

“A MAN’S TRUE WEALTH  
IS THE GOOD HE DOES  
IN THIS WORLD.”




# ANNUAL REPORT


Year ended 30<sup>th</sup> June 2022

## Registration

**Pakistan:**

Trust act 1882

 Exempt. U/S 2(36)(C) of I.T.O

 PCP Cert. No. PCP/2022/987

**USA:** AD Charity Inc. a 501(c)(3)

**Australia:** Amanatdaar WT charities

- Food
- Water
- Community Support
- Education Guardianship

A vibrant outdoor scene where a large group of people is gathered, many holding up Pakistani flags. The flags are green with a white crescent and star, and white with a green star and crescent. The background is filled with trees and a bright, sunny atmosphere. The image is framed by a green border.

# Contents

<b>Introduction</b>	<b>05</b>
<b>Core Value</b>	<b>07</b>
<b>Corporate Information</b>	<b>08</b>
<b>Amanatdaar at a Glance</b>	<b>09</b>
<b>Founder &amp; Trustees Message</b>	<b>26</b>
<b>Recognitions</b>	<b>32</b>
<b>Annual Report 2020-21</b>	<b>41</b>



امانت دار  
دہلی فنیئر ٹرسٹ

www.dft.org.pk





# Introduction

**Amanatdaar Welfare Trust** was originally founded in August of 2020 to help the underprivileged citizens of Karachi to meet their basic requirements.

Founded on the ideology that every man, woman, and child deserve basic access to food, water, and education and be able to spend their lives without worrying for their lives.

Since its inception Amanatdaar with the help of its volunteers and donors we have been able to help countless deserving citizens through its ration drives, water drives, food drives, and other selfless measures, in order to help those in direst situations.

The Welfare first started off by providing breakfast to daily wagers who are just about to start their day. Now we have extended our reach to provide more humanitarian services. Every single amount donated to a cause goes to those who need it.

We grow day by day from initially starting off by helping ease the pandemic situation for the underprivileged, now expanded beyond anyone's imagination. Amanatdaar is grateful for the generous donations provided to its cause through its donors. All donations here are welcomed and no donation is too big or too small, all are appreciated as a step towards this noble cause.

Amanatdaar meaning in English: Amanat means "Bailment" that item belongs and is precious to its possessor, and is given to a faithful person to keep it safe and ensure the Amanatdaar returns the Amanat (Money) to the intended causes as promised.

Amanatdaar Welfare Trust motto is dealing with your donations in the most adequate way helping people that are vulnerable and living in poverty. We believe in kindness and compassion to everyone who is facing hardship. Amanatdaar aim and goals is trying to improve their conditions. We will continue to strive being one of the leading non-profit organizations God willing.

# امانت دار دسترخوان

معیاری ستا کھانا 10 روپے فی عدد

[www.amanatdaar.org](http://www.amanatdaar.org)



# Core Values

Following concepts and ideas guide the Management and Staff of **Amanatdaar Welfare Trust** in conducting its business practices in most ethical ways:

## 1. Ethical Conduct and Integrity

We value lifestyle in our organization where ethics like truth, honesty, integrity and fair play are basic ingredients while interacting within the organization or dealing with the outside world.

## 2. Teamwork and Responsibility

We share information and resources and step in to help out other team members. Conflicts are worked out in spite of obstacles and difficulties. We accept responsibility with “can do” attitude.

## 3. Continuous improvement

We generate new ideas and creative approaches to upgrade and update our refinery to best available technology and processes so that our products are at the level of internationally accepted standards.





# Corporate Information

## Board of Trustees

**Karimullah Adeni**  
Founder & Trustee

**Mirza Shahid Baig**  
Founder & Trustee

**Perveen (Saima) Adeni**  
C.E.O & Trustee

**Hussain Ali Shah**  
Trustee

**Talib Ali Shah**  
Trustee

## Auditors

**Junaidy Shoaib Asad**  
Chartered Accountants

## Registration

**Pakistan**  
Trust act 1882

**USA**  
AD Charity Inc. a 501(c)(3)

**Australia**  
Amanatdaar WT charities

## Registered Office

Office No. 22, First Floor, 23-A Shaheen Towers, Block 6, P.E.C.H.S., Shahrah-e-Faisal, Karachi, Pakistan.

## Contact

+92 21 34550720 +92 333 2823204 info@amanatdaar.org www.amanatdaar.org

## Bank Account

### Pakistan

Account Title : Amanatdaar Welfare Trust  
Bank Name : Soneri Bank Limited  
Account No. : 20008326917  
Account Type : PKR  
Swift Code : SONEPKKA  
IBAN No : PK10SONE0003120008326917  
Branch : Shahrah-e-Faisal-0031  
Bank Address : 30-A, Progressive Centre,  
Shahrah-e- Faisal, Karachi.

### U.S.A.: AD CHARITY INC., a 501(c)(3) charity

Account Title : AD CHARITY INC.  
Bank Name : Bank of America  
Account # : 325137156007  
Tax ID # : 85-1870888  
ACH Routing Number : 121000358  
Account Type : Checking  
Address : 21520 Yorba Linda  
Blvd Ste G-1007  
City : Yorba Linda  
Postal/Zip Code : 92887





# Amanatdaar At A Glance

## Education Guardianship

A rising problem in the current social structure is the provision of practical education across the population sectors. Scholarships are another dreamy concept for most low-income earners. Amanatdaar thus works to provide scholarships to students or aspiring students who can fill essential criteria and can therefore study well enough to become income earners. The scholarships will aim to instill the students with the tools they need to access the education to allow them independence and confidence to follow through on their work in the future.



# Amanatdaar At A Glance

- ▶ **IT and Multimedia Skills** are an integral part of the future, most students are unable to afford it. Team Amanatdaar wishes to provide students with the opportunity to learn this important skill.



- ▶ **Technical and Vocational Education** such as Electrician, Pipefitter/Plumber, Refrigeration & Air Conditioning and Motorcycle Mechanic can help someone take on many different types of odd jobs and they can make some extra source of income.

- ▶ **Education Orphans** in our society face a lot of adversity. Losing their main source of financial and emotional support can cause a child to lose out on many different opportunities.



**350+**  
Students Sponsored

# Amanatdaar At A Glance

- ▶ **Education Underprivileged** families find it impossible to provide their children with the proper support and educational opportunities, especially when they do not have the resources.



- ▶ **Well-Being Orphans & Underprivileged** for children will include books, Stationary, Uniform, School Bags, Clothing, Toys and fulfilling Childs Wish list every month.

- ▶ **Hifz Sponsorship** our hifz sponsorship are conducted over a course of 2 to 3 years with the core principles of Islamic teachings ensuring that registered and graduated teachers teaches student.





# Amanatdaar At A Glance

## Food Programs

Amanatdaar Dastarkahawan (Cooked Food project) focuses on providing freshly-cooked meals for low-income underprivileged people to benefit from high quality, affordable and hygienic food which will help reduce the malnutrition and starvation in vulnerable communities.

Fresh meals are cooked in designated kitchen space under health and safety regulations. Our team and on-site project team supervise the distribution of food.

The rising costs of essential food items have made it even more difficult for low-income families to purchase good quality food regularly. Amanatdaar brings forward the Ration bags initiative whereby all the essentials food items are packed together to make bags that can sustain a small family for up to a month. This helps allow low-income families to have constant food on the table despite unemployment or low-income worries.



**800,000+**  
People Fed



# Amanatdaar At A Glance

## Community Support

Amanatdaar will be providing a helping hand to the poorest of the poor who have no education and no skills and the only thing they can do is to operate small business.

Amanatdaar is now working with widows to support these women to find a stable source of income so they can support their family and have a brighter future. The widows will receive a basic welfare allowance every month.

Team Amanatdaar will vent each situation and we have an in-depth selection process. Our team visit some of the most underprivileged communities living in hardship circumstances. We have set a criteria in regards to their current living standards, employment and the number of family members being supported. We have already supported many families and wish to support even more through this program.

Needy Families generally do not have the resources to support their day to day expenses. Team Amanatdaar has therefore started a new program to provide deserving families with a monthly allowance in order to help them meet their monthly expenses and can eventually find an avenue for their own source of stable income



**115+**  
Community Support





## Water Programs

### ▶ HandPump

Team Amanatdaar is please to announce one of its most recent water boring project. With clean water, people will no longer have to rely on dirty and contaminated water to survive reducing dehydration and deaths.



### Water Wells

Team Amanatdaar is please to announce one of its most recent water boring project. With clean water, people will no longer have to rely on dirty and contaminated water to survive reducing dehydration and deaths.

### ▶ Water Coolers & Jerry Cans

Team Amanatdaar is working in remote villages in Sindh to provide water canisters that can be used to transport drinkable water from water wells to their homes.



**600+**  
Handpumps Installed

## Religious Obligations

### ► Ramzan Program

Amanatdaar Welfare Trust organized a 30 days plan in the month of Holy Ramadan 2022 for the distribution of Iftari Plus Dinner food Boxes with Juices and Water bottles at different Mosques, Madrassah, Orphanage Centers and Slums Areas.

Following to above we also distributed Eid Clothes at Madrassah where more than 900 students are studying School and Quranic Education Hifz and Nazra. Mashallah! The smiles on student's faces while handing Eid clothes made our efforts all worthwhile. The little angels had a great time exploring the possibilities which they have seen for the very first time.





► Images of Iftari Distributions in Madarassah, Masjids, Orphanage Centres and Slums Areas during the Holy Month of Ramadan 2022





## ► Ramadan 2022 – 10 Days Sehri Distribution at Amanatdaar Kitchen

Alhamdulillah, Amanatdaar Welfare Trust Continuously arranged a SEHRI DASTARKHUWAN from 21st of Ramadan for the neediest people living in SLUM AREAS. We arranged a sitting facility at our KITCHEN HALL for around 1000 people on daily basis.

During 10 days we maintain a daily change menu with Fresh Parathas, Tea and Bowl of Pehni, Paper Plates, paper Tea Cups, Plastic water glasses and with one time Dastarkhuwan for sehri.





► **Eid Dress Distribution for Orphan studnets at Madarassah**



► **Eid Dresses Distribution for underpriviledge Families**



## ► Ration Distribution in Ramadan 2022

Amanatdaar Welfare Trust's sub office distributed monthly rations with the help of ration cards and Extra Ration Bags including IFTARI food accessories like Juice Bottles, Pehnis and Basin. AWT ration distribution programs aim to provide low income households with the most basic of necessities so that they do not find it difficult to survive comfortably. Our rations include household staples fit for a family of 5 adults. AWT also distribute Ration Bags door to door to the slum areas where sufaid posh people lives. Ration Bags placed silently on the doors of the sufaid posch people without informing to them.



**3,000+**  
Rations Distributed



► AWT also distributed Ration Bags door to door to the slum areas where sufaid posh people lives. Ration Bags placed silently on their doors.



### ► Zilhuj Distribution

Team Amanatdaar carried out the Zil Haj Food Distribution and Qurbaani Program this year as well. An initiative that was created last year in 2020, on the basis of providing ease and comfort to the people of Karachi. This year, however, the team also conducted a drive related to education guardianship, where children from deserving backgrounds were provided with essential school supplies to help them for the upcoming school year starting in August.

Smiles all around, this was a joyous occasion where we learnt the spirit of sacrifice and giving, the two pillars on which the Amanatdaar Welfare Trusts rests upon.





► **Eid-ul-Azha**

This year as well, Team Amanatdaar participated in its annual Eid-UL-Fitr Qurbaani. On this special occasion, animals are sacrificed for a higher cause by Muslims all over the globe. Participating in this event provides us Muslims with Allah’s Blessings and reminds us to be generous and giving. The meat from this Qurbaani was distributed amongst the underprivileged who were grateful for this gesture and were happy that they could participate in Eid day activities.

The Qurbaani’s success would not be possible without the help of our volunteer team and as always our sponsors who have been a shining light during these dark times.



► **Zakat**

Zakat donations will be used in communities that face hunger and starvation. We have set a criteria to be eligible for Zakat in regards to their current living standards, employment and the number of family members being supported.

# ZAKAT

Brings Prosperity Gives Blessings



Supporting a Small Business means your're  
**SUPPORTING A FAMILY**



**Help Them to Stand on  
Their Feet by Facilitating  
a Small Business**

Sewing Machine: **PKR 16,000**

Simple Cart with Canopy: **PKR 30,000**

French fries/Samosa/Pakora Cart:

Sweet Corn /Popcorn Cart:

Bun Kabab/Chola/Chaat Cart: **PKR 80000**

Biryani/Haleem Cart:

DONATE NOW AT

**amanatdaar.org**







# Founder & Trustees Message



# Founder Message



## Mr. Karimullah Adeni

Founder & Trustee

**M**y whole life, I've always dreamt of working on a welfare project to help humanity. When I performed Hajj 20 years ago, I remember praying for this dream to come true one day.

Alhamdulillah, my dream did come true and Almighty gave me the means and opportunity to start Amanatdaar Welfare Trust in 2020. COVID-19 became a deciding factor in me starting the welfare, I began Amanatdaar with my dear friend Mr. Mirza Shahid Baig to support and deliver basic necessities to my underprivileged brothers, sisters, and children of Pakistan with clean Water, Food, Education, and Healthcare facilities. When this project started we were only able to provide breakfast to daily wage workers, but now, Alhamdulillah, with the help of numerous contributors in supporting the cause we are now offering all kinds of Charitable Services. I believe that providing something as simple as education to kids, financial support to widows, or marriage support to daughters might give them access to an opportunity to improve their livelihoods. Allah Kareem!

# Founder Message



**Mr. Mirza Shahid Baig**  
Founder & Trustee

**M**irza Shahid Baig is a true philanthropist who understands and feels the pain and the shortcoming people face every day in and around his community.

This innate ability and eagerness to help have driven Mr. Baig towards straying a social welfare initiative that can lock on and eradicate some of the glaring social problems that have emerged during the Covid-19 pandemic. He has named this initiative Amanatdar, which keeps things safe for those who can't do so themselves.

The idea behind the name is that Amanatdar will represent an organization that can safeguard the community's necessities and provides them whenever people need them.

# CEO Message



## Mrs. Perveen (Saima) Adeni

C.E.O & Trustee

Initially I was assisting the team when needed. When the organization expanded and needed a proper structure and leadership, I stepped in as CEO.

The work that the team has done is incredible, the volunteers and full-time staff work day-in and out, travelling to different places and working together to bring people comfort during these discomfoting times. I am honored to be a part of this team and I am honored to be leading it through various programs.

# Trustee Message



## Syed Hussain Ali Shah

Trustee

, along with many integral members of Team Amanatdaar, visit places where living is a struggle and the environment is harsh to help those who require it.

We investigate the area to check for the underprivileged, regardless of their race or religion, and then provide food boxes, ration bags, gather all children and orphans to provide them education, and install hand-pumps where water is scarce. I believe with all those who continue to work with us in helping those in need, we can work towards a better future.

# Trustee Message



## Mr. Talib Ali Shah

Trustee

It is our duty to extend ourselves and share our resources to build others up. This is the idea that inspires our work at Amanatdaar, it is one that we hope to carry on for the rest of our lives

and leave something behind for future generations.



# EDUCATION GUARDIANSHIP

## TECHNICAL & VOCATIONAL AMANATDAAR BANAYE KARIGAR



General Electrician



Heating, Air-Conditioning,  
Ventilation & Refrigeration



Motorcycle Mechanic



Plumbing/Pipe-Fitter

**SPONSOR A STUDENT RS. 25,000 \$ 135**  
FOR SIX MONTHS COMPLETE COURSE

Pakistan: +92 21 34550720 +92 333 2823204

U.S.A. Najeed Khan 732-754-4497 Moeen Sharaf 860-682-0076

info@amanatdaar.org www.amanatdaar.org





# Recognitions





## Certified True Copy

**Issuance Date & Time:** 02-Nov-2020 02:25 PM

**Registered Deed Type:** Deed of Trust

**Registered Deed Number:** 217

**Registration Date:** 11 Aug 2020

**Scanning ID:** cad90b24-7ea4-4a54-b05f-9f3a9c5923f2


**Scanning Date:** 07 Oct 2020

**Sub-Registrar Office:** P E C H S/Jamshed-I

**Property Address:**  
OFFICE NO. 22, MEZZANINE FLOOR PECHS BLOCK VI.

**Disclaimer:** The Certified True Copy of the document reflects the originally preserved materials after registration. Subsequent amendments, modifications, rectifications of authentic texts or any other relevant materials are not necessarily included in this document. For a complete information about amendments and modifications, the interested parties are advised to consult the concerned Sub-Registrar Office.



  
Signature With Stamp  
An-charge Digital Scanning Unit, Karachi

Scanned with CamScanner





734067

2000 Rupees

03 AUG 2020

Arshad Hussain Toor  
16705/S.B.C  
(Advocate)

RUPEES

1838

11-8-2020

TRUST DEED

THIS INDENTURE is made at Karachi on this 11<sup>th</sup>, day of August 2020, between

(i) Karimullah Adeni S/o Waheed uz Zaman, Resident of House No. 44/1/1, 10<sup>th</sup> Street, Khayaban-e-Mujahid, Phase V, D.H.A, Karachi, Pakistan bearing CNIC No. 42301-4533746-1

(ii) Mirza Shahid Baig S/o Mirza Anwar Baig, Resident of House No. C-704, Block No. 2, K.E.C.H.S, Karachi, Pakistan bearing CNIC No. 42301-9122004-1

(iii) Talib Ali Shah S/o Syed Auqil Ali Shah, Resident of House No. 184, Khayaban e-Bukhari, Phase VI, D.H.A, Karachi, Pakistan bearing CNIC No. 42301-79723

(iv) Perveen Adeni W/o Karimullah Adeni, Resident of House No. 44/1/1, 10<sup>th</sup> Street, Khayaban e-Mujahid, Phase V, D.H.A, Karachi, Pakistan bearing CNIC No. 42301-4567035-2.

(v) Syed Hussain Ali Shah S/o Mehboob Ali Shnh resident of House No. 187, 28<sup>th</sup> Street, Phase-VI, DHA, Karachi, Pakistan bearing CNIC No. 42301-9441823-9

A. Recitals

WHEREAS the trustees mentioned above have formed a charitable trust and have agreed to include the terms and conditions governing the trust to writing as follows;

AND WHEREAS the Trust has been created with the aim of promoting education and healthcare, and generally to advance social welfare and work towards the betterment of underprivileged persons in Pakistan.

AND WHEREAS, the trustees above-named have agreed to become the trustees as testified by their being parties to and executing this DEED of TRUST.

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IRFAN ALI SHAIKH STAMP VENDOR  
 12 OCT 2020  
 IRFAN ALI SHAIKH  
 Advocate  
 Leg # 445 KBA



**CERTIFIED TRUE COPY**  
 (Enclosed Scanned Copies of The Original)

Registered No. 217  
 Book No. 14  
 T Div./Town S.R. Jamshed  
 Date of Reg. 11-08-2020  
 S. No. 90624-Teah-4954-605F-9K3a 9c5928f2  
 D.S. Date 07-10-2020  
 This Certified  
 Mr. / Miss. / Syed Hussain Ali Shah  
 For Verification Purpose Only As Requested  
 Vide application No. 1317 , 02-11-2020

*[Signature]*  
 Incharge Digital Scanning Unit, Karachi  
 REGISTRATION DEPARTMENT  
 GOVERNMENT OF SINDH

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Form 0.2



**GOVERNMENT OF PAKISTAN**

253109



**THE TRADE MARKS REGISTRY, KARACHI**

Trade Marks Ordinance 2001

CERTIFICATE of Registration of Trade Mark. Section 33(4)

**Trade Mark No.** 570208

**Dated:** 05/06/2020

**Certified that the Trade Mark, of which a representation is annexed hereto has been registered in the name of** AmanatDaar Welfare Trust (whose legal address is Plot No. C-76, Street No. 03, Block-02, K.A.E.C.H.S, Karachi, Pakistan)

**in class** 45

**under no.** 570208

**as of the date** 05/06/2020

**in respect of** Welfare services for the development of economically and socially deprived community and poverty alleviation; welfare services to promote cause of education; providing aid support, mediation and distribution of essential goods and services among the under privileged people; services related to personal, social, charitable, educational, adoption, health, skill development, personal and social services rendered by others to meet the needs of individuals and other services included in this class.

**Sealed at my direction, this**

**3 0 DEC 2021**



**AMANATDAAR** امانتدار

**AMANATDAAR** امانتدار

Note: Original representation of Mark may please be seen on right or as Annexed

**(MUHAMMAD RAFIQ)**  
**Registrar of Trade Marks**

Registration is for 10 years from the date first above-mentioned and may then be renewed for a period of 10 years, and also at the expiration of each period of 10 years thereafter. (See Section 35 of the Trade Marks Ordinance 2001 and rules 45-39 (2) (b) of the Trade Marks Rules, 2004)

**NOTE:** Upon any change of ownership of this Trade Mark, or change in address, application should at once be made to register the change.




File No.2(995)NGO/EAD/2021  
GOVERNMENT OF PAKISTAN  
MINISTRY OF ECONOMIC AFFAIRS

Deputy Secretary (INGOs/NGOs)  
Phone: 051-9209260

Islamabad 26<sup>th</sup> February, 2021

**SUBJECT: ACKNOWLEDGEMENT OF SUBMISSION OF DOCUMENTS TO MINISTRY OF ECONOMIC AFFAIRS BY THE M/S AMANATDAAR WELFARE TRUST FOR SIGNING OF MOU WITH GOP/MOEA**

Ministry of Economic Affairs acknowledges the receipt of the required documents submitted by the M/S Amanatdaar Welfare Trust for the project titled “**Arena Multimedia Training Course, Aptech Digital Training Solutions, Save Human Life, Health is Wealth, Clothing**” for further process and clearances as per NGO Policy 2013.

  
(Asad Ullah Nasar)

**Mr. Karimullah Adeni**  
Trustee  
M/S Amanatdaar Welfare Trust  
Office NO.22, First floor, Shaheen Towers, 23-A, Block 6, P.E.C.H.S Shahrah-e-Faisal  
Karachi



**FBR**  
PAKISTAN

Government of Pakistan  
**Federal Board of Revenue**  
Inland Revenue Services

## TAXPAYER REGISTRATION CERTIFICATE

(Under Section 181C of the Income Tax Ordinance 2001)

**Registration No.** 8645378

**Date of Registration** 02-Feb-2021

**Type of Person** Company

**Inc. No.** 217

**Inc. Date** 11-Aug-2020

**Name** AMANATDAAR WELFARE TRUST

**Address** OFFICE NO 22 MEZZANINE FLOOR, SHAHEEN TOWERS BLOCK 6 PECHS, SHARA-E-FAISAL, KARACHI, Karachi East Jamshed Town

**Tax Office** CTO KARACHI

**Activity Type** Business

**Inland Revenue Service**

**This is a computer generated certificate and, hence, no signatures are required.**

Displaying of Taxpayer Registration Certificate is mandatory as provided under section 181C of Income Tax Ordinance 2001.

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A of the Income Tax Ordinance 2001.

**1iris**

**Partner in Progress**

**FBR** **HELP** **PRINT**

051 111 772 772

Date of Print 02-Feb-2021

helpline@fbr.gov.pk www.fbr.gov.pk



**2(36)(c) (Order to grant / refuse / maintain / withdraw approval to Non-Profit Organization)**

**Registration No** 8645378

**Name:** AMANATDAAR WELFARE TRUST  
**Address:** OFFICE NO 22 MEZZANINE FLOOR,  
 SHAHEEN TOWERS BLOCK 6 PECHS,  
 SHARA-E-FAISAL, KARACHI, Karachi East  
**Contact No:** 09923332823204  
 Jamsheed Town

**Tax Year :** 2022  
**Period :** 01-Jul-2021 - 30-Jun-2022  
**Medium :** Online  
**Due Date :** 09-Mar-2022

**Document Date** 09-Mar-2022



In exercise of the powers vested in me under sub-clause ( c) of clause (36) of section 2 of the Income Tax Ordinance, 2001 read with Rules 212 and 220 of the Income Tax Rules, 2002, the application of M/S. AMANATDAAR WELFARE TRUST, bearing NTN: 8645378, for grant of status of non- profit organization is, hereby, provisionally approved subject to fulfillment of the following conditions:

- i) The taxpayer shall submit Performance Evaluation Report (PER) when received from the Pakistan Centre for Philanthropy or Chief Commissioner Inland Revenue..
- ii) This approval does not make the applicant organization eligible for grant of exemption per se with respect to any income generated from any business activity carried on by the said organization.
- iii) This approval is NOT VALID for claiming exemption from withholding tax u/s 148 of the ITO, 2001 on import of goods and services.

This approval is valid upto 30-06-2022 unless cancelled or revoked earlier because of non-fulfillment of any of the prescribed conditions including the above.

**Maryam Habib**  
 Commissioner (Legal)  
 Inland Revenue,  
 CTO  
 KARACHI



Certification No: PCP/2022/987



*Certifies*

*Amanatdaar Welfare Trust*

For demonstrating excellence and leadership as per NPO evaluation standards notified by FBR

  
Executive Director  
Shazia Maqsood Amjad



This certificate was issued in Islamabad and applies to the evaluation period  
from 2021 to 2021 with the validity up to 30-6-2023

### Disclaimer

*PCP Certification is based on the examination of the NGO/INGO's functioning and performance during the last one/ two/ three years in the light of its objectives as stated in its governing document and certifies that the organisation meets the requirements as per the set standards notified by FBR. All opinions expressed in this report are based on the information provided by the organisation. PCP does not take any responsibility for; nor makes any express or implied guarantee as to the accuracy or the comprehensiveness of this information as only the information provided voluntarily by the organisation forms the basis of this report. Certification by PCP is voluntary and optional does not guarantee non-profit status, as this is a matter for determination by FBR and the relevant commissioner of Inland Revenue. Furthermore, PCP certification is not a security clearance and PCP does not give any security clearance from the ministry of interior and other concerned Ministries and Law Enforcement Agencies of the Government of Pakistan and other Provincial Governments.*

*PCP - NPO Certification Agency, authorised by The Government of Pakistan vide notification No. 1116 (1)(2003)*

*We recommend contacting PCP office for verification / validation of the certification award.  
Contact us: +92 51 2286531-32 Email: [mail@pcp.org.pk](mailto:mail@pcp.org.pk) or visit: [www.pcp.org.pk](http://www.pcp.org.pk)*



**AMANATDAAR WELFARE TRUST**  
**Financial Statements**  
**For the year ended June 30, 2022**

## **INDEPENDENT AUDITOR'S REPORT**

**To the Trustees of Amanatdaar Welfare Trust**

**Report on the Audit of the Financial Statements**

### **Opinion**

We have audited the financial statements of Amanatdaar Welfare Trust (the Trust), which comprise the statement of financial position as at 30 June 2022, and the statement of income and expenditure, statement of comprehensive income, statement of changes in funds, statement of cash flows for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Trust as at 30 June 2022 and its financial performance for the year then ended, in accordance with approved accounting and reporting standards as applicable in Pakistan.

### **Basis for Opinion**

We conducted our audit in accordance with the International Standards on Auditing (ISAs) as applicable in Pakistan. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Trust in accordance with the *International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants* as adopted by the Institute of Chartered Accountants of Pakistan (the Code), and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Responsibilities of Management and Trustees for the Financial Statements**

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the approved accounting standards as applicable in Pakistan and for such internal control as the management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using going concern basis of accounting unless the management intend to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.

The Trustees are responsible for overseeing the Trust's financial reporting process.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs as applicable in Pakistan will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

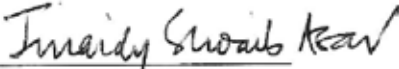


As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Trust's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with Trustees regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

The engagement partner on the audit resulting in this independent auditor's report is Farrukh V. Junaidy.

  
Chartered Accountants

Date: 15 FEB 2023

Karachi

UDIN: AR202210653qvVkJtwgT

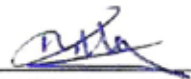



**Amanatdaar Welfare Trust**  
Statement of Financial Position  
As at June 30, 2022

	Notes	2022			For the period from 11 August 2020 to 30 June 2021		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
		Rupees			Rupees		
<b>ASSETS</b>							
<b>Non-current assets</b>							
Equipment	4	2,247,997	-	2,247,997	1,068,664	-	1,068,664
<b>Current assets</b>							
Accrued Income, and Other Receivable	5	328,983	-	328,983	154,323	-	154,323
Short-term investment	6	10,000,000	-	10,000,000	-	-	-
Cash and bank balances	7	4,273,770	7,023,726	11,297,496	514,348	880,760	1,395,108
		14,602,753	7,023,726	21,626,479	668,671	880,760	1,549,431
<b>TOTAL ASSETS</b>		<b>16,850,750</b>	<b>7,023,726</b>	<b>23,874,476</b>	<b>1,737,335</b>	<b>880,760</b>	<b>2,618,095</b>
<b>FUNDS AND LIABILITIES</b>							
<b>Funds</b>							
Unrestricted funds		16,676,092	-	16,676,092	(781,373)	-	(781,373)
Restricted funds		-	7,023,726	7,023,726	-	880,760	880,760
		16,676,092	7,023,726	23,699,818	(781,373)	880,760	99,387
<b>Current liabilities</b>							
Trade and other payables	8	174,658	-	174,658	2,518,708	-	2,518,708
<b>Contingencies and commitments</b>							
	9	-	-	-	-	-	-
<b>TOTAL FUNDS AND LIABILITIES</b>		<b>16,850,750</b>	<b>7,023,726</b>	<b>23,874,476</b>	<b>1,737,335</b>	<b>880,760</b>	<b>2,618,095</b>

The annexed notes from 1 to 16 form an integral part of these financial statements.

JSA

  
MANAGING TRUSTEE

  
TRUSTEE



**Amanatdaar Welfare Trust**  
Statement of Income and Expenditure  
For the year ended June 30, 2022

Notes	2022			For the period from 11 August 2020 to 30 June 2021		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Rupees			Rupees		
<b>INCOME</b>						
Donations	83,030,514	-	83,030,514	34,696,251	-	34,696,251
Zakat	10,000,000	6,142,966	16,142,966	-	880,760	880,760
	<b>93,030,514</b>	<b>6,142,966</b>	<b>99,173,480</b>	<b>34,696,251</b>	<b>880,760</b>	<b>35,577,011</b>
<b>EXPENDITURE</b>						
Welfare project expenses	(68,533,084)	-	(68,533,084)	(33,745,739)	-	(33,745,739)
Administrative expenses	(7,214,625)	-	(7,214,625)	(1,711,529)	-	(1,711,529)
	<b>(75,747,709)</b>	<b>-</b>	<b>(75,747,709)</b>	<b>(35,457,268)</b>	<b>-</b>	<b>(35,457,268)</b>
	17,282,805	6,142,966	23,425,771	(761,017)	880,760	119,743
Other income	174,660	-	174,660	-	-	-
<b>Surplus / (deficit) before taxation</b>	<b>17,457,465</b>	<b>6,142,966</b>	<b>23,600,431</b>	<b>(761,017)</b>	<b>880,760</b>	<b>119,743</b>
Taxation	-	-	-	(20,356)	-	(20,356)
<b>Surplus / (deficit) after taxation</b>	<b>17,457,465</b>	<b>6,142,966</b>	<b>23,600,431</b>	<b>(781,373)</b>	<b>880,760</b>	<b>99,387</b>

The annexed notes from 1 to 16 form an integral part of these financial statements.

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MANAGING TRUSTEE

TRUSTEE

**Amanatdaar Welfare Trust**  
**Statement of Other Comprehensive Income**  
*For the year ended June 30, 2022*

	2022			For the period from 11 August 2020 to 30 June 2021		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	----- Rupees -----					
Surplus / (deficit) after taxation	17,457,465	6,142,966	23,600,431	(781,373)	880,760	99,387
Other comprehensive income	-	-	-	-	-	-
<b>Total comprehensive income / (loss)</b>	<b>17,457,465</b>	<b>6,142,966</b>	<b>23,600,431</b>	<b>(781,373)</b>	<b>880,760</b>	<b>99,387</b>

The annexed notes from 1 to 16 form an integral part of these financial statements.

JSB

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TRUSTEE

**Amanatdaar Welfare Trust**  
Statement of Changes in Funds  
For the year ended June 30, 2022

	Unrestricted	Restricted	Total
	----- Rupees -----		
Opening balance	-	-	-
(Deficit) / surplus for the period from 11 August 2020 to 30 June 2021 after taxation	(781,373)	880,760	99,387
Balance as at June 30, 2021	<u>(781,373)</u>	<u>880,760</u>	<u>99,387</u>
Surplus for the year after taxation	17,457,465	6,142,966	23,600,431
Balance as at June 30, 2022	<u>16,676,092</u>	<u>7,023,726</u>	<u>23,699,818</u>

The annexed notes from 1 to 16 form an integral part of these financial statements.

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MANAGING TRUSTEE

  
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**Amanatdaar Welfare Trust**  
**Statement of Cash Flows**  
*For the year ended June 30, 2022*

	Notes	2022	For the period from 11 August 2020 to 30 June 2021
		-----	Rupees -----
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>			
Surplus before taxation		23,600,431	119,743
<b>Adjustments for:</b>			
Depreciation		363,502	54,936
		<u>23,963,933</u>	<u>174,679</u>
<b>Changes in working capital</b>			
<i>Increase in current assets</i>			
Accrued profit		(174,660)	-
<i>(Decrease) / increase in current liabilities</i>			
Trade and other payables		(2,344,050)	2,518,708
		<u>(2,518,710)</u>	<u>2,518,708</u>
		21,445,223	2,693,387
Income tax paid		-	(174,679)
<b>Net cash generated from operating activities</b>		<u>21,445,223</u>	<u>2,518,708</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>			
Investment made		(10,000,000)	-
Fixed capital expenditure		(1,542,835)	(1,123,600)
<b>Net cash (used in) investing activities</b>		<u>(11,542,835)</u>	<u>(1,123,600)</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		-	-
Net increase in cash and cash equivalents		9,902,388	1,395,108
Cash and cash equivalents at the beginning of the year		1,395,108	-
<b>Cash and cash equivalents at the end of the year</b>	7	<u>11,297,496</u>	<u>1,395,108</u>

The annexed notes from 1 to 16 form an integral part of these financial statements.

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 MANAGING TRUSTEE

  
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## **1 STATUS AND NATURE OF BUSINESS**

- 1.1 Amanatdaar Welfare Trust (the Trust) was incorporated in Pakistan (Registration # 217) on August 11, 2020 under The Trust Act 1882. The main objective of the Trust is to engage in wellbeing of under privileged people. The Trust provides food, clothes and other necessities to needy people.
- 1.2 The registered office address of the Trust is situated at Office no. 22, Mezzanine floor, Shaheen Towers, Block 6, P.E.C.H.S, Sharah-e-Faisal, Karachi.

## **2 ACCOUNTING CONVENTION AND BASIS OF PREPARATION**

### **2.1 Statement of compliance**

These financial statements have been prepared in accordance with the accounting and reporting standards as applicable in Pakistan. The approved accounting and reporting standards applicable in Pakistan comprise of:

- Revised accounting and financial reporting standards for the Small Sized Entities (Revised AFRS for SSE's) issued by the Institute of Chartered Accountants of Pakistan as notified under the Companies Act, 2017
- Accounting Standard for Not for Profit Organizations (Accounting Standard for NPOs) issued by the Institute of Chartered Accountants of Pakistan as notified under the Companies Act, 2017; and
- Provisions of and directives issued under the Companies Act, 2017
- Where provisions of and directives issued under the Companies Act, 2017 differ from the AFRS for SSEs or the Accounting Standard for NPOs, the provisions of and directives issued under the Companies Act, 2017 have been followed.

### **2.2 Use of estimates and judgments**

The preparation of financial statements in conformity with the accounting and reporting standards as applicable in Pakistan requires the use of certain critical accounting estimates. In addition, it requires management to exercise judgment in the process of applying the Trust's accounting policies. The areas involving a high degree of judgment or complexity, or areas where assumptions and estimates are significant to the financial statements, are documented in the following accounting policies and notes, and relate primarily to:

	<i>Notes</i>
a) Operating fixed assets - depreciation	3.1
b) Taxation	3.5
c) Provisions	3.7

Estimates and judgments are continually evaluated and are based on historical experience and other factors, including expectation of future events that are believed to be reasonable under the circumstances.

### **2.3 Functional currency**

These financial statements are presented in Pakistan Rupees which is the functional currency of the Trust. Figures have been rounded off to the nearest rupee.

## **3 SIGNIFICANT ACCOUNTING POLICES**

### **3.1 Operating fixed assets**

Operating fixed assets are stated at cost less accumulated depreciation and impairment loss, if any. Cost includes expenditure that is directly attributable to the acquisition of the asset.

#### *Subsequent cost*

Subsequent cost are included in the asset's carrying amount or recognized as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the Trust and its cost can be reliably measured. Cost incurred to replace a component of an item of property, and equipment is capitalized and the asset so replaced is retired from use. Normal repairs and maintenance are charged to the income and expenditure account during the period in which they are incurred.

#### *Depreciation*

Depreciation on all items of operating fixed assets is charged to income and expenditure account applying the reducing balance method. Depreciation rates are disclosed in note 4 of the financial statements. On additions to operating fixed assets, depreciation is charged from the month in which an asset is acquired or capitalized while no depreciation is charged for the month in which the asset is disposed-off.

#### *Disposal*

Gains or losses on disposal or retirement of items of operating fixed assets are determined as the difference between the sale proceeds and the carrying amounts of assets and are included in the income and expenditure account.

#### *Impairment*

The Trust assesses at each reporting date whether there is any indication that operating fixed assets may be impaired. If such indication exists, the carrying amounts of such assets are reviewed to assess whether they are recorded in excess of their recoverable amount. Where carrying values exceed the respective recoverable amount, assets are written down to their recoverable amounts and the resulting impairment loss is taken to income and expenditure account except for impairment loss on revalued assets, which is adjusted against related revaluation surplus to the extent that the impairment loss does not exceed the surplus on revaluation of that asset.

### **3.2 Cash and cash equivalents**

Cash and cash equivalents comprise of cash in hand and bank balances and are carried at cost.

### **3.3 Trade and other payables**

Liabilities for creditors and other amount payables are carried at cost which is the fair value of consideration to be paid in future for the goods or services received, whether or not billed to the Trust.

### **3.4 Income recognition**

- Donations and Zakat are recognized as income as and when received. Donations in kind are recognized at fair value prevailing at the time of receipt of such donations.

### **3.5 Taxation**

The Trust is approved as a not-for-profit organization under Section 2(36) of the Income Tax Ordinance, 2001 and as such is eligible for 100% tax credit as per Section 100C of the Income Tax Ordinance, 2001.

### **3.6 Funds**

#### *Unrestricted funds*

Funds received for ongoing operations of the Trust, without any restriction on utilization, are classified as unrestricted funds. These funds are recognized as income when received. The disbursement incurred against such funds are recognized in the income and expenditure account as and when incurred.

#### *Restricted funds*

Funds received as donations for specific purposes and Zakat are classified as restricted fund. For this purpose:

- a) When donations and Zakat received are in excess of their outlay, these are recognized as income to the extent of related/budgeted expenses incurred. The excess balance is carried forward as restricted fund balance; and
- b) In case when donations and Zakat received are less than related expenditure incurred, the balance to the extent commitment is recognized as receivable, if there is a strong probability of recovery of the contractual receivable from the respective donors.

### **3.7 Provisions**

A provision is recognized in the statement of financial position when the Trust has legal or constructive obligation as a result of the past event, and it is probable that an outflow of economics benefits will be required to settle the obligation and a reliable estimate can be made of the amount of obligation. Subsequently, provisions are reviewed at each reporting date and adjusted to reflect current best estimate.

### **3.8 Investment**

Investment in Term Deposit Receipt (TDR) is initially recorded on cost which is also the fair value of TDR. Subsequently interest is calculated on accrual basis and charged to income and expenditure account.

### **3.9 Offsetting of financial assets and liabilities**

financial position when there is a legally enforceable right to offset the recognized amounts and there is an intention to settle either on a net basis, or realize the asset and settle the liability simultaneously.

#### 4. EQUIPMENT

2022								
Cost				Depreciation				Written down value as at June 30, 2022
As at July 01, 2021	Additions	As at June 30, 2022	Rate %	As at July 01, 2021	For the year	As at June 30, 2022		
----- Rupees -----				----- Rupees -----				
Unrestricted								
Office equipments	63,600	296,335	359,935	15%	1,936	41,058	42,994	316,941
Generators	1,060,000	-	1,060,000	15%	53,000	151,050	204,050	855,950
Vehicles	-	1,246,500	1,246,500	15%	-	171,394	171,394	1,075,106
	<u>1,123,600</u>	<u>1,542,835</u>	<u>2,666,435</u>		<u>54,936</u>	<u>363,502</u>	<u>418,438</u>	<u>2,247,997</u>
2021								
Cost				Depreciation				Written down value as at June 30, 2022
As at July 01, 2021	Additions	As at June 30, 2022	Rate %	As at July 01, 2021	For the period from 11 August 2020 to 30 June 2021	As at June 30, 2022		
----- Rupees -----				----- Rupees -----				
Unrestricted								
Office equipments	-	63,600	63,600	15%	-	1,936	1,936	61,664
Generators	-	1,060,000	1,060,000	15%	-	53,000	53,000	1,007,000
	<u>-</u>	<u>1,123,600</u>	<u>1,123,600</u>		<u>-</u>	<u>54,936</u>	<u>54,936</u>	<u>1,068,664</u>

**War Welfare Trust**  
financial statements  
ended June 30, 2022

Notes	2022			For the period from 11 August 2020 to 30 June 2021		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Rupees			Rupees		
<b>4.1 ALLOCATION OF DEPRECIATION</b>						
Depreciation has been allocated as follows:						
Administrative expenses	363,502	-	363,502	54,936	-	54,936
	<b>363,502</b>	<b>-</b>	<b>363,502</b>	<b>54,936</b>	<b>-</b>	<b>54,936</b>

**5 ACCRUED INCOME, AND OTHER RECEIVABLES**

Other receivables

Interest Receivable

Tax refund due from government

Notes	2022	2021	2022	2021	2021	
	Unrestricted	Restricted	Total	Unrestricted	Restricted	
	Rupees			Rupees		
Interest Receivable	174,660	-	174,660	-	-	
Tax refund due from government	154,323	-	154,323	-	-	
	<b>328,983</b>	<b>-</b>	<b>328,983</b>	<b>-</b>	<b>-</b>	

**6 SHORT-TERM INVESTMENT**

Term deposit receipt (TDR)

6.1

Notes	2022	2021	2022	2021	2021	
	Unrestricted	Restricted	Total	Unrestricted	Restricted	
	Rupees			Rupees		
Term deposit receipt (TDR)	10,000,000	-	10,000,000	-	-	

6.1 This represents investment made during the year, in term deposit receipt (TDR) of Soneri Bank Limited at a mark-up rate of 12.5% per annum and for a maturity period of 6 months.

Notes	2022			For the period from 11 August 2020 to 30 June 2021		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Rupees			Rupees		
<b>7 CASH AND BANK BALANCES</b>						
Cash in hand	178,657	26,200	204,857	133,787	-	133,787
Cash at bank in current account	4,095,113	6,997,526	11,092,639	380,561	880,760	1,261,321
	<b>4,273,770</b>	<b>7,023,726</b>	<b>11,297,496</b>	<b>514,348</b>	<b>880,760</b>	<b>1,395,108</b>

**8 TRADE AND OTHER PAYABLES**

Trade creditors

Other liabilities

Notes	2022	2021	2022	2021	2021	
	Unrestricted	Restricted	Total	Unrestricted	Restricted	
	Rupees			Rupees		
Trade creditors	24,658	-	24,658	2,393,908	-	
Other liabilities	150,000	-	150,000	124,800	-	
	<b>174,658</b>	<b>-</b>	<b>174,658</b>	<b>2,518,708</b>	<b>-</b>	

**9 CONTINGENCIES AND COMMITMENTS**

There were no contingencies and commitments as at June 30, 2022 (2021: Nil).

Notes	2022			For the period from 11 August 2020 to 30 June 2021		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Rupees			Rupees		
<b>10 WELFARE PROJECT EXPENSES</b>						
Food program	41,979,313	-	41,979,313	23,883,731	-	23,883,731
Water program	10,669,090	-	10,669,090	4,349,476	-	4,349,476
Community support	3,417,488	-	3,417,488	190,000	-	190,000
Religious obligation	4,927,773	-	4,927,773	280,800	-	280,800
Seasonal program	3,170,632	-	3,170,632	-	-	-
Education guardianship	3,156,188	-	3,156,188	4,701,672	-	4,701,672
Mega event orphans	1,212,600	-	1,212,600	-	-	-
Health is wealth	-	-	-	340,060	-	340,060
	<b>68,533,084</b>	<b>-</b>	<b>68,533,084</b>	<b>33,745,739</b>	<b>-</b>	<b>33,745,739</b>

10.1 Expenses paid directly by donors amounting to Rs. 1,633,430 are included in the above figures.

	Notes	2022			For the period from 11 August 2020 to 30 June 2021		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
		Rupees			Rupees		
<b>11 ADMINISTRATIVE EXPENSES</b>							
Salaries and Allowances		4,764,518	-	4,764,518	1,334,931	-	1,334,931
Repairs and maintenance		726,054	-	726,054	58,396	-	58,396
Utilities		523,666	-	523,666	-	-	-
Legal and professional		180,200	-	180,200	-	-	-
Printing and stationery		172,651	-	172,651	96,538	-	96,538
Communication		47,331	-	47,331	-	-	-
Conveyance, Fuel and Maintenance		12,660	-	12,660	69,395	-	69,395
Internet		14,296	-	14,296	42,490	-	42,490
Entertainment		56,480	-	56,480	21,598	-	21,598
Advertisement and publicity		97,148	-	97,148	24,154	-	24,154
Postage and courier		14,232	-	14,232	8,390	-	8,390
Auditors' remuneration		150,000	-	150,000	-	-	-
Depreciation	4	363,502	-	363,502	54,936	-	54,936
Bank charges		1,222	-	1,222	701	-	701
Others		90,665	-	90,665	-	-	-
		<b>7,214,625</b>	<b>-</b>	<b>7,214,625</b>	<b>1,711,529</b>	<b>-</b>	<b>1,711,529</b>
<b>11.1 Auditors' remuneration</b>							
Audit fee		135,000	-	135,000	-	-	-
Out-of-pocket expenses		3,889	-	3,889	-	-	-
Sindh sales tax at the rate of 8%		11,111	-	11,111	-	-	-
		<b>150,000</b>	<b>-</b>	<b>150,000</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>12 OTHER INCOME</b>							
Profit on term deposit receipt (TDR)		174,660	-	174,660	-	-	-
<b>13 TAXATION</b>							
Current	13.1	-	-	-	20,356	-	20,356
<b>13.1</b>							
The Trust being registered u/s 2(36) is eligible for 100% tax credit u/s 100C of Income Tax Ordinance, 2001. Hence, no provision for taxation has been made for the year ended June 30, 2022.							
<b>14 NUMBER OF EMPLOYEES</b>							
Total number of employees as at June 30					7	8	
Average number of employees during the year					8	4	
<b>15 DATE OF AUTHORIZATION</b>							
These financial statements were authorized for issue on					08 FEB 2023		by the Trustees.

**16 GENERAL**

**16.1** Figures have been rounded off to the nearest rupee.

**16.2** Corresponding figures and balances have been rearranged and / or reclassified, where considered necessary, for the purpose of better comparison and presentation, the effects of which are not material.



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MANAGING TRUSTEE



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TRUSTEE

Narrated 'Abdullah bin 'Amr:

**A man asked the Prophet, "What sort of deeds or (what qualities of) Islam are good?"**  
**The Prophet replied, 'To feed (the poor) and greet those whom you know and those whom you do not know.**

(See Hadith No. 27).



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