

भारतीय इन्सान रक्षक दल

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

Ref No. 25-28/BIRD/07

Date. 25/11/25

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

Sub: Regarding ITR-7 of 2025 for AAMAB7733L
e-Filling 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-Filling and
Contribution and Audit Annual report year
ending 31.03.2025 for your kind infor-
mation and necessary action Please..

Thanking You.
Kiran Mani

Yours faithfully

सुदीय
अध्यक्ष,
भारतीय इन्सान रक्षक दल

Digitally Signed by

Mob: 9407688548
9644088548



Letter No.:		
Date:		
For CEO Prakash Tripathi Asst. CEO		
CEO	Adm. CEO	Jt. CEO
Jt. CEO SVEEP	DDF	Dy CEO J. P.
Asst. CEO	SM	Steno

Name of Assessee
Address
Status
Ward
PAN
Residential Status
Filing Status
Bank Name
Tele:
Registration no :
Registration Date :
Sub Status :

BHARTIYA INSAN RAKSHAK DAL
192/17, Kusmunda Colliery S.O, Kusmunda
Colliery, KORBA, KORBA, CHHATTISGARH, 495454
AOP Trust
Assessment Year 2025-2026
Year Ended 31.3.2025
Formation Date 12/03/2024
AAMAB7733L
Resident
Original
STATE BANK OF INDIA, , A/C NO:43407411364 ,Type: ,IFSC: SBIN0007405,
Prevalidated : No, Nominate for refund : No
Mob:9644088548
Association of persons (Trust) , Claiming Exemption Under Section 13A

Computation of Total Income

Income from Other Sources (Chapter IV F)			0
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	-6,25,235
Gross Total Income			0
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

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 MANAGING 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.

Uday
अध्यक्ष
भारतीय इन्सान रक्षक दल

कनक ठाकुर
कोषाध्यक्ष,
भारतीय इन्सान रक्षक दल

Contd.
Sanjay
C. K. DE & ASSOCIATE
CHARTERED
ACCOUNTANT

C. K. DE & ASSOCIATE
Chartered Accountants



SHOP NO-10
NISHA COMPLEX
Korba Distt. Korba (CG)

.....2.....

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

Suday
अध्यक्ष
भारतीय इन्सान रक्षक दल

का नरु ठाकुर
कोषाध्यक्ष,
भारतीय इन्सान रक्षक दल

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2025

Cr.

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
<u>CONTINGENT EXPENSES</u>			<u>INCOME FROM</u>		
Advertisement Expenses			DONATION FROM MEMBER		625235.00
Audit Fee	2500.00				
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

PLACE KORBA (CG)
DATE : 30.03.2025

CORRESPONDENT

Signed subject to our separte report of even date attached.

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

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

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

UDIN-25424834BMDMUB1218



Subay

क न क डकु
कोषाध्यक्ष,
भारतीय इन्सान रक्षक दल