

**MADAD WELFARE SOCIETY**  
**FLAT 302, 2nd FLOOR, RZ F1/383, GALI NO.2, MAHAVIR ENCLAVE, NEW DELHI-110045**  
**BALANCE SHEET FOR YEAR ENDED 31.03.2015**

Liability	Amount (₹)	Assets	Amount (₹)
<b>Corpus Fund :-</b>		<b>Fixed Assets:-</b>	
Opening Balance	343,540.00	(As per annexure)	13,178.45
Add Surplus	<u>(329,967.03)</u>		
	13,572.97	<b>Current Assets:-</b>	
<b>Current Liabiliy:-</b>		Cash in Hand	5,083.00
Audit Fee Payable	5,750.00	Cash at Bank	1,061.58
<b>Total</b>	<b>19,323.00</b>	<b>Total</b>	<b>19,323.00</b>

For SPMR & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN NO. 007578N



FCA Santosh Kumar Prasad  
 (Partner)  
 M. No. 099429

For Madad Welfare Society

**MADAD WELFARE SOCIETY**

  
 President

  
 Treasurer

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