

भारतीय इन्सान रक्षक दल

192/17, वार्ड नं. 60, धरमपुर, गेवर बस्ती/गेवरा, पो. कुसमुंडा, तहसील, कटघोरा, जिला, कोरबा, छत्तीसगढ़, 495454

Ref No. 25-26/BIRD/07

Date: 25/11/25

To
The C.E.O.
Chhattisgarh.
Raipur. - - -

Sub: Regarding ITR-7 of 2025 for AAMAB7733L
e-Filing and contribution and Audit Annual
report year ending 31.03.25

Dear Sir:

We are hereby enclose our Party
Bhartiya Insaan Rakshak Dal. ITR-7 of 2025
for AAMAB7733L e-Filing and
contribution and Audit Annual report year
ending 31.03.2025 for your kind infor-
mation & and necessary action Please..

Thanking You.

Yours faithfully

Meday

अध्यक्ष
भारतीय इन्सान रक्षक दल

Kind

Foray
27/11/25



Digitally Signed by Mob: 9407688548 9644088548		
Letter No.:		
Date:		
For CEO Prakash Tripathi Asst. CEO		
CEO	Addl. CEO	Jt. CEO
Jt. CEO SVEEP	DDF	Dy. CEO J.4.
Asst. CEO	SM	Steno

Name of Assessee	BHARTIYA INSAN RAKSHAK DAL		
Address	192/17, Kusmunda Colliery S.O, Kusmunda Colliery, KORBA, KORBA, CHHATTISGARH, 495454		
Status	AOP Trust		
Ward	Assessment Year	2025-2026	
PAN	Year Ended	31.3.2025	
Residential Status	Formation Date	12/03/2024	
Filing Status	Original		
Bank Name	STATE BANK OF INDIA, A/C NO: 43407411364, Type: , IFSC: SBIN0007405,		
Tele:	Prevalidated : No, Nominate for refund : No		
Registration no :	Mob: 9644088548		
Registration Date :			
Sub Status :	Association of persons (Trust), Claiming Exemption Under Section 13A		

Computation of Total Income

Income from Other Sources (Chapter IV F)	0
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Voluntary Contribution for other than corpus (Local)	6,25,235
	6,25,235

Less: Application of Income

Income claimed/exempt under section 13A	6,25,235
	6,25,235
	<u>-6,25,235</u>
	0

Gross Total Income

Total Income	0
Round off u/s 288 A	0
Adjusted total income (ATI) is not more than Rs. 20 lakhs hence AMT not applicable.	

Tax Due	0
Tax Payable	0

Due Date for filing of Return October 31, 2025
Due date extended to 10/12/2025 Circular No. 15/2025

Bank Account Detail							
S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	STATE BANK OF INDIA		43407411364	SBIN0007405	(Primary)	No	No

Details of Members of AOP

S. No. Name of Member

PAN
uday
Signature
(UDAY PRATAP SINGH)

NAME OF ASSESSEE : BHARTIYA INSAN RAKSHAK DAL A.Y. 2025-2026 PAN : AAMAB7733L Code
:AUTO-00065

For BHARTIYA INSAN RAKSHAK DAL

Date-25.11.2025

CompuTax : AUTO-00065 [BHARTIYA INSAN RAKSHAK DAL]

AUDITOR'S REPORT

To,
The MANAGINING COMMITTEE
"BHARTIYA INSAN RAKSHAK DAL
(Reg. No.56/242/2023/PPS-IV)
H NO. 192/17, DHARAMPUR, VILL-GEVRABASTI, KUSMUNDA
DISTT. – KORBA (CG)

Dear Sir,

We have audited the attached Receipt and Payment Account, Income and Expenditure Account and Balance Sheet of "BHARTIYA INSAN RAKSHAK DAL (Reg No. 56/242/2023/PPS-IV) DISTT. – KORBA (CG) for the year ending 31.03.2025 these financial statements are the responsibility of the entity's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance whether financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that,

During the course of audit, we found that some of the entries have been supported by the internal vouchers.

Notes on Accounts & accounting Policies

1. All the Revenue items has been accounted for which is knowledge of the School.
Subject to above:

2. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.

Wiley
Chartered Accountants
भारतीय इन्सान रक्षक दल

कानक ठाकुर
क्रोपाद्यक्ष,
भारतीय इन्सान रक्षक दल

Contd.....
AUDITORS
CHARTERED
ACCOUNTANT
23



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2. The Receipt & Payments account dealt with by this report are in agreement with the books of accounts.
3. In our opinion proper books of accounts have been kept by the Political Party.
4. In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true & fair view in conformity with the accounting principles generally accepted in India.
(a) In the case of Receipt and Payment complete Receipt and Payment Account as at period ending.

Place: KORBA (CG)
Date: 30-09-2025



For; C. K. DE. & ASSOCIATES.
Chartered Accountants

Paritosh Kumar Tiwari
Paritosh Kumar Tiwari (Partner)
M.S. No. 424834

Paritosh Kumar Tiwari
भारतीय इन्सान रक्षण वर्त
भारतीय इन्सान रक्षण वर्त

प्रानक ठाकुर
कौषाध्यक्ष,
भारतीय इन्सान रक्षण वर्त

BHARTIYA INSAN RAKSHAK DAL (Reg. No.56/242/2023/PPS-IV)

H NO. 192/17, DHARAMPUR, VILL-GEVRABASTI, WARD-60, KUSMUNDA, DISTT. KORBA (CG)
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2025

Dr.	RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT	Cr.
	OPENING BALANCE			CONTINGENT EXPENSES			
	Cash in hand and Bank		350.00	Advertisement Expenses			
				Audit Fee	2500.00		
				salary To Staff	107800.00		
				Office Rent	90750.00		
				Travelling Expenses	100454.00		
				Bank Charges	461.33		
				Function & Hotel Exps.	39210.00		
				Office Expenses	37100.00		
				Meeting Expenses	865.00		
				Stationery Expenses	671.00	<u>379811.33</u>	
	INCOME FROM			CLOSING BALANCE			
	DONATION FROM MEMBER		625235.00	Cash in hand and Bank		245773.67	
	TOTAL Rs.		625585.00	TOTAL Rs.		625585.00	

CERTIFICATE:

Certified that the above Receipts and Payments
are in agreement with the books of account
maintained by the Bhartiya Insan Rakshak Dal
Gevra for the year ending 31.03.2025

PLACE : KORBA (CG)
DATE : 30.03.2025

Signed subject to our separate report of even
date attached.

PLACE : KORBA (C.G.)
DATE : 30.03.2025

For : C.K. DE. & ASSOCIATES
Chartered Accountants

Paritosh Kumar Tiwari

Paritosh Kumar Tiwari (Partner)
M.S. No. 424834



परिषद ताक्त
कौषल्यक,
भारतीय इन्सान रक्षक दल

M. De
अध्यक्ष
भारतीय इन्सान रक्षक दल

BHARTIYA INSAN RAKSHAK DAL (Reg. No.56/242/2023/PPS-IV)

H NO. 192/17, DHARAMPUR, VILL-GEVRABASTI, WARD-60, KUSMUNDA, DISTT. KORBA (CG)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2025

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
CONTINGENT EXPENSES			INCOME FROM		
Advertisement Expenses			DONATION FROM MEMBER		
Audit Fee	2500.00				625235.00
salary To Staff	107800.00				
Office Rent	90750.00				
Travelling Expenses	100454.00				
Bank Charges	461.33				
Function & Hotal Exps.	39210.00				
Office Expenses	37100.00				
Meeting Expenses	865.00				
Stationery Expenses	671.00	379811.33			
SURPLUS : Being the excess of Income over Expenditure carried to Balance Sheet		245423.67			
TOTAL Rs.		625235.00	TOTAL Rs.		625235.00

BALANCE SHEET AS AT 31.03.2025

FUNDS & LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND			CLOSING BALANCE		
Opening Balance	350.00		Cash in hand and Bank		245773.67
Add: Surplus for the year as per Income & Expenditure account	245423.67	245773.67			245773.67
		245773.67			

CERTIFICATE:

Certified that the above is correct & complete funds & Liabilities and Assets of the Bhartiya Insan Rakshak Dal Gevra and agreement with the books of accounts maintained for the period ending 31.03.2025

Signed subject to our separate report of even date attached.

PLACE : KORBA (C.G.)
DATE : 30.03.2025

PLACE : KORBA (CG)
DATE : 30.03.2025

CORRESPONDENT

For : C.K. DE. & ASSOCIATES
Chartered Accountants

Paritosh Kumar Tiwari (Partner)
M.S. No. 424834

UPIN-25424834BMJMU81218



परिषद अधिकारी
कोरप्टेड एक्युटेटर,
भारतीय इंसान रक्षक दल