

RAJESH RAN & CO.  
CHARTERED ACCOUNTANTS  
H. NO.1, PATEL NAGAR, NEAR HUDA PARK, BHIWANI

**AUDITOR'S REPORT**

We have examined the Balance Sheet as on 31st March, 2021 and Income & Expenditure Account for the year ended on that date, attached herewith to Humanity E Religion Foundation, H. No. 258/3, Hari Nagar, Ghikara Road, Ch. Dadri. And report as under

1. We have obtained all the information and explanation which to the best of our knowledge and belief, were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts have been kept so far as appears from our examination of these books.
3. The Balance Sheet and the Income and Expenditure Account dealt with this report is in agreement with books of accounts maintained.
4. In our opinion and to the best of our information and according to the explanation given to us, said accounts give a true and fair view :

In the case of Balance Sheet of the state of the affairs of the assessee at dated 31.03.2021 and

In the case of Income and Expenditure account the income over expenditure for the year ended on 31.03.2021

Place : Bhiwani

Date : 05.01.2022

M/S RAJESH RAN & CO.  
CHARTERED ACCOUNTANTS



HUMANITY E.R.  
H. No. 3 Gikhara

Shilu  
President

HUMANITY E.R.  
H. No. 3 Gikhara Road.

Ramsway  
Gen. Secretary

# HUMANITY E RELIGION FOUNDATION

H. NO. 258/3, HARI NAGAR, GHIKARA ROAD, CH. DADRI

## INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT INCOME	AMOUNT
To Printing & Stationery Exp.	1040.00 By Gross Receipt	276100.00
To Office Rent	24000.00	
To Bank Charges	1239.00	
To Birds Welfare Exp.	14250.00	
To Blood Donation Camp Exp.	60590.00	
To Books Exp.	65200.00	
To Momento Exp.	26200.00	
To Plantation Exp.	4500.00	
To Aid to Poor Person	78300.00	
To Income Over Expensses	781.00	
<b>TOTAL</b>	<b>276100.00</b>	<b>276100.00</b>

## BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	AMOUNT ASSETS	AMOUNT
<b>General Fund</b>		<b>Current Assets</b>	
Op.balance	15206.29	Cash in hand	5003.66
Add: Income Over Expenditure	<u>781.00</u>	Bank Balance	10983.63
<b>TOTAL</b>		<b>15987.29</b>	<b>15987.29</b>

### Auditor's Report

As per our report of even date annexed.

For Rajesh Ran & Co.  
Chartered Accountants



Deepak Garg  
Partner  
M. No. 528505

Place : Bhiwani  
Date : 05.01.2022

For Humanity E Religion Foundation

President

Secretary

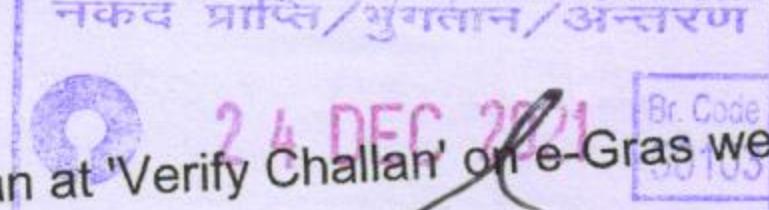
HUMANITY E  
M. No. 3 Gikhara Road

HUMANITY E RELIGION FOUNDATION  
M. No. 3 Gikhara Road, Charkhi Dadri

Shivu  
President

Gen. Secretary

Sangwan

E - CHALLAN		Remitter Copy
Government of Haryana		
01-2022 (Cash)	 * 0 0 8 5 4 4 7 4 9 4 *	
01-2022 (Chq./DD)		
0085447494	Date: 23 Dec 2021 17:27:51	
Name: 1941-General Manager Distt Industries Centre Bhiwani Address: Bhiwani Period: (2020-21) Yearly		
Head of Account	Amount	₹
1475-51-200-99-51 Regulation of Other B	2700	
For SBI Bank-Challan to be accepted under fee type -263		
PD AcNo	0	0
Deduction Amount:	₹	2700
Total/Net Amount:	₹	Two Thousands Seven Hundred and only
Tenderer's Detail		
GPF/PRAN/TIN/Actt. no./VehicleNo/TaxId:-		
PAN No:		
Tenderer's Name:	HUMANITY E RELIGION FOUNDATION	
Address:	HOUSE NO 258 WARD NO 3 GHIKARA ROAD NEAR TAGOR SCHOOL CHARKHI DADRI HARYANA 127306 - 127306	
Particulars:	FEE FOR ANNUAL AUDIT REPORT FY 2020 21 FORM NO 15 AND FORM NO 17B FY 2020 21 RS 2700	
Cheque-DD- Detail:	HUMANITY E RELIGION FOUNDATION W. No.-3 Gikhara Road, Charkhi Dadri Gen. Se	
FOR USE IN RECEIVING BANK		
Bank CIN No:	155920228	
Payment Date:	23/12/2021	
Bank:	All SBI Branches	
 राजपीर मार्केट, चार्खी दादरी/Rajvir Market, Charkhi Dadri नकद प्राप्ति/भुगतान/अन्तरण		
Bar	24 DEC 2021	Br. Code 50103
Pay	LP No. 6821138	
Bar	is of this challan at 'Verify Challan' on e-Gras website. This	

## Form-XV

**List of members of the Society along with changes therein to be filed with District Registrar under section 18(3) of the Haryana Registration and Regulation of Societies Act, 2012**

Registration and Regulation of Societies Act, 2012" Dep

(See rule 13)

## **List of members and changes therein during year 2020 - 2021**

1. Name of the Society: HUMANITY E RELIGION FOUNDATION

2. Registered Office Address: HOUSE NO-258, WARD NO-3, GHIKARA ROAD, NEAR TAGOR SCHOOL, CH. DADRI

3. Registration No.: 06-013-2019-02928

4. Maximum Limit of the number of Members of the Society in its Bye-Laws, if-any:

**List of members as submitted for the previous year ending March 2020**

Sr. No.	Name of the member	Membership No.	Full address of the member	Occupation	Date of enrollment
1	SHILU KUMARI	1	VPO-DAMKORA, LOHARU	STUDY	2019-09-01
2	PARVEEN KUMAR	2	LAXMI COLONY, DHINDHVA ROAD, CHIRAWA, PILANI, JHUNJHUNU	STUDY	2019-09-01
3	PRITAM KUMAR	3	VPO-DAMKORA, LOHARU, BHIWANI	STUDY	2019-09-01
4	MAHENDER SINGH SANGWAN	4	DEV COLONY, WARD NO-1 CHIRAWA, PILANI, JHUNJHUNU	BUSINESS	2019-09-01
5	SUSHIL KUMAR	5	VPO-BARAHLU, BHIWANI	AGRICULTURE	2019-09-01
6	AMIT	6	VPO-KAKROLI HATTI, BHIWANI	STUDY	2019-09-01
7	SHASHIKANT	7	VPO-DAMKORA, LOHARU	BUSINESS	2019-09-01
8	YAMIN	8	VPO-UMERWAS, BHIWANI	BUSINESS	2019-09-01
9	SATISH KUMAR	9	VPO-PHARTIA KEHAR, BHIWANI	STUDY	2019-09-01
10	MANOJ	10	OLD CITY, LOHARU, BHIWANI	STUDY	2019-09-01
11	VIKAS	11	VPO-PICHOPA KALAN, BHIWANI	STUDY	1992-04-01
12	MUKESH KUMAR	12	VPO-BADAL, BHIWANI	AGRICULTURE	2019-09-01
13	SURENDER	13	VPO-BARSANA, BHIWANI	AGRICULTURE	2019-09-01
14	SUNIL	14	VPO-BARAHLU, BHIWANI	AGRICULTURE	2019-09-01

MANITY ERGIC FOUNDATION, BHAWANI  
Gulberg Road, Chanki Bari, President Secretary

Chairman  
Silly

President

and Comments **Sangwan** Institute of Ind  
Education

Vo. 3 Ghikara Roan, Uli. Dau.

**List of members who ceased to be members during the year: 2020 - 2021**

Sr. No.	Name of the member	Membership No.	Date of cessation of membership	Reasons for cessation(Death/Resignation/Removal)	Remarks, if removed (for non-payment of fees or any other reason)

**C. List of persons admitted as new members during the years after the last filing: 2020 - 2021**

Sr. No.	Name of the member	Membership No.	Date of admission	Occupation	Full address of the member
1	PAWAN SANGWAN	15	2020-05-17	SOCIAL WORK	VPO- DAMKORA,TEHLO HARU,DISTT- BHIWANI
2	SONU	16	2020-05-17	STUDY	VPO-BISALWAS,T E.H.LOHARU,DISTT- BHIWANI
3	ANIL	17	2020-05-17	SOCIAL WORK	VPO-BHITHAN,TH E.LOHARU,DISTT- BHIWANI
4	ANIL	18	2020-05-17	SOCIAL WORK	VPO-DAMKORATH E.LOHARU,DISTT- BHIWANI
5	RAMPAL	19	2020-05-17	SOCIAL WORK	VPO- NAKIPUR,THE LOHARU,DISTT,BHIWANI
6	RAMESH	20	2020-05-17	SOCIAL WORK	VPO PAJU THE LOHARU DISTT BHIWANI
7	PRIYANKA	21	2020-05-17	SOCIAL WORK	VPO PAJU THE LOHARU DISTT BHIWANI

5. This is to certify that;

(i) The members who have been included and/or the members whose name(s) has been deleted in the registrar of members during the year [str] are as per the provisions of the Byelaws of the Society and the Haryana Registration and Regulation of Societies Act,2012 and the rules made there under;

(ii) the total number of members is within the limit specified in the byelaws of the Society;

(iii) there are no other changes in the register of members during the year [ 2020 ] and the above list is as per the Register of Members maintained by the Society under section 18 of the Act;

Filed by:

Sign.	Sign.	Date:
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Hu.  
Mr. No. 3 Ghikara

Shilu  
President

President  
Secretary  
Paragay  
Humanity E Religion Foundation  
No. 3 Ghikara Road, Ch. Dadri

Cashier