

**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 , 2023 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 31.03.2023 and

In the case of Income and Expenditure and Expenditure account mthe Expenses over expenditure for the year ended on 31.03.2023

**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 : 01.04.2022 TO 31.03.2023

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Camp Charges	649.00	By Corpus Fund Rec	322400.00
To Office Expenses	78600.00	By Members Contribution	144600.00
To Office Rent	68000.00		
To Programe Exp	12000.00		
To University Paid	44900.00		
To Water Exp	7310.00		
To Vps College Paid	20000.00		
To Salary Paid	3500.00		
To Society Renewal Fees Paid	900.00		
To Blood Donation Camp Exp	36480.00		
To Income Over Expenses	194661.00		
<b>TOTAL</b>	<b>467000.00</b>	<b>TOTAL</b>	<b>467000.00</b>

Place : CHARKHI DADRI  
Date : 28.08.2023

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  
*Shily*  
PRESIDENT

HUMANITY E RELIGION FOUNDATION  
W. No.-3 Gikhara Road, Charkhi Dadri  
*Bangwan*  
Gen. Secretary  
SECRETARY



# HUMANITY E RELIGION FOUNDATION

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

## BALANCE SHEET AS ON 31.03.2023

LIABLITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT
<b>General Fund</b>			<b>Current Assests</b>	
Op.balance	15987.29		Cash In Hand	3234.66
Add: Income Over Expenditur	194661.00	210648.29	Sbi Bank Balance	385713.63
To Corpus Fund		178300.00		
<b>TOTAL</b>		<u>388948.29</u>	<b>TOTAL</b>	<u>388948.29</u>

Place : CHARKHI DADRI  
Date : 28.08.2023

For SHYAM LAL DADHICHI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

(KULBIR CHAHAL )  
Partner



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

*Shilpi*  
President  
PRESIDENT

FOR HUMANITY E RELIGION FOUNDATION

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

*Sanyog*  
SECRETARY (Secretary)