

For SHYAM LAL DADHICHI AND ASSOCIATE  
Chartered Accountants

LOHARU ROAD, , CHARKHI DADRI-127306

### AUDIT REPORT

We have examined the Balance Sheet as on 31st March , 2025 and Income & Expenditure Account for the year ended on that date, attched herewith to HUMANITY E RELIGION FOUNDATION H. NO. 258/3, HARI NAGAR, GHIKARA ROAD, CHARKHI DADRI, DISTT CHARKHI DADRI (HARYANA) -127306

1. We have obtained all the information and explanation which to the best our knowledge and breif, were necessary for the purpose of our audit.
2. In our opinion, proper,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 acroding to the explantion 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 assesee at dated 31.03.2025  
and

In the case of Income and Expenditure and Expenditure account mthe Expenses over  
expenditure for the year ended on 31.03.2025

*Auditors Report :- As per our separate report of even date attatched*

For SHYAM LAL DADHICHI AND ASSOCIATE  
Chartered Accountants

(KULBIR CHAHAL)  
Partner  
CHARKHI DADRI



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

  
Will  
President

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

  
Parneet Singh  
Gen. Secretary

**HUMANITY E RELIGION FOUNDATION**  
**H. NO. 258/3, HARI NAGAR, GHIKARA ROAD, CH DADRI**

Udin :  
**INCOME AND EXPENDITURE ACCOUNT**  
 PERIOD : 01.04.2024 TO 31.03.2025

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Bank Cahgres	649.00	By Laon Repayment Rec	47000.00
To Blood Doantion Cump	127478.00	By Members Fees	19400.00
To Book Bank	171217.50	By Member Contribution	32000.00
To Computer and Printer Pur	74881.63	By Upi Fund Rec	1061077.00
To Child Welfre Proggram	30000.00	By Center Fees Rec	342228.00
To Electricity Paid	19010.00	By Expenses over Income	7282.04
To Fire Prevention Program	20000.00		
To Inernet Charge Paid	13500.00		
To Khushiyon Ki Diwar	70417.00		
To Medical Camp Exp	104000.00		
To Nests Broutht for The Birds	22500.00		
To Nukad Natak Program	44900.00		
To Office Exp	69108.86		
To Office Rent Paid	45000.00		
To Plantion Burseary Payment	44000.00		
To Salary Paid	65397.00		
To Sports Event	99813.05		
To Student Incenetive Prize	16100.00		
To Shridhar Unvercity Plilani	342450.00		
To Water Exp	6500.00		
To Tea Exp	26500.00		
To Travelling Exp	94665.00		
To Society Renewal Fees	900.00		
<b>TOTAL</b>	<b><u>1508987.04</u></b>	<b>TOTAL</b>	<b><u>1508987.04</u></b>

Place : CHARKHI DADRI  
 Date : 24.10.2025

For SHYAM LAL DADHICHI AND ASSOCIATES  
 CHARTERED ACCOUNTANTS

(KULBIR CHAHAL )  
 Partner



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

FOR  
 HUMANITY E RELIGION FOUNDATION  
 PRESIDENT  
 President

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

SECRETARY Gen. Secretary

**HUMANITY E RELIGION FOUNDATION**  
 H. NO. 258/3, HARI NAGAR, GHIKARA ROAD, CH DADRI  
 Udin :

**BALANCE SHEET AS ON 31.03.2025**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT
<b>Current Assests</b>				
General Fund			Cash In Hand	9326.83
Op.balance	68730.09	61448.05	Sbi Bank Balance	102121.22
Less Expenditure Over Incom	-7282.04			
Unsecured Laon		50000.00		
<b>TOTAL</b>		<b><u>111448.05</u></b>	<b>TOTAL</b>	<b><u>111448.05</u></b>

Place : CHARKHI DADRI  
 Date : 24.10.2025

For SHYAM LAL DADHICHI AND ASSOCIATES  
 CHARTERED ACCOUNTANTS

(KULBIR CHAHAL )  
 Partner



FOR HUMANITY E RELIGION FOUNDATION  
 W No -3 Gikhara Road Charkhi Dadri

HUMANITY E RELIGION FOUNDATION ON FOUNDATION  
 W. No. 3 Gikhara Road Charkhi Dadri

*Shyam*  
 PRESIDENT

SECRETARY

*Bangwary*  
 Gen. Secretary

**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"

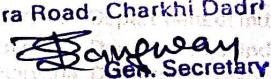
(See rule 13)

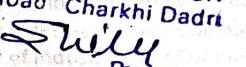
**List of members and changes therein during year 2024 - 2025**1. Name of the Society: **HUMANITY E RELIGION FOUNDATION**2. Registered Office Address: **HOUSE NO-258, WARD NO-3, GHIKARA ROAD, NEAR TAGOR SCHOOL, CH. DADRI**3. Registration No.: **06-013-2019-02928**4. Maximum Limit of the number of Members of the Society in its Bye-Laws, if-any: **15**

<b>A. List of members as submitted for the previous year ending March 2023</b>					
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-BARAHU, BHIWANI	AGRICULTURE	2019-09-01
<b>B. List of members who ceased to be members during the year: 2024 - 2025</b>					
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)
<b>C. List of persons admitted as new members during the years after the last filing: 2024 - 2025</b>					
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	VILLAGE- DAMKORA,THE-LOHARU, BBHIWANI
2	SONU	16	2020-05-17	STUDY	VILLAGE-BISALWAS
3	ANIL	17	2020-05-17	SOCIAL WORK	VILLAGE--BITHAN, BHIWANI 127201
4	ANIL KUMAR	18	2020-05-17	SOCIAL WORK	VILLAGE-DMKORA, BHIWANI, LOHARU-127201
5	RAMPAL	19	2020-05-17	STUDY	VILLAGE-NAKIPURA, LOHARU,BHIWANI-127201
6	RAMESHH KUMAR	20	2020-05-17	AGRICULTURE	VILLAGE-PAJU
7	PRIYANKA	21	2020-05-17	SOCIAL WORK	VILLAGE-PAJU
8	NARENDER KUMAR	22	2024-12-29	SOCIAL WORK	VILLAGE-SINGHANI TEHSIL LOHARU DISTT BHIWANI
9	LOKESH KUMAR	23	2024-12-29	ADVOCATE	OPPOSITE BUS STAND, OM ULTRASOUND CENTRE, CHARKHI DADRI
10	DEEPAK GAUTAM	24	2024-12-29	GOVT EMPLOYEE	VILLAGE PATUWAS TEHSIL AND DISTT CHARKHI DADRI
11	SANDEEP KUMAR	25	2024-12-29	SOCIAL WORK	VILLAGE BADRAI TEHSIL BADHRA DISTT CHARKHI DADRI 127312
12	NAVEEN KUMAR	26	2024-12-29	STUDY	VILLAGE DHANI PHOGAT TEHSIL AND DISTT CHARKHI DADRI
13	PAWAN KUMAR	27	2024-12-29	GOVT EMPLOYEE	VILLAGE BILAWAL TEHSIL BADHRA DISTT CHARKHI DADRI
14	RAVI KUMAR	28	2024-12-29	SOCIAL WORK	WARD NO. 08 CHARKHI DADRI

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

  
Gen. Secretary

HUMANITY & RELIGION FOUNDATION  
W No -3 Gikhara Road, Charkhi Dadri  
  
President

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; and

(iii) there are no other changes in the register of members during the year [ 2024 ] and the above list is as per the Register of Members maintained by the Society under section 18 of the Act ;

Sign. No. 3 Gikhara Road, Charkhi Dadri. Sign. Date: \_\_\_\_\_  
  
B. S. Bangaray  
Gen. Secretary  
Ministry of Industries and Commerce, Haryana. Department of Industries and Commerce, Haryana  
Ministry of Industries and Commerce, Haryana. Department of Industries and Commerce, Haryana  
Name of the Secretary \_\_\_\_\_ Name of the President: Sh. Shilu \_\_\_\_\_ Place: Chandigarh, Haryana

Name of Secretary Pintam Kumar Name of the President Shivji Place: 3rd Floor, Charkhi Dadri, Haryana  
HUMANITY RELIGION FOUNDATION  
W No-3 Gikhara Road, Charkhi Dadri, Haryana  
Name of the President Shivji Place: 3rd Floor, Charkhi Dadri, Haryana  
HUMANITY RELIGION FOUNDATION  
W No-3 Gikhara Road, Charkhi Dadri, Haryana  
Name of the President Shivji Place: 3rd Floor, Charkhi Dadri, Haryana  
HUMANITY RELIGION FOUNDATION  
W No-3 Gikhara Road, Charkhi Dadri, Haryana

**Form-XVII - B**

**"Office Bearer and member of the Governing Body and changes therein to be filed along with Annual Return under section 33(4)(iii) of the Haryana Registration and Regulations of Societies Act, 2012" (See sub-rule(3) of rule 19)**

**List of members and changes therein during year [ 2024 - 2025 ]**

Filing for the year[ 2024 - 2025 ]	Ending march [ 2024 - 2025 ]
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.	Details of office-Bearers and members of the Governing body as on 31 March of the previous year : [ 2024 - 2025 ]				
Sr. No.	Name of the office-Bearers and members of the Governing body	Membership No.	Designation	Full address of the member	Date of Appointment
1	SHILU KUMARI	1	President	VPO-DAMKORA, LOHARU	2019-09-01
2	MANOJ	10	Executive Member	OLD CITY, LOHARU, BHIWANI	2019-09-01
3	VIKAS	11	Executive Member	VPO-PICHOPA KALAN, BHIWANI	2019-09-01
4	MUKESH KUMAR	12	Executive Member	VPO-BADAL, BHIWANI	2019-09-01
5	SATENDER	13	Executive Member	VPO-BARSANA, BHIWANI	2019-09-01
6	SUNIL	14	Executive Member	VPO-BARAHLU, LOHARU, BHIWANI	2019-09-01
7	PARVEEN KUMAR	2	Vice President	LAXMI COLONY, DHINDHVA ROAD, WARD NO-17, CHIRAWA, PILANI, JHUNJHUNU	2019-09-01
8	PRITAM KUMAR	3	General Secretary	VPO-DAMKORA, LOHARU, BHIWANI	2019-09-01
9	MAHENDER SINGH SANGWAN	4	Joint Secretary	DEV COLONY, WARD NO-1, CHIRAWA, PILANI, JHUNJHUNU	2019-09-01
10	SUSHIL KUMAR	5	Treasurer and Correspondent	VPO-BARAHLU, BHIWANI	2019-09-01
11	AMIT	6	Executive Member	VPO-KAKROLI HATTI, BHIWANI	2019-09-01
12	SHASHIKANT	7	Executive Member	VPO-DAMKORA, LOHARU	2019-09-01
13	YAMIN	8	Executive Member	VPO-UMERWAS	2019-09-01

14	SATISH KUMAR	9	Executive Member	VPO-PHARTIA KEHAR, BHIWANI	2019-09-01
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Appointments to the Governing Body during the year for which report is being submitted [2024 - 2025]					
Sr. No.	Name of the office-Bearers and members of the Governing body	Membership No.	Designation	Full address of the member	Date of Commencement of Appointment
1	SHILU KUMARI	1	President	VPO-DAMKORA, LOHARU	2019-09-01
2	PARVEEN KUMAR	2	Vice President	LAXMI COLONY, DHINDHVA ROAD, WARD NO-17, CHIRAWA, PILANI, tehsil of JHUNJHUNU	2019-09-01
3	PRITAM KUMAR	3	General Secretary	VPO-DAMKORA, LOHARU, BHIWANI	2019-09-01
4	MAHENDER SINGH SANGWAN	4	Joint Secretary	DEV COLONY, WARD NO-1, CHIRAWA, PILANI, JHUNJHUNU	2019-09-01
5	SUSHIL KUMAR	5	Treasurer	VPO-BARAHLU, BHIWANI	2019-09-01
6	AMIT	6	Executive Member	VPO-KAKROLI HATTI, BHIWANI	2019-09-01
7	SHASHIKANT	7	Executive Member	VPO-DAMKORA, LOHARU	2019-09-01
8	YAMIN	8	Executive Member	VPO-UMERWAS	2019-09-01
9	SATISH KUMAR	9	Executive Member	VPO-PHARTIA KEHAR, BHIWANI	2019-09-01
10	MANOJ	10	Executive Member	OLD CITY, LOHARU, BHIWANI	2019-09-01
11	VIKAS	11	Executive Member	VPO-PICHOPA KALAN, BHIWANI	2019-09-01
12	MUKESH KUMAR	12	Executive Member	VPO-BADAL, BHIWANI	2019-09-01
13	SURENDER	13	Executive Member	VPO-BARSANA, BHIWANI	2019-09-01
14	SUNIL	14	Executive Member	VPO-BARAHLU, LOHARU, BHIWANI	2019-09-01

Removal from the Governing Body during the year for which report is being Submitted					
Sr. No.	Name of the office-Bearers and members of the Governing body	Membership No.	Date of removal	Reason for the removal	

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

*S. K. S. S. S. S.*  
President

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

*S. K. S. S. S.*  
Gen. Secretary

Filed by: The above particulars are certified to be correct as per the records of the Society

Filed by:

Sign.

Sign.

ate:

**MANOHAR SINGH**  
**HUMANITY & RELIGION FOUNDATION**  
**W. No.-3 Gikhara Road, Charkhi Dadri**

HUMANITY & RELIGION FOUNDATION  
W No. 3 Gikhara Road Charkhi Dadri

W No. 3 Gikhara Road Charkhi Dadri  
Name of the President

*S. Banerjee*  
Gen. Secretary

*Shible*  
President

- Gernot Seeliger

2363

**E - CHALLAN** Candidate Copy  
Government of Haryana

pto. 05-07-2025 (Cash) \*0136018454\*  
29-06-2025 (Chq./DD)

GRN No.: 0136018454 Date: 28 Jun 2025 14:22:44

Office Name: 2363-Deputy DIRECTOR District Industries Center, Charkhi Dadri

Treasury: Charkhi Dadri

Period: (2020-25) One Time

Head of Account	Amount	₹
1475-51-200-99-51 Regulation of Other B	700	

## PD AcNo

Deduction Amount:	₹ 0
Total/Net Amount:	₹ 700

₹ Seven Hundred and Rupees

## Tenderer's Detail

GPF/PRAN/TIN/Actt. no./VehicleNo/TaxId:- 44890-249197

PAN No:

Tenderer's Name: SHILU KUMARI

Address: VPO DAMKORA LOHARU Charkhi Dadri-

Particulars: ANNUAL RETRUN

Cheque-DD-  
Detail:

Depositor's Signature

## FOR USE IN RECEIVING BANK

Bank CIN/Ref No: 24066384997  
Payment Date: 28/06/2025

Bank: Punjab National Bank Aggregator

Status: Success

DDO Code: 2363

**E - CHALLAN**  
Government of Haryana

AG/ Dept Copy

Valid Upto: 05-07-2025 (Cash) \*0136018454\*  
29-06-2025 (Chq./DD)

GRN No.: 0136018454 Date: 28 Jun 2025 14:22:44

Office Name: 2363-Deputy DIRECTOR District Industries Center, Charkhi Dadri

Treasury: Charkhi Dadri

Period: (2020-25) One Time

Head of Account	Amount	₹
1475-51-200-99-51 Regulation of Other B	700	

## PD AcNo

Deduction Amount:	₹ 0
Total/Net Amount:	₹ 700

₹ Seven Hundred and only

## Tenderer's Detail

GPF/PRAN/TIN/Actt. no./VehicleNo/TaxId:- 44890-249197

PAN No:

Tenderer's Name: SHILU KUMARI

Address: VPO DAMKORA LOHARU Charkhi Dadri-

Particulars: ANNUAL RETRUN

Cheque-DD-  
Detail:

Depositor's Signature

## FOR USE IN RECEIVING BANK

Bank CIN/Ref No: 24066384997  
Payment Date: 28/06/2025

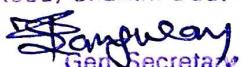
Bank: Punjab National Bank Aggregator

Status: Success

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

  
President

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

  
Gen. Secretary

\* Note :->Depositor should approach treasury for judicial stamps etc. after verifying successful/ Account Prepared status of this challan at 'Verify Challan' on e-Gras website. This status become available after 24 hrs of deposit of cash or clearance of cheque / DD.