

ANNEXURE 1
Fixed Assets

Depreciation Schedule

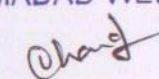
Particulars	W.D.V as on 1.4.2014	Addition During the Year		Sales	Total	Depreciation for the year	W.D.V as at 31.3.2015
		More than Six Month	Less than Six Month				
Block of 10% Furnitures and Fixtures	3,392.10	-	-	-	3,392.10	339.21	3,052.89
Block of 15% Battery	9,103.50	-	-	-	9,103.50	1,365.53	7,737.98
Mobile	799.00	-	-	-	799.00	119.85	679.15
Video Camera	1,288.60	-	-	-	1,288.60	193.29	1,095.31
Block of 60% Computer	1,532.80	-	-	-	1,532.80	919.68	613.12
Total	16,116.00	-	-	-	16,116.00	2,937.56	13,178.45

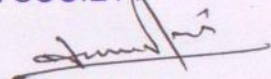
For SPMR & ASSOCIATES
CHARTERED ACCOUNTANTS


Santosh Kumar Prasad
(Partner)
M. No. 099429

For Madad Welfare Society

MADAD WELFARE SOCIETY


Treasurer


Gen/Secretary

Treasurer

Date :- 04/06/2016
Place :- New Delhi