

ANNUAL REPORT

2018-2019



Quality Medical Knowledge Foundation is a registered trust with the Charity Commissioner Mumbai. Registration No: E-24663.

All donations made to our Foundation are exempt from income tax under section 80G of the Indian Income Tax Act.

The "firsts" of this year

First online course launched



First Institutional Subscriber



Our Founder invited to the GlobalGiving India Team

From the CEO's Table

Welcome to the Annual Report of QMed Knowledge Foundation for 2018-19. This year is very special as we launched our first Online Course. It has happened after years of trials and tribulations. We launched “Mastering PubMed: Basics” in the month of May 2019, hosting it on the platform of “Mediknit” – a Bengaluru based organization that hosts several ELearning courses for various medical bodies. An added bonus was that in the very first year, we had an institutional sign up too – the Association of Minimal Access Surgeons of India (AMASI) signed up for the course for all its members. We have had several good testimonials for the course too. In March 2019, Mediknit helped us record two more courses to go online – “Mastering PubMed: Advanced” and “Reference Management with Mendeley”.

GlobalGiving, the US based crowd funding portal, through which we raise funds internationally, invited me to be a member of its India Leadership Council, with four other Indian partners. Together we helped other fundraising partners do better, sharing our experiences. We also did an online Social Impact training offered by GlobalGiving this year.

We had to make two major changes this year. We did the planning to outsource our accounting work to a firm that specializes in this area. Then sadly one of our Trustees, Dr Anand Shandilya, passed away in January 2019. Once we came to terms, we had to look out for a new Trustee. We thought this is the right time expand our board as we have been growing. So we decided to work towards getting three new Trustees, making it a total of five.

We try to give back to the Library & Information Profession all the time. This year we had Ms Nandini Dasgupta join us. She had a brief experience in another research library before joining us. Nandini's passion was writing and she worked a lot on our communications, but also learnt a lot from us. I would like to thank my other colleagues – Ms Fatima, Ms Dipti, Ms Parvati, Ms Jayanthi and Mr Rajendra for all their hard work in keeping our activities going. I would like to thank every donor, volunteer and well-wisher. And a big thanks to everyone who attends our lecture, workshop or online course – we exist for you!

As usual – I request - Do continue to wish us well!

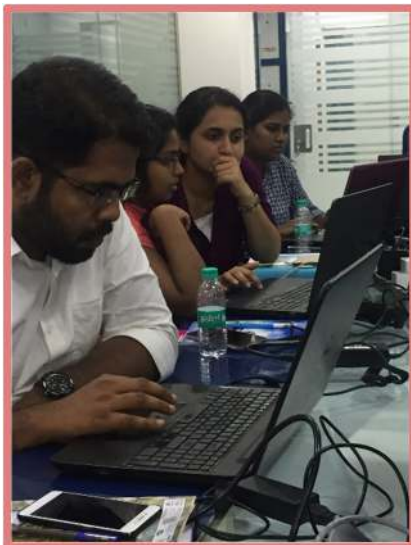
Vasumathi Sriganesh

WORKSHOPS

- 16 workshops in total
- 363 participants
- We conducted our 235th workshop, in Pune, for UG students of the Quest program
- QMed was invited to collaborate with The Union (IUATLD) to conduct a workshop in Bhubaneshwar for 20 participants - Medical Teachers & Public Health researchers

QMed hosted their workshops for a number of special audiences this year. Some of them were:

- Quest-Pune and Mumbai -Interactive workshops for UG students in the month of March 2019
- Joint Maharashtra State Conference of IAPSM & IPHA, Nasik in the month of February 2019
- GarbhaGudi-IVF Centre, Bangalore-PubMed Basics and Reference Management- in February 2019
- Rotaract Club of the Caduceus, Mumbai in January 2019
- Government Medical College, Patiala in August 2018
- Short Course on PubMed and Reference Management by 'The Union' (International Union Against Tuberculosis and Lung Diseases), in collaboration with QMed – a ToT initiative, Bhubaneshwar in July 2018



WHERE OUR WORKSHOPS TOOK US

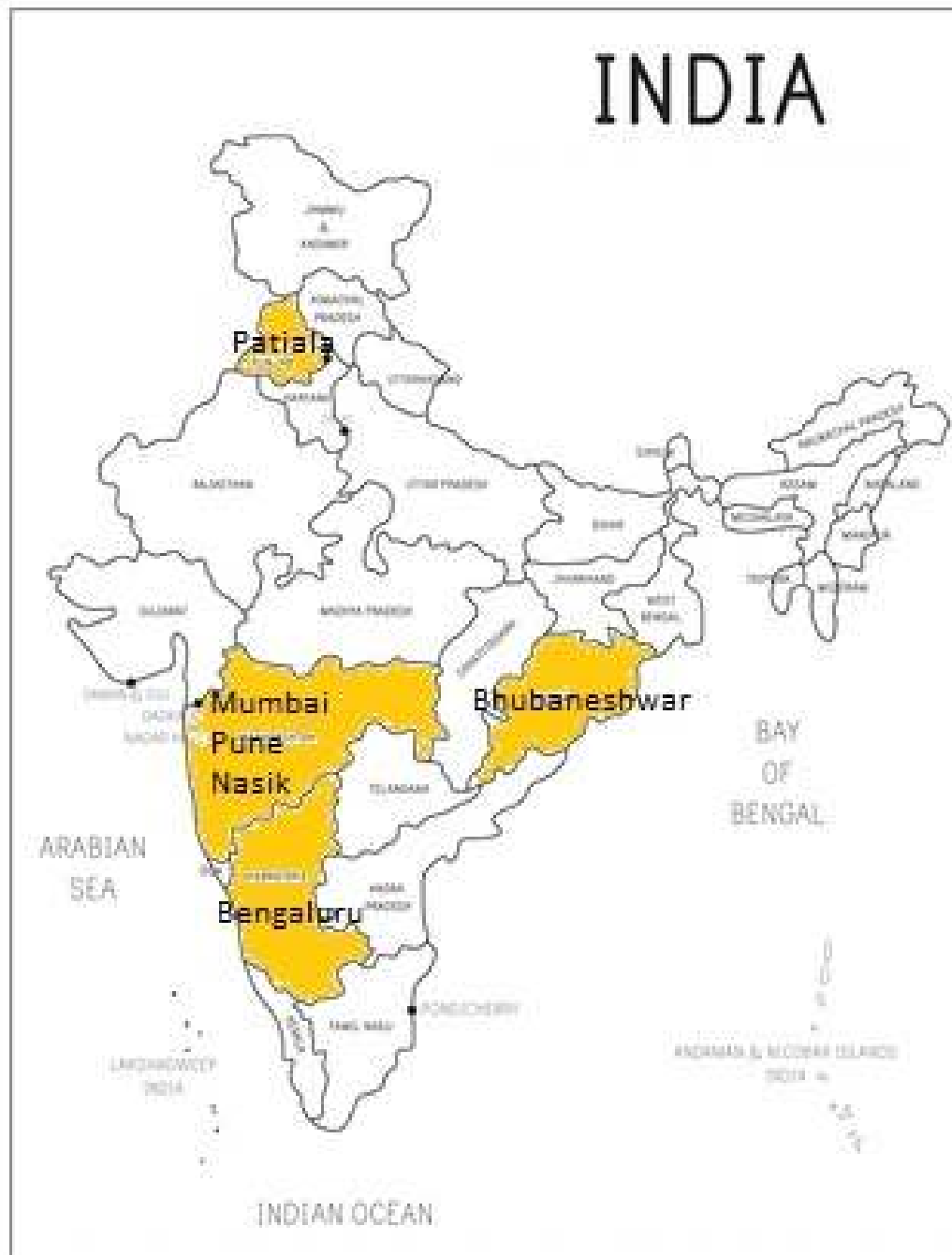
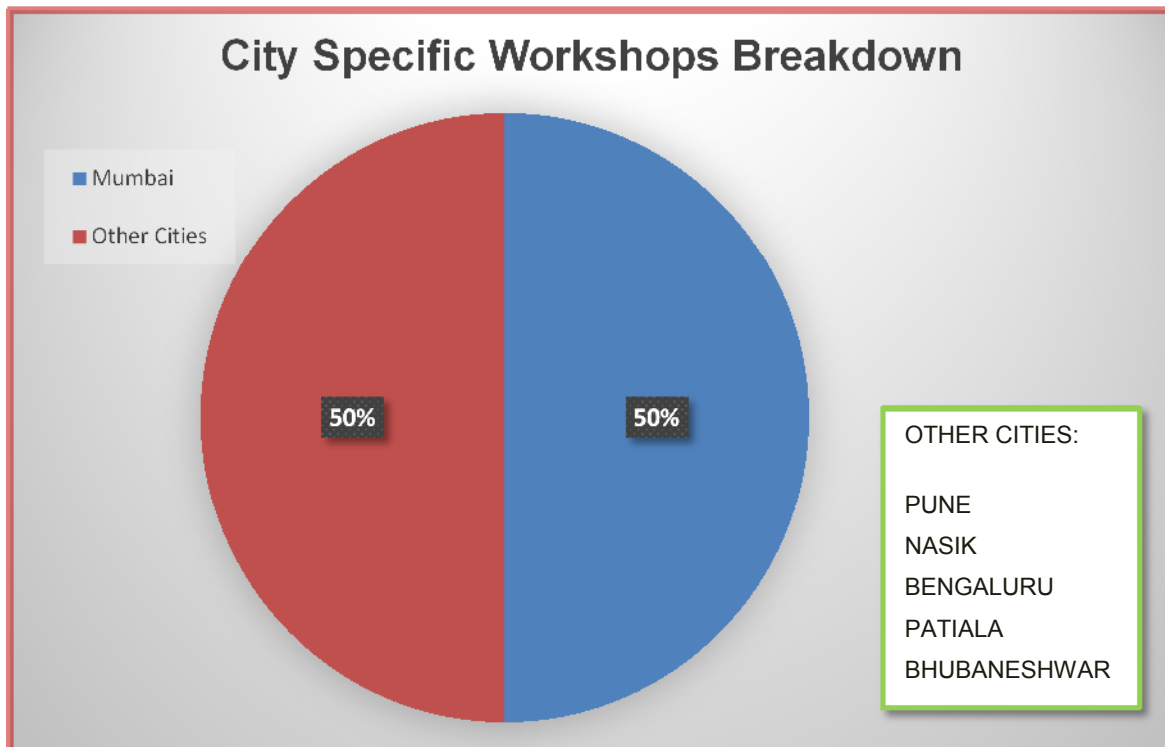


FIGURE: WORKSHOPS



LECTURES

- 2018-19 covered a total of 37 lectures, reaching out to approximately 1572 participants.
- Our audience comprised Undergraduate and Postgraduate Medical Students, Employed/ In-practice, DNB Students, Librarians, Health Researchers and Science Teachers.
- We delivered our lectures in Mumbai, Nasik, Chiplun, Chennai and Delhi.
- We delivered lectures for AMLEE 2018, All India Occupational Therapists' Association, FAIMER in April 2018, Indian Pharmacovigilance Day in August 2018, Endocrine Society – EUREKA in September 2018, Association of Surgeons of India in December 2018, Pharmatech 2019, Indian Academy of Pediatrics (Mumbai Chapter), Nutrition Society of India, Mumbai Chapter in February 2019 and Journal of Post Graduate Medicine, Mumbai in March 2019.

We delivered our lectures in a number of venues this year. Some of them were:

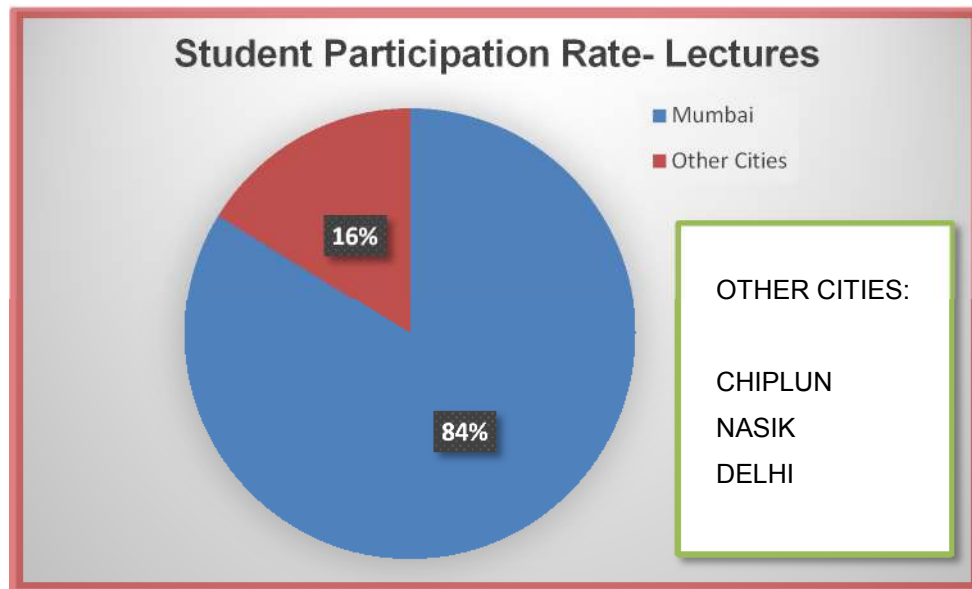
- B.K.L. Walawalkar Rural Medical College, Sawarde, Chiplun in the month of June 2018
- Dr Vasantrao Pawar Medical College, Nasik in the month of July 2018
- Tata Institute of Social Sciences, Mumbai in the month of September 2018
- ESI PGIMSR HOSPITAL, Mumbai and Fortis College of Nursing, Mumbai in the month of October 2018
- Bombay Hospital College of Nursing, Mumbai in December 2018
- Government Dental College, Mumbai in the month of January 2019
- APM's Ayurved Mahavidyalaya, Mumbai in the month of January 2019
- Grant Medical College and Sir JJ Group of Hospitals, Mumbai in the months of August 2018 December 2018, January 2019 and February 2019
- Ali Yavar Jung National Institute for the hearing impaired, Mumbai in the month of March 2019



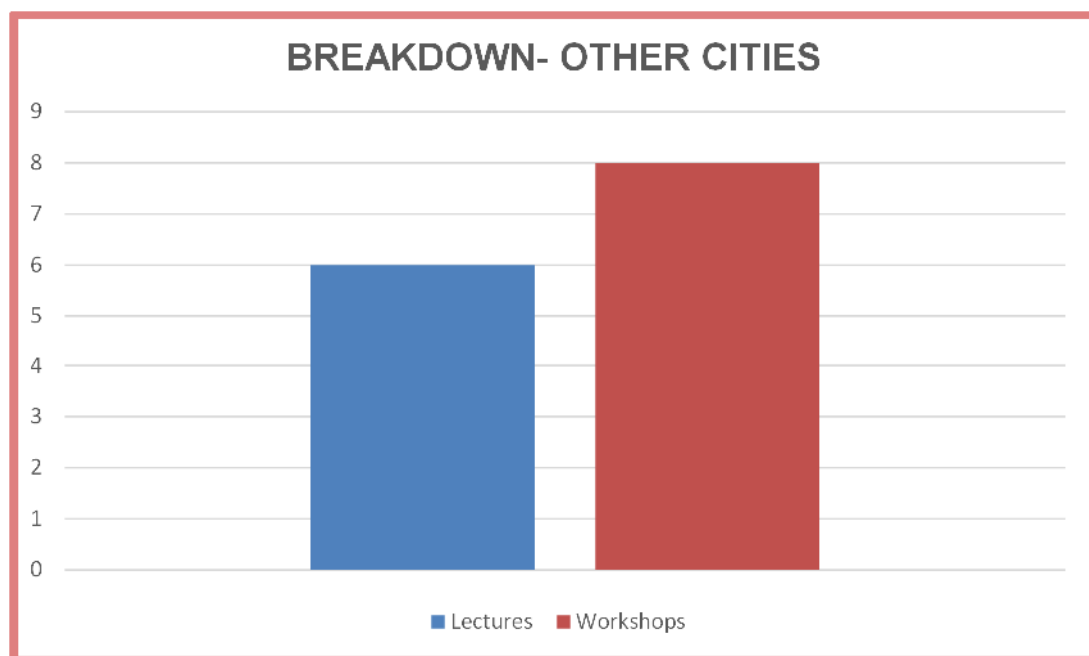
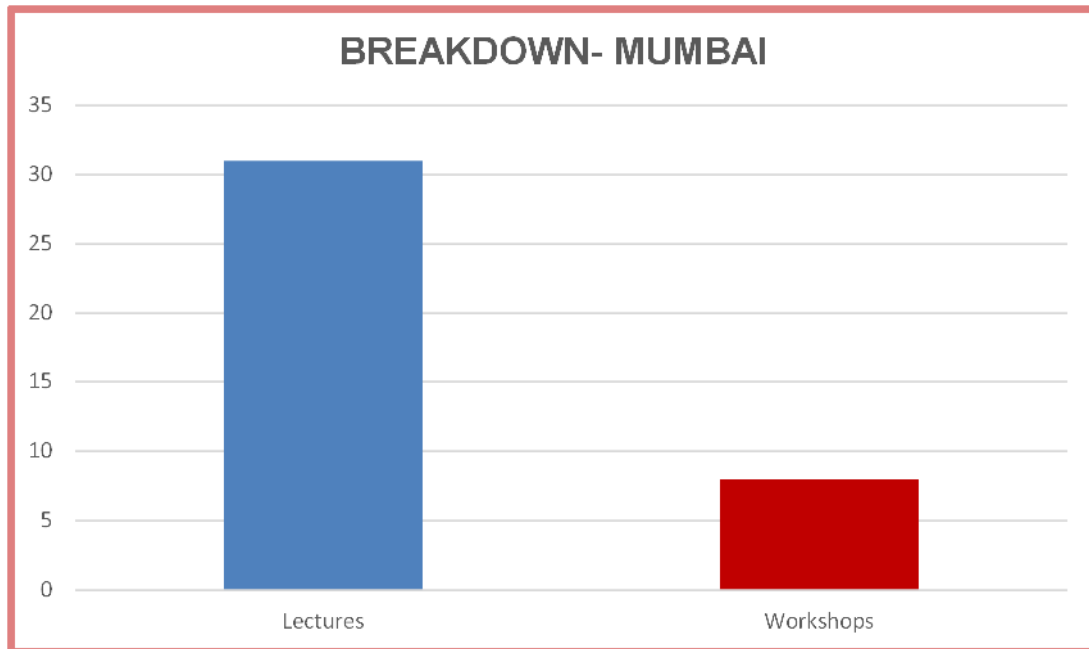
WHERE OUR LECTURES TOOK US



FIGURES: LECTURES



LECTURES Vs WORKSHOPS (CITIES)



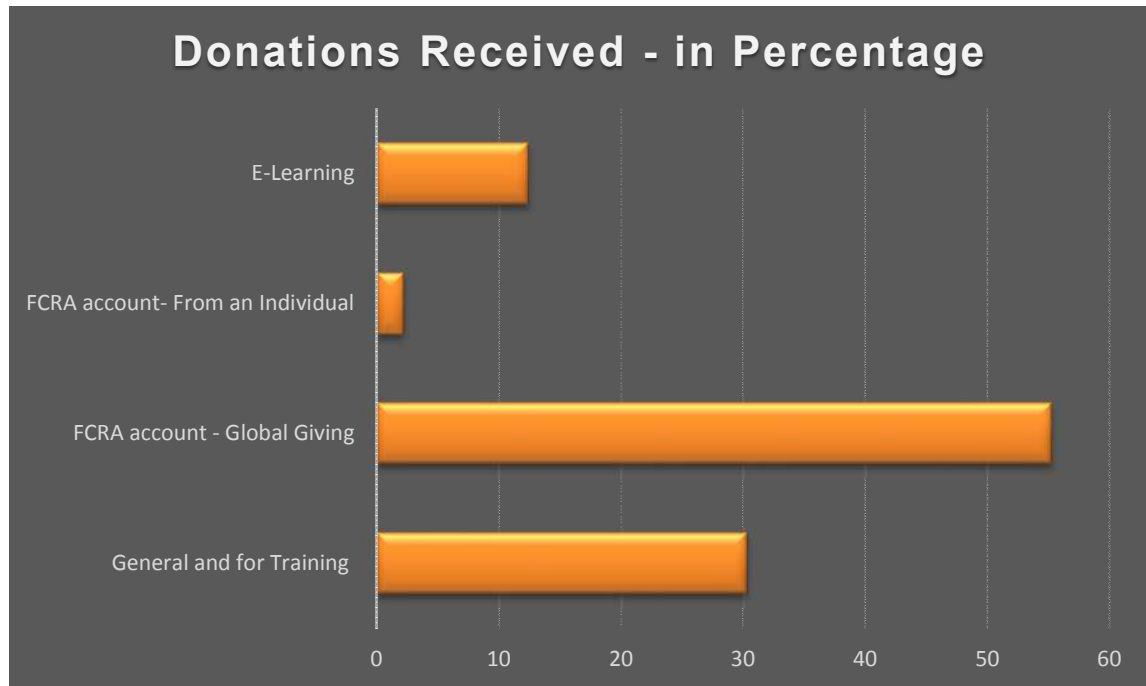
QMed PARTICIPATES

QMed participated in a number of other activities between 2018 and 2019.

- GlobalGiving Social Impact Academy - 22nd May to 9th July 2018
- GlobalGiving webinar: Transforming NGOs using Technology – 13th June 2018.
- Centre for Advancement of Philanthropy - Legal workshop – 19th June 2018
- Enterus – workshop on “Go Karma” – a Donor Management Software
- Giving Tuesday - Guidestar event - Sarvodaya - Centre for Capacity Building Goregaon (E) – 7th September 2018
- Workshop – iVolunteer – 24th September to 28th September 2018

DONATIONS RECEIVED

The funds we collected for this financial year can be summed up under the following heads.



We also raised Rs. 1,62,200 via invoices.

FINANCIAL STATEMENTS

The Bombay Public Trust Act, 1950

SCHEDULE - VIII

[Vide Rule 17(1)]

Name of Public Trust:
QUALITY MEDICAL
KNOWLEDGE
FOUNDATION

Balance Sheet as at :
31st March 2019

Registration No.: E-24663 (MUM)

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY AND ASSET	Rs.	Rs.
Trusts Funds or Corpus :- Balance as per last Balance Sheet Adjustment during the year (give details) Corpus Donation Rcd Other Earmarked Funds (Created under the provisions of the trust deed of scheme or out of the Income) Depreciation Fund Sinking Fund Reserve Fund E- Learning Portal Fund Loans (Secured or Unsecured) :- From Trustees From Others Liabilities For Expenses For Advances For Rent and Other Deposits For Sundry Credit Balances Income and Expenditure Account :- Balance as per last Balance Sheet Less : Appropriation, if any	57,500	57,500	Immovable Properties :- (At Cost) Balance as per last Balance Sheet Additional during the year Less: Sales during the year Depreciation up to date Investment :- Note : The Market value of the above investments is Rs. Furniture & Fixtures :- Balance as per last Balance Sheet Additional during the year Less: Sales during the year Depreciation up to date Other Assets E-Learning Software (WIP) Loans (Secured or Unsecured) : Good/ doubtful Loan Scholarships Other Loans Advance :- To Trustees To Employees To Contractors To Lawyers To Others		3,827,188
		3,494,120			
		752,512			
		18,000			
		0			
		0			
		11,566			
				91,356	91,356

<p>Less : Deficit as per Income & Exp. A/C</p> <p>Add : Surplus as per Income & Exp. A/C</p>			<p>Income Outstanding</p> <p>Rent</p> <p>Interest</p> <p>Other Income</p> <p>Cash and Bank</p> <p>Balance :-</p> <p>(a) In Current Account with ...</p> <p>In Fixed Deposit Account with</p> <p>(b) With the Trustee Cash on Hand</p> <p>(c) With the manager Cash on Hand</p>	<p>0</p> <p>29,318</p> <p>6,384</p>	<p>0</p>
<p>Income and Expenditure Account :-</p> <p>Balance as per last Balance Sheet (Deficit)</p> <p>Less : Appropriation, if any ..</p> <p>Less: Deficit as per Income & Expenditure Account</p> <p>Add: surplus as per Income & Expenditure Account</p>	<p>-96,472</p> <p>0</p> <p>282,980</p> <p>0</p>	<p>-379,452</p>	<p>Income and Expenditure Account :-</p> <p>Balance as per last Balance Sheet (surplus)</p> <p>Less : Appropriation, if any ..</p> <p>Add : Deficit as per Income & Expenditure Account</p> <p>Less : surplus as per Income & Expenditure Account</p>	<p>0</p>	<p>0</p>
Total Rs.....		3,954,246	Total Rs.....		3,954,246

The Bombay Public Trust Act, 1950

SCHEDULE - IX

[Vide Rule 17(1)]

Name of Public Trust: QUALITY MEDICAL KNOWLEDGE FOUNDATION

Registration No. : **E-24663 (MUM)**

Income & Expenditure for the period ending : 31st March 2019

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To Expenditure in Respect of properties			(accrued)		
Rates, Taxes, Cesses			By Rent -----		
Repairs & Maintenance			(realised)		
Salaries			(accrued)		
Insurance			By Interest (net) -----		
Depreciation (by way of provision of adjustments)			(realised)		
Other Expenses			On Securities		
			On Loan		
To Establishment Expenses		208,385	On Bank Account & Bank FD		1,451
To Remuneration to Trustees					
To Remuneration (in the case of a math) to the head of the math including his household expenditure, if any					
To Legal Expenses					
To Audit Fees		20,000			
To Contribution and Fees			By Dividend		
To Amount written off :			By Donations in Cash or kind		551,691
(a) Bad Debts			By Grants		
(b) Loan Scholarship					
(c) Irrecoverable Rents					
(d) Other Items					
To Miscellaneous Expenses					
To Depreciation					
To Amount Transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust					
(a) Religious					
(b) Educational (As per Sch 1)	606,122		By Transfer From Reserve		
(c) Medical Relief					
(d) Relief of Poverty					
(e) Other Charitable Objects (as per Sch-2)	1,615				
		607,737			
To Surplus carried over to Balance Sheet			By deficit carried over to Balance Sheet		282,980
Total Rs.....		836,122	Total Rs.....		836,122

IMAGE GALLERY



PARTICIPANTS SPEAK

- ***This is the best adult learning workshop I have ever attended. Dr Manasi Padhyegujar – SMBT Medical College, Igatpuri. Participant of the workshop conducted during the IAPSM-IPHA conference – 8th Feb 2019- Dr Manasi Padhyegujar***
- ***It was overall an amazing experience. Very informative and hands on experience gave me a very good idea about PubMed and Mendeley. Would definitely come back for more such workshops. Thank you so much for your time and patience - PG Student, Mumbai***

GOVERNANCE

TRUSTEES	Dr. Anand Shandilya, MD DCH Dr. Bhavin Jankharia, MD, DMRD Mr. P. Sriganesh, BSc, FCA, FCS
CEO	Mrs. Vasumathi Sriganesh, MLIS
Trust Registration No.	E-24663
PAN No.	AAATQ0120B
Income Tax Approval Number for 80G	TR/41728 dated 03.06.2008
GSTIN	27AAATQ0120B1ZC

Contact Details

QMed Knowledge Foundation

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Website: www.qmed.ngo