



IMA'S KARNATAKA STATE HEALTH SCHEME

ANNUAL GENERAL BODY MEETING NOTICE 2025-26

ANNUAL REPORT & AUDITED STATEMENT OF ACCOUNTS

1st APRIL 2024 TO 31st MARCH 2025



DATE : 24-10-2025

TIME : 10.00 AM

VENUE : Amar Garden Convention Hall
Vidyanagar, Gangavathi.



“YOUR
HEALTH
OUR
CONCERN,”

HEAD OFFICE:

OFFICE OF THE IMA KSHS

“IMA Bhavan, Lions Club Campus” Opp KSRTC Bus Stand, Gangavathi - 583227.

Email : imakshs@gmail.com, www.imahealthscheme.org

Contact: 8618744511, 9448145035



Head Office: **OFFICE OF THE IMA KSHS**

“IMA Bhavan, Lions Club Campus” Opp. KSRTC Bus Stand, GANGAVATHI - 583 227.

Contact : 8618744511, 9448145035, Email : imakshs@gmail.com, www.imahealthscheme.org

IMA KARNATAKA STATE CHAPTER

Dr. V. V. CHINIWALAR	President	9448122978
Dr. SURIRAJU. V	Honorary Secretary	9902011037
Dr. SHANKARNARAYAN K. G.	Treasurer	9845065527

IMA KSHS

Chairman

Dr. JAMBUNATHA GOUDA	GANGAVATHI	-	9448145035
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Vice. Chairman-1

Dr. HIREMATH N. S.	HUBBALLI	-	9844102317
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Vice. Chairman-2

Dr. KARANTH K. S.	KUNDAPUR	-	7019531045
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Secretary IMA KSHS

Dr. MADHUSUDHAN K. N.	GANGAVATHI	-	9448140003
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Joint Secretary

Dr. JASPAL SINGH TEHALIA	VIJAYAPUR	-	9448139330
Dr. PAVAN KUMAR PATIL	GADAG	-	6364149150
Dr. SURESH RUDRAPPA	MYSURU	-	9448459155

Treasurer

Dr. HANUMANTAPPA. A.	GANGAVATHI	-	9945605974
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Vigilance officer

Dr. SUDINDRA RAO T.	HOSPETE	-	9845884243
Ex. Officio - Secretary IMA KSB			
Dr. S. M. PRASAD	BENGALURU	-	9845105122

Scrutinizing Officer

Dr. K. T. PRAKASH REDDY	GADAG	-	9448415777
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Scrutinizing Committee Members

Dr. YOGANANDA REDDY Y. C.	BALLARI	-	9844085120
Dr. MADHUSUDHANA KARIGANUR	SIRUGUPPA	-	9448237145
Dr. MALVE GOUDA R. N.	CHANNAPATANA	-	9448328030
Dr. VEDHAMURTHY	BALLARY	-	9886391889
Dr. AJITH KULKARNI	RAICHURU	-	9483280166
Dr. SHARANABASAVESH ALUR	GADAG	-	9448138465





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Indian Medical Association, Karnataka State Health Scheme

Head Office

Office of the IMA KSHS

“IMA Bhavan, Lions Club Campus “ Opp KSRTC Bus Stand
GANGAVATHI - 583 227.

E-mail : imakshs@gmail.com, Contact : 86187 44511

NOTICE OF ANNUAL GENERAL BODY MEETING

The Annual General Body Meeting of IMA'S-KSHS will be held under the aegis of IMA Ganagavathi Branch on Friday the 24th October 2025, AT 10.00AM, at Tungabhadra Hall, Amar Garden Convention Hall, Raichur Road, beside Hotel Parth Residency Vidyanagar, Gangavathi-583227.

AGENDA

01. Welcome by the Chairman
02. IMA Prayer- Flag salutation
03. Reading of the Meeting Notice by Hon. Secretary
04. Messages of Inability to attend, if any
05. Reading and Confirmation of the Last Annual General Body Meeting Held on 25/10/2024 at Rukmini Knowledge Park, Reva University, Yelhanka Bengaluru
06. Enrolment of New members from 01-11-2024 to 25/10/2025 (list enclosed)
07. Adoption of Secretary's Report of the year
08. Presentation and adoption of the audited accounts for year 01-04-2024 to 31-03-2025
09. Ratification of the resolutions Passed by the Managing Committee during the year 2024-25.
10. Appointment of Auditor and fixing the remuneration
11. Budget for the year 2025-26
12. Election to IMA KSHS and Announcement of election results
13. Any other Business with the permission of Chairman
14. Vote of thanks

NOTICE OF ANNUAL GENERAL BODY MEETING

Thanking you,

Your sincerely

DR. MADHUSUDHAN K. N.
Secretary

DR. JAMBUNATH GOUDADR
Chairman





CHAIRMAN'S — PEN



DEAR ESTEEMED MEMBERS,

On behalf of managing committee of IMA's Karnataka State health scheme and myself, as the chairman extend my warm welcome to you all to the annual general body meeting.

Happy to inform you all, that we the new managing committee members under my leadership completed three years successfully.

As you all know it's the vision of Dr. Yogananda Reddy, Dr. Honnegouda, Dr. Madhusudhan Kariganur, who guided since beginning till today during 9 years period all the president of IMA KSB, Dr. R. S. Bellary, Dr. H. N. Ravindra, Dr. Annadani Meti, Dr. Madhusudhan Kariganur, Dr. Venkatachalapathy, Dr. Suresh Kudva, Dr. S. B. Lakkol, Dr. Srinivasa and Dr. V. V. Chiniwalar have helped and guided a lot to increase the membership growth during their terms and brought the strength to 1234. This year 96 new members have enrolled. Credit should go to our dynamic secretary Dr. Madhusudhan K.N. As of now no dues from all the enrolled members.

I personally feel that KSHS membership should be made compulsory to the member/candidates who are contesting for IMA KSB election. At this juncture we request the present office bearers of IMA KSB and office bearers of local branches to enroll themselves first and to motivate other colleagues. No doubt it is progressing on a snails pace but extended its best service to the members of KSHS to those who have enrolled.

Total members as on 10/10/2025: 1234

New member enrolled 01-11-2024 to 25-10-2025 = 96

Total terminated members: 175

Total claims given from 25/10/2024 to 24/10/2025:- 106 Members

On 01-04-2017 to 24-09-2025 total claims from the beginning of scheme are-575Members

Total demise members for this year: - 6

CLAIMS

Claims given this year form 25/10/2024 to 24/10/2025 is **Rs. 57,85,119/-**

From the beginning total reimbursement amount as on date: **Rs. 3,34,43,088/-**





GST

As Chairman IMAKSHS I bring it to the kind notice of the members that IMA KSHS that we are registered under Society Act and Registration No **DRKP/SOR/481/2023-2024** and also have also registered under GST Act 2017 and our GSTIN No is **29AACA17774E1ZD**. The IMA KSHS has paid all the due GST from **01-04-2025 to 22-09-2025 amounting to Rs. 14,89,334 /- (Fourteen Lakhs Eighty Nine Thousand Three Hundred And Thirty Four Rupees Only)**.

The managing committee of IMA KSHS has decided to go paperless in line with the present guidelines and constitution of IMA KSHS. Hence this year also the annual reports will be distributed among members through various digital means.

As a chairman of IMA KSHS I thank Dr. V. V. Chiniwalar past chairman of KSHS and with the help of our dynamic secretary Dr. Madhusudhan K. N. and best Treasures Dr. Hanumantappa H. and with continued support of managing committee heads, I thank each one of them

VICE-CHAIRMAN	1.DR. HIEMATH N. S. - HUBBAHALLI 2.DR. KARANTH K. S. - KUNDAPUR
JOINT SECRETARY	1.DR. JASPAL SINGH TEHALIA - BIJAPURA 2.DR. PAVAN KUMAR PATIL - GADAG 3.DR. SURESH RUDRAPPA - MYSURU
VIGILANCE OFFICERE	DR. SUDHINDRA RAO T. - HOSAPETE
SCRUTINIZING OFFICERE	DR. K. T. PRAKASH REDDY - BENGALURU
SCRUTINIZING COMMITTEE MEMBERS	1.DR. YOGANANDA REDDY Y. C. - BALLARI 2.MADHUSUDHAN KARIGANUR - SIRGUMAPPA 3.DR. MALAVE GOUDA R. N. - CHANNAPATANA 4.DR. VEDAMURTHY - BALLARI 5.DR. AJITH V. KULKARNI - RAICHUR 6.DR. SHARANABASAVESHA ALUR - GADAG

I have to thank our staff Mr. Johnson Kommathoty Digital Manager, and our office in charge Mr. Manjunath , and online website developer who are managing the website Mr. Gouse Khan of Techno Soft company Bellary.

I have to thank our auditor sri. VeerabhadrapappaGadwal in maintaining the books of account properly.

Wishing all the members a happy life with good health.

Long Live IMA –Jai Hind Jai Karnataka

Thanking you,

Yours Sincerely
DR. JAMBUNATHA GOUDA
CHAIRMAN- IMA'S- KSHS





SECRETARY DESK

Dear esteemed members of IMA KSHS,
Warm wishes to all of you.

I am very happy to inform that our scheme is running smoothly and successfully under the guidance of Managing Committee of IMA KSHS since 2016. It has been a wonderful scheme for IMA KSB members. Till now it has given claims to **575 members which includes Founder, Beneficiary & Regular Members. We have given total claim amount upto Rs. 3,34,43,088 /- (Three Crore, Thirty four lakhs fourty three thousand eighty eight only).**

Total 04 Managing Committee Meetings and 04 Scrutinizing Committee Meetings were Held during this Year out of these.

1. Two (2) Meetings were Held at IMA BHAVAN, GANGAVATHI
2. Two (2) Meetings were Held at IMA BHAVAN, HUBBALLI

On 12/01/2025 at Hubballi

On 23/03/2025 at Gangavathi

On 29/06/2025 at Gangavathi

On 14/09/2025 at Hubballi

This year we have continued Online Payment Gateway System for Premium payments with Auto generation of Premium receipts and SMS/Email alerts.

We need more members to get into the scheme with the motto of being helpful to other colleagues. Our scheme though may not fulfill the total health needs of its members, definitely it will help financially to certain extent. I request the IMA KSB office bearers and office bearers of all the local branches to motivate their members to enroll into the scheme to make it more robust and to get the financial help.

I extend my sincere thanks Dr. V. V. Chiniwalar, Presidet IMA-KSB, Dr. Veerabhadraraiha President Elect IMA KSB, Dr. Srinivas, Immediate past president IMA-KSB, all the past Presidents, all the members of IMA State Working Committee and State Council for their faith and support extended to carry on activities of IMA-KSHS. I extent my sincere thanks to Dr. Suriraju, Hon. Secretary IMA-KSB and Dr. Shankarnarayan, Treasurer IMA-KSB.





I extend my heartfelt admiration and thanks to the ever young and dedicated chairman Dr. Jambunath Gouda for the work support and guidance.

I thank Dr. Yoganand Reddy, Dr. Madhusudhan Kariganoor, Dr. Jaspal singh T, Dr. Sharanabasa Alur, Dr. Suresh Rudrappa, Dr. K. T. Prakash Reddy, Dr. Sudhindra Rao T., for active participation and guidance through the year.

I wholeheartedly thank Dr. Hanumanthappa A. for handling the treasurer post meticulously and effectively.

I thank all the members of managing committee for giving me an opportunity to serve as the Secretary of IMA KSHS for the year 2022-25

Finally, I thank Mr. Johnson K. and Mr. Manjunath U. for their help.

Long live -IMA KSHS
Long live -IMA KSB
Jai Hind

THANKING YOU

Yours Sincerely,

Dr. MADHUSUDHAN K. N.
SECRETARY- IMA'S- KSHS





TREASURER Report

Dear Esteemed Member,

At the outset, I would like to thank all the members of KSHS for your Cooperation and support. We are glad to say that, All our Beneficiaries are Extremely happy with our services. As of now, we at KSHS have fixed the highest Claiming amount in a financial year as TWO LAKHS (2,00,000). The claiming amount can be increased, if more members to get in to the scheme. So, I request all our IMA KSB members to enroll to KSHS, which can benefit all our members. During this period, Claiming Amount for all the Procedures increased and added new procedures to the existing list. Even added Diagnostic tests like CT Scan, MRI & Coronary Angiography.

Hoping to see many more doctors getting benefitted through KSHS in the coming year.

Long live IMA KSHS /IMA KSB.

Thanking you.

Yours Sincerely,

Dr. Hanumanthappa. A
TREASURER- IMA'S- KSHS





NEW JOINING MEMBERS 01-11-2024 TO 25-10-2025

SL NO	KSHS NO	NAME	OM & BM	DATE OF JOINING	AGE ON JOINING	BRANCH	TOTAL A MONTH ON ADMISSION
1	KSHS1145	DR. NAVEEN KUMAR. P	RM	08/11/2024	48Y/7M	BANGALURU	9027 /-
2	KSHS1146	DR. NAGAMANI G	RM	08/11/2024	69Y/2M	BANGALURU	13098 /-
3	KSHS1147	DR. SHARADINI C. G.	RM	08/11/2024	42Y/4M	BANGALURU	7080 /-
4	KSHS1148	DR. RAJASHREE PATIL	RM	09/11/2024	66Y/2M	GADAG	13098 /-
5	KSHS1149	DR. SEETHARAMA SHETTY	RM	27/11/2024	72Y/6M	UDUPI	13098 /-
6	KSHS1150	SMT. USHA S. SHETTY	BM	27/11/2024	64Y/2M	UDUPI	13098 /-
7	KSHS1151	DR. LOKESH	RM	12/12/2024	57Y/6M	CHAMARAJANAGAR	11033 /-
8	KSHS1152	NAGADEEP L.	BM	12/12/2024	24Y/6M	CHAMARAJANAGAR	4366 /-
9	KSHS1153	NAGARAJUN L.	BM	12/12/2024	24Y/6M	KOLLEGAL	4366 /-
10	KSHS1154	DR. SOMAPRABHA N. B.	RM	12/12/2024	55Y/7M	KOLLEGAL	11033 /-
11	KSHS1155	SMT. N. B. AKKAMAHADEVI	BM	12/12/2024	74Y/6M	KOLLEGAL	13098 /-
12	KSHS1156	DR. PADMAKSHA	RM	14/12/2024	57Y/9M	KOLLEGAL	11033 -
13	KSHS1157	VEDAVATHI J.	BM	14/12/2024	80Y/9M	KOLLEGAL	15104 /-
14	KSHS1158	DR. AKILKUMAR M. N.	RM	16/12/2024	50Y1M	UDUPI	9027 /-
15	KSHS1159	DR. PRADEEP KUMAR J. K.	RM	23/12/2024	44Y/8M	SHIVAMOGA	7080 /-
16	KSHS1160	SMT. SOWMYA G. N.	BM	23/12/2024	38Y/9M	SHIVAMOGA	7080 /-
17	KSHS1161	DR. M. VINAYA MUDEGOUDAR	RM	06/01/2025	50Y/2M	H.B HALLI	9027 /-
18	KSHS1162	DR. VEENA D	RM	06/01/2025	50Y/8M	H.B. HALLI	9027 /-
19	KSHS1163	DR. SANGAPPA DODDDAMANI	RM	10/01/2025	58Y/6M	BAGALKOT	11033 /-
20	KSHS1164	SMT. NEETA DODDDAMANI	BM	10/01/2025	49Y/9M	BAGALKOT	9027 /-
21	KSHS1165	ANUSHKA DODDDAMANI	BM	10/01/2025	23Y/6M	BAGALKOT	4366 /-
22	KSHS1166	SHAILASHREE DODDDAMANI	BM	10/01/2025	27Y/6M	BAGALKOT	4366 /-
23	KSHS1167	DR. SUNIL A GOKHALE	RM	11/01/2025	59Y	HUBBALLI	11033 /-
24	KSHS1168	DR. GOPINATH T. N.	RM	20/01/2025	48Y	BAGALURU	9027 /-
25	KSHS1169	DR. B. N PRASAD HOLLA	RM	23/01/2025	73Y/4M	MADIKERI	13098 /-
26	KSHS1170	VISHALAKSHI HOLLA	BM	23/01/2025	63Y/8M	MADIKERI	11033 /-
27	KSHS1171	DR. VEERESH H.M	RM	23/01/2025	40Y/5M	HOVINAHADALI	7080 /-
28	KSHS1172	DR. NIKHIL KAREKANNAPAL	RM	23/01/2025	36Y/2M	HOVINAHADALI	7080 /-
29	KSHS1173	DR. RASHMI CHITTAWADIGI	RM	23/01/2025	33Y/5M	HOVINAHADALI	5546 /-
30	KSHS1174	DR. K. N. VISHWANATH BHAT	RM	05/02/2025	58Y/8M	PUTTUR	11033 /-
31	KSHS1175	SHRIDEVI V. BHAT	BM	05/02/2025	52Y/8M	PUTTUR	9027 /-
32	KSHS1176	DR. UMESH HIREMATH	RM	20/02/2025	55Y/3M	HAVERI	11033 /-
33	KSHS1177	DR. SATHISH SHENOY M	RM	13/03/2025	77Y/3M	PUTTUR	15104 /-
34	KSHS1178	DR. SHASHIRAJ	RM	16/04/2025	55Y/8M	BENGALURU	11033 /-
35	KSHS1179	DR. RAKSHA K.	RM	16/04/2025	31Y	MYSURU	5546 /-
36	KSHS1180	NAGARAJA BHAT K.	BM	16/04/2025	67Y/9M	MYSURU	13098 /-
37	KSHS1181	VIJAYALAKSHMI K.	BM	16/04/2025	63Y	MYSURU	11033 /-
38	KSHS1182	DR. SHARADHA S.	RM	16/04/2025	27Y/7M	MYSURU	5546 /-
39	KSHS1183	LAKSHMI SUNDAR N.	BM	16/04/2025	67Y/2M	BENGALURU	13098 /-
40	KSHS1184	DR. MAHESH K. RAJ	RM	16/04/2025	55Y/5M	MYSURU	11033 /-
41	KSHS1185	DR. VISHNU PRASAD	RM	22/04/2025	53Y/9M	BANGALURU	7080 /-
42	KSHS1186	VASANTHA ANANTHARAMANA	BM	22/04/2025	49Y/9M	BANGALURU	7080
43	KSHS1187	AKSARSH V. PRASAD	BM	22/04/2025	21Y/4M	BANGALURU	4366 /-
44	KSHS1188	DR. KSHAMA P. S.	RM	14/05/2025	26Y/3M	MYSURU	5546 /-
45	KSHS1189	DR. PURUSHOTHAMA SOMAYAJ	BM	14/05/2025	68Y/1M	MYSURU	13098 /-





IMA'S KARNATAKA STATE HEALTH SCHEME



ANNUAL GENERAL BODY MEETING NOTICE 2025-26

ANNUAL
REPORT &
AUDITED
STATEMENT
OF
ACCOUNTS

46	KSHS1190	SHYAMALA P SOMAYAJI	BM	14/05/2025	60Y/4M	MYSURU	11033 /-
47	KSHS1191	DR. KONDAPPA LAKSHMINARAYANA	RM	14/05/2025	64Y/9M	BANGALURU	11033 /-
48	KSHS1192	DR. SUHAS Y. CHOUDHARI	RM	14/05/2025	60Y/9M	RAICHUR	11033 /-
49	KSHS1193	DR. BALAPRAVEENA S. CHOUDHARI	RM	14/05/2025	54Y/9M	RAICHUR	9027 /-
50	KSHS1194	DR. MAHESH K.	RM	14/05/2025	53Y/9M	KANAKAPURA	9027 /-
51	KSHS1195	SHARADAMBA K.	BM	14/05/2025	60Y/9M	BANGALURU	11033 /-
52	KSHS1196	DR. SHARAN AMARESH PATIL	RM	14/05/2025	40Y/1M	RAICHURU	7080 /-
53	KSHS1197	DR. SHWETA J BHAIKAGUDA	RM	14/05/2025	38Y/9M	RAICHURU	7080 /-
54	KSHS1198	DR. SHANKARA NAIK K.	RM	23/05/2025	72Y/4M	KOLAR	13098 /-
56	KSHS1199	SMT. SHARADA	BM	23/05/2025	65Y/4M	KOLAR	13098 /-
57	KSHS1200	DR. MOHAN KUMAR C. K.	RM	21/05/2025	44Y/9M	MANDYA	7080 /-
58	KSHS1201	DR. K. VEERANNA	RM	21/05/2025	82Y/2M	RAMANAGAR	15104 /-
59	KSHS1202	CHANDRAVATHI V.	BM	21/05/2025	74Y/5M	RAMANAGAR	13098 /-
60	KSHS1203	DR. H. D. ASWATHANARAYANA	RM	04/07/2025	62Y/4M	BHADRAVATHI	11033 /-
66	KSHS1204	DR. SUNITHA R.	RM	09/07/2025	50Y/9M	BANGALURU	9027 /-
67	KSHS1205	V. RAMACHANDRA	BM	09/07/2025	78Y/4M	BANGALURU	15104 /-
68	KSHS1206	DR. KIRAN NADUVINAMANI	RM	09/07/2025	40Y/2M	RAICHUR	7080 /-
69	KSHS1207	DR. RAMAKRISHNA H. K.	RM	16/08/2025	59Y/4M	BHADRAVATHI	11033 /-
70	KSHS1208	DR. SWARANALATHA M. C.	RM	16/08/2025	55Y	BHADRAVATHI	11033 /-
71	KSHS1209	DR. NAGARAJA V. T.	RM	16/08/2025	40Y/9M	HARIHAR	7080 /-
72	KSHS1210	DR. SEEMA N.	RM	16/08/2025	36Y/7M	HARIHAR	7080 /-
73	KSHS1211	DR. SURENDRA PATIL	RM	16/08/2025	67Y/1M	GOKAK	13098 /-
74	KSHS1212	DR. SUKHADA PATIL	RM	16/08/2025	60Y/6M	GOKAK	11033 /-
75	KSHS1213	SHREYAS PATIL	BM	16/08/2025	31Y/5M	GOKAK	5546 /-
76	KSHS1214	DR. SOUMYA GUNDALLI	RM	16/08/2025	37Y	MASKI	7080 /-
77	KSHS1215	DR. KISHOR NYAMAGAUDER	RM	19/08/2025	41Y/1M	BAGALKOT	7080 /-
78	KSHS1216	KRISHNA NYAMAGAUDER	BM	19/08/2025	73Y/9M	BAGALKOT	13098 /-
79	KSHS1217	SUNANDA NYAMAGAUDER	BM	19/08/2025	65Y/8M	BAGALKOT	13098 /-
80	KSHS1218	PRIYA NYAMAGAUDER	BM	19/08/2025	31Y/9M	BAGALKOT	5546 /-
81	KSHS1219	DR. PRAKASH TOLAR	RM	11/09/2025	55Y/7M	UDUPI	11033 /-
82	KSHS1220	DR. SIDDANAGAUDA MUDANUR	RM	12/09/2025	74Y/2M	VIJAYAPURA	13098 /-
83	KSHS1221	ANNAPURANA MUDANUR	BM	12/09/2025	71Y/9M	VIJAYAPURA	13098 /-
84	KSHS1222	DR. A. H. HAREESH	RM	15/09/2025	59Y	MYSURU	11033 /-
85	KSHS1223	SANDHYA	BM	15/09/2025	51Y	MYSURU	11033 /-
86	KSHS1224	DR. Y. M. SHIVAKUMAR	RM	11/09/2025	62Y	MYSURU	11033 /-
87	KSHS1225	DR. MEENAKSHI SHIVAKUMAR	RM	11/09/2025	55Y	MYSURU	9027 /-
88	KSHS1226	DR. SANTOSH S. BASARAKOD	RM	08/09/2025	37Y/1M	YADAGIRI	7080 /-
89	KSHS1227	SHIVASHANKARAPPA B	BM	08/09/2025	66Y/3M	YADAGIRI	13098 /-
90	KSHS1228	SUVARNA SHIVASANKARAPPA	BM	08/09/2025	58Y/2M	YADAGIRI	11033 /-
91	KSHS1229	DR. RAJASHREE	RM	08/09/2025	33Y/6M	YADAGIRI	5546 /-
92	KSHS1230	SHIVARAJ	BM	08/09/2025	66Y/1M	YADAGIRI	13098 /-
93	KSKS1231	MAHANANDA SHIVARAJ	BM	08/09/2025	55Y/8M	YADAGIRI	11033 /-
94	KSHS1232	TEJAS S. BASARAKOD	BM	08/09/2025	1Y/7M	YADAGIRI	4366 /-
95	KSHS1233	DR. SIDDARAM	OM	24/09/2025	50Y/8M	MASKI	9027 /-
96	KSHS1234	DR. SHRISHALESH AMARKHED	OM	26/09/2025	50Y/3M	RAICHUR	9027 /-





List of Members to whom Health claim Amount reimbursed from 01/10/2024 to 24/10/2025

SL NO	KSHS NO	NAME & ADDRESS	CLAIM GIVEN DATE	REIMBURSED AMOUNT	FM/RM /BM
1	KSHS0555	DR. GADAGI CHANDRA MOULI	12/01/2025	200000 /-	OM
2	KSHS0511	P. VARUN	12/01/2025	200000 /-	BM
3	KSHS0447	GIRIJA SHIROL	12/01/2025	100000 /-	BM
4	KSHS0104	DR. S. KALAVATHI	12/01/2025	8024 /-	FM
5	KSHS0955	YASHASWINI J. D.	12/01/2025	7800 /-	BM
6	KSHS0011	VIDYA NANDAKUMAR GADAGI	12/01/2025	169820 /-	BM
7	KSHS0662	DR. MANJUNATHA N.	12/01/2025	200000 /-	RM
8	KSHS0503	HEMALATHA ACHUTA	12/01/2025	20000 /-	BM
9	KSHS0995	SOWMYA NADIGA H. S.	12/01/2025	5494 /-	BM
10	KSHS0639	VISHALAKSHAMMA	12/01/2025	39017 /-	BM
11	KSHS0170	DR. M. M. ANANTHAREDDAY	12/01/2025	15000 /-	FM
12	KSHS0556	GADAGI SWARNALATHA	12/01/2025	200000 /-	BM
13	KSHS0700	DR. N. VASANTH KUMAR	12/01/2025	9000 /-	OM
14	KSHS0793	DR. HOTUR NIZMUDDIN	12/01/2025	13063 /-	RM
15	KSHS0183	DR. SATEESH PRABHU	12/01/2025	7995 /-	FM
16	KSHS0078	DR. K.T. PRAKASH REDDY	12/01/2025	23370 /-	FM
17	KSHS0102	DR. MANAPREET KUMAR	12/01/2025	181650 /-	BM
18	KSHS0170	DR. M. M. ANANTHAREDDY	23/03/2025	15000 /-	FM
19	KSHS0948	SATISH G. M.	23/03/2025	40000 /-	BM
20	KSHS0573	DR. SHARANA GOWDA	23/03/2025	81000 /-	OM
21	KSHS0715	RATNA G. PATIL	23/03/2025	24000 /-	BM
22	KSHS0793	DR. HOTUR NIZAMUDDIN	23/03/2025	24000 /-	OM
23	KSHS0004	DR. SULOCHANA V. CHINIWALAR	23/03/2025	93000 /-	FM
24	KSHS0869	DR. ANNAPURNA P.	23/03/2025	10000 /-	OM
25	KSHS0295	SHUBHA N VIJAYAKUMAR	23/03/2025	17500	BM
26	KSHS0304	DR. NIRMALA JAMBHUNATHA GOUDA	23/03/2025	9500 /-	FM
27	KSHS0156	DR. MAHABALESHWAR REDDY	23/03/2025	20000 /-	FM
28	KSHS0078	DR. K. T. PRAKASH REDDY	23/03/2025	176630 /-	FM
29	KSHS0402	DR. BHASME P. R.	23/03/2025	73500 /-	FM





List of Members to whom Health claim Amount reimbursed from 01/10/2024 to 24/10/2025

30	KSHS0232	DR. MANGALA GADWAL	23/03/2025	150000 /-	FM
31	KSHS0030	DR. SHARADA PATIL	23/03/2025	55000 /-	FM
32	KSHS0083	DR. SHIVAKUMAR B LAKKOL	23/03/2025	40125 /-	FM
33	KSHS0186	DR. LINGAPPA SURA	23/03/2025	20000 /-	FM
34	KSHS0735	DR. ANURADHA PARAMESH	23/03/2025	60000 /-	OM
35	KSHS0605	DR. L. CHANDRAMMA	23/03/2025	5000 /-	OM
36	KSHS0336	DR. PAMPAPATHI U.	29/06/2025	25000 /-	FM
37	KSHS1000	EBENEZA PRADEEP SARVADE	29/06/2025	200000 /-	BM
38	KSHS0999	DR. MANJULA P.	29/06/2025	100000 /-	RM
39	KSHS0353	GEETHA SHEKHAR	29/06/2025	100000 /-	BM
40	KSHS0291	DR. HARISH DELANTHABETTU	29/06/2025	15000 /-	FM
41	KSHS0311	DR. ANAND KUMAR M.	29/06/2025	50000 /-	FM
42	KSHS0485	DR. ARJUN HOSALLI	29/06/2025	54048 /-	FM
43	KSHS0165	DR. SHASHIKALA	29/06/2025	75000 /-	FM
44	KSHS0359	PRATIBHA K. BYKODI	29/06/2025	40000 /-	BM
45	KSHS0358	DR. KADASIDDDESHWARA G. BYKODI	29/06/2025	50000 /-	FM
46	KSHS1078	KALAVATHI	29/06/2025	17000 /-	BM
47	KSHS1080	DR. TRUPTI BHOVI	29/06/2025	40000 /-	RM
48	KSHS0051	NETRAVATHI S.	29/06/2025	8000 /-	BM
49	KSHS0060	DR. SHARANABASAPPA MATTI	29/06/2025	7500 /-	FM
50	KSHS0078	DR. K. T. PRAKASH REDDY	29/06/2025	200000 /-	FM
51	KSHS0781	DR. B. V. RAMESH BABU	29/06/2025	200000 /-	RM
52	KSHS0027	DR. HITHALA GOWDARU JAYAPPA	29/06/2025	15000 /-	FM
53	KSHS0494	DR. KOTRAIAH BUDABURMATHAD	29/06/2025	24500 /-	FM
54	KSHS0484	DR. MALLANGOUDA P. PATIL	29/06/2025	150000 /-	FM
55	KSHS0270	DR. ANADANI METI	29/06/2025	50000 /-	FM
56	KSHS0875	DR. SUREKHA MURGOD	29/06/2025	69000 /-	OM
57	KSHS0293	DEVIKARNI S	29/06/2025	25000 /-	BM
58	KSHS0935	PADMINI	29/06/2025	50000 /-	BM
59	KSHS0332	RATHNAMMA MUNIYAPPA	29/06/2025	40000 /-	BM
60	KSHS0204	SHANTA DEVI RAMPUR	29/06/2025	57475 /-	BM





List of Members to whom Health claim Amount reimbursed from 01/10/2024 to 24/10/2025

61	KSHS959	DR. SHOBHA PRAKASH	29/06/2025	200000 /-	OM
62	KSHS0929	DR. SHANTA BHAT	29/06/2025	50000 /-	OM
63	KSHS0926	DR. SHARAD DEVI R. H.	29/06/2025	50000 /-	OM
64	KSHS0399	DR. GOPALAM HANUMANTHA RAO	29/06/2025	50000 /-	FM
65	KSHS0793	DR. HOTUR NIZAMUDDIN	29/06/2025	12000 /-	OM
66	KSHS0070	DR. SHASHIDHAR GADDADAKI	29/06/2025	7500 /-	FM
67	KSHS0071	DR. ANITHA	29/06/2025	12225 /-	FM
68	KSHS0967	DR. PRAKASH P.	29/06/2025	1000000 /-	OM
69	KSHS0098	DR. MADHUSUDHAN N KOTTI	29/06/2025	7500 /-	FM
70	KSHS0916	RASHMI MADHUSUDHAN KOTI	29/06/2025	12225 /-	BM
71	KSHS0115	DR. MANJULA C. PATIL	29/06/2025	4725 /-	FM
72	KSHS0046	DR. MEDHA G. H.	29/06/2025	12225 /-	FM
73	KSHS0043	DR. MALLANGOUDA H.	29/06/2025	7500 /-	FM
74	KSHS0047	ABHINAVA H.	29/06/2025	15000 /-	BM
75	KSHS0170	DR. M. M. ANANTAREDDY	29/06/2025	25000 /-	FM
76	KSHS0761	DR. DANIEL FREDERICKS	29/06/2025	45000 /-	OM
77	KSHS0093	DR. HANUMANTHAPPA A.	29/06/2025	7500 /-	FM
78	KSHS0094	PARIMALA A.	29/06/2025	4725 /-	BM
79	KSHS0697	DR. RAVINDRA DHADED	29/06/2025	66780 /-	OM
80	KSHS0534	DR. PRASAD H. S.	29/06/2025	200000 /-	OM
81	KSHS0202	K. SATHYAVATHI	29/06/2025	100000 /-	BM
82	KSHS0772	DR. VEENA KANNEGOUDA	29/06/2025	8000 /-	OM
83	KSHS0848	DR. K. SIDDAPPA	29/06/2025	35000 /-	OM
84	KSHS0494	DR. KOTRAIAH BUDARAMATHAD	15/09/2025	25000 /-	FM
85	KSHS0940	VIDYA S. KUDVA	15/09/2025	50000 /-	BM
86	KSHS0001	DR. SURESH T. YAVAGAL	15/09/2025	75000 /-	FM
87	KSHS0816	SAHITHYA N. SWAMY	15/09/2025	11220 /-	BM
88	KSHS0104	DR. KALAVATHI S	15/09/2025	35000 /-	FM
89	KSHS0158	VINAY M. REDDY	15/09/2025	28490 /-	BM
90	KSHS0205	DR. SHAMBHULING NARA	15/09/2025	50000 /-	FM
91	KSHS0402	DR. PRAKASH BHASME	15/09/2025	55000 /-	FM





List of Members to whom Health claim Amount reimbursed from 01/10/2024 to 24/10/2025

92	KSHS0870	DR. RAGHUNATH R. KHAMITKAR	15/09/2025	15000 /-	OM
93	KSHS0949	CHETAN KAMATH	15/09/2025	50000 /-	BM
94	KSHS1038	ROHIT MALIPATIL	15/09/2025	9000 /-	BM
95	KSHS0239	DR. JOTHI PATEL	15/09/2025	100000 /-	FM
96	KSHS0076	DR. SARVOTTAM JOSHI	15/09/2025	100000 /-	FM
97	KSHS0809	DR. SHIVANNA REDDY G. N.	15/09/2025	50000 /-	OM
98	KSHS0083	DR. SHIVAKUMAR B. LAKKOL	15/09/2025	40125 /-	FM
100	KSHS0591	DR. GIRIMALLAPPA N. NESARAGI	15/09/2025	34725 /-	OM
101	KSHS0019	DR. PAMPAPATHI MALGI	15/09/2025	12000 /-	FM
102	KSHS0524	DR. SHANKARGOUDA POLICE PATIL	15/09/2025	50000 /-	OM
103	KSHS0996	DR. SADANAND BOODI	15/09/2025	9000 /-	OM
104	KSHS0292	DR. SHIVASHANKER B. M.	15/09/2025	20000 /-	FM
105	KSHS0400	DAMAYANTHI GOPALAM	15/09/2025	100000 /-	BM
106	KSHS0077	SHANTA JOSHI	15/09/2025	50000 /-	BM

TOTAL REIMURSMENT AMOUNT = 57, 85,119 /-





NOTICE LIST 2025-26

SL NO	KSHS No	Dr Name	Branch	Dr Cell	Amount
1	KSHS0067	Dr. B. H. SHASHANK	HASSAN	9448118299	5569
2	KSHS0119	Dr. MURUGHARAJ SURANIGI	SHIRALKOPPA	9845154794	12531
3	KSHS0248	Dr. SOMASHEKHAR KERUDI	BAGALKOT	9880729833	8354
4	KSHS0249	Dr. CHANDRSHEKHAR KERUDI	BAGALKOT	9902579125	6962
5	KSHS0457	DR. CAHANDRASHEKAR PURANIK	DHARAWADA	9632011567	12531
6	KSHS0286	Dr. BASAVARAJ NAGALAPUR	BALLARI	9242113214	11139
7	KSHS0438	DR. DIGAMBAR HEROOR	LINGASUGUR	9886085253	8354
8	KSHS0552	Dr. DEVADASU HASSAN RAJU	HASSAN	9535633969	9746
9	KSHS0540	Dr. SATHYAMURTHY S. G.	BYADGI	9901121091	9746
10	KSHS0541	MRS. VEENA S.	BYADGI	8548045242	9746
11	KSHS0547	Dr. BASAVARAJ M. PATIL	RAICHUR	9448118800	8354
12	KSHS0548	Dr. USHA B. PATIL	RAICHUR	9448118800	8354
13	KSHS0663	Dr. RENUKA MANJUNATH	BALLARI	7406700800	8354
14	KSHS0592	VIDYA G. NESARAGI	DHARAWADA	9663718666	9746
15	KSHS0593	VISHWAJEET G. NESARAGI	DHARAWADA	9538463623	6962
16	KSHS0594	AKASH G. NESARAGI	DHARAWADA	9482390503	4177
17	KSHS0623	MEGHA S. S.	BYADGI	9900951151	5569
18	KSHS0703	SMT. RAJARAESHWARI R. BELLARY	GADAG	9448364161	11139
19	KSHS0699	Dr. KARTHIK DHADED	GULBARGA	9342351255	5569
20	KSHS0819	Dr. NAGARAJ	BELGAUM	9844002477	8354
21	KSHS0729	Dr. GURURAJ KAKHANDKI	ILKAL	9482500660	12531
22	KSHS0730	Smt. VEENA KAKHANDKI	ILKAL	9482500660	11139
23	KSHS0835	Dr. MANJULA GODHI	BENGALURU	8073522421	12531
24	KSHS0893	Dr. PANDURANG DEVADIGA	KUMTA	9343563918	8354
25	KSHS0841	Dr. R. P. VISWANATH	HARIHARA	997274499	11139
26	KSHS0842	Dr. KALPANA A. P.	HARIHARA	9980772719	9746
27	KSHS0894	VEENA PANDURANG DEVADIGA	KUMTA	9480472020	8354
28	KSHS0881	Dr. RAKESH H. J.	COORG	8553921770	5569





NOTICE LIST 2025-26

29	KSHS0882	TRIVENI I. B.	COORG	9141065064	9746
30	KSHS0883	Dr. BHAGAYSRI GOLI	COORG	8903028051	5569
31	KSHS0946	Dr P. KESHAVA MALLYA	KARKAL .UDUPI	9845141391	9746
32	KSHS0947	SMT. SABITHA K MALLYA	KARKAL .UDUPI	9980269400	9746
33	KSHS0924	Dr. NIVEDITHA N.	BALLARI	9731292131	5569
34	KSHS0978	DR. AMOGHA HOOLI	HUBBALLI	7975269044	5569
35	KSHS0962	SYEEDA MISBHA SHAAFIYA	BALLARI	9448210430	4177
36	KSHS0963	SYED MUJTAABA HUSSAIN	BALLARI	9448210430	4177
37	KSHS0979	DR. BHAGYA HOOLI	HUBBALLI	9482636256	9746
38	KSHS1046	DR.BALES R KAPPALAGUDI	GOKAK	9448111151	9746
39	KSHS1047	DR.SARALA B KAPPALAGUDDI	GOKAK	9620314410	9746
40	KSHS1087	DR SUBRAY BANT	ANKOLA	9448629007	9746
41	KSHS1088	ANUSH BANT	ANKOLA	9448629007	8354
42	KSHS0989	Dr. KRISHNA KUMAR B. R.	RAMANAGARA	7349473273	8354
43	KSHS1048	Dr. G. THIPPESWAMY	CHITRADURGA	9481670023	9746
44	KSHS1049	SMT.MAHANTAMMA T. G.	CHITRADURGA	9481670023	8354

IMA KSHS DEMISE MEMBERS LIST -25-09-2024 TO 24-10-2025

SL NO	KSHS NO	NAME	FM/OM/BM	BRANCH
1	KSHS0212	OMAKAR MANE	BM	BAGALKOT
2	KSHS0639	SMT. VISHALAKSHAMMA	BM	BENGALURU
3	KSHS0748	M. RATHNAKAR SHETTY	BM	KUNDAPUR
4	KSHS0159	VARUN M. REDDY	BM	HOSAPET
5	KSHS0556	GADAGI SWARNALATHA	BM	BALLARI
6	KSHS0721	DR. E. GOVINDARAJA	OM	BALLARI





Acknowledgement Number:998311760101025

Date of filing : 10-Oct-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHJ), 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)				
PAN	AACAI7774E			
Name	INDIAN MEDICAL ASSOCIATIONS KARNATAKA STATE HEALTH SCHEME GANGAVATHI			
Address	Ward No 6, Mahaveer Circle Cbs Road, Gangavathi S.O, Gangawati, Koppal , Koppal , 15-Karnataka, 91-INDIA, 583227			
Status	AOP/BOI	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	998311760101025	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	9,10,740	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	42,717	
	Interest and Fee Payable	5	5,144	
	Total tax, interest and Fee payable	6	47,861	
	Taxes Paid	7	53,715	
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 5,850	
	Accreted Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and interest payable	12	0	
	Tax and interest paid	13	0	
	(+) Tax Payable /(-) Refundable (12-13)	14	0	
Income Tax Return electronically transmitted on <u>10-Oct-2025 17:39:39</u> from IP address <u>202.164.135.130</u> and verified by <u>CHINIWALAR VEERABHADRAPPA</u> having PAN <u>ABSPV2129A</u> on <u>10-Oct-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>ENN17H9JMI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AACAI7774E059983117601010253f504855be1ba728063c89dddb02651d8d8de287			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				





IMA'S KARNATAKA STATE HEALTH SCHEME



ANNUAL GENERAL BODY MEETING NOTICE 2024-25

ANNUAL
REPORT &
AUDITED
STATEMENT
OF
ACCOUNTS

A.Y. 2025-2026

Name : Indian Medical Associations Karnataka State Health
Scheme Gangavathi

Previous Year : 2024-2025

PAN : AACAI 7774 E

Address : Ward No 6
Mahaveer Circle Cbs Road
Gangavathi S.O
Gangawati, Koppal - 583 227

Date of Formation : 27-Mar-2024

Status : AOP

Tax u/s 115BAC

Statement of Income

Sch.No Rs. Rs. Rs.

Profits and gains of Business or Profession

Business-1

Net Profit Before Tax as per P & L a/c 9,10,742

Add: Inadmissible expenses & Income not included

Depreciation debited to P & L a/c 1,69,909

10,80,651

Less: Deductible expenditure & income to be excluded

Incomes considered separately 1 1,95,713

Adjusted Profit of Business-1 8,84,938

Total income of Business and Profession 8,84,938

Less: Depreciation as per IT Act 4 1,69,910

Income chargeable under the head "Business and Profession" 7,15,028

Income from other sources

Interest income 2 1,95,713

Total Income

9,10,741

Total income rounded off u/s 288A 9,10,740

Tax on total income 41,074

Add: Cess 1,643

Tax with cess 42,717

Interest u/s 234B 2,989

Interest u/s 234C 2,155

5,144

Net tax payable 47,861

Self-assessment tax paid 3 53,715

Refund Due

5,850

Schedule 1

Income considered under other heads

Interest received

Amount

1,95,713

Grand total

1,95,713

For: CA Veerabhadrapa. C. Gadwal

Chartered Accountant
M.No : 217795

HON SECRETARY
IMA KSHS, Gangavathi

...2





IMA'S KARNATAKA STATE HEALTH SCHEME



ANNUAL GENERAL BODY MEETING NOTICE 2024-25

ANNUAL
REPORT &
AUDITED
STATEMENT
OF
ACCOUNTS

Indian Medical Associations Karnataka State Health Scheme ² Gangav

Asst year: 2025-26

Schedule 2

Interest income

Name of the Bank

Interest

Interest on Time Deposits

All Bank Interest Accrued

1,95,713

Schedule 3

Self Assessment tax paid

Name of the Bank and BSR Code

Date of deposit

Challan Sl.no.

Amount paid

State Bank Of India - 0002271

09-Oct-2025

31141

53,715

Bank A/cs

Bank Accounts in India

Bank Name and Account No.

STATE BANK OF INDIA - 62480993600

IFS Code

Type of Account

For refund?

SBIN0020204

Current

Yes

Date : 10-Oct-2025

Place : Koppal

For: CA Veerabhadrappe. C. Gadwal

Chartered Accountant
M.No : 217795

For Indian Medical Associations Karnataka State Health
Scheme Gangavathi

Authorised Signatory

HON. SECRETARY
IMA KSHS, Gangavathi





INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



e-Filing Anywhere Anytime
Income Tax Department, Government of India

PAN	: AACAI7774E
Name	: INDIAN MEDICAL ASSOCIATIONS KARNATAKA STATE HEALTH SCHEME GANGAVATHI
Assessment Year	: 2025-26
Financial Year	: 2024-25
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 53,715
Amount (in words)	: Rupees Fifty Three Thousand Seven Hundred Fifteen Only
CIN	: 25100701517594SBIN
Mode of Payment	: Pay at Bank Counter
Bank Name	: State Bank Of India
Bank Reference Number	: 90088726SBIN
Date of Deposit	: 09-Oct-2025
BSR code	: 0002271
Challan No	: 31141
Tender Date	: 09/10/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 51,649
B	Surcharge	₹ 0
C	Cess	₹ 2,066
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 53,715
Total (In Words)		Rupees Fifty Three Thousand Seven Hundred Fifteen Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:





IMA'S KARNATAKA STATE HEALTH SCHEME

C/O KOTTURESHWARA MRI SCAN CENTER, NEAR LITTLE HEARTS SCHOOL

HOSALLI ROAD Gangavathi-583227 Dist Koppala

Receipts and Payments account for the Period ended 31.03.2025

<u>Receipts</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>
<u>To Opening Balances</u>		By Office Expenses	29 320
Cash on hand and at banks	20 037	By Printing & Stationary	8 883
Accrued int	37 92 025	By Professional Fees	8 000
To Health schemes		By Salaries	3 11 258
receipts (AA Premium)	61 04 427	By Travelling Expenses	1 04 480
To Annual membership subscriptions fees	1 03 700	By Advertisement Exp	50 000
To Admission fees	75 000	By Audit Fee	42 180
To Interest On Fd	1 95 713	By Bank Charges	7 411
		By Ima Kshs Claims	45 45 956
To GST	11 15 048	By Misc Expenses	33 883
		By Rent	65 000
		By VJB Techno Software Devel	70 000
		By Administrative exp	121818
		By GST Paid	11 09 389

By Closing balance

Cash on hand	20 985
State bank of India	14 32 746
IMA KSHS 4 SBI Bank accounts (refer Balance sheet)	
By Bank Fixed Deposit Made	34 44 641

1 14 05 950

a

1 14 05 950

Notes annexed hereto form part of this report

As per our Report of Even Date

For: CA Veerabhadrappa C. G. Goudwal
Chartered Accountants

Chartered Accountant
M.No: 217795

Place : Gangavathi

Date : 20.09.2025

IMA'S KARNATAKA STATE HEALTH SCHEME

HON^{Secretary} SECRETARY
IMA KSHS, Gangavathi



**IMA'S KARNATAKA STATE HEALTH SCHEME
C/O KOTTURESHWARA MRI SCAN CENTER, NEAR LITTLE HEARTS SCHOOL
HOSALLI ROAD Gangavathi-583227 Dist Koppala**

Income and expenditure account for the period ended 31.03.2025

Expenditure	Amount	Income	Amount
Office Expenses	29 320	Annual membership subscriptions f	1 03 700
Printing & Stationary	8 883	Admission fees	75 000
Professional Fees	8 000	Intrest on Fd & others	1 95 713
Salaries	3 11 258	receipts (AA Premium)	61 04 427
Travelling Expenses	1 04 480		
Advertisement Exp	50 000		
Audit Fee	42 180		
Bank Charges	7 411		
Ima Kshs Claims	45 45 956		
Misc Expenses	33 883		
Depreciation	1 69 909		
Rent	65 000		
VJB Techno Software Development	70 000		
Administrative exp	121818		
To Excess of income over Exp	9 10 742		
	64 78 840		64 78 840

Notes annexed hereto form part of this report

As per our Report of Even Date

For CA Veerabhadrapa C Gadwal
Chartered Accountants
For: CA Veerabhadrapa. C. Gadwal

Chartered Accountant
M.No : 217795

For IMA KARNATAKA STATE HEALTH SCHEME

HON. SECRETARY
IMA KSHS, Gangavathi

Place : Gangavathi
Date : 20.09.2025

UDIN: 25217795

BMJI 078209





IMA'S KARNATAKA STATE HEALTH SCHEME

**C/O KOTTURESHWARA MRI SCAN CENTER, NEAR LITTLE HEARTS SCHOOL
HOSALLI ROAD Gangavathi-583227 Dist Koppala**

Balance Sheet as on 31.03.2025			
Liabilities	Amount	Assets	Amount
Capital Fund		Fixed Assets	
Opening Balance	86 94 069	tally software	16 020
Add : Donations towards Corpus		steel almaraha	12 150
Less: Excess of Income over Exp	9 10 742	IMA KSHS Website	92 798
	96 04 811	VJB Techno Software	1 35 000
		Colour printing	8 871
		Computer	19 543
		Mobile Phone	8 100
		Investment	
		Mutual Fund (Nippon SBI UTI)	44 19 616
GST Payables	5660	SBI FD (Incl Accrued int)	34 44 641
		Current assets	
		Cash on hand	20 987
		Cash at Banks	
		IMA KSHS SBI 3600	2 24 409
		IMA KSHS SBI 4795	1 79 431
		IMA KSHS SBI 4911	9 96 280
		IMA KSHS SBI 4955	11 624
		IMA KSHS SBI 2047	21 002
	96 10 471		96 10 471

Notes annexed hereto form part of this report
As per our Report of Even Date

for CA Veerabhadrapa C Gadwal
Chartered Accountants

For: CA Veerabhadrapa. C. Gadwal

Chartered Accountant
M.No : 217795

Place : Gangavathi
Date : 20.09.2025

UDIN : 25217795

BMJTOT8209.

For IMA KARNATAKA STATE HEALTH SCHEME

HON. SECRETARY
IMA KSHS, Gangavathi





**IMA'S KARNATAKA STATE HEALTH SCHEME
C/O KOTTURESHWARA MRI SCAN CENTER, NEAR LITTLE HEARTS SCHOOL
HOSALLI ROAD Gangavathi-583227 Dist Koppala
INCOME TAX ASSESSMENT YEAR 2025-2026**

Notes to accounts and to the attached audit report

- 1 That the assessee has maintained its books of accounts on mercantile basis and that as a Going Concern
- 2 That assessee has taken into books all known revenue and income
- 3 That there are no contingent liabilities as on 31.03.2025
- 4 That the figures are rounded off to the nearest rupee
- 5 Depreciation on fixed assets has been claimed
- 6 That None of the Fixed assets are revalued during the year.
- 7 Claims made and settled during the year have been charged to revenue account.
- 8 All Investment are accounted on cost basis any appreciation in NAV has not been accounted until realised, where as loss if any will be provided as and when incurred
- 9 AA Premiums are shown net of claims are shown as profit and net payable as capital
- 10 Interest on fixed deposits are accounted on accrual basis.

Notes annexed hereto form part of the audit report

As per the report of Even Date

For CA Veerabhadrapa C Gadwal
For: CA Veerabhadrapa C. Gadwal
Chartered Accountant

Chartered Accountant
M.No : 217795
M.NO 217795

IMA'S KARNATAKA STATE HEALTH SCHEME

CHAIRMAN
IMA KSHS, Gangavathi
Trustee/President

Place: GANGAVATHI
Date : 20.09.2025





Asst. - Year : 2025-2026

Indian Medical Associations Karnataka State Health Scheme Gangavathi

Schedule 4

Depreciation as per Income Tax Act

Block	Rate	WDV as on 01-Apr-2024	Additions (put to use) up to 03-Oct-2024	Additions (put to use) after 03-Oct-2024	Deletions	Total	Depreciation	WDV as on 31-Mar-2025
2. Buildings 10%: office, factory ...	10%	50,156				50,156	5,016	45,140
3. Buildings 40%: temporary	40%	4,12,236				4,12,236	1,64,894	2,47,342
Total		4,62,392				4,62,392	1,69,910	2,92,482

For: CA Veerabhadrapa. C. Gadige

Chartered Accountant
M.No : 217795

HON. SECRETARY
IMA KSHS, Gangavathi





SAJI K S, JENNY THOMAS, EDWIN K S

TRIPLE (I) POINT (Your Mutual Distributors)

#955, Ambalipura, Bellandur Gate,
Sarjapur Road, Bangalore-560102, Whatsapp - 9743599737
Mobile No: 9844025737 , 9743599737 , 8867545918, Tel No: 080-41633889
Mail ID: triplepoint@yahoo.co.in / sks32saji@yahoo.co.in

Periodic Performance Report (Periodical)

Pg. 1 of 1

Ima K H S [S00170]

Transaction Period from 30/09/2024 To 30/09/2025

11-Oct-2025

Fund	Folio No.	As On 30/09/2024		Purchases		Withdrawals		Switch / STP / *Sweep		Dividends		As On 30/09/2025			
		Cost Amount	Market Value	Initial / Additional	SIP's	Redemp	SWP's	DTP In/In	Out	Reinv. DTP Out	Pay./	Cost Amount	Market Value	Abs. Gain/Loss Ret.(%)	XIRR(%)
Ima K H S															
Nippon India Corporate Bond-G	404184233625	1300000	2043642	0	0	0	0	0	0	0	0	1300000	2207450	163808	8.02
Nippon India Ultra Short Duration-G	404184233625	119616	167464	0	0	0	0	0	0	0	0	119616	179331	11867	7.09
SBI Magnum Gilt-G	19053744	1700000	2811742	0	0	0	0	0	0	0	0	1700000	2934861	123119	4.38
UTI Gilt Reg-G	503312940135	1300000	2052762	0	0	0	0	0	0	0	0	1300000	2143646	90884	4.43
Member Total :		4419616	7075610	0	0	0	0	0	0	0	0	4419616	7465288	389678	5.51

* Dividend Sweep In

Note : Mutual Fund Investments are subject to market risks. If you find any difference between this report and your AMC statement, please contact us.





IMA'S KARNATAKA STATE HEALTH SCHEME

**C/O KOTTURESHWARA MRI SCAN CENTER, NEAR LITTLE HEARTS SCHOOL
HOSALLI ROAD Gangavathi-583227 Dist Koppala**

Budgeted Balance Sheet as on 31.03.2026

Liabilities	Amount	Assets	Amount
<u>Capital Fund</u>		<u>Fixed Assets</u>	
Opening Balance	96 04 811	tally software	9 612
Less: Income tax paid	53 715	steel almaraha	10 935
Less: Excess of Income over Exp	4 57 777	IMA KSHS Website	55 679
	1 00 08 873	VJB Techno Software	81 000
		Colour printing	5 323
		Computer	11 667
		Mobile Phone	6 885
		<u>Investment</u>	
		Mutual Fund (Nippon SBI UTI)	44 19 616
		SBI FD (Incl Accrued int)	47 86 457
		<u>Current assets</u>	
		Cash on hand	21 200
		Cash at Banks	6 00 500
	<u>100 08 873</u>		<u>0 100 08 873</u>

For: CA Veerabhadrappe. C. Gadwal

Chartered Accountant
M.No : 217795

Place : Gangavathi
Date : 10.10.2025

For IMA KARNATAKA STATE HEALTH SCHEME

HON. SECRETARY
IMA KSHS, Gangavathi





IMA'S KARNATAKA STATE HEALTH SCHEME

**C/O KOTTURESHWARA MRI SCAN CENTER, NEAR LITTLE HEARTS SCHOOL
HOSALLI ROAD Gangavathi-583227 Dist Koppala**

Budgeted Receipts and Payments account for the Period ended 31.03.2026

<u>Receipts</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>
To Opening Balances		By Office Expenses	36 500
Cash on hand and at banks	20 985	By Printing & Stationary	12 500
Accrued int	48 77 387	By Professional Fees	14 000
To Health schemes		By Salaries	4 60 000
receipts (AA Premium)	73 10 000	By Travelling Expenses	1 25 000
To Annual membership subscriptions fees	1 05 000	By Advertisement Exp	60 000
To Admission fees	80 000	By Audit Fee	66 000
To Interest On Fd	2 25 600	By Bank Charges	12 500
		By Ima Kshs Claims	60 40 000
To GST	13 15 800	By Misc Expenses	45 500
		By Rent	72 000
		By VJB Techno Software Devel	72 000
		By Administrative exp	1 35 500
		By GST Paid	13 21 400
		income tax paid	53 715
		<u>By Closing balance</u>	
		Cash on hand	21 200
		State bank of India	6 00 500
		IMA KSHS 4 SBI Bank accounts	
		(refer Balance sheet)	
		By Bank Fixed Deposit Made	47 86 457
	<u>1 39 34 772</u>	0	<u>1 39 34 772</u>

For: CA Veerabhadrappe. C. Gadwal

Chartered Accountant
M.No : 217795

Place : Gangavathi

Date : 10.10.2025

IMA'S KARNATAKA STATE HEALTH SCHEME

HON. SECRETARY
IMA KSHS, Gangavathi





**IMA'S KARNATAKA STATE HEALTH SCHEME
C/O KOTTURESHWARA MRI SCAN CENTER, NEAR LITTLE HEARTS SCHOOL
HOSALLI ROAD Gangavathi-583227 Dist Koppala**

Budgeted Income and expenditure account for the period ended 31.03.2026

Expenditure	Amount	Income	Amount
Office Expenses	36 500	Annual membership subscripor	1 05 000
Printing & Stationary	12 500	Admission fees	80 000
Professional Fees	14 000	Intrest on Fd & others	2 25 600
Salaries	4 60 000	receipts (AA Premium)	73 10 000
Travelling Expenses	1 25 000		
Advertisement Exp	60 000		
Audit Fee	66 000		
Bank Charges	12 500		
Ima Kshs Claims	60 40 000		
Misc Expenses	45 500		
Rent	72 000		
VJB Techno Software Development	72 000		
Depreciation	1 11 323		
Administrative exp	1 35 500		
To Excess of income over Exp	4 57 777		
	77 20 600		77 20 600

For: CA Veerabhadrappe. C. Gadwal

Chartered Accountant
M.No : 217795

Place : Gangavathi
Date : 10.10.2025

For IMA KARNATAKA STATE HEALTH SCHEME

HON. SECRETARY
IMA KSHS, Gangavathi





KSHS Membership Details since inception	
Details	Total
A) Total Members	1234
a) Founder Member	500
b) Beneficiary Member	471
c) General Member	263
B) Total terminated Members	175
C) Total Number of Claims given	575

BIFERCATION OF TOTAL AMOUNT PAID ON ADMISSION

1	Admission Fee	37,77,600
2	Annual Membership subscription Fee	6,20,000
3	Annual Advance Premium Contribution	68,86,532
	Total Amount on Admission (1+2+3)	1,12,84,132

DETAILS OF PREMIUMS COLLECTED

Premium	Paid Members	Amount
Premium-1	214	13,28,000
Premium-2	493	19,00,350
Premium-3	534	31,90,800
Premium-4	562	34,22,000
Premium-5	613	36,20,250
Premium-6	741	49,64,800
Premium-7	885	54,49,500
Premium-8	943	69,89,140
Premium-9	959	70,15,420
	Total	3,78,95,560

TOTAL CLAIMS GIVEN

Claim members	Amount
575	3,3,45,288





**IMA - KSHS ANNUAL GB RATING
WAS HELD ON 25/10/2024 AT 10.00 AM
AT DR. C. N. RAO HALL, DR. C.V. RAMAN BLOCK
REVA UNIVERSITY, YELHANKA BENGALURU**

**25/10/2024
GB MEETING AT YELHANKA**

- Dr. Jambunath Goud the chairman welcomed the secretary
- Dr. Madhusudhan K. N. read the IMA prayer and Flag Salutation
- Meeting notice was read by the secretary
- Members of inability to attend were read by the secretary
- Minutes of the last annual general body meeting held at BENGALURU was read and approved unanimously by the members.
- Enrolment of new membership from 24/09/2024 to 25/10/2025 was informed to Annual General body.
- Secretary's and Treasurer' report was approved.
- Audited accounts for the year 1.4.2024 to 31.03.2025 accepted.





IMA'S KARNATAKA STATE HEALTH SCHEME

imakshs@gmail.com | www.imahealthscheme.org

A Doctor mutual health contribution scheme will give peace of mind in knowing that you are protected from most of these costs

Don't wait until you or a family becomes seriously ill to try to purchase health insurance

THE ADMISSION FEE DETAILS IS AS FOLLOWS

IMA KSHS NEW TARIFF WITH GST					
Age in Yrs	Admission Fee. For members / Spouse / Parents / Children (AF)	Annual Membership Subscription (AMS)	Annual Advance Premium Contribution (AAPC)	Total Amount.During Admission including 18% GST at the time of joining (1 st Year)	Annual premium including 18% GST to be paid irrespective of Insurance claim (2 nd Year onward) AMS+AAPC
Children Below 25 Years	Rs. 700.00	Rs.500.00	Rs.2500.00	Rs. 3700.00 + 666 = 4366	3000 + 540 = 3540/-
Below age of 35 Years But above 25 Years	Rs. 700.00	Rs.500.00	Rs.3500.00	Rs. 4700.00 + 846 = 5546/-	4000 + 720 = 4720/-
Below age of 45 Years But above 35 Years	Rs. 1000.00	Rs.500.00	Rs.4500.00	Rs. 6000 + 1080 = 7080/-	5000 + 900 = 5900/-
Below age of 55 Years But above 45 Years	Rs. 1650.00	Rs.500.00	Rs.5500.00	Rs. 7650.00 + 1377 = 9027/-	6000 + 1080 = 7080/-
Below age of 65 Years But above 55 Years.	Rs. 2350.00	Rs.500.00	Rs.6500.00	Rs. 9350.00 + 1683 = 11033/-	7000 + 1260 = 8260/-
Below age of 75 Years But above 65 Years	Rs. 3100.00	Rs.500.00	Rs.7500.00	Rs. 11100.00+ 1998 =13098/-	8000 + 1440 = 9440/-
Below age of 85 Years But above 75 Years	Rs. 3800.00	Rs.500.00	Rs.8500.00	Rs. 12800.00 + 2304 = 15104/-	9000+ 1620 = 10620/-

LOCK IN PERIOD

- All the ordinary members and beneficiary members below the age of 60** on joining shall have the benefit of the scheme after **12 months** of joining the scheme
- All the ordinary members and beneficiary members above the age of 60** on joining shall have the benefit of the scheme after **24 months** of joining the scheme

NO CASHLESS SERVICE

(Members have to pay their bills themselves & claim later). It is a reimbursement

- No advance payment will be made to the members.
- Members will be given reimbursement of 75% of total amount of the bill not exceeding the sum limited to each disease.
- If the benefit is not claimed in an academic year the benefit amount in total or any percentage will not be carried over to the subsequent years.
- A member will get a maximum of benefit of Rs.2 Lakhs in one year.
- All Members have to submit age proof certificate, IMA life member certificate (only for IMA members) and two photos(Recent -pass port size) at the time of admission





Aims and Objectives of the Scheme:- To provide financial assistance to A) The life members of IMA KSB those who enroll as the members of IMA KSHS. B) His/her spouse, children and parents who enroll as the members of IMA-KSHS separately, C) It is a mutual benefit and charitable scheme for the members of IMA–KSB In the event of their

Hospitalization and management of the following diseases:-

All the major diseases are included, Preexisting diseases are covered.

Heart Disease:- Angioplasty, By-pass Surgery and Valve replacement Surgery. Renal Failure, Haemodialysis, Renal Transplantation, All Malignant diseases, Brain Tumors, Hip and Knee replacement surgery, Spine and disc surgery, Cerebrovascular accidents, Road Traffic and other accidents, Other major illness requiring hospitalization approved by the scrutinizing committee of IMA-KSHS. Scrutinizing committee & Managing committee have the power to include more diseases as need arises from time to time. The reimbursement amount is fixed for every disease. Accordingly the benefit amount shall be reimbursed. It is subject to change as per the resolution of the managing committee.

It is mandatory that members have to submit original papers as well as attested Photo copies (if the member need originals back) of treatment certificate, Discharge summary, breakup of bills–Professional charges, cost of medicine and investigations etc and any other documents upon which a claim is based **within 60 days** of discharge from hospital. Permissible reimbursement will be **reimbursed within 90 days** from the submission of the original bills, papers and other documents upon which the claim is based.

Member's Disqualification:-

A) Termination by Payment default :

i) If any member of the scheme fails to pay the Premium Contribution (AAPC) and (AMS) within 30 days of the demand notice sent by the office, he / she shall be Treated as a defaulter. ii) Then he/she shall pay a fine of Rs200/-to revive his membership. iii) If the default continues beyond the period of 60 days, then a notice by registered post shall be issued. A member who does not pay the dues with prescribed fine by the IMA-KSHS managing committee within 30 days of the receipt of such a notice, the membership shall be terminated forthwith without further intimation. iv) If the above terminated member wishes to rejoin the scheme one has to join the scheme as a new member with fresh lockin period.

B) Termination due to wrongful information/ Benefit claim) If a member furnishes any wrongful information in application for membership or any provisions of this scheme and tries to obtain any wrongful benefit under the scheme, after giving an opportunity of being heard before the managing committee, and if the explanation is not found satisfactory, the managing committee of the IMA-KSHS shall have the right to terminate the membership concerned without any benefit. ii) Such member shall not be eligible for any further enrollment in the IMA-KSHS and all amount paid will be forfeited.

Whenever a member ceases to be a life member of IMA–KSB as per its byelaw he automatically loses all the benefits and membership of the scheme. Such members can be revived only after revival of the IMA-KSB membership and approval by managing committee of IMA-KSHS. However his/her dependent beneficiary members are eligible for the benefit of the scheme provided they have paid necessary dues and premium..

IMA –KSHS COMMITTEE

For Details

Visit our IMA website www.imahealthscheme.com/imakshs@gmail.com/ IMA KSB office -080 6703255

Contact Details:

Dr. JAMBUNATHA GOUDA
Chairman
9448145035

Dr. MADHUSUDHAN K. N.
Secretary
9448140003

Dr. HANUMANTAPPA A.
Treasurer
9945605974

Contact Address

Dr. Jambunath Gouda, Chairman, KSHS, Kottureshwara MRI Scan Centre, Beside Little Heart School, Opp LIC Office, Hosalli Road Gangavathi-583227. Contact No : 8618744511, 9448145035





ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘದ ಪ್ರಾರ್ಥನೆ

ಎಲ್ಲರೂ ಸಂತೋಷವಾಗಿರಲಿ,
ಎಲ್ಲರೂ ಆರೋಗ್ಯವಾಗಿರಲಿ,
ಎಲ್ಲರೂ ನೋವಿನಿಂದ ಮುಕ್ತವಾಗಿರಲಿ,
ಎಲ್ಲರೂ ದುಃಖದಿಂದ ಮುಕ್ತವಾಗಿರಲಿ,
ಎಲ್ಲಾ ಆಸೆ ಆಮಿಷಗಳನ್ನು ಮೀರಿ
ಗುಣಪಡಿಸುವವರು ನಾವಾಗಿರಲಿ

IMA PRAYER

May everybody be happy
May everybody be healthy
May everybody be free from pain
May everybody be free from sorrow
May we be the healing cure
Beyond every greed & lure

FLAG SALUTATION

We, the members of Indian Medical Association stand here to salute our national flag. Its honour and glory shall be our light and strength and its course shall be our course. We pledge our allegiance to it and realizing our responsibilities as the accredited members of this national organization, we swear we will dedicate everything in our power to see it fly high in the comity of nations.

Jai Hind

Long Live IMA





■ **DR. JAMBUNATHA GOUDA**
CHAIRMAN- IMA'S- KSHS

■ **Dr. MADHUSUDHAN K N**
SECRETARY- IMA'S- KSHS

ON BEHALF OF
MANAGING COMMITTEE
IMA KSHS

ELIGIBILITY :

They Should be

- * Life Member of IMA-KSB
- * Below the Age of 85
- * Spouse, partners & children of life Members of IMA - KSB

DOCUMENTS REQUIRED :

- * IMA Membership Certificate
- * Address proof - Voter Id / Aadhaar Card / Passport /
- * Age proof - Birth Certificate / Pan Card etc.
- * Recent Passport Size Photo - 2

Working Office:

Dr. JAMBUNATHA GOUDA, Chairman, IMA KSHS,

KOTTURESHWAR MRI SCAN CENTER

Beside Little Heart School, Opp LIC Office Hosalli Road, Gangavathi - 583227.

Email: imakshs@gmail.com, Cell : 86187 44511, 94481 45035