

### 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

(DEEPAK GARG)  
PARTNER

HUMANITY E REL  
H. No.-3 Gikhara

FOUNDATION  
Ch. Dadri  
Shilpi  
President

HUMANITY E REL  
H. No.-3 Gikhara Road.

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

To Printing & Stationery Exp.  
To Office Rent  
To Bank Charges  
To Birds Welfare Exp.  
To Blood Donation Camp Exp.  
To Books Exp.  
To Memento Exp.  
To Plantation Exp.  
To Aid to Poor Person  
To Income Over Expensses

### AMOUNT INCOME

1040.00 By Gross Receipt  
24000.00  
1239.00  
14250.00  
60590.00  
65200.00  
26200.00  
4500.00  
78300.00  
781.00

### AMOUNT

276100.00

### TOTAL

276100.00 TOTAL

276100.00

## BALANCE SHEET AS ON 31.03.2021

### LIABLITIES

#### General Fund

Op.balance 15206.29  
Add: Income Over Expenditure 781.00

### TOTAL

### AMOUNT

### AMOUNT ASSETS

#### Current Assets

Cash in hand 5003.66  
Bank Balance 10983.63

15987.29 TOTAL

### AMOUNT

5003.66

10983.63

15987.29

### Auditor's Report

As per our report of even date annexed.

For Rajesh Ran & Co.  
Chartered Accountants

Deepak Garg  
Partner  
M. No. 528505

For Humanity E Religion Foundation

President

Secretary

HUMANITY E  
No.-3 Gikhara Road

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

Shilpi  
President

Sangwan  
Gen. Secretary

Place : Bhiwani  
Date : 05.01.2022



**E - CHALLAN**  
Government of Haryana

Remitter Copy

01-2022 (Cash)  
01-2022 (Chq./DD)



0085447494

Date: 23 Dec 2021 17:27:51

Name: 1941-General Manager Distt Industries Centre  
Bhiwani

asury: 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

Deduction Amount: ₹

0

Total/Net Amount: ₹

2700

₹ 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

**HUMANITY E RELIGION FOUNDATION**  
W. No.-3 Gikhara Road, Charkhi Dadri

Cheque-DD-  
Detail:

Depositor's Signature

**FOR USE IN RECEIVING BANK**

Bank CIN No:  
Payment Date:

23/12/2021

Bank:

All SBI Branches

राजवीर मार्केट, चरखी दादरी/STATE BANK OF INDIA  
राजवीर मार्केट, चरखी दादरी/Rajvir Market, Charkhi Dadri  
नकद प्राप्ति/भुगतान/अन्तरण

24 DEC 2021  
I.D. No. 6821138  
AJEET SINGH  
Maker/Checker

is of this challan at 'Verify Challan' of e-Gras website. This

filed with District Registrar under section 18(3) of the Haryana  
of Societies Act, 2012"

rein during year 2020 - 2021

ROAD, NEAR TAGOR SCHOOL, CH. DADRI

, if-any:

2020	Occupation	Date of enrollment
STUDY	STUDY	2019-09-01
STUDY	STUDY	2019-09-01
STUDY	STUDY	2019-09-01
BUSINESS	BUSINESS	2019-09-01
AGRICULTURE	AGRICULTURE	2019-09-01
STUDY	STUDY	2019-09-01
BUSINESS	BUSINESS	2019-09-01
BUSINESS	BUSINESS	2019-09-01
STUDY	STUDY	2019-09-01
STUDY	STUDY	2019-09-01
STUDY	STUDY	1992-04-01
AGRICULTURE	AGRICULTURE	2019-09-01
AGRICULTURE	AGRICULTURE	2019-09-01
AGRICULTURE	AGRICULTURE	2019-09-01

Secretary  
y E Religion Foundation  
Chikara Road Ch. Dadri



**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"**

(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

HUMANITY E RELIGION FOUNDATION  
No. 3 Gikhara Road, Charkhi Dason

Shilu Kumari  
President

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



**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)
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**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, TEH. LOHARU, DISTT-BHIWANI
3	ANIL	17	2020-05-17	SOCIAL WORK	VPO-BHITHAN, TEH. LOHARU, DISTT-BHIWANI
4	ANIL	18	2020-05-17	SOCIAL WORK	VPO-DAMKORATH, TEH. LOHARU, DISTT, BHIWANI
5	RAMPAL	19	2020-05-17	SOCIAL WORK	VPO-NAKIPUR, TEH. 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:
	<i>Sushil</i>	<i>Secretary</i>	<i>Cashier</i>

**Mo. No-3 Ghikara**

**President**

**Humanity E Religion Foundation**  
**Vo.-3 Ghikara Road, Ch. Daudi**