

ANNEXURE 1  
Fixed Assets

Depreciation Schedule

Particulars	W.D.V as on 1.4.2015	Addition During the Year		Sales	Total	Deprecia tion for the Year	W.D.V as at 31.3.2016
		More than Six Month	Less than Six Month				
<u>Block of 10%</u> Furnitures and Fixtures	3,052.89	-	-	-	3,052.89	305.29	2,747.60
<u>Block of 15%</u> Battery	7,737.98	-	-	-	7,737.98	1,160.70	6,577.28
Mobile	679.15	-	21,000.00	-	21,679.15	1,676.87	20,002.28
Video Camera	1,095.31	-	-	-	1,095.31	164.30	931.01
<u>Block of 30%</u> Water Purifier	-	9,120.00	-	-	9,120.00	2,736.00	6,384.00
<u>Block of 60%</u> Computer	613.12	-	-	-	613.12	367.87	245.25
<b>Total</b>	<b>13,178.45</b>	<b>9,120.00</b>	<b>21,000.00</b>	<b>-</b>	<b>43,298.45</b>	<b>6,411.03</b>	<b>36,887.42</b>

For Madad Welfare Society

For SPMR & ASSOCIATES

CHARTERED ACCOUNTANTS



Santosh Kumar Prasad

(Partner) DELHI

MCA 27032015

MADAD WELFARE SOCIETY

*[Signature]*

Presturer

*[Signature]*

Gen/Secretary

Date :- 08/06/2016

Place :- New Delhi