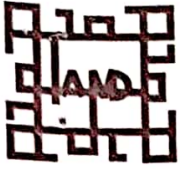


**SINDH COMMUNITY FOUNDATION-SCF
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE-2023**



H.A.M.D. & CO.

Chartered Accountant



www.tagalliances.com

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, 2023 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, 2023 and income and expenditure account, and the notes to the financial statement in according 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.

Boards 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.

KARACHI OFFICE

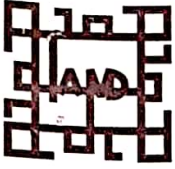
Office No. 113, 1st Floor
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Shahra-e-Faisal, Karachi,
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As part of an audit in accordance with ISAs as applicable in Pakistan, we exercise professional judgment and maintain professional skepticism throughout 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


H.A.M.D. & Co.

Chartered Accountants

Date: 16 AUG 2023

Karachi

KARACHI OFFICE

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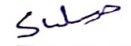
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SINDH COMMUNITY FOUNDATION-SCF
STATEMENT OF FINANCIAL POSITION AS AT JUNE 30,2023

	NOTE	2023 RUPEES	2022 RUPEES
ASSETS			
NON-CURRENT ASSETS			
Operating Fixed Assets	4	1,070,008	1,209,805
		<u>1,070,008</u>	<u>1,209,805</u>
CURRENT ASSETS			
Advance & Other Receivables	5	1,491,032	1,491,032
Cash & Bank Balances	6	16,099	465,335
		1,507,131	1,956,367
		<u>2,577,139</u>	<u>3,166,172</u>
TOTAL ASSETS			
FUND AND LIABILITIES			
GENERAL FUND			
Opening Balance as at 1st July 2022		1,135,502	1,019,020
Add: Surplus/Deficit For The Year		(745,729)	116,482
		389,773	1,135,502
NON-CURRENT LIABILITIES			
Deferred Capital Grant	7	270,366	328,421
CURRENT LIABILITIES			
Accrued & Other Payables	8	1,916,999	1,702,248
		<u>2,577,139</u>	<u>3,166,172</u>
TOTAL FUND AND LIABILITIES			

The annexed notes form an integral part of these financial statements.


Chairperson


Executive
Director



SINDH COMMUNITY FOUNDATION-SCF
STATEMENT OF PROFIT OR LOSS FOR THE YEAR ENDED JUNE 30, 2023

	NOTE	2023 RUPEES	2022 RUPEES
INCOME			
Grants	9	17,840,944	14,307,002
Gross profit		17,840,944	14,307,002
OTHER INCOME			
	9.1	3,192	37,255
EXPENDITURE INCURRED			
Programme Expenditure	10	16,307,673	9,805,896
Administrative & General Expenditure	11	2,282,192	4,421,879
		18,589,865	14,227,775
Surplus / (Deficit) of Income Over Expenditure		(745,729)	116,482

The annexed notes form an integral part of these financial statements.

Karachi:



Chairperson



Executive
Director



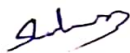
SINDH COMMUNITY FOUNDATION-SCF

Cash Flow Statement

STATEMENT OF FINANCIAL POSITION AS AT JUNE 30,2023

	2023	2022
	(All amounts in PKR)	
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit / (Loss) before taxation	(745,729)	116,482
Adjustments for non cash charges and other items:		
Depreciation	246,797	145,293
Grant Recognized During The Year	(58,055)	(58,055)
Finance cost	-	-
	188,742	87,238
Operating Profit Before Working Capital Changes	-556,987	203,720
Changes in working capital		
(Increase) / decrease in current assets:		
Advance & Other Reccivables	-	(789,430)
Trade receivables	-	-
Advance Deposit & Prepayments	-	-
	-	(789,430)
Increase/ (decrease) in current liabilities:		
Creditors, Accrued and Other Libilities	214,751	1,365,430
Changes in Working Capital	214,751	576,000
Finance cost paid	-	-
Taxes paid	-	-
	-	-
Net cash used in/generated from operating activities	(342,236)	779,720
CASH FLOWS FROM INVESTING ACTIVITIES		
Fixed capital expenditure	(107,000)	(323,000)
Income from financial assets received	-	-
Net cash generated in investing activities	(107,000)	(323,000)
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceed from Long term borrowing	-	-
Proceed from Short term borrowing	-	-
Net cash used in / generated financing activities	-	-
Net decrease in cash & bank balances	(449,236)	456,720
Cash and bank balances at the beginning of the year	465,335	8,614
Cash and bank balances at the end of the year	16,099	465,335

The annexed notes from 1 to 32 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. INDIGO TEXTILE
2. SOORTY ENTERPRISE
3. ASTRAZENECA
4. Asia Pacific Forum On Women, Law And Development (APWLD)
5. ACUMEN ACADEMY
6. WOMEN ENGAGE FOR COMMON FUTURE
7. LOCAL GOVERNMENT
8. FEED THE MINDS
9. INDUS CONSORTIUM
10. SHIRKAT GAH
11. SINDH COMMUNITY FOUNDATION
12. Community Services Programme

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.



4-TANGIBLE FIXED ASSETS
(At Written Down Value)

DESCRIPTION	COST				DEPRECIATION			
	As At July 1, 2022	ADDITION (DELETION)	As At June 30, 2023	@	As At July 1, 2022	DEPRECIATION	As At June 30, 2023	W.D.V AS AT June 30, 2023
Furniture & Fixturre	310,413	-	310,413	15%	-	46,562	46,562	263,851
Computers	523,531	107,000	630,531	15%	-	116,565	116,565	513,966
Multimedia System	124,836	-	124,836	15%	-	31,756	31,756	93,080
Office Equipment	211,658	-	211,658	15%	-	44,357	44,357	167,301
Digital Cameras	39,366	-	39,366	15%	-	7,557	7,557	31,809
2023	1,209,805	107,000	1,316,805	-	-	246,797	246,797	1,070,008
2022	1,032,098	323,000	1,355,098	-	-	145,293	145,293	1,209,805

4.1-UNRESTRICTED (OWNED)
(At Written Down Value)

DESCRIPTION	COST				DEPRECIATION			
	As At July 1, 2022	ADDITION (DELETION)	As At June 30, 2023	@	As At July 1, 2022	DEPRECIATION	As At June 30, 2023	W.D.V AS AT June 30, 2023
Furniture & Fixturre	310,413	-	310,413	15%	-	46,562	46,562	263,851
Computers	376,965	-	376,965	15%	-	78,530	78,530	298,435
Multimedia System	37,970	-	37,970	15%	-	18,727	18,727	19,244
Office Equipment	127,606	-	127,606	15%	-	31,749	31,749	95,857
Digital Cameras	28,344	-	28,344	15%	-	5,904	5,904	22,440
2023	881,298	-	881,299	-	-	181,471	181,471	699,827
2022	645,619	323,000	968,619	-	-	87,321	87,321	881,298

4.1-RESTRICTED (FUNDED)
(At Written Down Value)

DESCRIPTION	COST				DEPRECIATION			
	As At July 1, 2022	ADDITION (DELETION)	As At June 30, 2023	@	As At July 1, 2022	DEPRECIATION	As At June 30, 2023	W.D.V AS AT June 30, 2023
Furniture & Fixturre	-	-	-	15%	-	-	-	-
Computers	146,566	107,000	253,566	15%	-	38,035	38,035	215,531
Multimedia System	86,866	-	86,866	15%	-	13,030	13,030	73,836
Office Equipment	84,052	-	84,052	15%	-	12,608	12,608	71,444
Digital Cameras	11,022	-	11,022	15%	-	1,653	1,653	9,369
2023	328,506	107,000	435,507	-	-	65,326	65,326	370,180
2022	386,478	-	386,479	-	-	57,972	57,972	328,507



SINDH COMMUNITY FOUNDATION-SCF
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2023

	NOTE	2023 RUPEES	2022 RUPEES
5-ADVANCES & OTHER RECEIVABLES			
Opening Balance		1,491,032	701,602
Received from APWLD			(476,000)
Receivable from Local Government (AAP-ODF)		-	1,265,430
		<u>1,491,032</u>	<u>1,491,032</u>
6-CASH & BANK BALANCE			
Cash in Hand		1,358	5,392
Cash at Bank		14,741	459,943
		<u>16,099</u>	<u>465,335</u>
7-DEFERRED CAPITAL GRANT			
Opening Balance		328,421	386,476
Add: Receipt During The Year			
Less: Recognized During The Year		(58,055)	(58,055)
Closing Balance		<u>270,366</u>	<u>328,421</u>
8-ACCRUALS & OTHER PAYABLES			
Accounts Payable		446,568	261,817
Loan		1,330,431	1,330,431
Auditors Remuneration Payable		140,000	110,000
		<u>1,916,999</u>	<u>1,702,248</u>
9-GRANTS			
Donation & Membership Fee SCF		2,439,486	2,958,947
Fund Recognised		-	-
INDIGO TEXTILE		442,490	92,677
SOORTY ENTERPRISE		500,000	-
ASTRAZENECA		2,138,065	-
ASIAN PACIFIC RESOURCES AND RESEARCH CENTER FOR WOMEN		872,800	-
ACUMEN ACADEMY		13,140	-
WOMEN ENGAGE FOR COMMON FUTURE		1,180,340	-
LOCAL GOVERNMENT		6,271,158	579,600
FEED THE MINDS		3,696,344	263,275
INDUS CONSORTIUM		77,121	2,037,231
SHIRKAT GAH		103,000	2,683,832
Community Services Programme		107,000	
INTERNATIONAL CENTER FOR THE STUDY OF THE PRESEVATION AND RESTORATION OF CULTURAL PROPERTY			44,300
MUSLIM CHARITY			2,051,267
YOUTH AFFAIRS DEPARTMENT			700,000
GLOBAL YOUTH MOBILIZATION			859,096
ASIA PECIFIC FORUM ON WOMEN LAW AND DEVELOPMENT			952,004
MUNSTER TECHNOLGYCAL UNIVERSITY			186,165
IDARA E TALEEM O AGHAHEE			840,553
Deffered Capial Grant Recognised		-	58,055
		<u>17,840,944</u>	<u>14,307,002</u>
Note: The Donor 'Free The Mind' has provided liscenced accounting software (QuickBooks) free of cost for 1 year.			
9.1 - OTHER INCOME			
Bank Profit		3,192	3,667
Curnecy Gain		-	33,588
		<u>3,192</u>	<u>37,255</u>



SINDH COMMUNITY FOUNDATION-SCF
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2023

	NOTE	2023 RUPEES	2022 RUPEES
10-PROGRAMME EXPENSES			
INDIGO TEXTILE	10.1	443,340	-
SOORTY ENTERPRISE	10.2	529,000	-
ASTRAZENECA	10.3	2,136,561	-
ASIAN PACIFIC RESOURCES AND RESEARCH CENTER FOR WOMEN	10.4	871,000	-
ACUMEN ACADEMY	10.5	13,000	-
WOMEN ENGAGE FOR COMMON FUTURE	10.6	1,179,321	-
LOCAL GOVERNMENT	10.7	6,212,200	2,315,566
FEED THE MINDS	10.8	4,342,451	1,825,545
INDUS CONSORTIUM	10.9	77,000	44,500
SHIRKAT GAH	10.10.	101,500	188,000
INTERNATIONAL CENTER FOR THE STUDY OF THE PRESEVATION AND RESTORA	10.11	402,300	439,000
MUSLIM CHARITY			1,882,500
YOUTH AFFAIRS DEPATMENT			700,000
GLOBAL YOUTH MOBILIZATION			867,000
ASIA PECIFIC FORUM ON WOMEN LAW AND DEVELOPMENT			870,590
MUNSTER TECHNOLGYCAL UNIVERSITY			92,695
IDARA E TALEEM O AGHAHEE			580,500
HWS		-	-
IWCCW		-	-
		<u>16,307,673</u>	<u>9,805,896</u>
10.1-INDIGO TEXTILE			
Ration Bags		50,000	
Solar Panel		245,000	
Labour Cost		16,000	
Material		47,000	
Name Plates		4,000	
Handpump Installation		81,340	
		<u>443,340</u>	<u>-</u>
10.2-SOORTY ENTERPRISE			
Food Assistance		450,000	
Mosquito Nets		60,000	
Transportation		19,000	
		<u>529,000</u>	<u>-</u>
10.3-ASTRAZENECA			
Youth Assembly		922,500	
4 Days TOT		374,100	
Salary		456,115	
Network Formation		83,846	
Exhibition Cost		300,000	
		<u>2,136,561</u>	<u>-</u>
10.4-ASIAN PACIFIC RESOURCES AND RESEARCH CENTER FOR WOMEN			
Hygine Kits		250,000	
Grant Transfer to NDO Dadu for Medical Camp		157,000	
Grant Transfer to TAF Shahdadkot for Medical Camp		157,000	
Grant Transfer to NARI Foundation Sukkur for Medical Camp		157,000	
Mobile Health Unit		150,000	
		<u>871,000</u>	<u>-</u>
10.5- ACUMEN ACADEMY			
Communication		13,000	
		<u>13,000</u>	<u>-</u>



SINDH COMMUNITY FOUNDATION-SCF
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2023

	NOTE	2023 RUPEES	2022 RUPEES
10.6-WOMEN ENGAGE FOR COMMON FUTURE			
Travel		150,000	
Climate Sessions		1,014,400	
Salary		13,000	
Bank Charges		1,921	
		<u>1,179,321</u>	<u>-</u>
10.7 LOCAL GOVERNMENT DEPARTMENT (AAP - ODF)			
Reporting		651,000	
Communication		5,000	
Community Sessions		1,282,700	503,400
Office Rent		363,000	100,000
Printer & Laptop		38,500	123,000
Regular Operation		45,000	23,500
Salary		2,947,000	950,666
Vehicle		880,000	315,000
Furnitures & Fixture		-	300,000
		<u>6,212,200</u>	<u>2,015,566</u>
10.8 FEED THE MINES			
Communication		36,500	
Case Studies		175,000	
Office Rent		636,221	
Followup Meeting		25,000	
Literacy Assesment		159,000	
Trade Union		236,000	
Printing		20,000	
Leadership Workshop		419,715	
Withholding Tax on Vendor		7,630	
Bank Charges		3,348	
Awareness Workshop		325,000	301,000
Stationary		15,000	170,000
Litteracy Classes		1,124,646	683,257
7 Days Training		15,000	410,000
Personal Cost		921,800	31,288
Learning Workshop		222,591	30,000
Travel		-	200,000
		<u>4,342,451</u>	<u>1,825,545</u>
10.9 INDUS CONSORTIUM			
Awami Assembly		77,000	30,000
Green Walk & Environment Energy Day		-	14,500
		<u>77,000</u>	<u>44,500</u>
10.10 SHIRKAT GAIH			
Khuli Kacheri		56,000	
Bank Charges		1,500	
Awareness Session		44,000	19,000
Leadership Training			112,350
Voter Education			26,500
Session			30,150
		<u>101,500</u>	<u>188,000</u>



SINDH COMMUNITY FOUNDATION-SCF
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2023

	NOTE	2023	2022
		RUPEES	RUPEES
10.11 INTERNATIONAL CENTRE FOR STUDY OF THE PRESERVATION AND RESTORATION OF CULTURAL PROPERTY			
Capacity Building Program		141,520	
Printing & Publication		19,000	
Dialogue		50,000	
DRR Plan		191,780	216,000
Community Based Training			20,000
Inception Workshop & Policy Dialogue			203,000
		402,300	439,000
10.12-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
		-	1,882,500
10.13-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
		-	700,000
10.14-GLOBAL YOUTH MOBILIZATION			
Cel Phone/Tablets			600,000
School Uniforms (Winter)			230,000
Tutors Fee			37,000
		-	867,000
10.15-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
		-	870,590
10.16 MONSTER TECHNOLOGICAL UNIVERSITY			
Travel			65,000
Office Supplies			20,000
Stationary			7,000
Bank Charges			695
		-	92,695



SINDH COMMUNITY FOUNDATION-SCF
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2023

	NOTE	2023 RUPEES	2022 RUPEES
10.16' IDARA E TALEEM O AGAIII			
District Training			100,000
Travel			100,000
Bank Charges			-
TA/DA for Master's Trainers			84,000
Photostates			2,000
TA/DA FOR Volunteers			292,000
Communication			2,500
		-	580,500
11- SINDH COMMUNITY FOUNDATION EXPENSES			
Salaries		298,000	855,000
SCF Administration Expenses		204,000	
Advertisement Expenses		40,000	
Awareness Campaign on environment		165,000	
Flood Relief Response		430,500	
Registration Fee		379,000	
Project Administration Expenses			580,000
Internet & Communication		34,200	23,600
Consultancy			-
Management Training			44,000
Travelling			325,000
Project Payorder		4,000	
Printing & Stationary			68,000
H.O Rent		106,000	335,000
Entertainment Expenses			19,000
Publication			-
Auditor's Remuneration		140,000	110,000
Bank Charges		8,334	3,737
Depreciation		246,797	145,293
Miscellaneous/Office Maintenance Expenses		40,000	782,940
Small Projects:			-
SDGs Education Event		113,126	615,309
Research Event		67,235	
Data Collection			50,000
Girls Education Transportation Support		6,000	465,000
		2,282,192	4,421,879

DATE OF AUTHORIZATION


These Financial Statements Were Authorized For Issue on 16 AUG 2023 By The Board of Directors of The Company

General

Figures Have Been Rounded Off To The Nearest Rupees.



 Chairperson



 Executive
 Director

