



H.A.M.D. & Co.

Chartered Accountants

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INDEPENDENT AUDITOR'S REPORT

To the Board of Members of SINDH COMMUNITY FOUNDATION

OPINION

We have audited the financial statements of **Sindh Community Foundation**, which comprise the statement of financial position as at 30th June, 2022 and income and expenditure account, 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 **Sindh Community Foundation** as at 30th June, 2022 and income and expenditure account, and the notes to the financial statement in accordance with the 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 entity 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 THOSE CHARGED WITH GOVERNANCE FOR THE FINANCIAL STATEMENTS

The Management is responsible for the preparation and fair presentation of the financial statements in accordance with the approved accounting and reporting standards as applicable in Pakistan and for such internal control as it 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, Board is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Board of trustees are responsible for overseeing the entity 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.



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As part of an audit in accordance with ISAs as applicable in Pakistan, 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 Company'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 Company's 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 Company 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 the board of 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 Syed Saad Hasan

Hamd & Co.

Hamd & Co.

Chartered Accountants

Date: 18 OCT 2022



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**SINDH COMMUNITY FOUNDATION
STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2022**

ASSETS	NOTE	2022 RUPEES.	2021 RUPEES.
NON-CURRENT ASSETS			
Operating Fixed Assets	4	1,209,805	1,032,098
CURRENT ASSETS			
Advance & Other Recieveable	5	1,491,032	701,602
Cash & Bank Balance	6	465,335	8,614
		1,956,367	710,216
TOTAL ASSETS		3,166,172	1,742,314
FUND & LIABILITIES			
GENERAL FUND			
Opening Balance as at 1st July, 2021		1,019,020	1,043,894
Add: Surplus / Deficit for the year		116,482	(24,874)
Closing Balance as at 30 June, 2022		1,135,502	1,019,020
NON-CURRENT LIABILITIES			
Deferred Capital Grant		328,421	386,476
CURRENT LIABILITIES			
Accruals & Other Payables		1,702,248	336,818
TOTAL FUND & LIABILITIES		3,166,171	1,742,314

The annexed notes from 1 to 14 form an integral part of these financial statements.

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Chairperson


Executive Director



**SINDH COMMUNITY FOUNDATION
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2021**

	NOTE	2022 RUPEES.	2021 RUPEES.
<u>INCOME</u>			
Grants	9	14,307,002	8,411,260
Other income	10	37,255	-
		<u>14,344,257</u>	<u>8,411,260</u>
<u>EXPENDITURE INCURRED</u>			
Programme Expenditure	11	9,805,896	6,643,721
Administrative & General Expenses	12	4,421,879	1,792,413
		<u>14,227,775</u>	<u>8,436,134</u>
Surplus / (Deficit) of Income over Expenditure		<u><u>116,482</u></u>	<u><u>(24,874)</u></u>

The annexed notes from 1 to 14 form an integral part of these financial statements.


Chairperson


Executive Director



SINDH COMMUNITY FOUNDATION-SCF

1-STATUS AND OPERATIONS

Sindh Community Foundation (SCF) was formed by human right activists and social workers of Hala and Hyderabad in January 2001, registered under the Societies Registration Act 1860 on September 20, 2007 bearing registration no 51040f 2007-2008 for improving the social-economic conditions of rural communities and neglected segments of society, specially youth and women. SCF mobilized internal, external and physical, financial and human resource to become active and efficient development organization. SCF through its inception period, striving for poverty alleviation, restoration of social activities in the rural areas through mobilizing human and physical resources, adopting community participating approach and gender development cross cutting theme. SCF has valid MoU with Economic Affairs Division, Government of Pakistan to receive foreign funding

Following are the programmed undertaken by the foundation:

1. Idara -E-Taleem-O-Aagahi (ITA).
2. Global Youth Mobilization (GYM).
3. Sindh Education Foundation (SEF).
4. Asia Pacific Forum On Women, Law And Development (APWLD)
5. Muslim Charity (UK)
6. Youth Affairs Department, Government of Sindh
7. International Centre for the Study of the Preservation and Restoration of Cultural Property (ICCROM)
8. Local Government Department, Government of Sindh
9. Feed The Mines (FTM-UK)
11. Shirkat Gah
12. Indus Consortium
13. Monster Technological University (MTU)

2 STATEMENT OF COMPLIANCE,

2.1 Accounting Convention

These financial statements have been prepared under the historical cost convention and accrual basis of accounting except as otherwise disclosed in the accounting policies below.

2.2. Basis of Preparation

These financial statements have been prepared in accordance with the requirements of the "Accounting Standard for Non for Profit Organizations (NPO)" issued by the Institute of Chartered Accountants of Pakistan (ICAP),

2.3. Significant Accounting Estimates and Judgments

The preparation of financial statements in conformity with the Accounting and Financial Reporting Standards as applicable in Pakistan require management to make judgments, estimates and assumptions that affect the application of policies and reported amounts of assets and liabilities, income and expenses. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances, the results of which form the basis of making the judgments about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates. The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the period in which the estimates are revised

Significant areas requiring the use of management estimates in these financial statements relate to the useful life of depreciable assets. However, assumptions and judgments made by management in the application of accounting policies that have significant effect on the financial statements are not expected to result in material adjustment to the carrying amounts of assets and liabilities in the next year.

3 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

3.1 Income and Expenditure Recognition

Income is recognized to the extent that it is probable that the future economic benefits will flow to the organization and can be measured reliably.

Expenditures are recognized at the time of their occurrence



3.2. Fixed Assets

Operating fixed assets are stated at cost less accumulated depreciation. Depreciation is provided on a diminishing balance method at the rate mentioned in the relevant note. Depreciation on depreciable assets is commenced from the month the asset is available for use up to the date when the asset is disposed off.

Maintenance and repairs are charged to profit and loss account as and when incurred. Major renewals and improvements are capitalized and the assets so replaced, if any, are written off.

3.3 Impairment of Assets

The carrying amount of the Organization's assets is reviewed at each balance sheet date to identify circumstances indicating concurrence of impairment loss or reversal of previous impairment losses. If any such indications exist, the recoverable amounts of such assets are estimated and impairment losses or reversal of impairment losses are recognized in the profit and loss account. Reversal of impairment loss is restricted to the original cost of the asset.

3.4 Cash and Cash Equivalents

Cash and cash equivalents are carried in the balance sheet at cost. For the purpose of cash flow statement, cash and cash equivalents include cash in hand and with banks,

3.5 Taxation

The entity's income from voluntary contributions is exempt from tax under clauses (59) & (60) of Part 1 of 2nd Schedule to the Income Tax Ordinance, 2001. Provisions will be made for other taxable income, if any.



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**SINDH COMMUNITY FOUNDATION
STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2022**

4. Operating Fixed Assets

	Furniture & Fixture	Furniture & Fixture	Computers & Printers	Multimedia System	Office Equipment	Digital Cameras	Vehicles	Total
Rupees								
TOTAL								
Written down value as at June 30, 2021	167,192	460,489	128,831	231,559	44,026	-	-	1,032,098
Additions for the year	198,000	125,000	-	-	-	-	-	323,000
(Deletion) for the year	-	-	-	-	-	-	-	-
Total	167,192	460,489	128,831	231,559	44,026	-	-	1,355,098
Depreciation rate	15%	15%	15%	15%	15%	15%	15%	
Depreciation for the year	54,778.80	61,958.70	3,995.40	19,901.10	4,658.85	-	-	145,293
Written down value as at June 30, 2022	112,413	398,530	124,836	211,658	39,367	-	-	1,209,805
4.1 OWNED - UNRESTRICTED								
Written down value as at June 30, 2021	167,192	288,058	26,636	132,674	31,059	-	-	645,619
Additions for the year	198,000	125,000	-	-	-	-	-	323,000
(Deletion) for the year	-	-	-	-	-	-	-	-
Total	167,192	413,058	26,636	132,674	31,059	-	-	968,619
Depreciation rate	15%	15%	15%	15%	15%	15%	15%	
Depreciation for the year	54,779	61,959	3,995	19,901	4,659	-	-	145,293
Written down value as at June 30, 2022	310,413	351,099	22,641	112,773	26,400	-	-	823,326
4.2 DONOR FUNDED - RESTRICTED								
Written down value as at June 30, 2021	-	172,431	102,195	98,885	12,967	-	-	386,478
Additions for the year	-	-	-	-	-	-	-	-
(Deletion) for the year	-	-	-	-	-	-	-	-
Total	-	172,431	102,195	98,885	12,967	-	-	386,478
Depreciation rate	15%	15%	15%	15%	15%	15%	15%	
Depreciation for the year	-	-	-	-	-	-	-	-
Written down value as at June 30, 2022	-	172,431	102,195	98,885	12,967	-	-	386,478



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SINDH COMMUNITY FOUNDATION
NOTES TO THE ACCOUNTS
AS AT JUNE 30, 2022

	Notes	2022 RUPEES.	2021 RUPEES.
5 ADVANCES AND OTHER RECICVEABLES			
Local Government (AAP-ODF)		1,491,032	701,602
		<u>1,491,032</u>	<u>701,602</u>
6 CASH AND BANK BALANCE			
Csh in Hand		5,392	5,742
Cash in Bank - -----Accounts		459,943	2,872
		<u>465,335</u>	<u>8,614</u>
7 DEFERRED CAPITAL GRANT			
Opening balance		386,476	329,531
Add; Receipt during the year		-	115,000
Less; Recongised during the year		(58,055)	(58,055)
Closing Balance		<u>328,421</u>	<u>386,476</u>
8 ACCRUALS & OTHER PAYABLES			
Account Payabale		261,817	261,818
Loan from -----		1,330,431	-
Additor's Remuneration Payable		110,000	75,000
		<u>1,702,248</u>	<u>336,818</u>
9 GRANTS			
Donations & Membership fee SCF		2,958,947	2,035,436
Fund Recongised:			
MC		2,051,267	-
YAD		700,000	-
GYM		859,096	-
APWLD		952,004	-
ITA		579,600	234,600
CDP		-	-
PHC		-	-
SEF		263,275	1,173,000
LG-ODF		2,037,231	-
FTM		2,683,832	-
IC		44,300	-
SG		186,165	-
ICCROM		840,553	-
MTU		92,677	-
ASTYP		-	717,857
PWHS		-	442,000
FSFB		-	1,111,018
SWP		-	606,084
STWW		-	483,447
HWS		-	154,608
IWCCW		-	957,198
Partners' Contribution		-	437,957
Deferred Capital Grant Recongised		58,055	58,055
		<u>14,307,002</u>	<u>8,411,260</u>

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**SINDH COMMUNITY FOUNDATION
NOTES TO THE ACCOUNTS
AS AT JUNE 30, 2022**

	Notes	2022 RUPEES.	2021 RUPEES.
10 OTHER INCOME			
Bank Profit		3,667	
Currency Gain		33,588	
		<u>37,255</u>	<u>-</u>
11 PROGRAMME EXPENSES			
MC	11.1	1,882,500	-
YAD	11.2	700,000	-
GYM	11.3	867,000	-
APWLD	11.4	870,590	-
LG-ODF	11.5	2,315,566	-
FTM	11.6	1,825,545	-
IC	11.7	44,500	-
SG	11.8	188,000	-
ICCROM	11.9	439,000	-
MTU	11.10	92,695	-
ITA	11.11	580,500	234,391
SEF	11.12	-	1,394,630
APWLD	11.13	-	476,000
ASTYP	11.14	-	750,000
PWHS	11.15	-	458,500
FSFB	11.16	-	1,206,373
SWP	11.17	-	610,000
STWW	11.18	-	432,000
HWS	11.19	-	155,000
IWCCW	11.20	-	926,827
		<u>9,805,896</u>	<u>6,643,721</u>
11.1 MUSLIM CHARITY			
Renovation of Confectionary, Tuck , Rali Shop & Vegetable & Food Cart		235,000	-
Rali Shop		48,000	-
Tuck & Mobile Shop		139,000	-
Grocery Shop		59,000	-
Vegetable & Food Cart		20,000	-
Handpump Installation		957,500	-
Tool Kits		10,000	-
Home Scheme		285,500	-
Admin Cost		128,500	-
		<u>1,882,500</u>	<u>-</u>
11.2 YOUTH AFFAIRS DEPARTMENT			
Center Rent		40,000	-
Certificates		25,000	-
Instructor's Fee		180,000	-
Rental equipments		150,000	-
Salary		50,000	-
Tool Kits & Honorarium		255,000	-
		<u>700,000</u>	<u>-</u>

Signature

Signature



**SINDH COMMUNITY FOUNDATION
NOTES TO THE ACCOUNTS
AS AT JUNE 30, 2022**

	Notes	2022 RUPEES.	2021 RUPEES.
11.3 GLOBAL YOUTH MOBILIZATION			
Cel Phone/Tablets		600,000	-
School Uniforms (Winter)		230,000	-
Tutors Fee		37,000	-
		<u>867,000</u>	<u>-</u>
11.4 ASIA PACIFIC FORUM ON WOMEN, LAW AND DEVELOPMENT			
Interactive Meetings		120,000	-
Documentary		50,000	-
Admin Cost		46,000	-
Advocacy Brief		80,000	-
Regional Dialogue		98,590	-
Previous Reimbursement		476,000	-
		<u>870,590</u>	<u>-</u>
11.5 LOCAL GOVERNMENT DEPARTMENT (AAP - ODF)			
Community Sessions		503,400	-
Furnitures & Fixture		300,000	-
Office Rent		100,000	-
Printer & Laptop		123,000	-
Regular Operation		23,500	-
Salary		950,666	-
Vehicle		315,000	-
		<u>2,315,566</u>	<u>-</u>
11.6 FEED THE MINES			
Awareness Workshop		301,000	-
Stationary		170,000	-
Literacy Classes		683,257	-
7 Days Training		410,000	-
Travel		200,000	-
Personal Cost		31,288	-
Learning Workshop		30,000	-
		<u>1,825,545</u>	<u>-</u>
11.7 INDUS CONSORTIUM			
Awami Assembly		30,000	-
Green Walk & Environment Energy Day		14,500	-
		<u>44,500</u>	<u>-</u>
11.8 SHIRKAT GAH			
Leadership Training		112,350	-
Voter Education		26,500	-
Session		30,150	-
Awareness Session		19,000	-
		<u>188,000</u>	<u>-</u>

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**SINDH COMMUNITY FOUNDATION
NOTES TO THE ACCOUNTS
AS AT JUNE 30, 2022**

Notes	2022 RUPEES.	2021 RUPEES.
11.9 INTERNATIONAL CENTRE FOR STUDY OF THE PRESERVATION AND RESTORATION OF CULTURAL PROPERTY		
Community Based Training	20,000	-
DRR Plan	216,000	-
Inception Workshop & Policy Dialogue	203,000	-
	<u>439,000</u>	<u>-</u>
11.10 MONSTER TECHNOLOGICAL UNIVERSITY		
Travel	65,000	-
Office Supplies	20,000	-
Stationary	7,000	-
Bank Charges	695	-
	<u>92,695</u>	<u>-</u>
11.11 IDARA-E-TALEEM-O-AAGAH (ITA)		
District Training	100,000	60,000
Travel	100,000	15,000
Bank Charges	-	2,391
TA/DA for Master's Trainers	84,000	152,500
Photostates	2,000	-
TA/DA FOR Volunteers	292,000	-
Communication	2,500	4,500
	<u>580,500</u>	<u>234,391</u>
11.12 SINDH EDUCATION FOUNDATION (SEF)		
Rent for Center (2 Center)	-	549,030
Communication	-	3,100
Management Cost (Admin and Finance)	-	116,870
Teachers	-	448,770
Transportion	-	148,000
Skill Development	-	105,660
Social Mobilizer	-	20,000
Printing & Stationary	-	3,200
Bank Charges	-	-
	<u>-</u>	<u>1,394,630</u>
11.13 ASIA PACIFIC FORUM ON WOMEN, LAW AND DEVELOPMENT (APWLD)		
Researcher Salary	-	210,000
Local Travel, Accommodation & Meals	-	33,000
Printing and stationary and Photocopying	-	37,500
Communication and Internet	-	59,500
Organise Meeting Events	-	60,000
Contribution to Community Towards Research	-	44,000
Reporting and Documentation	-	32,000
	<u>-</u>	<u>476,000</u>

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**SINDH COMMUNITY FOUNDATION
NOTES TO THE ACCOUNTS
AS AT JUNE 30, 2022**

	Notes	2022 RUPEES.	2021 RUPEES.
11.14	AGRO BASED SKILLS TRAINING FOR YOUNG PEOPLE IN TANDO MUHAMMAD DISTRICT (ASTYP)		
	Center Rent	-	40,000
	Skills Training	-	280,000
	Travel	-	50,000
	Salary	-	50,000
	Rental Equipment	-	50,000
	Post Training Expense	-	280,000
		<u>-</u>	<u>750,000</u>
11.15	PROTECTING WORLD HERITAGE SITES IN SINDH THROUGH ENGAGEMENT IN CULTURE AND HERITAGE SAFEGUARD (PWHS)		
	Training	-	293,000
	Monitoring	-	10,000
	Workshop	-	120,000
	Communication	-	500
	Travel	-	35,000
		<u>-</u>	<u>458,500</u>
11.16	CONDUCT AN INITIAL FEASIBILITY STUDY FOR BUILDING LOCAL GIVING AND ORGANIZING PILOT FUNDRAISING ACTIVITIES (STWW)		
	Initial feasibility study and publication of study	-	348,700
	Institutional support	-	382,000
	Travel	-	158,500
	Online Training	-	33,000
	Development and fundraising strategy of local philanthropy	-	69,000
	Bank Charges	-	5,173
	Girls Education Support Fund / Transportation Support for:	-	210,000
		<u>-</u>	<u>1,206,373</u>
11.17	SAVE WATER PROJECT (SWP)		
	Hand Pump Installation	-	525,000
	Admin Cost (HP Project)	-	70,000
	Water Testing	-	8,000
	Health Session	-	7,000
		<u>-</u>	<u>610,000</u>
11.18	PROVIDE FINANCIAL SUPPORT TO 4 WIDOW WOMEN FOR ESTABLISHMENT OF MICRO-ENTERPRISE TO EARN GOOD INCOME (STWW)		
	Income Generation Support	-	402,000
	Admin Cost (Income Generation)	-	30,000
		<u>-</u>	<u>432,000</u>
11.19	INSTALLATION OF HAND WASHING STATION AT RASHIM GALI HYDERABAD- COVID 19 RESPONSE (HWS)		
	Development the Sensor Based Hand Washing Station	-	120,000
	Procurement of 200 Face Masks	-	10,000
	Purchasing of Sanitizers	-	25,000
		<u>-</u>	<u>155,000</u>

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**SINDH COMMUNITY FOUNDATION
NOTES TO THE ACCOUNTS
AS AT JUNE 30, 2022**

Notes	2022 RUPEES.	2021 RUPEES.
11.20 ADDRESSING THE ISSUES OF WOMEN COTTON CROP WORKERS IMPACTED BY COVID 19 IN MATAIRI DISTRICT (IWCCW)		
Mobilization Meeting	-	65,000
Orientation Training	-	57,000
Linkeages Building Meetings	-	91,000
Awareness Convention	-	318,000
Salaries	-	60,000
Media Forum / Rally / Hyd & Matiari	-	71,500
Policy Brief	-	104,550
Regional Dialogue	-	159,777
	<u>-</u>	<u>926,827</u>
12 ADMINISTRATIVE EXPENSES		
Salaries	855,000	689,581
Project Administration Expenses	580,000	-
Communication	23,600	10,000
Consultancy	-	25,000
Management Training	44,000	32,145
Travelling	325,000	15,000
Office Maintenance	-	74,652
Printing & Stationary	68,000	-
Rent	335,000	-
Entertainment Expenses	19,000	-
Publication	-	117,000
Auditor's Remuneration	110,000	145,000
Bank Charges	3,737	8,742
Depreciation	145,293	171,988
Miscellaneous	782,940	66,305
Small Projects:	-	-
Research Events	615,309	50,000
Data Collection	50,000	-
Girls Education Transportation Support	465,000	387,000
	<u>4,421,879</u>	<u>1,792,413</u>

12 CORRESPONDING FIGURES

Previous Year figures have been re-classified wherever necessary for the purpose of comparison.

13 GENERAL

Figures have been rounded off to the nearest rupee.

14 DATE OF AUTHORIZATION FOR ISSUE

These financial statements were authorized for issue by the Board on

18 OCT 2022


Chairperson


Executive Director

