

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

Dr. Mahira Shafi
FCPS (Psychiatry)



PULMONOLOGY & CHEST SPECIALISTS

Dr. Syed Zeeshan Waheed
FCPS (Medicine), FCPS (Pulmonology)

Dr. Zafar Ahmed
MRCP (IRE), DGM

Dr. Syed Tabish Rehman
FCPS (Pulmonology)



PHYSIOTHERAPY

Mr. Habib Ahmed Qadri
BSPT

Dr. Noman Arshad Lari
BSPT, DPT



PAEDIATRICS

Dr. Kehkashan Humayun
FCPS (Paediatrics)

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

Dr. Zafar Mehdi
FCPS (Paediatrics), MCPS

Dr. Azmina Khan
FCPS (Paediatrics)

Dr. Sheeraz Ahmed
MCPS (Paediatrics)



PAEDIATRIC SURGERY

Dr. Shah Masabat Saleem
FCPS (Paediatric Surgery)



RADIOLOGY

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

Dr. Mehwish Raza
FCPS (Radiology)

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

Dr. Saifullah
FCPS (Radiology)

Dr. Asad Shakil
FCPS (Radiology)
Fellowship (Interventional Radiology)



RHEUMATOLOGY

Dr. Hamza Afroze Alam
FCPS (Medicine)
Fellowship (Rheumatology)



SPEECH THERAPY

Ms. Uzma Khalil
Masters (Audiology & Speech Pathology)



SURGICAL ONCOLOGY

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

Dr. Faizanullah
FCPS (G.Surgery)
FCPS (Surgical Oncology)



UROLOGY

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

Dr. Atif Javed
FCPS (Urology), MRCS

Dr. Anila Jamshed
FCPS (Urology)
Fellowship Female Urology

JOURNEY OF ACHIEVEMENTS UNLOCKED

SUCCESS AND ACHIEVEMENTS

Achieving milestones and recognition along the way, our journey has been a successful mission that has been portrayed through various awards in the 21 years of our existence and for that, we are extremely humbled.



Awards & Achievements

8th FPCCI Achievement Awards:

Patel Hospital, being a not-for-profit organization, has always believed in serving humanity by providing the best quality healthcare facilities and services. Considering these efforts, Patel Hospital was recognized in the category of **Medical and Healthcare Services** and awarded at the 8th FPCCI Achievement Awards Ceremony. This award was presented to our reputable General Manager, CRD, Mr. M. Farhan Asadi, by the honorary President of Pakistan, Dr. Arif Alvi.



6th International Summit Awards:

Patel Hospital's health & safety environment is exemplary for all those in the field of medicine. Our untiring efforts towards setting up the best safety measures and providing an excellent experience to patients helped us flourish and also get recognized. The Administrative Management of Patel Hospital was awarded at the 6th International Summit for **Environment Health & Safety**. This award was received by our respectable Head of Admin Department, Mr. Muhammad Nadeem.



9th Annual CSR Summit 2020 Awards:

Corporate Social Responsibility is one of the major objectives of Patel Hospital. We aim to provide a quality healthcare facility to all without any discrimination. To acknowledge these efforts, Patel Hospital was awarded at the 9th Annual CSR Summit 2020 organized by The Professional Network (TPN) in the field of **Corporate Social Responsibility for serving the people of Karachi without any discrimination**. This award was also received by our General Manager, CRD, Mr. M. Farhan Asadi.



Timeline of Highlights

Coronavirus Training Session:

The outbreak of this novel disease Coronavirus caused massive instability in the life of every human being. To ensure safety and that precautionary measures were being taken by each member of our society and the employees, the Patel Hospital Infection Diseases team scheduled a workshop for all employees to know the safety precautions and make sure they convey the same message to their near and dear ones.



K-Electric Camp:

On the occasion of World Heart Day, Patel Hospital organized a free cardio camp at K-Electric to facilitate their employees at their medical facilitation center on 1st October 2020. Patients received free medical consultation, blood pressure and cholesterol testing, and other services.



Dermatology Camp:

Skin diseases are usually a neglected issue when it comes to healthcare. We at Patel Hospital aim to rid people off of any health-related problems which can cause them trouble. Due to this reason, we organized a dermatology health camp on 11th January 2020 that aimed to provide free consultation to people who face issues with their skin, hair and nails. More than 100 people got themselves screened and availed free consultation from our dermatology specialists at Patel Hospital.



Heart Day Camp:

This year to celebrate World Heart Day, Patel Hospital organized a medical health camp at the Hospital premises on 27th September 2020. Keeping in mind the current pandemic situation, the team ensured strict SOPs to be followed everywhere to avoid any spread of the virus among visitors. The camp successfully catered to more than 100 patients and provided them free consultation, cholesterol, sugar, and ECG testing facility.

Diabetic Camp:

To spread awareness among the masses about this life-altering health issue, Patel Hospital organized a diabetic screening camp where more than 300 patients availed free BMI, blood sugar screening, and consultation facility from our diabetes specialists. The camp aimed to encourage people to know more about their health and how they can best manage their routine to pursue a healthy life.



Our Educational Services

Training Program

At present, Patel Hospital has been recognized in 10 disciplines by the College of Physicians and Surgeons of Pakistan (CPSP) for postgraduate training for FCPS (Fellow of College of Physicians & Surgeons) and MCPS (Member of College of Physicians & Surgeons). Patel Hospital has been recognized by Pakistan Medical & Dental Council (PMDC) for its House Job training.

Nursing Education Program

Pakistan Nursing Council recognized Patel Institute of Nursing Allied Health Sciences as it has been offering General Nursing Training Programs since 2009. In 2012, it further got affiliation from Sindh Medical Faculty for Technician Certification Courses namely Anesthesia, ICU, OT, and Radiology. Patel Institute of Nursing is also recognized for undergraduate & graduate programs from Pakistan Nursing Council, Islamabad.

The Degree Programs is also affiliated with DOW University of Health Sciences Karachi. Our mission is to provide quality education to all students at an affordable cost to help them become a better part of the society.

Recognized by:

ISO-9001-2015

DOW University of Health Sciences

Pakistan Medical & Dental Council (PMDC)

College of Physicians and Surgeons of Pakistan

Pakistan Nursing Council (PNC)

Ministry of Health Sindh (Sindh Medical Faculty)



Our Success Stories

A Glimmer of Hope

Muskan was lighting a matchstick when she mistakenly dropped it on her clothes causing them to catch fire and burning her entire body. Her family immediately took her to a hospital in Jamshoro, where they were told that her condition is such that she would not survive for long.

After receiving this news, her family was devastated but they were not willing to give up hope. Her frightened family then brought her to Patel Hospital where she arrived in the Emergency Unit in a very critical condition and needed immediate admission to Burns ICU.

This incident took place when COVID-19 was at its peak and severe SOPs were in place. This meant admitting patients with a traveling history was risky and difficult. The staff members had to take extra precautions while attending Muskan.

Her wound was deeply infected and she was under life threatening sepsis. Her parents were also extremely worried so it was imperative that they be counseled and motivated so they could further support her during this intense journey. The first objective was to get her in a stable condition, which is why she was kept on fluids and antibiotics, and her dressing was changed regularly. Once her condition stabilized, she was taken for surgery.

Our Plastic Surgery team and ICU team worked collaboratively with the ID team to breathe a new life into Muskan.

After our staff's rigorous efforts, Muskan was finally brought out of sepsis, and Skin Grafting for her deep wound was done by the Plastic Surgery team. This process was very long and painful for Muskan and her family. Even our healthcare staff went through a tough time when dealing with such a fragile situation. Hence, they provided her extra care so that her recovery gets easier, and her family extra support so they can courageously deal with her situation.

Wounds heal over time but scars remain forever. Certain actions change lives in seconds and the struggle is consistent after that. Take care of your family and keep risky objects away from them.

Dr. Sara Mustafa
(Consultant Burns Department)



D.O.S.T.I. Against Obesity

45 years old Mr. Akhtar Hussain was suffering from severe pneumonia and multi-organ failure in March 2019. He ended up being on a mechanical ventilator through a tracheostomy tube passing through his neck. After the untiring efforts of the ICU and medicine team, he recovered. But the root cause of this grave event in his life was still lurking i.e., morbid obesity.

His life was miserable with a weight of 165 kgs. He was unable to walk more than a few steps, suffered shortness of breath, and could not sleep well due to obstructive sleep apnea. This dreadful event was a major wake-up call for Mr. Akhtar and his family, after which they became determined over fighting his obesity. Though his weight reduced to 135 kgs over two months due to critical illness and lifestyle change, it became essential to reduce it further to an ideal body weight of 65 kgs and sustain it lifelong. In order to achieve that, D.O.S.T.I. (Diabetes & Obesity Surgical Treatment Initiative) team decided on a surgical intervention for him.

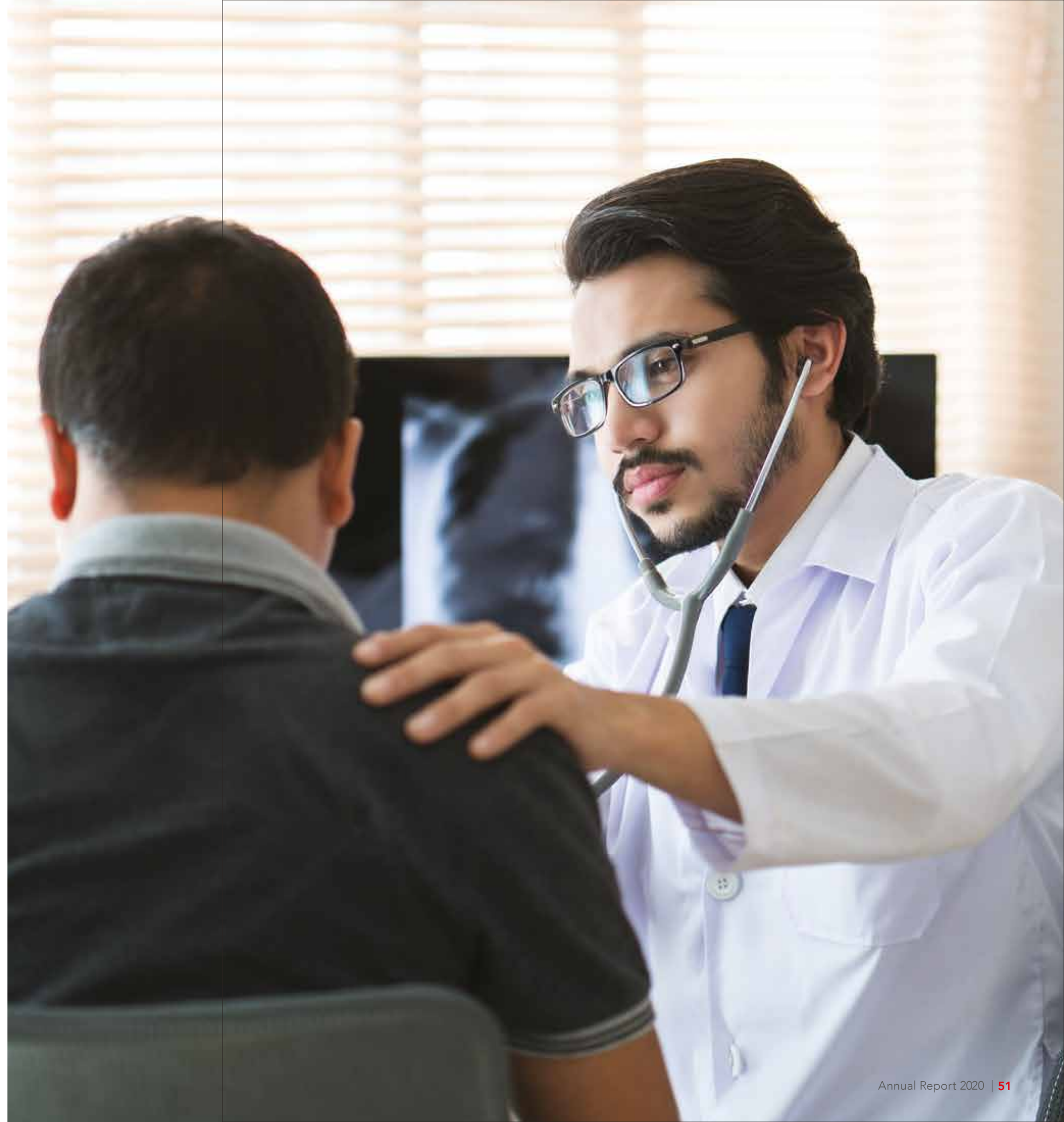
In May 2019, we performed a Laparoscopic Sleeve Gastrectomy on him, through which his stomach was trimmed down equivalent to the size of a large banana. His smooth recovery was attributed to the hard work of surgery, ICU, medicine, anesthesia, nursing and nutrition departments and, of course, the will power of the patient and his family.

Today, with his current weight of 95 kgs, Mr. Akhtar has a new appreciation for life. He effortlessly performs his daily life chores, manages his business well, walks regularly, and drives long routes without any fatigue.

In this story, the circumstances were shifted by D.O.S.T.I, a project consisting of a multidisciplinary team from several departments, dedicated to alleviating obesity in society. They offer awareness to the public by free campaigns, low cost one window consultations to avoid hassle, and quality surgical management at a very affordable cost.

With the world adopting unhealthy habits, our bodies are failing to cooperate with the struggle of fat deposits that reduce the functioning of our system. Think about what enters your body before your body gives up.

Dr. Ghulam Murtaza
(Consultant General & Weight Loss Surgery,
Founder D.O.S.T.I. Project)



Welfare In Healthcare

A middle-aged man, Mr. Ilyas, visited Patel Hospital's ENT department with abnormal cheek growth and ulcer. He had been experiencing unnatural growth for the past 3 months that started to protrude out of his cheek. At which point he decided that this could not be ignored and needed immediate professional attention.

Upon his arrival, an in-depth analysis was conducted by our healthcare panel during which it was discovered that he used to be an active consumer of paan, betel nuts, and tobacco. Even though he discontinued these habits approximately 8 years ago, unfortunately, the damage from the excessive usage had already been done. After further investigations by our panel of expert Oncologists and Surgeons, it was concluded that he needs to be operated.

Our panel of professionals had several meetings and discussions with Mr. Ilyas and his family to make them understand the complications of biopsy and its possible outcomes before proceeding with the surgery. The family and the patient gathered all information about his issue after which they took an informed decision and gave approval for the surgery.

Mr. Ilyas belonged to a low-income family. His family had very limited means due to which they were unable to afford the expenses of the surgery. So, Patel Hospital, being a philanthropist organization, decided to relieve them of their financial burden by funding the entire treatment process.

Our experienced team of trained and skilled staff performed the surgery for the removal of the tumor on his cheek, clearance of neck nodes, and reconstruction of the defect.

The recovery process post-operation was extremely challenging for Mr. Ilyas. His diet had been compromised as it became very difficult for him to chew and swallow his food. He couldn't even eat his favorite food and had to give it up because of his ulcer.

However, with the strong support of Patel Hospital and its extremely caring staff, he went on to make a stable recovery post the operation and proceeds to live a happy and healthy life.

With the increasing consumption of tobacco in Pakistan, many issues related to it are at a high. Addictive substances have broken down lives and torn families apart. Do yourself a favour and those around you and stop its consumption.

Dr. Talha Ahmed Qureshi
(Consultant ENT Department)



Preserving Another Smile (مسکراہٹ کا احساس)

Teenagers are usually energetic and spirited, leading a life without any care in the world. However, Shaheena's life was nothing like that. Once a lively 15-year-old girl, she had become bedridden after a serious infection in her brain.

She was admitted to the ICU of a local hospital with high-grade fever and extremely low consciousness. During her diagnosis, management detected a brain infection which was later confirmed by her brain fluid report (CSF analysis).

Initially, her brain was quite responsive to the therapy being provided, hence she was moved out of the ICU to the general ward. Her condition remained stable for two days, after which her level of consciousness started declining again and she started feeling lethargic.

Urgent brain imaging was run on her which revealed an increasing brain pressure. The neurosurgeon on call placed a drain (EVD) in her brain system to temporarily relieve the pressure. He further planned on installing a VP shunt for more permanent control of her brain pressure once her infection was settled. Her condition gradually stabilized, especially after receiving injectable antibiotics.

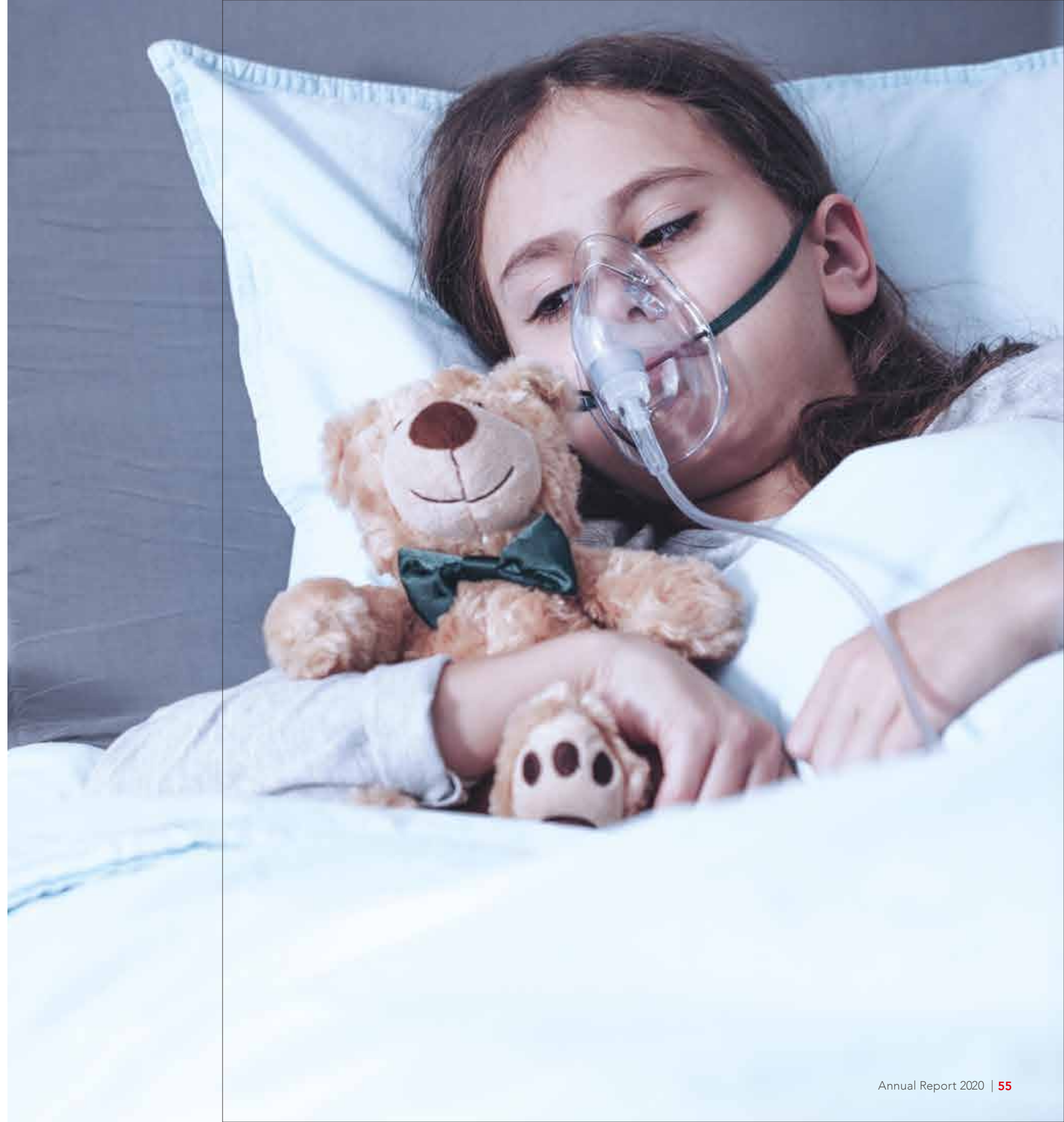
She remained in the hospital for another two weeks. This prolonged stay of hers was putting her family into a grave financial crisis. Therefore, they decided to take Shaheena to a public hospital where her treatment can be conducted much more economically. However, despite visiting three government hospitals, her family didn't receive any positive response. At which point Mr. Raheem, Shaheena's father, suggested taking her to Patel Hospital.

She was admitted the very same day and her treatment started soon after. Within a few days, her condition seemed to improve, and after clearance from the infection disease department, a VP shunt was placed through her brain system (ventricle).

Three days after the final procedure, there was a noticeable improvement in her state after which she was discharged from the hospital. With her parents' support, she walked her way out of the hospital with strength and vigor.

Children are the light of everyone's lives. Their smiles are cherished by their parents and that is the aim of Patel Hospital. Early detection and diagnosis saves lives and keeps families together.

Dr. Nada Siddiqui
(Consultant Physician)



Conversations of the Heart (دل کی باتیں)

On a regular workday, Mr. Ateeq experienced severe chest pain, predominantly in the center. Initially, he assumed it to be reflux of acidity kicking in but after an hour of immense pain, he decided to go to a hospital for professional help.

Trusting the competence of Patel Hospital and their services, Mr. Ateeq arrived at the hospital after much struggle. He was admitted to the emergency room and evaluated for his symptoms. After the initial assessment was complete, his blood pressure was 90/60, heart rate was 120 beats per minute and oxygen saturation was 91%. After some further examination, an ECG was conducted and the results concluded that he was suffering from Myocardial Infarction, commonly known as "MI" - Major Heart Attack.

After the ECG, minor medication was given to Mr. Ateeq and further information regarding his condition and treatment was shared with his family. Mr. Ateeq was advised to go for "Primary Angioplasty". This procedure restores the blood flow in the occluded artery to bring back the blood flow and resume the proper functioning of the heart.

Mr. Ateeq was shifted to Coronary Catheterization Laboratory where he underwent surgery on his occluded artery called LAD i.e., Left Anterior Descending artery which would restore the blood flow. During the procedure, he developed (Ventricular Fibrillation), a heartbeat that if not treated within 10 seconds may result in death. This condition was treated with Electrical Cardio Version (shock). After some critical hours, Mr. Ateeq reverted to his normal heartbeat and regained consciousness.

He remained in the critical care unit for monitoring and stabilization after the shock treatment. Two days later, he was discharged. Over time he progressed towards a healthy life by quitting smoking, exercising regularly, and following a healthy diet.

Mr. Ateeq's heart condition has improved over time and he is in the process of recovering. He continues to visit the hospital for on-going support and care.

A healthy heart is a blessing from God. Listen to what your heart is telling you before it is too late. Do your part for your heart because all it takes is a little effort.

Dr. Rizwana Yasmin

(Consultant Interventional Cardiologist)



Zakat

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.

We request you to be a part of our mission and contribute to the welfare of our deserving mankind. We just require a sufficient 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 God. Become our associate member and sponsor the entire treatment of a patient. We will facilitate and guide you all the way for pre and post-treatment payment options. Furthermore, we would be keeping you informed about patients.

During the year 2019-20,
Patel Hospital collected

Rs.191.733

million in funds

Philanthropically
supported over

29,000+

patients

Ways to Contribute

- Zakat
- Donation
- Sponsor a Surgery
- Sponsor a Breast Surgery
- Sponsor a Cancer Surgery
- Sponsor an Eye Surgery (Cataract Surgery)
- Sponsor a Dialysis Patient
- Sponsor a Project
- 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 Program)
- Donation for General Welfare of the Patients

You May Deposit Your Zakat & Donation

in the Following Bank Accounts

For Zakat	For Donation
<p>Meezan Bank Ltd. Title of Account Patel Foundation - Zakat PKR Account # 01240104437864 IBAN # PK95MEZN0001240104437864 Khayaban-e-Shamsheer Branch, Karachi, Pakistan.</p>	<p>Meezan Bank Ltd. Title of Account Patel Foundation PKR Account # 01240104662499 IBAN # PK69MEZN0001240104662499 Khayaban-e-Shamsheer Branch, Karachi, Pakistan.</p>
<p>Al Baraka. Title of Account Patel Foundation (Patel Hospital Zakat A/C) PKR Account # 0102448049018 IBAN # PK44AIIN0000102448049018 Jodia Bazar Branch, Karachi, Pakistan.</p>	<p>Al Baraka. Title of Account Patel Foundation PKR Account # 0102287861015 IBAN # PK64AIIN0000102287861015 Jodia Bazar Branch, Karachi, Pakistan.</p>
<p>Habib Metropolitan Bank Ltd. Title of Account Zakat A/c Patel Foundation (Patel Hospital) PKR Account # 6-01-14-20311-714-116491 IBAN # PK44MPBL0114027140116491 Gulshan-e-Iqbal Branch, Karachi, Pakistan.</p>	<p>Habib Metropolitan Bank Ltd. Title of Account Donation A/C Patel Foundation (Patel Hospital) PKR Account # 6-01-14-20311-714-116504 IBAN # PK81MPBL0114027140116504 Gulshan-e-Iqbal Branch, Karachi, Pakistan.</p>



Behavioral Code

It is the fundamental policy of Patel Hospital to conduct its operations with honesty, integrity, and in accordance with the highest professional, ethical, and legal standards. The Hospital has adopted a comprehensive Code of Conduct for all its Healthcare Professionals, which defines acceptable and unacceptable behaviors, and also provides guidance to Consultants, Directors, and Employees that will foster a culture of honesty, accountability, and integrity.

Salient Features of the Code for our Consultants and Directors:

- 1. Conflict of Interest:** Each Consultant and Director must avoid any conflict of interest between them and the Hospital. Any situation that involves or may be expected to involve a conflict of interest with the Hospital should be disclosed promptly.
- 2. Opportunities:** Consultants and Directors are prohibited from 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 ethically in dealing with all stakeholders of the Hospital.
- 5. Compliance with Laws, Rules, and Regulations:** Consultants and Directors shall comply with laws, rules, and regulations applicable to the 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 communication between employees and supervisors, managers and other appropriate personnel about taking the best course of action in difficult situations, encourages employees to report a violation of rules, regulations, laws, hospital policies and procedures, and 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 arise a 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 activities of the Hospital to any outside source or to employees 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 holds public office or is a candidate for public office, except where such a contribution is permitted by the law.
- 4. Tips, Bribes, and Commercial Payments:** An employee must not give or receive tips, bribes, or other payments that are intended to influence a business decision or compromise independent judgment, nor must any employee give money or receive money for having given Hospital business to an outside agency.
- 5. Proper Recording of Funds, Assets, Receipts, and Disbursements:** All funds, assets, receipts, and disbursements, must be properly recorded in the books/computerized system of the Hospital.
- 6. Agreement with Consultants, Agents, and Outside Representatives:** Agreements with Consultants, Agents, and Outside Representatives should state clearly the services to be performed for the Hospital, the amount to be paid, and all other relevant terms and conditions.

- 7. Relations and Dealings with Suppliers, Agents, and Other Third Parties:** Hospital relations and dealing with suppliers, agents, intermediaries, and third parties should at all times be such that Hospital's integrity and reputation are not damaged if details of the relationship or dealings were to become public.
- 8. Health and Safety Policy:** Every employee at work must take reasonable care for their health and safety and that of others, including visitors who may be affected by their acts or absence at work.
- 9. Smoking and Chewing Tobacco:** Chewing tobacco in any form and smoking are strictly prohibited in the Hospital since they pose serious health hazards to employees other than having potential risks of fire and explosions.
- 10. Other Employment and Outside Interests:** Hospital does not allow its employees to take any other part-time and or full-time employment during the 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 even with the permission of the Hospital Management.
- 14. Alcohol and Drugs:** Use of drugs and alcohol in any form, 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 being 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, and hostile environment.
- 18. Grievance Handling:** Hospital strives to provide a fair and impartial process to its employees and ensures 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 Websites:** No employee of the hospital shall watch abusive material on social media and prohibited websites. Violation of this policy shall be considered a serious offence.
- 21. Delivery of Offensive Statement or Abusive Words:** No employee shall deliver offensive statements or abusive words against other employees. Discrimination on the basis of religious beliefs is also strictly prohibited at the Hospital.
- 22. General Discipline:** Every employee must adhere to the Hospital's rules of service and make sure that they are 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 a reasonable belief that such a violation has occurred.

JOURNEY OF PROGRESSIVE GROWTH

FINANCIAL STATEMENTS

A fundamental to the growth of any business, it has been a successive journey towards achieving the target set out 21 years ago. Along the way, financial ups and downs came but with the will of God, these momentary lapses faded away.



Independent 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, 2020, and the Statement of Comprehensive Income, Statement of Changes in Equity, and Statement of Cash Flows for the year 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, 2020, its financial performance and its cash flows for the year ended are in accordance with approved accounting and reporting standards as applicable in Pakistan as mentioned in note 2.2.

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 Institute 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 of 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 statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, trustees are responsible for assessing the Patel Foundation's (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 a 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.

S-D

Chartered Accountants,
Karachi
Dated: 28th Nov 2020

Engagement partner: Adnan Zaman

Statement of Financial Position for the year ended June 30, 2020

	Note	June-20 Rupees	June-19 Rupees
Assets			
Property, plant & equipment	3	595,122,371	539,201,466
Intangible assets	4	1,256,882	1,571,102
Capital work-in-progress	5	-	49,678,861
Long term deposits	6	2,543,466	2,543,466
Current Assets			
Stock in trade	7	86,301,078	95,777,575
Trade debtors	8	98,622,203	68,537,459
Advances, prepayments and other receivables	9	67,446,696	69,525,497
Cash and bank balances	10	47,540,301	10,147,675
		<u>299,910,279</u>	<u>243,988,207</u>
		<u>898,832,996</u>	<u>836,983,101</u>
Liabilities and Fund Accounts			
Current Liabilities			
Trade & other liabilities	11	368,482,605	315,690,978
Fund accounts	12	530,350,391	521,292,123
Contingencies and commitments	13		
		<u>898,832,996</u>	<u>836,983,101</u>

The annexed notes 1 to 23 form an integral part of these accounts.



Irfan Patel
Chairman



Ashfaq Patel
Managing Trustee

Statement of Comprehensive Income for the year ended June 30, 2020

	Note	June-20 Rupees	June-19 Rupees
Net Revenue	14	1,284,896,910	1,246,908,811
Expenditure			
Medicines and other general items	15	439,536,559	417,599,043
Test & other medical expenses		46,050,291	47,332,572
Consultants share		-	-
Salary, allowances and benefits	16	542,584,128	529,578,209
Printing, stationery and photocopies		1,303,684	1,415,479
Cafeteria expenses	17	24,027,801	24,610,238
CABG subsidy expense		1,389,678	2,772,006
Insurance		21,299,321	14,303,725
Repairs and maintenance		22,070,564	24,787,387
Vehicle maintenance & petrol		14,238,404	11,036,406
Laundry, cleaning and sanitation		2,742,457	2,354,941
Utilities & gas power generation expenses		60,163,514	46,033,738
Postage		1,104,584	867,071
Advertisement		32,235,160	11,283,618
Auditors remuneration	18	175,000	206,500
Finance cost	19	103,318	96,518
Security expense		3,178,772	2,976,840
Property tax		595,150	595,150
SESSI & EOBI		8,210,040	8,555,335
Depreciation		50,699,524	53,026,919
Amortization		314,220	392,775
General sales tax		8,008,356	63
Others		17,630,940	18,004,569
		<u>1,297,661,463</u>	<u>1,217,829,102</u>
Surplus/(Deficit)		(12,764,553)	29,079,709
Deficit B/F from last year		(72,783,793)	(101,863,502)
Accumulated deficit C/F transferred to fund account		<u>(85,548,346)</u>	<u>(72,783,793)</u>

The annexed notes 1 to 23 form an integral part of these financial statements.



Irfan Patel
Chairman



Ashfaq Patel
Managing Trustee

Cash Flow Statement for the year ended June 30, 2020

	Note	June-20 Rupees	June-19 Rupees
A Cash Flow from Operating Activities			
Surplus/(Deficit)		(12,764,553)	29,079,709
Adjustment for:			
Depreciation		50,699,524	53,026,919
Amortization		314,220	392,775
Financial charges		103,318	96,518
		51,117,061	53,516,212
Operating profit/(loss) before working capital changes		38,352,508	82,595,921
(Increase)/Decrease in Current Assets			
(Increase) in stock in trade		9,476,497	(19,002,588)
(Increase) in trade debtors		(30,084,744)	(3,267,743)
(Increase)/decrease in advances, prepayments & other receivables		16,196,269	(23,631,933)
Increase in trade & other liabilities		52,791,627	32,112,219
		48,379,649	(13,790,045)
Cash Generated from Operations		86,732,157	68,805,875
Financial charges paid		(103,318)	(96,518)
Income tax paid		(14,117,468)	(9,537,834)
Net Cash Generated from Operating Activities		72,511,373	59,171,523
Cash Flow from Investing Activities			
Additions to fixed assets		(42,145,003)	(62,038,499)
Additions in capital work in progress		(24,628,110)	(47,890,495)
Transfer from capital work in progress		-	-
Sale proceeds on disposal of fixed assets		9,831,545	-
Addition in long term security deposit		-	(166,557)
		(56,941,568)	(110,095,550)
Cash Flow from Financing Activities			
Zakat received-net		14,385,441	12,337,719
Donation received-net		7,437,380	9,026,742
Endowment fund received-net		-	200,000
Net Cash Generated from Financing Activities		21,822,821	21,564,461
Net decrease in cash and cash equivalents		37,392,627	(29,359,566)
Cash and cash equivalents at the beginning of the year		10,147,675	39,507,241
Cash and cash equivalents at the end of the year		47,540,301	10,147,675

The annexed notes 1 to 23 form an integral part of these accounts.



Irfan Patel
Chairman



Ashfaq Patel
Managing Trustee

Notes to the Financial Statements for the year ended June 30, 2020

1. Nature and Status of Business

Patel Hospital (hereinafter referred to "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 rates.

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 also been prepared in accordance with "Guideline for Accounting and Reporting for Non-Government (NGOs) and Non-Profit Organizations (NPOs)" issued by ICAP and in case requirements differ, Financial Reporting Standards for Small and Medium-Sized Enterprises shall prevail.

2.3. Critical Accounting Estimates and Judgments

The preparation of financial statements is in conformity with the requirements of approved accounting standards as applicable in Pakistan. It 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 a periodic basis. Revision to accounting estimates is 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 a significant effect on the financial statements and estimates with a significant risk of material adjustments in the future years are as follows:

- Determining the residual values, useful lives and pattern of flow of economic benefits of property, plant and equipment's;
- 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 the profit and loss account by applying the reducing balance method at the rates specified in the property plant & equipment note.

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 assets 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 the minimum tax.

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 PKR at the rates of exchange prevailing on the 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.

The Hospital receives "Donations" from its Associates and Well-wishers for a particular project or for the 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 the 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.

3 Property, Plant & Equipment - At Cost Less Accumulated Depreciation

	Cost			Rate	Depreciation			Written down Value as at 30 June 2020
	As at 01 July 2019	Transfer/ Additions	(Disposals)/ June 2020		As at 01 July 2019	For the Year	(Disposals) As at 30 June 2020	
Freehold land	953,000	-	953,000	-	-	-	953,000	
Building on free-hold land	225,930,173	65,541,143	291,471,316	5%	79,982,569	7,570,468	87,553,037	
Furniture and fixtures	48,015,149	8,202,822	56,217,971	10%	31,000,778	2,383,354	33,384,132	
Office equipments	30,156,039	1,712,320	31,868,359	10%	14,212,849	1,656,994	15,869,843	
Hospital equipments	677,797,488	36,440,290	12,137,710	10%	337,962,226	35,404,437	371,060,498	
Motor vehicle	5,324,599	-	5,324,599	20%	4,869,693	90,981	4,960,674	
Computers	34,417,967	4,555,399	38,973,366	20%	25,298,946	2,292,604	27,591,550	
Electric fittings	10,439,159	-	10,439,159	20%	7,366,418	614,548	7,980,966	
Angiography tube	5,736,270	-	5,736,270	33.3%	5,736,270	-	5,736,270	
Angiography unit	28,391,695	-	28,391,695	10%	21,530,323	686,137	22,216,460	
2020: Rupees	1,067,161,538	116,451,974	12,137,710		527,960,072	50,699,524	576,353,431	
2019: Rupees	1,005,123,040	62,038,499	-		474,933,154	53,026,919	527,960,073	

3.1 Particulars of Disposal of Property and Equipment are as follows:

	Cost	Accumulated Depreciation	Net Book Value	Sale Proceed	Gain or Loss on Disposal	Mode of Disposal	Particular of Buyers	Relationship with Company
30-Jun-20 Hospital Equipments	12,137,710	2,306,165	9,831,545	9,831,545	-	Negotiation	Orient energy systems private limited	Vendor
Generator - MAN NG400	12,137,710	2,306,165	9,831,545	9,831,545	-			

4 Intangible Assets

Opening balance
Purchase during the year

Amortization during the year
Closing balance - net

Note	June-20 Rupees	June-19 Rupees
	1,571,102	1,963,877
	-	-
	1,571,102	1,963,877
	(314,220)	(392,775)
	1,256,882	1,571,102

5 Capital Work in Progress

	Building on Freehold Land												
	CSSD	Nursing School	Baby Daycare	IPD Pharmacy	MRI Building	Emergency	Donor Wall	Main OT	Paeds	Lift	IT	Lab Project	Eye Department
Balance as at June 30, 2018	-	-	-	-	-	1,308,726	-	-	73,140	-	-	61,250	15,400
Additions during the year	1,175,079	30,000	78,002	38,070	8,448,380	419,952	575,000	577,388	173,182	5,836,502	65,200	62,500	171,950
Transfer to operating assets	-	-	-	-	-	(1,728,678)	-	-	(246,322)	-	-	-	(187,350)
Balance as at June 30, 2019	1,175,079	30,000	78,002	38,070	8,448,380	-	575,000	577,388	-	5,836,502	65,200	123,750	-
Additions during the year	530,000	1,405,308	74,722	-	213,770	260,750	53,100	260,643	49,000	537,399	89,280	55,922	-
Transfer to operating assets	(1,705,079)	(1,435,308)	(152,724)	(38,070)	(8,662,150)	(260,750)	(628,100)	(838,031)	(49,000)	(6,373,901)	(154,480)	(179,672)	-
Balance as at June 30, 2020	-	-	-	-	-	-	-	-	-	-	-	-	-

	Building on Freehold Land												
	Bio/ Hr depart	Roof (4th floor)	A-ward	Stroke ward	ICU	Masjid	Billing Dept	Laundry	A Ward	Stoke Unit	New Semi private Ward	Covid Ward	Total
Balance as at June 30, 2018	102,950	100,000	101,260	25,640	-	-	-	-	-	-	-	-	1,788,366
Additions during the year	442,609	32,631,490	27,000	1,008,325	-	-	-	-	-	-	-	-	51,760,629
Transfer to operating assets	(545,559)	-	(128,260)	(1,033,965)	-	-	-	-	-	-	-	-	(3,870,134)
Balance as at June 30, 2019	-	32,731,490	-	-	-	-	-	-	-	-	-	-	49,678,861
Additions during the year	10,000	10,634,199	-	-	143,000	214,076	10,040	1,456,843	100,310	328,746	4,687,132	3,513,870	24,628,110
Transfer to operating assets	(10,000)	(43,365,689)	-	-	(143,000)	(214,076)	(10,040)	(1,456,843)	(100,310)	(328,746)	(4,687,132)	(3,513,870)	(74,306,971)
Balance as at June 30, 2020	-	-	-	-	-	-	-	-	-	-	-	-	-

6 Long-Term Deposits

Against utilities
Margin against bank guarantee
BOC security deposit

Note	June-20 Rupees	June-19 Rupees
	1,693,466	1,693,466
6.1	750,000	750,000
	100,000	100,000
	2,543,466	2,543,466

6.1 It represents 10% cash margin against bank guarantee to Sui Southern Gas Limited.

	Note	June-20 Rupees	June-19 Rupees
7 Stock in Trade			
Medicine and General items		85,331,888	94,966,067
Food stock		969,190	811,509
		<u>86,301,078</u>	<u>95,777,575</u>
8 Trade Debtors			
Corporate receivable		63,492,956	43,963,283
Other receivable		11,863,066	9,036,477
Patients treatment receivable		23,266,181	15,537,699
		<u>98,622,203</u>	<u>68,537,459</u>
9 Advances, Prepayments and Other Receivable			
Advance to staff		636,359	913,255
Zakat receivable		6,559,859	8,788,127
Advance tax paid		43,415,904	29,298,436
Other receivable		16,834,575	30,525,680
		<u>67,446,696</u>	<u>69,525,497</u>
10 Cash and Bank Balances			
Cash in hand		384,497	8,746,796
Cash at banks		47,155,804	1,400,879
		<u>47,540,301</u>	<u>10,147,675</u>
11 Trade & Other Liabilities			
Accrued liabilities		133,083,383	110,064,200
Creditors		179,439,164	164,668,996
Others		13,400,290	1,741,902
Advance received from associates		18,793,219	19,691,327
Advance received from patients		23,766,549	19,524,543
		<u>368,482,605</u>	<u>315,690,968</u>

	Zakat Fund- General	Endowment Fund	Zakat Fund- ICU Patient	Symposium Fund	Donation Fund	Accumulated Deficits	Total
12 FUND ACCOUNT							
Balance as at June 30, 2018	25,927,182	500,000	207,891	735,924	545,140,457	(101,863,502)	470,647,954
Funds received during the period	118,199,469	200,000	-	-	9,026,742	-	127,426,211
Surplus for the year	-	-	-	-	-	29,079,709	29,079,709
Funds utilized during the period	(105,861,750)	-	-	-	-	-	(105,861,750)
Balance as at June 30, 2019	38,264,901	700,000	207,891	735,924	554,167,199	(72,783,793)	521,292,123
Funds received during the period	118,605,328	-	-	-	7,437,380	-	126,042,708
Surplus for the year	-	-	-	-	-	(12,764,553)	(12,764,553)
Funds utilized during the period	(104,219,887)	-	-	-	-	-	(104,219,887)
Balance as at June 30, 2020	52,650,342	700,000	207,891	735,924	561,604,579	(85,548,347)	530,350,391

	Note	June-20 Rupees	June-19 Rupees
13 Contingencies and Commitments			
Bank guarantee amounting to Rs. 7.5 million (2019: Rs 7.5 million) issued on behalf of the Hospital to SSGC against supply of gas.			
14 Net Revenue			
In-patient		869,436,590	844,161,001
Out-patient		349,874,385	358,980,271
Cafeteria receipts		41,717,264	44,439,698
		<u>1,261,028,238</u>	<u>1,247,580,969</u>
Less: Discount		(1,012,705)	(22,534,958)
		<u>1,260,015,534</u>	<u>1,225,046,011</u>
Miscellaneous income		24,881,377	21,862,800
		<u>1,284,896,910</u>	<u>1,246,908,811</u>
15 Medicines and Other General Items			
Opening stock		94,966,067	76,104,253
Purchase		429,902,380	436,460,857
Goods available for sale		524,868,447	512,565,110
Closing stock		(85,331,888)	(94,966,067)
		<u>439,536,559</u>	<u>417,599,043</u>
16 Salary, Allowances and Benefits			
Operating staff salaries		515,617,442	499,693,377
Security staff salaries		16,708,996	19,334,425
Cafeteria staff salaries		10,257,690	10,550,407
		<u>542,584,128</u>	<u>529,578,209</u>
17 Cafeteria Expenses			
Raw material consumed	17.1	21,944,122	22,226,057
Other expenses		2,083,679	2,384,181
		<u>24,027,801</u>	<u>24,610,238</u>
17.1 Raw Material Consumed			
Opening stock		811,509	670,734
Purchase		22,101,803	22,366,832
Goods available for sale		22,913,312	23,037,566
Closing stock		(969,190)	(811,509)
		<u>21,944,122</u>	<u>22,226,057</u>
18 Auditors Remuneration			
Statutory audit fee		100,000	100,000
Taxation fee		75,000	75,000
Out of pocket expenses		-	31,500
		<u>175,000</u>	<u>206,500</u>
19 Finance Cost			
Commission on bank guarantee		84,750	91,528
Bank charges		18,568	4,990
		<u>103,318</u>	<u>96,518</u>

20 Related Party Transactions

Related parties comprise associated companies, companies where directors also hold directorship, retirement benefits fund, and key management personnel. Significant transactions with related parties during the year are as under:

Name of	Relationship and Percentage of Holding	Transactions During the Year	June-20	June-19
Irfan Patel	Chairman	-	6,750,000	1,000,000
Muhammad Patel	Trustee	-	150,000	65,000

20.1 Zakat/Donation Received from Associates

Zakat/Donation received from associate during the period.

Name	Basis of relation	Jun-20	Jun-19
Irfan Patel	Chairman	6,750,000	1,000,000
Muhammad Patel	Trustee	150,000	65,000

21 Reclassification

Corresponding figures have been re-classified for the purpose of better presentation. Following major reclassification is made during the period:

S. No.	Reclassification from	Reclassification to	Amount (Rs.)
1	Associate receivable	Other receivable	11,863,066

22 General

Figures have been rounded off to the nearest rupee.

23 Date of Authorization for Issue

These financial statements are authorized for issue on 28th Nov 2020 by the Trustees.



Irfan Patel
Chairman



Ashfaq Patel
Managing Trustee