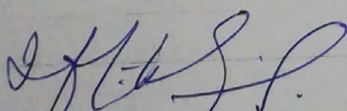


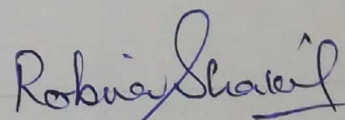


**Abroo Educational Welfare Organisation (Regd) Lahore.**

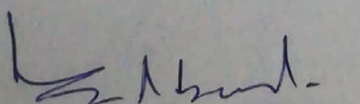

**Balance sheet  
As at June 30, 2015.**

	<b>Rupees</b>
<b>Fixed assets</b>	9,661,837
<b>Capital Work in Progress</b>	13,691,645
<b>Current assets</b>	
Cash and bank balances	462,849
<b>Total assets</b>	<b>23,816,331</b>
<b>Represented by:</b>	
<b>General Fund</b>	
Opening Balance	9,337,701
Excess of income over expenditure for the year	9,226,430
	<b>18,564,131</b>
<b>Building Fund</b>	4,425,000
<b>Qarza-e-Hasna</b>	827,200
	<b>23,816,331</b>

  
**President**

  
**Secretary**

We have prepared the above Balance sheet from the  
record and information produced to us.

  
Yameen Riaz and Company  
Chartered Accountants  


Lahore  
August 10, 2015.



## Abroo Educational Welfare Organisation (Regd) Lahore.

### Income and Expenditure Account For the year ended June 30, 2015.

Income	Rupees
Membership fee	53,000
Donations	9,973,197
Grant from Prime Minister of Pakistan	970,500
Contribution from Members	3,945,200
Health Assistance fund	1,362,730
Sale of hides	2,025,400
Donations in kind	1,732,530
	20,062,557
Expenditure	
Staff salaries	4,976,901
Family support initiative	512,427
Building Rent	528,000
Utility bills	492,105
Printing and stationery	125,188
Travelling and conveyance	325,260
Repair and maintenance- School building	634,526
Repair and maintenance- General	265,253
Abroo Izhar Medical Centre expenses	1,316,746
Purchase of teaching material	289,015
Food and refreshment for Students	273,236
Entertainment	37,253
Horticulture class expenses	58,740
Trips and tours	362,530
Freight	63,525
Bank charges	12,371
Teachers training courses	84,169
Audit fee	10,467
Miscellaneous	107,186
Depreciation	361,230
	10,836,127

Excess of income over expenditure

9,226,430

President

Secretary



**Abroo Educational Welfare Organisation (Regd) Lahore.**

**NOTES TO THE ACCOUNTS**

For the year ended JUNE 30, 2015.

**1- FIXED ASSETS SCHEDULE**

(Rupees)

PARTICULARS	COST			RATE (%)	DEPRECIATION			W.D.V. AS AT 30-06- 2015
	AS AT 01-07-2014	Additions/ (Deletion)	AS AT 30-06-2015		AS AT 01-07- 2014	For the Year	AS AT 30-06- 2015	
Land	3,290,630	4,000,000	7,290,630	0%	-	-	-	7,290,630
Furniture and fixture	202,000	1,100,000	1,302,000	10%	111,785	119,022	230,807	1,071,194
Books	14,858	878,000	892,858	20%	12,995	175,973	188,968	703,890
Sewing Machines	25,237	-	25,237	10%	16,359	888	17,247	7,990
Black boards	14,900	-	14,900	10%	8,177	672	8,849	6,051
Televisions	34,000	-	34,000	10%	20,828	1,317	22,145	11,855
Building	1,500,000	-	1,500,000	10%	918,869	58,113	976,982	523,018
Green House	20,000	-	20,000	10%	12,252	775	13,027	6,973
Electronic lab	50,500	-	50,500	10%	30,075	2,043	32,118	18,383
Medical unit	13,000	-	13,000	10%	7,404	560	7,964	5,036
Desert Coolers	21,700	-	21,700	10%	13,902	780	14,682	7,018
Ceiling Fans	27,000	-	27,000	10%	16,112	1,089	17,201	9,799
	<b>5,213,825</b>	<b>5,978,000</b>	<b>11,191,825</b>		<b>1,168,758</b>	<b>361,230</b>	<b>1,529,988</b>	<b>9,661,837</b>