

# ANNUAL REPORT

## 2023-2024



Quality **Med**ical 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.

## **From the CEO's Table**

Welcome to QMed Knowledge Foundation's Annual Report for 2023–2024. This has been a milestone year, marked by the launch of our flagship initiative, the **THIRST for AIIMS project**, made possible through an educational grant from Pfizer. Under this project, we conducted hands-on workshops at several AIIMS institutions—including Guwahati, Kalyani, Raipur, Rae Bareli, Bhopal, Jodhpur, Bathinda, Bibinagar, and Bhubaneswar—directly training students and faculty in essential skills of structured literature searching and referencing.

Our reach expanded significantly. This year, **over 1,01,000 students and professionals engaged with our programs**—the highest number so far. We conducted **25 webinars and lectures with 2,584 participants**, and **16 intensive workshops with 760 participants**. These sessions covered institutions across India, from Visakhapatnam and Anand to Pune, Dhule, Bangalore, Jaipur, and beyond.

On the digital front, our eLearning platform continued to grow with **17 institutions and 1,693 individuals enrolled in five online courses**. A major addition was the launch of our advanced course, *PubMed Searching for Authoring Systematic Reviews*. In total, more than **38,000 enrollments** were recorded across all courses this year. The feedback we received highlighted how these courses are transforming research skills—from undergraduates to senior faculty—building confidence in structured searching, referencing, and use of tools like Mendeley.

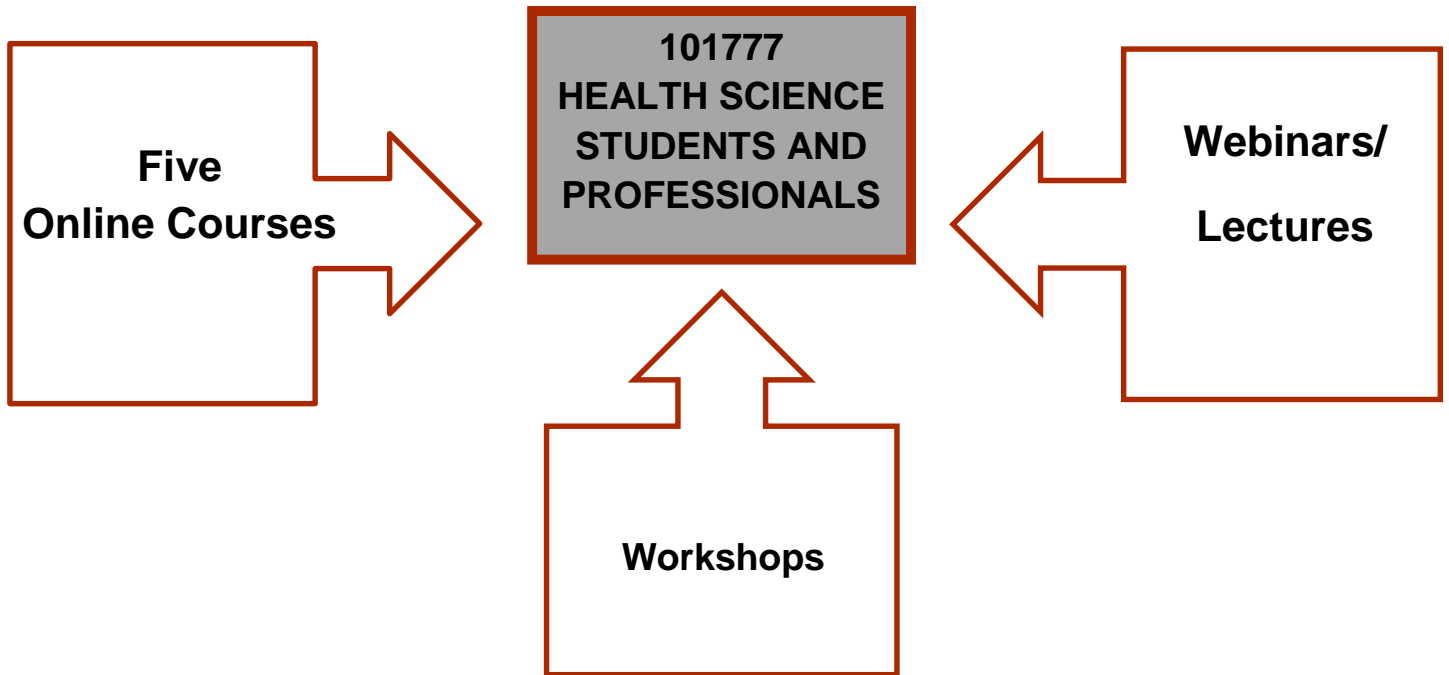
We also marked our **15-year journey** with a celebratory video and gained visibility through national media, including coverage in *Amarujala* for our workshop at AIIMS Rae Bareli. Renewed partnerships with institutions like GITAM Institute of Medical Research, new collaborations with Ashok & Rita Patel Institute of Physiotherapy and Amrita Patel Centre for Public Health, and the return of the Foundation for Excellence further strengthened our mission.

Financially, we sustained ourselves through donations and service income, while our team continued to deliver with passion and efficiency. The testimonials and growing demand reaffirm that our advocacy—to embed structured literature searching and referencing in the medical curriculum—is both urgent and impactful.

As we look back on a year of record numbers, meaningful collaborations, and continued advocacy, we remain committed to equipping every healthcare professional in India with the skills to search, appraise, and use medical evidence effectively. The year ahead holds promise for even greater strides in this mission.

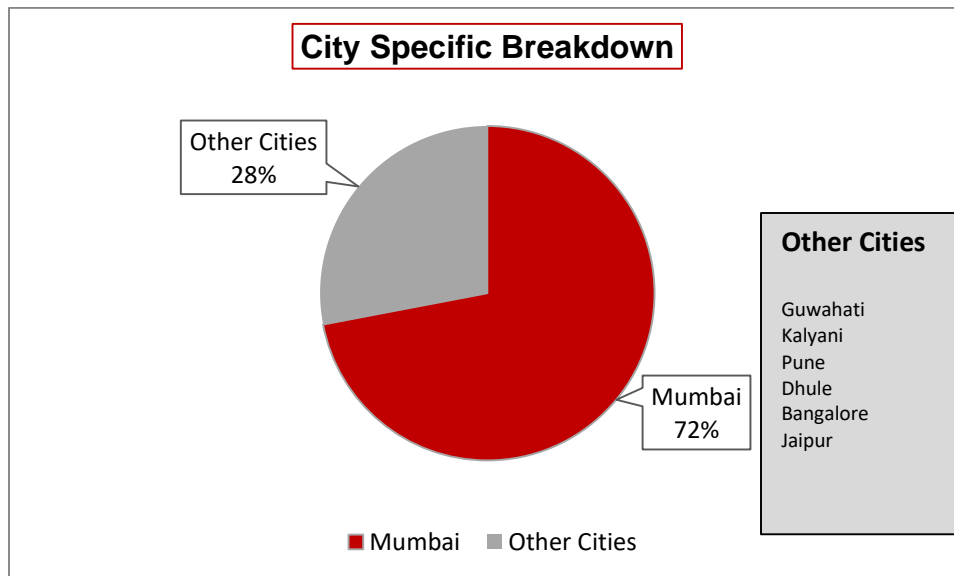
Vasumathi Sriganesh

## THE YEAR IN NUMBERS



## WEBINARS/ LECTURES

### Organizers: Mumbai vs Other Cities



## Workshops

### Organizers: Mumbai vs Other Cities



### **List of Webinars & Lectures**

**Total Lectures/Webinars: 25; Participants: 2584**

| <b>Date</b> | <b>Event</b>  | <b>City</b> | <b>No of people</b> |
|-------------|---|-------------|---------------------|
| 22-03-2024  | KEM Hospital-Research Society                                       | Mumbai      | 09                  |
| 11-03-2024  | YMT Ayurvedic Medical College                                       | Mumbai      | 30                  |
| 11-03-2024  | YMT Homeopathic Medical College                                     | Mumbai      | 39                  |
| 06-03-2024  | YMT Ayurvedic Medical College                                       | Mumbai      | 29                  |
| 20-02-2024  | Mahatma Gandhi Institute of Health Informatics                      | Jaipur      | 49                  |
| 23-01-2024  | APM's Ayurved Mahavidyalaya, Sion                                   | Mumbai      | 36                  |
| 18-12-2023  | KEM Physiotherapy Dept  | Mumbai      | 44                  |
| 23-11-2023  | YMT Dental College  | Mumbai      | 50                  |
| 04-11-2023  | Foundation For Excellence   | Bangalore   | 100                 |
| 19-10-2023  | R.A. Podar Ayurved Medical College                                  | Mumbai      | 30                  |
| 12-10-2023  | APM's Ayurved Mahavidyalaya, Sion                                   | Mumbai      | 30                  |
| 07-10-2023  | Terna Dental College  | Navi Mumbai | 50                  |
| 06-10-2023  | Smt. Kashibai Navale Medical College and General Hospital           | Pune        | 100                 |
| 03-10-2023  | ACPM Dental College   | Dhule       | 30                  |
| 16-09-2023  | USV Pvt Ltd   | Mumbai      | 1299                |
| 12-09-2023  | Armed Forces Medical College  | Pune        | 49                  |
| 06-09-2023  | AIIMS Kalyani- Foundation Course                                    | Kalyani     | 55                  |
| 04-09-2023  | APM's Ayurved Mahavidyalaya, Sion                                   | Mumbai      | 50                  |
| 05-08-2023  | Pharmatech-KEM Hospital   | Mumbai      | 140                 |
| 02-08-2023  | Bharati Vidyapeeth College of Pharmacy                              | Navi Mumbai | 150                 |
| 19-07-2023  | National Institute of Pharmaceutical Education and Research (NIPER) | Guwahati    | 90                  |
| 26-06-2023  | APM's Ayurved Mahavidyalaya, Sion                                   | Mumbai      | 40                  |
| 05-06-2023  | Y.M.T. Homoeopathic Medical College – Hospital                      | Navi Mumbai | 29                  |
| 01-06-2023  | YMT Ayurvedic Medical College                                       | Navi Mumbai | 31                  |
| 18-05-2023  | KG Mittal Ayurvedic College   | Mumbai      | 25                  |

### List of Workshops

**Total Workshops: 16; Participants: 760**

| <b>Date</b> | <b>Event</b>   | <b>City</b>   | <b>No of people</b> |
|-------------|--|---------------|---------------------|
| 24-02-2024  | AIIMS Bhubaneswar(Workshop conducted under the THIRST for AIIMS project supported by an Educational Grant from Pfizer) | Bhubaneswar   | 27                  |
| 29-01-2024  | AIIMS Bibinagar (Workshop conducted under the THIRST for AIIMS project supported by an Educational Grant from Pfizer)  | Bibinagar     | 55                  |
| 07-11-2023  | AIIMS Bathinda (Workshop conducted under the THIRST for AIIMS project supported by an Educational Grant from Pfizer)   | Bathinda      | 61                  |
| 22-09-2023  | Amrita Patel Centre for Public Health  | Anand         | 30                  |
| 01-09-2023  | GITAM Institute of Medical Science & Research  | Visakhapatnam | 21                  |
| 31-08-2023  | GITAM Dental College and Hospital  | Visakhapatnam | 34                  |
| 17-08-2023  | AIIMS Jodhpur (Workshop conducted under the THIRST for AIIMS project supported by an Educational Grant from Pfizer)    | Jodhpur       | 56                  |
| 12-08-2023  | AIIMS Bhopal (Workshop conducted under the THIRST for AIIMS project supported by an Educational Grant from Pfizer)     | Bhopal        | 30                  |
| 11-08-2023  | AIIMS Bhopal (Workshop conducted under the THIRST for AIIMS project supported by an Educational Grant from Pfizer)     | Bhopal        | 37                  |
| 08-08-2023  | AIIMS Raebareli (Workshop conducted under the THIRST for AIIMS project supported by an Educational Grant from Pfizer)  | Raebareli     | 50                  |
| 22-07-2023  | AIIMS Kalyani (Workshop conducted under the THIRST for AIIMS project supported by an Educational Grant from Pfizer)    | Kalyani       | 62                  |
| 22-07-2023  | AIIMS Kalyani (Workshop conducted under the THIRST for AIIMS project supported by an Educational Grant from Pfizer)    | Kalyani       | 18                  |
| 20-07-2023  | AIIMS Guwahati (Workshop conducted under the THIRST for AIIMS project supported by an Educational Grant from Pfizer)   | Guwahati      | 100                 |
| 14-07-2023  | AIIMS Raipur (Workshop conducted under the THIRST for AIIMS project supported by an Educational Grant from Pfizer)     | Raipur        | 43                  |
| 16-05-2023  | Dr D.Y. Patil Medical College  | Pune          | 100                 |
| 04-05-2023  | Ashok & Rita Patel Institute of Physiotherapy  | Anand         | 36                  |

## WEBINARS, LECTURES AND WORKSHOPS

Webinars/ Lectures/Workshops:



## **ONLINE COURSES**

[www.qmedcourses.in](http://www.qmedcourses.in)

Currently 17 institutions and 1693 individuals are registered for our courses

### **Institutions currently enrolled – Medical Colleges**

1. AIIMS Bathinda
2. AIIMS Bibinagar
3. AIIMS Bhopal
4. AIIMS Guwahati (renewed for a second year)
5. AIIMS Jodhpur
6. AIIMS Kalyani (renewed for a second year)
7. AIIMS Rae Bareli
8. AIIMS Raipur
9. Amrita Institute of Medical Sciences, Kochi (renewed for a second year)
10. Dr D.Y. Patil Medical College, Pune
11. GITAM, Institute of Medical Sciences and Research, Visakhapatnam
12. Smt. Kashibai Navale Medical College and General Hospital, Pune
13. Sri Manakula Vinayagar Medical College & Hospital, Puducherry (renewed for a third year)

### **Institutions currently enrolled – Other Educational Institutions**

1. Ashok & Rita Patel Institute of Physiotherapy
2. Amrita Patel Centre for Public Health

### **Institutions currently enrolled – Others**

1. Foundation For Excellence
2. Regional Medical Research Centre, Bhubaneswar (ICMR Centre) – (renewed for a third year)

## **Total enrolled**

| <b>Course</b>   | <b>Total Enrolled</b> |
|---|-----------------------|
| <b>Information Resources &amp; Literature Searching (IRLS)</b>    | <b>8616</b>           |
| <b>Introduction to Referencing (IR)</b>                           | <b>8082</b>           |
| <b>Mastering PubMed (PM)</b>                                      | <b>7192</b>           |
| <b>Reference Management with Mendeley (RMM)</b>                   | <b>7192</b>           |
| <b>Advanced PubMed Searching for Authoring Systematic Reviews</b> | <b>7292</b>           |



## Month wise enrolment

| Months        |  | IRLS | IR  | PM  | RMM | SR |
|---------------|--|------|-----|-----|-----|----|
| <b>Arp-23</b> | Individuals                                      | 22   | 22  | 5   | 5   | -  |
|               | <i>Institutions</i>                              |      |     |     |     |    |
|               | Amrita Institute of Medical Sciences             | 5    | 5   | 5   | 5   | -  |
|               | coGuide, Bangalore                               | 1    | 1   | 1   | 1   | -  |
|               | Dr D.Y. Patil Medical College, Pune              | 993  | 993 | 993 | 993 | -  |
|               | GITAM Institute of Medical Sciences and Research | 18   | 18  | 18  | 18  | -  |
|               | King George's Medical University                 | 8    | 8   | 8   | 8   | -  |
| <b>May-23</b> | Individuals                                      | 41   | 41  | 3   | 3   | -  |
|               | <i>Institutions</i>                              |      |     |     |     |    |
|               | AIIMS Kalyani                                    | 2    | 2   | 2   | 2   | -  |
|               | Ashok & Rita Patel Institute of Physiotherapy    | 36   | 36  | 36  | 36  | -  |
|               | coGuide  | 8    | 8   | 8   | 8   | -  |
|               | GITAM Institute of Medical Sciences and Research | 112  | 112 | 112 | 112 | -  |
|               | King George's Medical University                 | 6    | 6   | 6   | 6   | -  |
| <b>Jun-23</b> | Individuals                                      | 40   | 40  | 2   | 2   | -  |
|               | <i>Institutions</i>                              |      |     |     |     |    |
|               | Amrita Institute of Medical Sciences             | 3    | 3   | 3   | 3   | -  |
|               | King George's Medical University                 | 11   | 11  | 11  | 11  | -  |
| <b>Jul-23</b> | Individuals                                      | 32   | 32  | 2   | 2   | -  |
|               | <i>Institutions</i>                              |      |     |     |     | -  |
|               | AIIMS Kalyani                                    | 46   | 46  | 46  | 46  | -  |
|               | King George's Medical University                 | 9    | 9   | 9   | 9   | -  |
| <b>Aug-23</b> | Individuals                                      | 22   | 22  | 2   | 2   | -  |
|               | <i>Institutions</i>                              |      |     |     |     |    |
|               | AIIMS Bhopal                                     | 70   | 70  | 70  | 70  | -  |
|               | AIIMS Jodhpur                                    | 56   | 56  | 56  | 56  | -  |
|               | AIIMS Kalyani                                    | 4    | 4   | 4   | 4   | -  |
|               | AIIMS Raebarelli                                 | 38   | 38  | 38  | 38  | -  |
|               | Amrita Institute of Medical Sciences             | 1    | 1   | 1   | 1   | -  |
|               | King George's Medical University                 | 4    | 4   | 4   | 4   | -  |

| Months        |  | IRLS | IR  | PM  | RMM | SR |
|---------------|--|------|-----|-----|-----|----|
| <b>Sep-23</b> | Individuals                                      | 23   | 23  | 3   | 3   | -  |
|               | <i>Institutions</i>                              |      |     |     |     |    |
|               | AIIMS Bhopal                                     | 7    | 7   | 7   | 7   | -  |
|               | AIIMS Kalyani                                    | 55   | 55  | 55  | 55  | -  |
|               | Amrita Institute of Medical Sciences             | 2    | 2   | 2   | 2   | -  |
|               | Amrita Patel Centre for Public Health            | 25   | 25  | 25  | 25  | -  |
|               | Dr D.Y. Patil Medical College, Pune              | 4    | 4   | 4   | 4   | -  |
|               | GITAM Institute of Medical Sciences and Research | 4    | 4   | 4   | 4   | -  |
| <b>Oct-23</b> | Individuals                                      | 11   | 11  | 6   | 6   | -  |
|               | <i>Institutions</i>                              |      |     |     |     |    |
|               | AIIMS Bhopal                                     | 1    | 1   | 1   | 1   | -  |
|               | AIIMS Guwahati                                   | 9    | 9   | 9   | 9   | -  |
|               | Amrita Institute of Medical Sciences             | 3    | 3   | 3   | 3   | -  |
| <b>Nov-23</b> | Individuals                                      | 14   | 14  | 2   | 2   | -  |
|               | <i>Institutions</i>                              |      |     |     |     |    |
|               | AIIMS Bathinda                                   | 53   | 53  | 53  | 53  | -  |
|               | AIIMS Bhopal                                     | 11   | 11  | 11  | 11  | -  |
|               | AIIMS Jodhpur                                    | 1    | 1   | 1   | 1   | -  |
|               | Amrita Institute of Medical Sciences             | 1    | 1   | 1   | 1   | -  |
|               | Foundation for Excellence                        | 166  | 166 | 166 | 166 | -  |
|               | RMRC Bhubaneswar                                 | 10   | 10  | 10  | 10  | -  |
| <b>Dec-23</b> | Individuals                                      | 52   | 52  | 1   | 1   | -  |
|               | UG   | 1    | 1   | 1   | 1   | -  |
|               | STS-ICMR Students                                | 19   | 19  | 19  | 19  | -  |
|               | <i>Institutions</i>                              |      |     |     |     |    |
|               | AIIMS Bathinda                                   | 2    | 2   | 2   | 2   | -  |
|               | AIIMS Bhopal                                     | 1    | 1   | 1   | 1   | -  |
|               | AIIMS Jodhpur                                    | 1    | 1   | 1   | 1   | -  |
| <b>Jan-24</b> | Individuals                                      | 35   | 35  | 1   | 1   | 1  |
|               | STS-ICMR Students                                | 9    | 9   | 9   | 9   | 9  |
|               | <i>Institutions</i>                              |      |     |     |     |    |
|               | AIIMS Bathinda                                   | 4    | 4   | 4   | 4   | 4  |
|               | AIIMS Bibinagar                                  | 82   | 82  | 82  | 82  | 82 |
|               | AIIMS Bhopal                                     | 5    | 5   | 5   | 5   | 5  |
|               | AIIMS Raipur                                     | 1    | 1   | 1   | 1   | 1  |
|               | Amrita Institute of Medical Sciences             | 6    | 6   | 6   | 6   | 6  |
|               | Dr D.Y. Patil Medical College, Pune              | 7    | 7   | 7   | 7   | 7  |

| Months        |   | IRLS | IR | PM | RMM | SR |
|---------------|---|------|----|----|-----|----|
|               | GITAM Institute of Medical Sciences and Research          | 4    | 4  | 4  | 4   | 4  |
|               | Smt. Kashibai Navale Medical College and General Hospital | 1    | 1  | 1  | 1   | 1  |
| <b>Feb-24</b> | Individuals   | 11   | 11 | 2  | 2   | 2  |
|               | UG  | 1    | 1  | 1  | 1   | 1  |
|               | AIIMS Bathinda  | 2    | 2  | 2  | 2   | 2  |
|               | AIIMS Bibinagar   | 3    | 3  | 3  | 3   | 3  |
|               | AIIMS Bhopal  | 1    | 1  | 1  | 1   | 1  |
|               | AIIMS Guwahati  | 2    | 2  | 2  | 2   | 2  |
|               | AIIMS Jodhpur   | 1    | 1  | 1  | 1   | 1  |
|               | AIIMS Raipur  | 1    | 1  | 1  | 1   | 1  |
|               | Amrita Institute of Medical Sciences                      | 4    | 4  | 4  | 4   | 4  |
| <b>Mar-24</b> | Individuals   | 30   | 30 | 2  | 2   | 2  |
|               | UG  | 1    | 1  | 1  | 1   | 1  |
|               | AIIMS Bathinda  | 8    | 8  | 8  | 8   | 8  |
|               | AIIMS Bhopal  | 4    | 4  | 4  | 4   | 4  |
|               | AIIMS Bhubaneswar   | 4    | 4  | 4  | 4   | 4  |
|               | AIIMS Guwahati  | 4    | 4  | 4  | 4   | 4  |
|               | AIIMS Kalyani   | 2    | 2  | 2  | 2   | 2  |
|               | Amrita Institute of Medical Sciences                      | 3    | 3  | 3  | 3   | 3  |
|               | RMRC Bhubaneswar  | 1    | 1  | 1  | 1   | 1  |
|               | Saifee Hospital   | 20   | 20 | 20 | 20  | 20 |

## **TESTIMONIALS FOR OUR COURSES**

### **Information Resources & Literature Searching**

I did not know the proper way of searching articles and I did not have the basic knowledge about the various databases that exist. So the course was extremely useful to me. The thing I liked the most are the videos and MCQs. Sritam Jena, Anesthesiologist, Bhubaneswar.

This course helps to understand the methods of literature searching and other aspects necessary while doing research or publishing an article in a simple and effective way. It's very well organised. The short videos enable us to complete without losing attention and the summary at the end of each video are perfect course for the novice. Bharadwaj Vedula, Tutor, Pathology, GITAM Institute of Medical Sciences and Research

This course let me understand that there is a lot in literature searching, that having an internet connection and knowing only the search phrase is not enough for a proper literature search. The teacher taught us very patiently how to properly search medical literature without the condescending attitude. This course should be integrated in the undergraduate MBBS course, since it is a valuable repository of information. Arjun Banerjee, Junior Resident, AIIMS Bibinagar, Telangana

### **Introduction to Referencing**

Demonstrations and the examples given are excellent, also the assessment questions. I enjoyed the learning. Thanks a lot. Vijaya Gunjal, Dept Clinical Pharmacology, Seth GS Medical College

The course is excellent because it provides a clear and comprehensive introduction to the fundamentals of referencing, equipping students with essential skills for proper citation and avoiding plagiarism. What I liked most about the course was the instructor, Mrs. Vasumathi Sriganesh. Her teaching style and the way she explained every concept made it easy for me to understand the material. Additionally, her guidance and expertise greatly enhanced my learning experience. Sneha Raveendran, Annamalai University

### **Mastering PubMed**

This course will help us do literature search in PubMed in a systematic way and also to have a backup of the searches done. It was taught in a simplified way. Viswakalyan Kolli, GITAM Institute of Medical Sciences and Research.

This course is very useful for our research. We can reduce the number of hours spent on research. The content is very useful and the demonstrator explains well. Kosti Ravinaini, Assistant professor, Ophthalmology, Gitam Institute of Medical Sciences

Very useful for understanding and making PubMed search strategy. Small short video lectures, help to start and finish each topic easily as compared to long video lectures. Shakti Kumar Yadav, Faculty, Pathology and Lab Medicine, AIIMS Bhopal

It gives the details of every parameters that are useful for any academic professional. The best thing is that it teaches you from beginner's level to the advance level, also the short MCQ and the wrong answers

explanations keep us to remind things that we missed in class. Rohan Shrivastava, Dep of Translation Medicine, AIIMS Bhopal

### **Reference Management with Mendeley**

The course is very useful to all the researchers. It is very much in detail. It was explained in minute detail in a very simplified language. Viswakalyan Kolli, GITAM Institute of Medical Sciences and Research

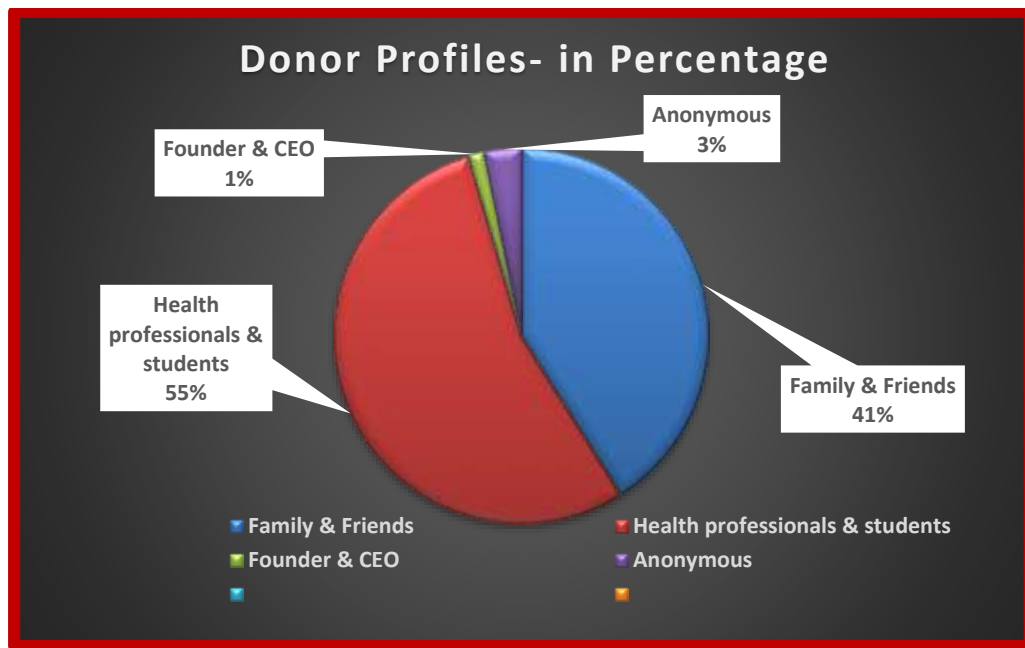
I always felt reference managing to be a very tedious job, the course made it very easy. Elaboration of all the available tools, features and tricks were very useful. Thank You! Ashmeetkaur Oberoi, Faculty of Dental Sciences, King George's Medical University

### **MEDIA COVERAGE**

Watch our 15 years journey in 15 minutes: <https://youtu.be/vwZS6Do5e9A>

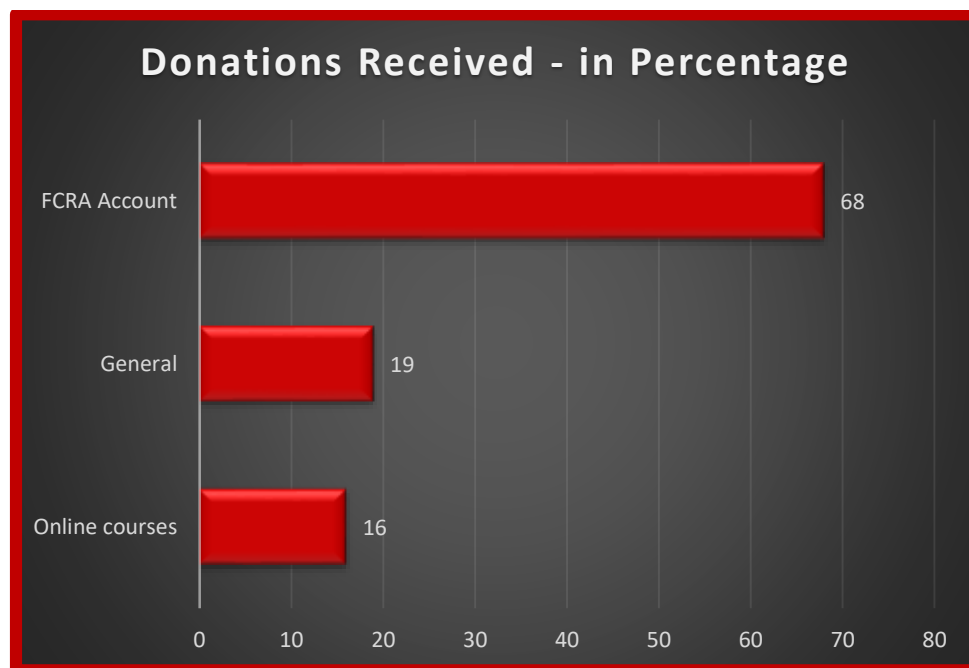
QMed's Founder – Vasumathi Sriganesh featured in a news article in Amarujala Newspaper on 9th Aug 2023 for conducting a workshop at AIIMS Rae Bareli on Literature Searching and Referencing under the THIRST for AIIMS project supported by an Educational Grant from Pfizer. <https://www.qmed.ngo/about/media/>

## DONOR PROFILES



## DONATIONS RECEIVED

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



We also raised Rs. 3,18,766 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 2024

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

| FUNDS & LIABILITIES   | Rs.        | Rs.              | PROPERTY AND ASSET  | Rs.       | Rs.              |
|---|------------|------------------|---|-----------|------------------|
| <b>Trusts Funds or Corpus :-</b>  |            |                  | <b>Immovable Properties :- ( At Cost )</b>                          |           |                  |
| Balance as per last Balance Sheet   | 57,500     |                  | Balance as per last Balance Sheet                                   |           |                  |
| Adjustment during the year (give details)   |            |                  | Additional during the year  |           |                  |
| Corpus Donation Recd  |            | 57,500           | Less: Sales during the year   |           |                  |
| <b>Other Earmarked Funds</b>  |            |                  | Depreciation up to date   |           |                  |
| ( Created under the provisions of the trust deed of scheme or out of the Income ) |            |                  | <b>Investment :-</b>  |           |                  |
| Depreciation Fund   |            |                  | <b>Note : The Market value of the above investments is Rs. ....</b> |           |                  |
| Sinking Fund  |            |                  | <b>Computer Equipments :-</b>                                       |           |                  |
| Reserve Fund  |            |                  | Balance as per last Balance Sheet                                   | 53,100    |                  |
| E-Learning Portal Fund  |            | 75,26,342        | Additional during the year  | 1,03,631  |                  |
| <b>Loan :</b>   |            |                  | Less: Sales during the year   |           |                  |
| From Trustees   |            | 48,44,512        | Depreciation up to date   | 71,737    | 94,994           |
| From Others for Laptop Purchase   |            | 0                | <b>E-Learning Software Module1 &amp; 2</b>                          |           |                  |
| <b>Liabilities</b>  |            |                  | Balance as per last Balance Sheet                                   | 58,99,909 |                  |
| For Expenses  |            | 2,58,507         | Additional during the year  |           |                  |
| For Advances  |            |                  | Less: Sales during the year   |           |                  |
| For Rent and Other Deposits   |            |                  | Depreciation/Amortisation up to date                                | 24,58,872 | 34,41,037        |
| For Sundry Credit Balances  |            | 69,440           | <b>E-Learning Software Module 3 &amp; 4 (WIP)</b>                   |           |                  |
|   |            |                  | Op. Balance as per last Balance Sheet                               | 35,16,989 |                  |
|   |            |                  | Additional during the year  | 22,31,398 | 57,48,387        |
|   |            |                  | <b>Loans (Secured or Unsecured ) : Good/ doubtful</b>               |           |                  |
|   |            |                  | Loan Scholarships   |           |                  |
|   |            |                  | Other Loans   |           |                  |
|   |            |                  | <b>Advance :-</b>   |           |                  |
|   |            |                  | To Trustees   |           |                  |
|   |            |                  | To Employees  |           |                  |
|   |            |                  | To Contractors  |           |                  |
|   |            |                  | To Lawyers  |           |                  |
|   |            |                  | To Others   | 1,81,533  | 1,81,533         |
|   |            |                  | <b>Income Outstanding</b>   |           |                  |
|   |            |                  | Rent  |           |                  |
|   |            |                  | Interest  |           |                  |
|   |            |                  | Other Income  | 1,41,600  | 1,41,600         |
| <b>Income and Expenditure Account :-</b>  |            |                  | <b>Cash and Bank Balance :-</b>                                     |           |                  |
| Balance as per last Balance Sheet (Deficit)                                       | -48,05,190 |                  | (a) In Current/Savings Account with Banks                           | 2,62,021  |                  |
| Less : Appropriation, if any  | 0          |                  | In Fixed Deposit Account with                                       |           |                  |
| Less: Deficit as per Income & Expenditure Account                                 | 0          |                  | (b) With the Trustee Cash on Hand                                   |           |                  |
| Add: surplus as per Income & Expenditure Account                                  | 19,26,914  | -28,78,276       | (c) With the manager Cash on Hand                                   | 8,453     | 2,70,474         |
| <b>Total Rs.....</b>  |            | <b>98,78,025</b> | <b>Total Rs.....</b>  |           | <b>98,78,025</b> |

As per our report of even date  
For Mahadev Desai Associates  
Chartered Accountants

Mahadev Desai  
Proprietor  
Membership No.: 041280  
Mumbai  
Dated : 24th May 2024  
UDIN : 24041280KFN5B1401



The above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the trust

*Dr. P. S. Ganesh*  
Mr. P. S. Ganesh

*Dr. Bhavin Jankharia*  
Dr. Bhavin Jankharia

TRUSTEES

The Bombay Public Trust Act, 1950

**SCHEDULE - IX**  
[Vide Rule 17(1)]

Name of Public Trust: **QUALITY MEDICAL KNOWLEDGE FOUNDATION**  
Income & Expenditure for the period ending : 31st March 2024

Registration No. : **E-24653 (MUM)**

| Expenditure  | Rs.       | Rs.              | Income  | Rs.    | Rs.              |
|--|-----------|------------------|---|--------|------------------|
|  |           |                  | (accrued)                                       |        |                  |
| <b>To Expenditure in Respect of properties</b>   |           |                  | <b>By Rent</b> -----                            |        |                  |
| Rates, Taxes, Cesses   |           |                  | (realised)                                      |        |                  |
| Repairs & Maintenance  |           |                  | (accrued)                                       |        |                  |
| Salaries   |           |                  | <b>By Interest (net)</b> -----                  |        |                  |
| Insurance  |           |                  | (realised)                                      |        |                  |
| Depreciation (by way of provision of adjustments)  |           |                  | On Securities                                   |        |                  |
| Other Expenses   |           |                  | On IT Refund                                    |        |                  |
| <b>To Establishment Expenses</b>   |           | 3,83,244         | On Bank Account & Bank FD                       | 44,116 | 44,116           |
| <b>To Remuneration to Trustees</b>   |           |                  |   |        |                  |
| <b>To Remuneration (in the case of a math) to the head of the math including his household expenditure, if any</b> |           |                  |   |        |                  |
| <b>To Legal Expenses</b>   |           |                  |   |        |                  |
| <b>To Audit Fees</b>   |           | 20,000           |   |        |                  |
| <b>To Contribution and Fees</b>  |           |                  | <b>By Dividend</b>                              |        |                  |
| <b>To Amount written off :</b>   |           |                  | <b>By Donations in Cash or kind</b>             |        | 12,85,228        |
| (a) Bad Debts  |           |                  | <b>By Grants</b>                                |        | 25,00,000        |
| (b) Loan Scholarship   |           |                  |   |        |                  |
| (c) Irrecoverable Rents  |           |                  | <b>By Other Income</b>                          |        | 4,46,297         |
| (d) Other Items  |           |                  |   |        |                  |
| <b>To Miscellaneous Expenses</b>   |           |                  |   |        |                  |
| <b>To Depreciation/Amortisation</b>  |           | 6,53,320         |   |        |                  |
| <b>To Amount Transferred to Reserve or Specific Funds</b>  |           |                  |   |        |                  |
| <b>To Expenditure on Objects of the Trust</b>  |           |                  |   |        |                  |
| (a) Religious  |           |                  | <b>By Transfer From Reserve</b>                 |        |                  |
| (b) Educational as per grant   | 12,92,163 |                  |   |        |                  |
| (c) Medical Relief   | 0         |                  |   |        |                  |
| (d) Relief of Poverty  | 0         |                  |   |        |                  |
| (e) Other Charitable Objects (as per Sch-2)  | 0         |                  |   |        |                  |
|  |           | 12,92,163        |   |        |                  |
| <b>To Surplus carried over to Balance Sheet</b>  |           | 19,26,914        | <b>By deficit carried over to Balance Sheet</b> |        |                  |
| <b>Total Rs.....</b>   |           | <b>42,75,641</b> | <b>Total Rs.....</b>                            |        | <b>42,75,641</b> |

As per our report of even date  
For Mahadev Desai Associates  
Chartered Accountants

Mahadev Desai  
Proprietor  
Membership No.: 041280  
Mumbai  
Dated : 24th May 2024  
UDIN : 24041280BKFM5B1481



*[Signature]*  
Mr. P. Sriganesh

*[Signature]*  
Dr. Bhavin Jenkharis

TRUSTEES



## **GOVERNANCE**

|   |   |
|---|---|
| <b>TRUSTEES</b>                           | Mr. P. Sriganesh<br>Dr. Bhavin Jankharia<br>Dr. Sandeep Bavdekar<br>Ms. Anujaa Navratanaa |
| <b>CEO</b>                                | Mrs. Vasumathi Sriganesh  |
| <b>Trust Registration No.</b>             | E-24663   |
| <b>PAN No.</b>                            | AAATQ0120B  |
| <b>Income Tax Approval Number for 80G</b> | TR/41728 dated 03.06.2008   |
| <b>FCRA Registration No.</b>              | 083781318   |
| <b>GSTIN</b>                              | 27AAATQ0120B1ZC   |
| <b>GuideStar Number (GSN)</b>             | 3336  |

### **Contact Details**

#### **QMed Knowledge Foundation**

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