

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN	AAAAS9801J		
Name	ST JOHNS HEALTH SERVICES		
Address	St Johns Hospital, Medical Village , Pirappencode , Trivandrum , 16-Kerala, 91-INDIA, 695607		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	461161311291023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	3,88,201
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,88,200
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by JOSE KIZHAKKEDATHY in the capacity of
Others having PAN AQI.PJ8811B from IP address 116.68.83.188 on 29-Oct-
2023 10:56:11 DSC S.No & Issuer 3305718 & 51826269CN=Capricorn CA 2014,OU=Certifying
Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated
Barcode/QR Code



AAAAS9801J07461161311291023fbcae7dca816d3c923adbb32253087d03434d61a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : St Johns Health Services
Address : St Johns Hospital
Medical Village
Pirappencode, Trivandrum - 695 607

P. Y. : 2022-2023
P.A.N. : AAAAS 9801 J
D.O.F. : 06-Jun-2001
Status : Trust

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
Agricultural Income	2	0		
Tax on total income				0
TDS / TCS	3			3,88,201
■ Refund Due				3,88,200

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A) Yes
Whether registered u/s 12A / 12AB? Yes
Whether approved u/s 10(23C) (iv) to (via)? No

Aggregate income referred to in sections 10, 11 & 12				12,43,27,482
- 11(1): Applied in India during the PY			11,23,08,936	
- Revenue expenses	10,32,87,306			
- Capital expenses	90,21,630			
- 11(1): Accumulation to the extent of 15%			1,20,18,546	12,43,27,482
Income after application				0
Taxable income				0

Schedule 2

Agricultural Income

				Amount
B/F agricultural loss of last 8 asst. years				
2021-22		5,58,441		
2020-21		4,17,016		
Total			9,75,457	
Net income				0


Schedule 3

TDS as per Form 16A

<u>Deductor, TAN</u>	TDS	TDS claimed	Gross receipt

	deducted	in current year	offered
A Menarini India Private Limited, TAN- AHMI00067E	2,000	2,000	20,000
Bethany Convent Provincial House, TAN- TVDB00599E	4,463	4,463	44,636
Cnetral Bank Of India, TAN- TVDC00329A	2,917	2,917	29,151
Kerala State Electricity Board Limited, TAN- TVDK02321E	955	955	9,550
Li Med Labs Private Limited, TAN- TVDL01580F	800	800	40,000
Macleods Pharmaceuticals Ltd, TAN- MUMM19656A	7,000	7,000	70,000
Star Health And Allied In Surance Company Limited, TAN- CHES24709G	1,71,611	1,71,611	17,16,047
Sujatha Ramachandran, TAN- TVDS05456D	2,781	2,781	27,785
Sun Pharma Laboratories Limited, TAN- MUMS76383G	700	700	35,000
Sun Pharmaceutical Industries Limited, TAN- MUMS19210C	200	200	10,000
The Oriental Insurance Company Limited, TAN- TVDT00919C	1,94,774	1,94,774	19,47,584
<i>Total</i>	<u>3,88,201</u>	<u>3,88,201</u>	<u>39,49,75</u>

Bank A/c for Refund: Canara bank 110005277513 IFSC: CNRI30006646


For St Johns Health Services

Date : 29-Oct-2023
Place : Trivandrum

Authorised Signatory

ST. JOHN'S HEALTH SERVICES, PIRAPPENCODE, THIRUVANANTHAPURAM
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-12-2023

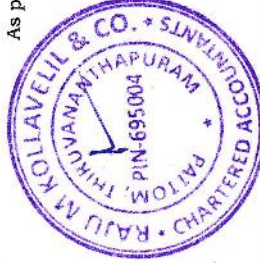
RECEIPTS	SCH	AMOUNT	PAYMENTS	SCH	AMOUNT
To Opening Balance					
" Contributions/Donation		2,81,850.00	By Relief to Poor:-		
" Receipts from Main Object:-	1	3,50,34,139.08	Treatment Rehabilitation of person		
Grant from NLEP		5,60,05,966.83	suffering from Leprosy		15,74,518.97
Sales (Pharmacy)			and Rehabilitation Persons affected by AIDS		
Hospital Collections	4		Charity and Donation		14,00,615.00
" Interest Received	2		Food		3,01,508.00
" Foreign Contribution	2		Dairy		18,14,216.00
" Hall Rent	3		House Construction/ Maintenance-		1,56,880.00
" Programme Advance			Welfare of Children FCRA		8,43,107.00
" TDS Collection			Woman Empowerment		1,00,27,980.95
" GST Collection			FCRA		
" Loan received			LOCAL		
" Sundry Creditors			" Hospital Expenses:-		23,93,504.00
" Salary/honorarium/wages payable			Hospital Expenses		2,31,496.00
" Income Tax Refunded			Purchases (Pharmacy)		
" Sale of Vehicle			Maintenance/Running of Hospital FCRA	5	4,94,00,559.63
" Loan from Godgil Raj (Vehicle)			" Interest on Loan and OD Interest		2,59,76,141.28
" Vehicle Loan (Sundaram Finance)			" Establishment and Administrative Expenses:-		
" Aswas Receivable received			Administrative Expenses		22,17,176.00
" Star Health Receivable received			Other Expenses	6	26,12,285.65
			FCRA		
			LOCAL		
			" OD Repaid:-		9,360.00
			SIB OD 06670810000000015		2,96,088.00
			SIB OD 06670830000000019		
			" TDS Payment		1,07,055.00
			" GST Remitted:-		45,772.22
			GST remitted on ITC		
			GST Paid by Bank		31,57,381.98
			" Vehicle Loan repaid		11,85,378.00
			" Addition to Fixed assets		
			" Repayment of Loan		
			" Security Deposit to Medidesk		
			" Receivable from Sundaram Finance	7	1,11,19,346.20
			" Sundry Creditors		50,000.00
			" Salary/honorarium/wages payable Paid		1,391.00
			" Aswas Dialysis Receivable		3,45,11,600.72
			" Medisep Receivable		6,87,136.00
			" Sujatha Ramachandran Receivable		4,94,200.00
			" Star Health Receivable		3,97,686.00
			" Income Tax Refundable		2,991.00
			" Closing Balance	8	1,01,471.00
					3,88,201.10
					1,04,11,467.52
					<u>17,72,63,521.22</u>

Notes on accounts and accounting policies attached

Thiruvananthapuram,
28.10.2023.

For St John's Health Services

 Jose
 Chief Functionary



As per our report of even date attached.
 For Raju M Kollaveil & Co
 Chartered Accountants
 CA Raju M Kollaveil
 Proprietor
 (M No 026789 FRN 012436S)

ST. JOHN'S HEALTH SERVICES, PIRAPPENCODE
THIRUVANANTHAPURAM
SCHEDULE TO RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2023

Schedule 1

Opening Balance

Cash in Hand		
Cash at Bank:-		1,92,460.09
CBI 1753464640	1,11,717.20	
CBI 3049400183	1,910.00	
CBI 1753440801	8,538.18	
CBI 3058723884	3,484.00	
SBI 67047426266	14,984.00	
FB 12240100244597	1,55,672.50	
FB 14220100076585	44,606.80	
CSB 0298-00322996-190001	2,43,573.51	
CB 110005277513	18,319.36	
SIB 0667073000000071	1,287.50	
FCRA	<u>6,04,093.05</u>	
Cash in Hand		
Cash at Bank:-	1,470.75	
Central Bank- 1753448743	1,04,542.71	
SBI 40084609288	3,657.48	
	<u>1,09,670.94</u>	
	<u><u>9,06,224.08</u></u>	

Schedule 2

Interest Received

Bank interest - SB	5,738.00	
Interest on Income tax refund	27,763.00	
Interest on KSEB Deposit	9,550.00	
	<u>43,051.00</u>	

Schedule 3

Foreign Contribution

Beissel, Germany	73,233.00	
Damien Foundation, Belgium	12,71,727.00	
Diocese of Rottenburg, Germany	26,64,600.00	
Mathew George	2,80,744.00	
Johannes Missionare EV	3,46,880.00	
Clive Ellewellyn	1,72,667.00	
Conferenza Episcopale Italiana	39,36,134.00	
Philanthropic Ventres Foundation	8,59,869.00	
Sanni Foundation, Switzerland	2,12,94,229.51	
	<u>3,09,00,083.51</u>	

Bank Interest

SB	29,260.00	
FD	53,859.00	
	<u>83,119.00</u>	
	<u><u>3,09,83,202.51</u></u>	

Schedule 4

Hospital Collections

Casualty	47,23,481.00	
Dental	12,43,130.00	
Dialysis	41,81,215.00	
In Patients	1,33,46,126.83	
Ophthalmology	59,327.00	
Lab	90,01,860.00	
Operation Theator	26,85,510.00	
Physiotherapy	3,01,320.00	
Psychiatry	4,95,451.00	
Radiology	13,35,425.00	
Registration Fee	1,44,91,376.00	
Service bill	34,55,495.00	
Ultrasound Scanning	4,60,750.00	
Training Income	2,25,500.00	
	<u>5,60,05,966.83</u>	

Schedule 5

Hospital Expenses

AMC	7,73,411.00
Salary/Honorarium/Wages	3,45,02,291.00
Electricity	27,76,664.29
Fire and Safety Expenses	59,188.00
Hospital Materials	58,37,923.74
Image Payment	2,79,821.40
Medical Gases	1,17,026.00



Laboratory	18,720.00	
Telephone Charges	80,738.20	
Repairs and Maintenance- hospital	9,52,096.00	
Stationery	8,28,995.00	
Vehicle Expenses	18,08,837.00	4,80,35,711.63
EPF Paid	17,62,939.00	
Less: PF Collection	8,37,734.00	
ESI Paid	5,34,881.00	
Less: ESI Collection	97,803.00	
Professional Tax	2,24,865.00	
Less: Professional Tax Collection	2,22,300.00	13,64,848.00
		4,94,00,559.63

Schedule 6

Administrative Expenses

Audit Fee:-		
LOCAL	67,917.00	
FCRA	88,474.00	
Bank Charges :-		
LOCAL	74,463.78	
FCRA	38,746.87	
Advertising and printing	2,23,331.00	
Agriculture Expense	11,66,600.00	
Cable TV Charges	1,15,000.00	
Building/ Property Tax	1,15,553.00	
Celebration Expense	3,97,590.00	
Fine	2,207.00	
Inspection/Licence Fee	50,505.00	
Interest on TDS	442.00	
Loan Processing Fee	91,214.00	
Professional Charges	7,500.00	
Medical Expense	6,884.00	
Newspaper and Periodicals	73,355.00	
Registration/ Renewal Expenses	44,255.00	
Travelling Expense	1,250.00	
Telephone, Internet and Postage	43,998.00	
Water Testing Charges	3,000.00	26,12,285.65

Schedule 7

Repayment of Loan

SIB 0667652000000135	49,80,000.00	
SIB Loan No 0667652000000121	16,44,168.00	
SIB 0667656000000031	8,02,666.56	
SIB 0667656000000074	36,511.64	
Loan repaid	36,56,000.00	1,11,19,346.20

Schedule 8

Closing Balance

Cash in Hand		19,113.60
Cash at Bank:-		
CBI 1753464640	2,650.01	
CBI 3049400183	1,965.00	
CBI 1753440801	1,46,667.02	
CBI 3058723884	3,586.00	
SBI 67047426266	14,984.00	
FB 12240100244597	1,59,203.54	
FB 14220100076585	11,254.80	
CSB 0298-00322996-190001	4,106.01	
CB 110005277513	6,537.63	
SIB 0667073000000153	1,08,009.89	
SIB 0667053000004337	4,111.86	
SIB 0667073000000071	1,287.50	4,64,363.26
FCRA		
Cash in Hand	8,060.78	
Cash at Bank:-		
Central Bank- 1753448743	10,66,291.43	
SBI 40084609288	13,38,659.45	
Fixed deposit	75,14,979.00	99,27,990.66
		1,04,11,467.52



ST. JOHN HEALTH SERVICES, PIRAPPENCODE, THIRUVANANTHAPURAM
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023

EXPENDITURE

To Relief to Poor:-	
Treatment Rehabilitation of person suffering from Leprosy and Rehabilitation Persons affected by AIDS	
Awareness about AIDS/ Treatment Charity and Donation	15,74,518.97
Food	14,00,615.00
Dairy	3,01,508.00
House Construction/ Maintenance- Welfare of Children FCRA	18,14,216.00
Woman Empowerment	1,56,880.00
FCRA	8,43,107.00
LOCAL	1,00,27,980.95
" Hospital Expenses:-	23,93,504.00
Hospital Expenses	2,31,496.00
" Cost of Medicine Consumed:-	4,94,00,559.63
Payment during the year	2,59,76,141.28
Add :- Stock as on 31-03-2022	42,38,879.80
Less :- Stock as on 31-03-2023	56,66,312.85
Maintenance/Running of Hospital FCRA	2,45,48,708.23
" Interest on Loan and OD Interest	22,17,176.00
" Establishment and Administrative Expenses:-	7,61,66,443.86
Administrative Expenses	54,59,302.00
Other Expenses	26,12,285.65
FCRA	9,360.00
LOCAL	2,96,088.00
" Depreciation	29,17,733.65
" Surplus transferred to Capital Fund	81,35,311.00
	1,28,04,865.99
	<u>12,42,27,482.42</u>

Notes on accounts and accounting policies attached

Thiruvananthapuram,
28.10.2023.

For St John's Health Services

Jose

Jose
Chief Functionary



INCOME

By Contributions/Donation	
" Receipts from Main Object:-	
Grant from NLEP	2,81,850.00
Sales (Pharmacy)	3,50,34,139.08
Hospital Collections	5,60,05,966.83
" Interest Received	9,13,21,955.91
" Foreign Contribution	43,051.00
" Hall Rent	3,09,83,202.51
	5,84,742.00

1,87,43,825.92

7,61,66,443.86
54,59,302.00

1,28,04,865.99

12,42,27,482.42

12,42,27,482.42

As per our report of even date attached.



For Raju M Kollavelli & Co
Chartered Accountants
CA Raju M Kollavelli
Proprietor
(M No 026789 FRN 012436S)

ST. JOHN'S HEALTH SERVICES, PIRAPPENCODE, THIRUVANANTHAPURAM
BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES

CAPITAL FUND

As per Schedule

LOANS & BORROWINGS

As per Schedule

CURRENT LIABILITIES

SUNDRY CREDITORS

Others

Salary/honorarium/ wages payable

TDS

As per Schedule

GST

As per Schedule

FLOOD CESS

As per Schedule

Programme Advance

Loan from Godgil Raj (Vehicle)

ASSETS

FIXED ASSETS

As per Schedule

DEPOSITS AND ADVANCES

Income Tax

As per Schedule

Security Deposit to Medidesk

58,03,051.03

HEALTH INSURANCE RECEIVABLE

Star Health Receivable

Aswas Dialysis Scheme

Mediseip

CURRENT ASSETS

Receivable from Sundaram Finance

18,973.00

SUNDRY DEBTORS

Sujatha Ramachadran

GST ADVANCE PAID

CLOSING STOCK

CLOSING BALANCE

15,10,99,085.47

13,35,74,681.00

3,88,201.10
50,000.00

1,01,471.00
4,94,200.00
3,97,686.00

9,93,357.00

1,391.00

2,991.00
10,684.00
56,66,312.85
1,04,11,467.52

15,10,99,085.47

Notes on accounts and accounting policies attached

As per our report of even date attached.

For St John's Health Services

Jose

Jose

Chief Functionary

Thiruvananthapuram,
28.10.2023.



For Raju M Kollaveilil & Co
Chartered Accountants

Raju M Kollaveilil

CA Raju M Kollaveilil

Proprietor

(M No 026789 FRN 0124365)



ST. JOHN'S HEALTH SERVICES, PIRAPPENCODE,
THIRUVANANTHAPURAM
SCHEDULE TO BALANCE SHEET AS ON 31ST MARCH 2023

<u>CAPITAL FUND</u>		
As per last Balance Sheet		
Add: Income Tax	7,22,52,022.68	
Add:- Excess of income over expenditure	1,626.00	
	<u>1,28,04,865.99</u>	8,50,58,514.67
<u>LOANS AND BORROWINGS</u>		
<u>SECURED LOAN</u>		
<u>SIB Loan No. 667652000000121</u>		
As per last Balance Sheet	46,58,518.00	
Less: Repaid during the year	<u>16,44,168.00</u>	30,14,350.00
<u>SIB Loan No. 0667652000000135</u>		
As per last Balance Sheet	4,00,00,000.00	
Less: Repaid during the year	<u>49,80,000.00</u>	3,50,20,000.00
<u>SIB Loan No. 0667656000000074</u>		
As per last Balance Sheet	50,36,511.64	
Less: Repaid during the year	<u>36,511.64</u>	50,00,000.00
<u>SIB Loan No. 0667656000000031</u>		
As per last Balance Sheet	18,06,000.08	
Less: Repaid during the year	<u>8,02,666.56</u>	10,03,333.52
<u>OD</u>		
SIB OD 0667081000000015	16,56,092.07	
SIB OD 0667083000000019	<u>69,84,078.30</u>	86,40,170.37
<u>Vehicle Loan (Sundaram Finance)</u>		
Received during the year	4,49,000.00	
Less: Repaid during the year	<u>17,373.00</u>	4,31,627.00
<u>Other loan</u>		
As per last Balance Sheet	2,50,000.00	
Add: Rceived during the year	<u>92,40,000.00</u>	
	94,90,000.00	
Less: Repaid during the year	<u>36,56,000.00</u>	58,34,000.00
		<u>5,89,43,480.89</u>
<u>TDS</u>		
As per last Balance Sheet	74,557.00	
Add: Collected during the year	<u>8,73,534.00</u>	
	9,48,091.00	
Less: Remitted during the year	<u>8,48,702.00</u>	99,389.00
<u>GST</u>		
As per last Balance Sheet	1,08,516.14	
Add: Collected during the year	<u>43,33,007.72</u>	
	44,41,523.86	
Less: Remitted during the year	<u>43,36,053.98</u>	1,05,469.88
<u>FLOOD CESS</u>		
As per last Balance Sheet		18,973.00
<u>DEPOSITS AND ADVANCES</u>		
<u>Income Tax</u>		
As per last Balance Sheet	4,67,621.00	
Add: transfer to capital Fund	1,626.00	
Add: Paid during the year	<u>3,88,201.10</u>	
	8,57,448.10	
Less: Refunded during the year	<u>4,69,247.00</u>	3,88,201.10



ST. JOHN'S HEALTH SERVICES, PIRAPPENCODE, THIRUVANANTHAPURAM
SCHEDULE 3

SCHEDULE OF FIXED ASSETS AS ON 31-03-2023

Sl. No.	Head of Items	WDV as on		Additions		SALE	Total	Rate	Depreciation for the year	WDV as on 31-03-23
		01-04-2022	182 days or more	less than 182 days						
1	Land & Building	6,52,88,958.00					6,52,88,958.00	5%	32,64,448.00	6,20,24,510.00
2	Air Conditioner	76,363.00	2,95,321.00				3,71,684.00	10%	37,168.00	3,34,516.00
3	Auditorium Construction	5,86,50,116.00	25,88,339.00	1,48,092.00			6,13,86,547.00	5%	30,65,625.00	5,83,20,922.00
4	Bed & Mattresses	24,707.00					24,707.00	10%	2,471.00	22,236.00
5	Computer	2,405.00	2,99,968.00				3,02,373.00	40%	1,20,949.00	1,81,424.00
6	Electrical Items	84,710.00					84,710.00	10%	8,471.00	76,239.00
7	Furniture & Equipments	7,85,642.00	13,650.00	18,500.00			8,17,792.00	10%	80,854.00	7,36,938.00
8	Freezer	21,141.00					21,141.00	10%	2,114.00	19,027.00
9	Generator	4,47,128.00					4,47,128.00	10%	44,713.00	4,02,415.00
10	Hospital Equipments	2,88,555.00					4,00,263.00	10%	34,441.00	3,65,822.00
11	Kitchen & Drinking Water	8,329.00		1,11,708.00			8,329.00	10%	833.00	7,496.00
12	Intercom	1,36,307.00					1,36,307.00	10%	13,631.00	1,22,676.00
13	Machinery and Equipments	53,93,582.00	2,65,360.00				56,58,942.00	15%	8,48,841.00	48,10,101.00
14	Mobile Phone	5,400.00					5,400.00	10%	540.00	4,860.00
15	Punching Machine	14,573.00					14,573.00	10%	1,457.00	13,116.00
16	Software	12,234.00					12,234.00	40%	4,894.00	7,340.00
17	Sound System	2,13,597.00					2,13,597.00	10%	21,360.00	1,92,237.00
18	Television	9,377.00					9,377.00	10%	938.00	8,439.00
19	UPS Battery	47,862.00					47,862.00	10%	4,786.00	43,076.00
20	Vehicle	12,77,376.00	4,00,000.00	7,33,000.00		1,00,000.00	23,10,376.00	15%	3,06,581.00	20,03,795.00
21	Amplifier			14,600.00			14,600.00	10%	730.00	13,870.00
22	Solar		7,95,670.00	27,95,190.00			35,90,860.00	10%	2,19,327.00	33,71,533.00
23	POS Machine		53,100.00				53,100.00	10%	5,310.00	47,790.00
24	Lab Equipments		81,700.00				81,700.00	10%	4,085.00	77,615.00
25	Household Appliances		2,01,235.00				2,01,235.00	10%	20,124.00	1,81,111.00
26	Inverter and Battery		1,64,619.00				1,64,619.00	10%	16,462.00	1,48,157.00
27	EPABX		41,578.00				41,578.00	10%	4,158.00	37,420.00
	TOTAL	13,27,88,362.00	51,18,840.00	39,02,790.00		1,00,000.00	14,17,09,992.00		81,35,311.00	13,35,74,681.00



St.John's Health Services, Pirappencode Hospital, Pirappencode, Thiruvananthapuram-695607.

Significant Accounting Policies and Notes on Accounts for the year ended 31st March 2023

1. Significant Accounting Policies

(1) Basis of preparation of financial statements

(a) The financial statements are prepared under the historical cost convention on a going concern basis, in accordance with the generally accepted accounting principles in India (India GAAP), subject to what is stated herein below, as adopted consistently by the organization, the presentations being governed by their substance over form.

(b) The organization follows mercantile system of accounting and recognizes significant items of income & expenditure on mercantile basis.

(2) Fixed Assets

Gross Block of Fixed Assets are shown at the cost of acquisitions including duties, taxes and other expenses directly attributable to bringing the assets to its working condition for the intended use.

(3) Depreciation

Depreciation is provided for on fixed assets at the rates prescribed in the Income Tax Act.

2. Notes on Accounts for the year ended 31st March 2023.

(1) Bank balance and balance in loan account taken from bank are confirmed. We have not verified the cash balance and it has been certified by the management and other balances are subject to confirmation.

(2) In the opinion of the management and to the best of our knowledge and belief, the value on realization of costs, advances and other current assets in the ordinary course of activities will not be less than the amount at which they are stated in the Balance sheet.

(3) No provision for the taxation has been made in the accounts in view of exemptions available under section 11 of Income Tax Act 1961.

Vide our report even date

For Raju M Kollavelil & Co.
Chartered Accountants,



CA Raju M Kollavelil
Proprietor
(M No. 026789 FRN 012436S)

For St. John's Health Services
Jose



Chief Functionary
Thiruvananthapuram,
Dated : 28.10.2023.

