

MADAD WELFARE SOCIETY			
FLAT 302, 2nd FLOOR, RZ F1/383, GALI NO.2, MAHAVIR ENCLAVE, NEW DELHI-110045			
INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31-03-2016			
EXPENDITURE	AMOUNT (₹)	INCOME	AMOUNT (₹)
Activities:-			
Legal Aid Programme	200,000.00	Donations	2,245,750.00
Support to Clara Blind Ashram	502,500.00	Interest Received	223.00
Educational Support to Poor Children	208,146.00		
Health Care and Medicine Facility	328,300.00		
Promotional Activities	551,250.00		
Administrative Expenses:-			
Advertising Expenses	2,000.00		
Audit Fee	5,750.00		
Bank Charges	2,456.76		
Postage and Telegram	5,325.00		
Depreciation	6,411.03		
Electricity Expenses	16,260.00		
General Expenses	70,764.00		
Office Rent	90,000.00		
Refreshment expenses	20,544.00		
Printing and Stationary	18,689.00		
Repair and Maintenance	26,728.00		
Fuel Charges	12,478.00		
Staff Salary	136,763.00		
Telephone Expenses	12,994.00		
Travelling Expenses	18,042.00		
Excess of Income Over Expenditure	10,572.21		
Total	2,245,973.00	Total	2,245,973.00

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

Treasurer
 Gen/Secretary

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