

RAJESH RAN & CO.
CHARTERED ACCOUNTANTS

H. NO.1, PATEL NAGAR, NEAR HUDA PARK, BHIWANI

UDIN : 20528505AAAAHQ6963

AUDITOR'S REPORT

We have examined the Balance Sheet as on 31st March, 2020 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 31.03.2020 and

In the case of Income and Expenditure account the income over expenditure for the year ended on 31.03.2020

Place : Bhiwani

Date : 12.10.2020

M/S RAJESH RAN & CO
CHARTERED ACCOUNTANTS



HUMANITY E RELIGION FOUNDATION

H. NO. 258/3, HARI NAGAR, GHIKARA ROAD, CH. DADRI
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printing & Stationery Exp.		2140.00 By Membership Fees	28100.00
To Office Rent		24000.00 By Donation	116700.00
To Bank Charges		295.71	
To Blood Donation Camp Exp.		23173.00	
To Elec. Exp.		5035.00	
To Sports Championship Exp.		51820.00	
To Water Charges		2130.00	
To Website Exp.		13000.00	
To Bulk SMS Charges		8000.00	
To Income Over Expensses		15206.29	
TOTAL	144800.00	TOTAL	144800.00

BALANCE SHEET AS ON 31.03.2020

LIABLITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT
General Fund			Curtrrent Assets	
Op.balance	0.00		Cash in hand	301.00
Add: Income Over Expenditure	15206.29	15206.29	Bank Balance	14905.29
TOTAL		15206.29	TOTAL	15206.29

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 : 12.10.2020

For Humanity E Religion Foundation

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

Shilpa
President

Sangwan
Secretary

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

Sangwan
Gen. Secretary

"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 2019 - 2020

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 2019

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

B.	List of members who ceased to be members during the year: 2019 - 2020				
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: 2019 - 2020				
Sr. No.	Name of the member	Membership No.	Date of Birth	Date of admission	Occupation

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 [2019] and the above list is as per the Register of Members maintained by the Society under section 18 of the Act;

Filed by:			
Sign. <i>[Signature]</i>	Sign. <i>[Signature]</i>	Date: 20.10.2020	H. No 258,
Name of Secretary <i>PRITAM KUMAR</i>	Name of the President <i>SHILPU</i>	Place: WARD No 3, Chhiteora Road	Alaas Tegar School Charkhi Dabri-127306
HUMANITY & RELIGION FOUNDATION W. No. 3 Gikhara Road, Charkhi Dabri		President	

20-10-2020 (Cash)
14-10-2020 (Chq./DD)

* 0 0 6 7 9 6 2 6 4 8 *

No.: 37962648

Date: 02 Oct 2020 15:15:00

Name: 1941-General Manager Distt Industries Centre
Bhiwani

Treasury: Bhiwani

Period: (2019-20) Yearly

Head of Account	Amount ₹
1475-51-200-99-51 Regulation of Other B	2000
For SBI Bank-Challan to be accepted under fee type -263	

PD AcNo 0

Deduction Amount: ₹ 0

Total/Net Amount: ₹ 2000

₹ Two Thousand 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 DADRI-
127306Particulars: REG NO HR 13 2019 02928 FEE FOR
ANNUAL AUDIT REPORT FY 2019 20
FORM NO 15 AND FORM NO 17B FY 2019
20 RS 2000Cheque-DD- 783794
Detail:

Depositor's Signature

FOR USE IN RECEIVING BANK

Bank CIN No:

Payment Date: 02/10/2020

Bank: All SBI Branches

amps etc. after verifying successful/ Account Prepared status o
clearance of cheque / DD.

ce 263).

Industries & Commerce, Haryana

TAGOR SCHOOL, CH. DADRI

- 2020 filed by your society HUMANITY E RELIGION

