

MADAD WELFARE SOCIETY			
FLAT 302, 2nd FLOOR, RZ F1/383, GALI NO.2, MAHAVIR ENCLAVE, NEW DELHI-110045			
BALANCE SHEET FOR YEAR ENDED 31.03.2016			
Liability	Amount (')	Assets	Amount(')
Corpus Fund :-		Fixed Assets:-	
Opening Balance	13,572.97	(As per annexure)	36,887.42
Add Surplus	10,572.21		
	24,145.18	Current Assets:-	
Current Liabiliy:-		Cash in Hand	3,226.00
Audit Fee Payable	5,750.00	Cash at Bank	1,031.00
Sundry Creditors:-			
Charu Digital Solutions Private Limited	11,250.00		
Total	41,145.00	Total	41,145.00

For SPMR & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN NO. 007578N



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

For Madad Welfare Society

MADAD WELFARE SOCIETY

Prasad
 Treasurer

Prasad
 Treasurer

Date :- 08/06/2016
 Place :- New Delhi