

DISABLED WAR VETERANS (INDIA) REGD.

C-6-18/1, SAFDARJUNG DEVELOPMENT AREA, NEW DELHI-110016

EXTRACTS FROM THE MINUTES OF THE MEETING OF THE WORKING COMMITTEE HELD ON 16.03.2025

Resolved that out of the income of the Association for the Previous Year relevant to the A.Y. **2025-26** an amount of 100% of the income of the Association/ such sum as is available at the end of the previous year should be set apart or accumulated till the previous year ending **31/03/2030** in order to enable the Working Committee to accumulate sufficient funds for carrying out the following purposes of the Association.

- 1 To assist the War Disabled in matters relating to pension and allied matters in close cooperation with the Govt. of India/ State Govts. and other official and non-official agencies/ organizations.
- 2 To assist and guide them in their resettlement in their after-service lives, so as to enable them to resume their useful place in Society.
- 3 To render help to the dependents of such disabled and dependents of man killed in war in getting good education, etc.
- 4 To ensure, in close cooperation with the authorities, that proper medical care is given to the war disabled and their families, as well as ensure help in physical rehabilitation, where required.
- 5 To endeavour to educate the public, by holding seminars, periodic conferences, Exhibitions etc. of the part played by the War Disabled Association in their service and after-service lives.
- 6 To promote the above aims and objects by establishing State Units/Bodies of this Association throughout the country in times to come.
- 7 To collect subscriptions, donations etc. in cash or kind, through lawful means, for the purpose of furthering the aims and objects of the Association.
- 8 To invest and deal with the moneys of the Association in such securities or manner as may, from time to time, be determined.
- 9 To raise loans from any person or persons, local authority or Government so as to create funds for the Association.
- 10 To sell, improve, develop, manage, lease, mortgage, charge, dispose of and otherwise deal with all or any part of the property of the Association, whether movable or immovable.
- 11 To cooperate with or absorb any other institution or society having similar objects to those of DIWAVE.
- 12 To perform such lawful acts as would be conducive to the achievement of the objects of this Association.

"Certified True Extracts"

DISABLED WAR VETERANS (INDIA) REGD.

K. S. S. S.



Assessee	DISABLED WAR VETERANS (INDIA) REGD.
Address	C-6-18/1, SAFDARJUNG DEVELOPMENT AREA, NEW DELHI-110016
Date of formation	14.12.1978
Status	ASSOCIATION
Assessment Year	2025-26
Previous Year	01.04.2024 - 31.03.2025
P.A.No.	AABAD1977Q

STATEMENT OF TOTAL INCOME

A INCOME FROM OTHER SOURCES

a	Gross Income as per Income &	10,90,436	
b	Add: Donations to Corpus	<u>11,22,002</u>	22,12,438

Less : Deductions

a	Income eligible for exemption u/s 11(1)(c)	-	
b	Income eligible for exemption u/s 11(1)(d)	11,22,002	
c	Amount of income applied to charitable or religious purposes in India (towards the objects of the Association) during the year (as per Income & Expenditure Account)	7,23,372	
	Add: Increase in Interest Accrued But Not Due (Income Not Received) - clause (2)(i) of the explanation to section 11(1)		
	Less: Expenditure attributable to accumulated income brought forward - clause (2)(ii) of the explanation to section 11(1)	<u>3,94,229</u>	3,29,144
d	Amount accumulated or set apart/ finally set apart for application to charitable or religious purposes to the extent it does not exceed 15% of income derived from property held in trust wholly or in part only for such purposes u/s 11(1)(a)		1,52,585
e	Amount deemed to have been applied to charitable or religious purposes in India during the previous year - section 11(2)	<u>6,08,707</u>	22,12,438

Gross Total Income

Less : Deductions

Total Income

Tax on Total Income

Tax Deducted at Source

Balance/ (Refund) Due

-	
-	
-	
<u>63,838</u>	
<u>(63,838)</u>	



Handwritten signature

DISABLED WAR VETERANS (INDIA) REGD.
PARTICULARS

BALANCE SHEET AS AT 31.03.2025
31.03.2025
AMOUNT RS.

31.03.2024
AMOUNT RS.

A LIABILITIES

1 CORPUS FUND

Balance brought forward	1,41,51,030		1,32,88,821	
Add: Received during the year	11,22,002		7,93,002	
Add: Additions during the year	3,47,768	1,56,20,799	69,207	1,41,51,030

2 GENERAL FUND

Balance brought forward	5,28,770		5,28,770	
Add: Surplus during the year	-	5,28,770	-	5,28,770

3 RECEIPTS FOR LEGAL EXPENSES

Balance brought forward	70,463		-	
Add: Received during the year	-		5,66,791	
Less: Utilised during the year	(70,463)	-	(4,96,328)	70,463
Total		1,61,49,569		1,47,50,262

B ASSETS

1 FIXED ASSETS

(As per schedule attached)				
Gross Block	62,78,295		62,78,295	
Less: Accumulated Depreciation	(1,54,325)	61,23,970	(1,35,029)	61,43,266

2 INVESTMENTS

a Deposits with PNB Housing Finance	76,00,000		57,00,000	
b FDR/ RD with ICICI Bank Ltd.	6,27,193		13,35,556	
c Deposits with Cent Bank Home Finance	10,00,000	92,27,193	10,00,000	80,35,556

3 CURRENT ASSETS

a Tax Deducted At Source	63,838		54,912	
b Income Tax Refund Due	1,40,190		1,40,190	
c Postal Stamps in Hand	475	2,04,503	595	1,95,697

4 CASH & BANK BALANCES

a Balance at Bank	5,92,908		3,26,840	
b Cash on hand	995	5,93,903	48,903	3,75,743
		1,61,49,569		1,47,50,262

AUDITORS' REPORT

"As per our separate report of even date attached"

for A.K.Sethi & Co.

Chartered Accountants

Firm Registration No.: 004656N

(A.K.Sethi)
Partner

Membership No.: 083795

Place : New Delhi



DISABLED WAR VETERANS (INDIA) REGD.

(President)

President

(General Secretary)

For Disabled War Veterans (India) Regd.

DISABLED WAR VETERANS (INDIA) REGD.

**INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31.03.2025**

PARTICULARS	31.03.2025	31.03.2024	
	AMOUNT RS.	AMOUNT RS.	
1 INCOMES			
Grant In Aid from Government Of India			
- Unutilised amount brought forward	-	(64,966)	
- Amount Received during the year (Net)	73,193	75,000	
Interest on GOI Bonds	-	84,112	
Membership Fee	72,383	16,850	
Interest on Company Deposits	5,86,130	3,88,295	
Donations	2,87,272	1,08,978	
Interest on Income Tax Refund	3,018	-	
Bank interest-Savings	16,239	17,792	
Bank interest-FDR	52,201	89,273	
	10,90,436	89,273	7,15,334
2 EXPENDITURES			
Bank Charges	1,289	2	
Honorarium	4,36,465	3,98,612	
Computer Maintenance/ AMC Charges	20,093	18,030	
Data Entry Charges	16,500	15,000	
Conveyance	3,260	-	
Postage & Stamps	44,446	-	
Printing & Stationery	10,604	24,707	
Badges & Mementos	-	30,000	
Members' Meeting Expenses	2,898	-	
Staff Training & Recruitment	-	4,000	
Fees & Subscription	6,300	29,576	
Staff Welfare	17,179	-	
Telephone & Internet Expenses	20,804	27,704	
Legal & Professional Charges	4,537	-	
Website expenses	15,736	38,926	
Property Tax	2,704	2,764	
Housekeeping	63,600	18,000	
Repairs & Maintenance	43,330	-	
Water & Electricity Expenses	10,119	10,555	
Miscellaneous Expenses	3,508	-	
Depreciation	19,296	-	
	7,42,668	28,251	6,46,127
3 Surplus/ (Deficit) during the year	3,47,768		69,207

AUDITORS' REPORT

"As per our separate report of even date attached"

for A.K.Sethi & Co.

Chartered Accountants

Firm Registration No.: 004656N

(A.K.Sethi)

Partner

Membership No.: 083795

Place : New Delhi

Dated : July 23, 2025



DISABLED WAR VETERANS (INDIA) REGD.

(President)

President

(General Secretary)

General

DISABLED WAR VETERANS (INDIA) REGD.			SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED 31.03.2025					
Sl. No.	Particulars	COST		DEPRECIATION			NET BLOCK	
		As at	Additions/ (Disposals) during the year	As at	Provided/ (adjusted) during the year	As at	As at	
		31.03.2023		31.03.2025		31.03.2023		31.03.2025
1	Furniture & Fixtures	10,885	-	10,885	794	3,742	7,937	7,143
2	Computers	1,45,050	-	1,45,050	11,428	1,27,908	28,570	17,142
3	Office Equipment	62,760	-	62,760	7,074	22,675	47,159	40,085
4	Immovable Property	60,59,600	-	60,59,600	-	-	60,59,600	60,59,600
	Total	62,78,295	-	62,78,295	19,296	1,54,325	61,43,266	61,23,970
	Previous Year	62,42,605	35,690	62,78,295	28,251	1,35,029	61,35,827	61,43,266



For Disabled War Veterans (India) Regd.

[Signature]

Secretary General

[Signature]

President

