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, attched 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 assesse 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 & CHARTERED ACCO

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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	
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EXPENDITURE To Printing & Stationery Exp. To Office Rent To Bank Charges To Blood Donation Camp Exp. To Elec. Exp. To Sports Championship Exp. To Water Charges To Website Exp. To Bulk SMS Charges To Income Over Expensses	2140.00	INCOME By Membership Fees By Donation	AMOUNT 28100.00 116700.00
TOTAL	144800.00	TOTAL	144800.00

BALANCE SHEET AS ON 31.03.2020

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

W No.-3 Gikhara Road Charkhi Dadn

President Secretary

HUMANITY E RELIGION FOUNDATION

W. No.-3 Gikhara Road, Charkhi Dadr

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:

Sr.	Name of the	Mambarahin Na	The log managers and commerce says	THE BEEF TREE	Industries and Lemma
No.	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 Havanali e p	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 - In Table 1 Dept	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 hamana tagu	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
4	SUNIL	14	VPO-BARAHLU, BHIWANI	AGRICULTURE	2019-09-01

at He

В.	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/R esignation/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 - 20				
Sr. No.	Name of the member	Membership No.	Date of Birth	Date of admission	Occupation
		enomen intimus con	ing Commerce, dar	THE DEPARTMENT OF THE	daneman Comerce

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;

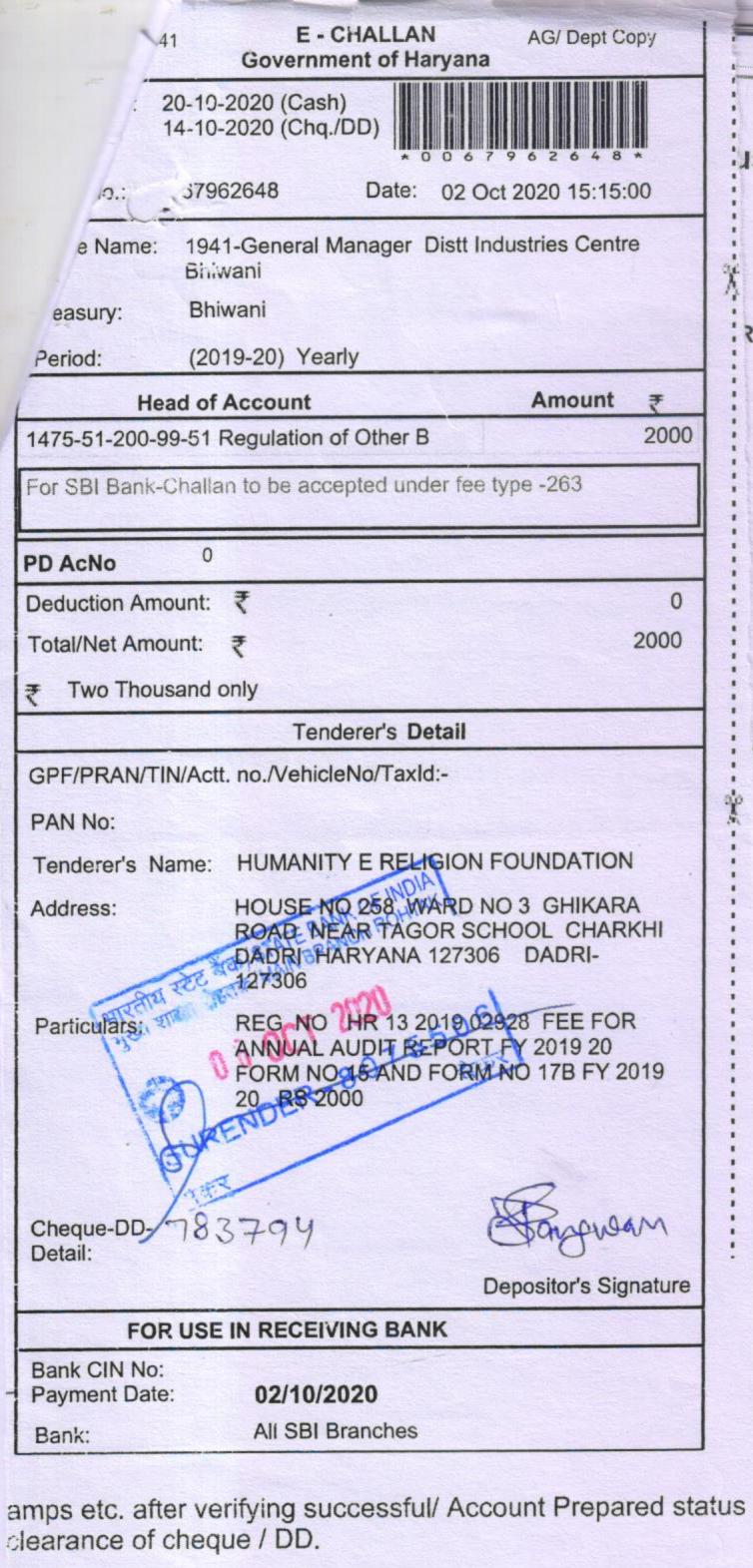
(iii) there are no other changes in the register of members during the year [2019] and the above list is as per the Register of Members maintained by the Society under section 18 of the Act;

Sign. Sign. Sign. Sign. Date: 20.10.20 H. No. 258,

Name of Secretary Name of the President Word No. 2, Chilografical More Strucky Charkhi Dadri Word No. 3, Chilografical Charkhi Dadri Word No. 3 School Ch dadd-1273

W. No. 3 Gikhara Road. Secretary Charkhi Dadri Word No. 3 School Ch dadd-1273

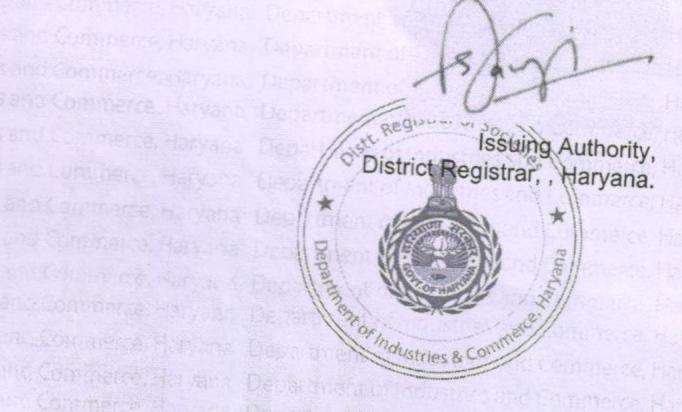
W. No. 3 Gikhara Road. Secretary Charkhi Dadri President No. 3 Gikhara Road. President No. 3 Gikhara Road. President No. 3 Gikhara Road. Road Charkhi Dadri No. 3 Gikhara Road Charkhi Dadri N



ustries & Commerce, Haryana

₹ TAGOR SCHOOL, CH. DADRI

- 2020 filed by your society HUMANITY E RELIGION



amps etc. after verifying successful/ Account Prepared status o

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