

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 , 2024 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 31.03.2024 and

In the case of Income and Expenditure and Expenditure account mthe Expenses over expenditure for the year ended on 31.03.2024

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

Udin :

INCOME AND EXPENDITURE ACCOUNT

PERIOD : 01.04.2023 TO 31.03.2024

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Bank Cahgres	719.00	BY Fund Received	874979.00
To Sports Event	107450.00	By Members Contribution	63157.00
To Blood Donation Camp Exp	97300.00	By Upi Donation	124903.00
To Book Bank	75127.33	By Expenses over Income	141918.20
To App Charges	18441.23		
To Electricity Paid	17500.00		
To JN Univercity Paid	199700.00		
To Khusiyon Ki Diwar Paid	68650.00		
To Sports Momanto Exp	7698.00		
To Office Exp	50254.88		
To Office Inernet Paid	31176.00		
To Office Rent Paid	45000.00		
To Salary Paid	48000.00		
To Plantation Exp	25800.00		
To Printing and Satationery Exp	16305.58		
To Sports Programe Exp	68367.94		
To Prize Money	48100.00		
To Sd University Paid	58187.24		
To Sk Coollege Paid	180000.00		
To Yps College Paid	31700.00		
To Tea Exp	1748.00		
To Water Exp	6832.00		
To Society Renewal Fees	900.00		
TOTAL	1204957.20	TOTAL	1204957.20

Place : CHARKHI DADRI

Date : 20.09.2024

For SHYAM LAL DADHICHI AND ASSOCIATES
CHARTERED ACCOUNTANTS

FOR HUMANITY E RELIGION FOUNDATION

(KULBIR CHAHAL)
Partner



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

Shilpa
President

Bangway
Gen. Secretary

HUMANITY E RELIGION FOUNDATION

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

Udin :

BALANCE SHEET AS ON 31.03.2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT
General Fund			Current Assests	
Op.balance	210648.29		MD School Laon	47000.00
Less Expenses Over Income	141918.20	68730.09	Cash In Hand	3134.62
			Sbi Bank Balance	18595.47
TOTAL		<u>68730.09</u>	TOTAL	<u>68730.09</u>

Place : CHARKHI DADRI

Date : 20.09.2024

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

FOR HUMANITY E RELIGION FOUNDATION

(KULBIR CHAHAL)
Partner



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

PRESIDENT
Shilpi
President

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

SECRETARY
Sanjay
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 2023 - 2024

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 2023

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

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 [2023 - 2024]

Filing for the year[2023 - 2024]	Ending march [2023 - 2024]
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

A. Details of office-Bearers and members of the Governing body as on 31 March of the previous year : [2023 - 2024]					
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	
2	MANOJ	10	Executive Member	OLD CITY, LOHARU, BHIWANI	
3	VIKAS	11	Executive Member	VPO-PICHOPAKALAN, BHIWANI	
4	MUKESH KUMAR	12	Executive Member	VPO-BADAL, BHIWANI	
5	SATENDER	13	Executive Member	VPO-BARSANA, BHIWANI	
6	SUNIL	14	Executive Member	VPO-BARAHLU, LOHARU, BHIWANI	
7	PARVEEN KUMAR	2	Vice President	LAXMI COLONY, DHINDHVA ROAD, WARD NO-17, CHIRAWA, PILANI, JHUNJHUNU	
8	PRITAM KUMAR	3	General Secretary	VPO-DAMKORA, LOHARU, BHIWANI	
9	MAHENDER SINGH SANGWAN	4	Joint Secretary	DEV COLONY, WARD NO-1, CHIRAWA, PILANI, JHUNJHUNU	
10	SUSHIL KUMAR	5	Treasurer	VPO-BARAHLU, BHIWANI	
11	AMIT	6	Executive	VPO-KAKROLI HATTI,	

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

Shilu
President

Sangwan
Gen. Secretary

List of members who ceased to be members during the year: 2023 - 2024

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)
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C. List of persons admitted as new members during the years after the last filing: 2023 - 2024

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-DAMKO RA, 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

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 [2023] and the above list is as per the Register of Members maintained by the Society under section 18 of the Act ;

Filed by:

Sign.	Sign.	Date:
Name of Secretary	Name of the President	Place:

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

Shilpi
President

			Member	BHIWANI
	SHASHIKANT	7	Executive Member	VPO-DAMKORA, LOHARU
13	YAMIN	8	Executive Member	VPO-UMERWAS
14	SATISH KUMAR	9	Executive Member	VPO-PHARTIAKEHAR, BHIWANI

B. Appointments to the Governing Body during the year for which report is being submitted [2023 - 2024]				
Sr. No.	Name of the office-Bearers and members of the Governing body	Membership No.	Full address of the member	Date of Appointment
1	SHILU KUMARI	1	VPO-DAMKORA, LOHARU	2019-09-01
2	PARVEEN KUMAR	2	LAXMI COLONY, DHINDHVA ROAD, WARD NO-17, CHIRAWA, PILANI, JHUNJHUNU	2019-09-01
3	PRITAM KUMAR	3	VPO-DAMKORA, LOHARU, BHIWANI	2019-09-01
4	MAHENDER SINGH SANGWAN	4	DEV COLONY, WARD NO-1, CHIRAWA, PILANI, JHUNJHUNU	2019-09-01
5	SUSHIL KUMAR	5	VPO-BARAHLU, BHIWANI	2019-09-01
6	AMIT	6	VPO-KAKROLI HATTI, BHIWANI	2019-09-01
7	SHASHIKANT	7	VPO-DAMKORA, LOHARU	2019-09-01
8	YAMIN	8	VPO-UMERWAS	2019-09-01
9	SATISH KUMAR	9	VPO-PHARTIAKEHAR, BHIWANI	2019-09-01
10	MANOJ	10	OLD CITY, LOHARU, BHIWANI	2019-09-01
11	VIKAS	11	VPO-PICHOPAKALAN, BHIWANI	2019-09-01
12	MUKESH KUMAR	12	VPO-BADAL, BHIWANI	2019-09-01
13	SATENDER	13	VPO-BARSANA, BHIWANI	2019-09-01
14	SUNIL	14	VPO-BARAHLU, LOHARU, BHIWANI	2019-09-01
15	PAWAN SANGWAN	15	VPO-DAMKORA, TEHL OHARU, DISTT- BHIWANI	2020-05-17
16	SONU	16	VPO-BISALWAS, TEHL OHARU, DISTT- BHIWANI	2020-05-17

HUMANITY & RELIGIOUS FOUNDATION
W No -3 Gikhar Road, Charkhi Dadri

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W. No. 3 Gikhar Road, Charkhi Dadri

Shilu
President

Sanjay
Gen. Secretary

	ANIL	17	VPO-BHITHAN,THE.LO HARU,DISTT-BHIWANI	2020-05-17
18	ANIL	18	VPO-DAMKORATHE.L OHARU,DISTT,BHIWAN	2020-05-17
19	RAMPAL	19	VPO-NAKIPUR,THE LOHARU DISTT,BHIWANI	2020-05-17
20	RAMESH	20	VPO.PAJU THE LOHARU DISTT BHIWANI	2020-05-17
21	PRIYANKA	21	VPO PAJU THE LOHARU DISTT BHIWANI	2020-05-17

C. 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	

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

Sign. <i>Bangway</i>	Sign. <i>Shily</i>	Date:
Name of Secretary <i>Pritam Kumar</i>	Name of the President <i>Shily Kumar</i>	Place:
HUMANITY E RELIGION FOUNDATION W. No.-3 Gikhara Road, Charkhi Dadri		
<i>Bangway</i> Gen. Secretary	<i>Shily</i> President	