



AUDITOR'S REPORT

We have audited the annexed Balance Sheet of "DEAF WELFARE AWARENESS FOUNDATION, as at 30 June, 2019 and related Income & Expenditure Account, Receipt & Payment Account together with notes forming part thereof (herein after referred to as the financial statements) for the year then ending on June 30, 2019.

The financial statements are the responsibility of the management of the foundation. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. These standards require that we plan and perform the audit to obtain reasonable assurance about the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting policies and significant estimates made by the management, as well as, evaluating the overall presentation of the financial statements. We believe our audit provides a reasonable basis for our opinion.


In our opinion the financial statements give a true and fair view of the foundation affairs as at June 30, 2019 and of the results of its operations for the year then ended in accordance with approved accounting standards as applicable in Pakistan.

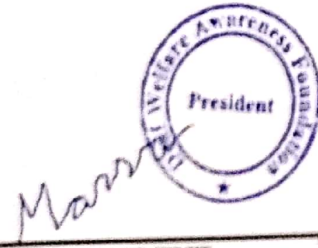


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Ahsan & Co.
Chartered Accountants
Dated: 06/07/2022


DEAF WELFARE AWARENESS FOUNDATION
STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2019

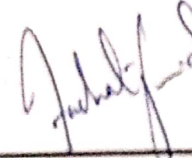
	<u>2019</u>
	<u>-- Ru.--</u>
ASSETS	
- NON CURRENT ASSETS	
Fixed Assets	431,204
- CURRENT ASSETS	
Cash & Bank	20,878
	20,878
Total Assets	<u>452,082</u>
FUNDS & LIABILITIES	
Capital Fund	414,956
Surplus/ (Deficit) for the Year	37,126
	452,082
Total Funds & Liabilities	<u>452,082</u>





PRESIDENT





GENERAL SECRETARY

DEAF WELFARE AWARENESS FOUNDATION
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2019

	2019
	-- Rs.--
RECEIPT	
Public Donation	1,795,484
Grant From PWDT	300,000
Membership Fee	4,500
	<u>2,099,984</u>
Total Receipts	2,099,984
PAYMENTS	
Salaries Expense	318,000
Rent Expense	208,000
Utility Expense	16,202
Internet Expense	14,949
Programme Promotions /Donations	1,053,918
Travelling & Fuel Expense	36,149
Office Repair & Maintenance Expense	89,871
Commission Charges	20,000
Transportation Charges	40,000
Printing & Stationary Expense	33,691
Entertainment Expense	110,000
Bank Charges	5,869
PSDF Registration Expense	43,072
Withholding taxes deducted by bank	3,836
Depreciation	69,301
	<u>2,062,858</u>
Total Expenditures	2,062,858
Surplus / (Deficit)	37,126

Mansoor


PRESIDENT






Ashraf


GENERAL SECRETARY

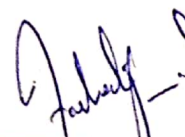

DEAF WELFARE AWARENESS FOUNDATION
RECEIPT & PAYMENT
FOR THE YEAR ENDED JUNE 30, 2019

RECEIPT	2019
	-- Rs.--
Opening Balance	39,286
	<u>39,286</u>
Public Donation	1,795,484
Grant From PWD	300,000
Membership Fee	4,500
	<u>2,099,984</u>
Total Receipts	<u>2,139,270</u>

PAYMENTS	
Salaries Expense	318,000
Rent Expense	208,000
Utility Expense	16,202
Internet Expense	14,949
Programme Promotion / Donations	1,053,918
Travelling & Fuel Expense	36,149
Office Repair & Maintenance Expense	89,871
Commission Charges	20,000
Transportation Charges	40,000
Printing & Stationary Expense	33,691
Entertainment Expense	110,000
Loan repayment	25,000
Purchase of Fixed Assets	100,105
PSDF Registration Expense	43,072
Bank Charges	5,599
Withholding taxes deducted by bank	3,836
Total	<u>2,118,392</u>
Cash in Bank	20,878
Total Payments	<u>2,139,270</u>

Mansur




PRESIDENT


Jahangir



GENERAL SECRETARY

DEAF WELFARE AWARENESS FOUNDATION
FIXED ASSETS SCHEDULE
FOR THE YEAR ENDED JUNE 30, 2019

Property, Plant & Equipment

PARTICULARS	COST			Rate	DEPRECIATION	W.D.V
	As on July 1, 2018	Addition	As on June 30, 2019	%	For the year	As on June 30, 2019
Furniture & Fixture	187,000		187,000	10%	18,700	168,300
Office Equipment		30,000	30,000	10%	3,000	27,000
Printer	81,000	10,000	91,000	10%	9,100	81,900
Sewing Machines		30,105	30,105	20%	6,021	24,084
Computers	132,400	30,000	162,400	20%	32,480	129,920
Total	400,400	100,105	500,505		69,301	431,204

Manna


PRESIDENT



Subh


GENERAL SECRETARY