

NAME OF ASSESSEE : **MADAD WELFARE SOCIETY**  
 ADDRESS : RZF1/383A, FLAT NO. 302, 2nd FLOOR, GALI NO. 2  
 MAHAVIR ENCLAVE, NEW DELHI-110045  
 STATUS : REGISTERED SOCIETY  
 PAN : AABTM9655Q  
 PREVIOUS YEAR : 2014-2015  
 ASSESSMENT YEAR : 2015-2016  
 BANK ACCOUNT NO. : 132010100239394  
 DATE OF INCORPORATION : 14-07-06

**COMPUTATION OF TOTAL INCOME :-**

**AMOUNT (₹)**

**INCOME FROM OTHER SOURCES**

|   |                   |
|---|-------------------|
| INCOME FROM DONATION AND CONTRIBUTION                       | 836,101.00        |
| INTEREST INCOME   | 165.00            |
| <b>Total Income</b>   | <b>836,266.00</b> |
| -----   |                   |
| INCOME REQUIRED TO BE APPLIED AS PER SECTION 11(1)(a) @ 85% | 710,826.10        |
| -----   |                   |

**EXEMPTION :-**

|  |                   |
|--|-------------------|
| AMOUNT ACTUALLY APPLIED  | 1,166,233.03      |
|  |                   |
| AMOUNT ACCUMULATED OR SET APART FOR APPLICATION TO CHARITABLE OR RELIGIOUS PURPOSE, TO THE EXTENT IT DOES NOT EXCEED 15% OF THE INCOME DERIVED | (329,967.03)      |
| <b>Total Exemption</b>   | <b>836,266.00</b> |
| -----  |                   |

**COMPUTATION OF TAX ON TOTAL INCOME**

|     |   |       |
|-----|---|-------|
| TAX | - | Nil   |
|     |   | ----- |

For Madad Welfare Society

**MADAD WELFARE SOCIETY**  
  
 President  
  
 Gen/Secretary  
 Treasurer