

**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 , 2022 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 31.03.2022 and

In the case of Income and Expenditure and Expenditure account mthe Expenses over expenditure for the year ended on 31.03.2022

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

**For SHYAM LAL DADHICHI AND ASSOCIATE**  
**Chartered Accountants**

(KULBIR CHAHAL)  
Partner.

CHARKHI DADRI





# HUMANITY E RELIGION FOUNDATION

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

## INCOME AND EXPENDITURE ACCOUNT

PERIOD : 01.04.2021 TO 31.03.2022

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Printing & Stationery Exp.	740.00	By Members Contribution	215960.00
To Office Rent	24000.00		
To Bank Charges	649.00		
To Polution Camp Exp	16450.00		
To Blood Donation Cam Exp	60250.00		
To Books Exp	22410.00		
To Planation Exp	35420.00		
To Aid to Corona Releif	55420.00		
To Income Over Expensses	621.00		
<b>TOTAL</b>	<b>215960.00</b>	<b>TOTAL</b>	<b>215960.00</b>

Place : CHARKHI DADRI  
Date : 28.08.2022

For SHYAM LAL DADHICHI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

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

FOR HUMANITY E RELIGION FOUNDATION

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

(KULBIR CHAHAL )  
Partner

Shily  
PRESIDENT  
President

Bayuway  
SECRETARY Gen. Secretary





# HUMANITY E RELIGION FOUNDATION

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

## BALANCE SHEET AS ON 31.03.2022

LIABLITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT
<b>General Fund</b>			<b>Current Assests</b>	
Op.balance	15987.29		Cash In Hand	1173.66
Add: Income Over Expenditure	621.00	16608.29	Cash and Bank Balance	15434.63
<b>TOTAL</b>		<u>16608.29</u>	<b>TOTAL</b>	<u>16608.29</u>

Place : CHARKHI DADRI  
Date : 28.08.2022

For **SHYAM LAL DADHICHI AND ASSOCIATES**  
CHARTERED ACCOUNTANTS

(KULBIR CHAHAL )  
Partner



FOR HUMANITY E RELIGION FOUNDATION

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

*[Signature]*  
PRESIDENT  
President

HUMANITY E RELIGION FOUNDATION  
3 Gikhara Road, Charkhi Dadri

*[Signature]*  
SECRETARY  
Gen. Secretary





2021-22

Account Name : HUMANITY E RELIGION FOUNDATION

Address : HOUSE NO 258 WARD NO 3  
GHIKARA ROAD  
NEAR TAGORE SCHOOL DADRI-127306  
HOUSE NO 258 WARD NO 3

Date : 26 May 2022

Account Number : 00000038972473129

Account Description : CA-REGULAR-PUB-OTH-ALL-INR

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0000

MOD Balance : 0.0

CIF No. : 90464264433

IFS Code : SBIN0051117

MICR Code : 123002154

Nomination Registered : No

Balance as on 31 Dec 2021 : 16,083.63

Account Statement from 31 Dec 2021 to 26 May 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Mar 2022	12 Mar 2022	A/C Keeping Chgs--		649.00		15,434.63

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

\*\*This is a computer generated statement and does not require a signature.