

<b>MADAD WELFARE SOCIETY</b>			
FLAT 302, 2nd FLOOR, RZ F1/383, GALI NO.2, MAHAVIR ENCLAVE, NEW DELHI-110045			
INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31-03-2015			
EXPENDITURE	AMOUNT (')	INCOME	AMOUNT (')
<b>Activities:-</b>			
Educational Support to Poor Children	190,456.00	Donations and Members Subscriptions	836,101.00
Support to Clara Blind Ashram	129,510.00	Interest Income	165.00
Health Care and Medicine Facility	172,180.00		
Legal Aid Programme	268,910.00		
<b>Administrative Expenses:-</b>			
Audit Fee	5,750.00		
Bank Charges	2,921.47		
Postage and Telegram	155.00		
Depreciation	2,937.56		
Electricity Expenses	23,820.00		
General Expenses	40,884.00		
Interest Expenses	1,395.00		
Office Rent	90,000.00		
Printing and Stationary	28,530.00		
Repair and Maintenance	3,800.00		
Fuel Charges	8,140.00		
Staff Salary	132,750.00		
Staff Welfare Expenses	23,224.00		
Telephone and Internet Expenses	18,825.00		
Travelling Expenses	22,045.00		
<b>Excess of Income Over Expenditure</b>	(329,967.03)		
<b>Total</b>	<b>836,266.00</b>	<b>Total</b>	<b>836,266.00</b>

For SPMR & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN NO. 007578N

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

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

For Madad Welfare Society

MADAD WELFARE SOCIETY  
President  
Treasurer  
Genl. Secretary