

		Amount in Qr		Remarks
		BOD	CEO	
Zakat for year 2020			200,000	
Zakat for year 2021		-	200,000	
Zakat for year 2022		12,656,718	-	As per Financials 2022
Zakat for year 2023		15,296,038	-	As per Financials 2023
Date	Cheque Number	Total Zakat Payable	27,952,756	400,000
<i>Paid</i>				
07-Jul-21	-	Fund Transfer	-	24,295 Reimbursement of School Fees
11-Aug-21	01002920	Cheque	-	10,000 Financial assistance to employee as per instruction of Mr. Tarique (CEO)
23-Jan-22	00000436	Cash	-	15,000 Financial assistance to employee as per instruction of Mr. Tarique (CEO) - being financial assistance to Mr. Salman Khan for his mother's medical treatment.
23-Mar-22	00000466	Cash	-	10,000 Financial assistance to employee as per instruction of Mr. Tarique (CEO) - being financial assistance to Mr. Syed Arshad.
07-Jun-22	00000520	Cheque		3,500 Financial assistance to employee as per instruction of Mr. Tarique (CEO) - being financial assistance to Mr. Mohammad Iqbal Abdul Razak (QFM employee).
21-Sep-22	00000600	Cheque		7,360 Financial assistance to employee as per instruction of Mr. Tarique (CEO) - being Air Ticket & Hotel Booking.
20-Oct-22	00000626	Cheque		10,000 Financial assistance to employee as per instruction of Mr. Tarique (CEO)
19-Dec-22	00000672	Cheque	-	119,845 Cash cheque prepared as per instruction of Shk Mansoor (Chq. Amount : Qr. 400K in which Qr. 235K adjusted against 2020 ZAKAT and Qr. 164K adjusted against 2021 ZAKAT)
19-Jan-23	00000713	Cheque		5,000 Financial assistance to employee's as per Instruction of Mr. Tarique (CEO)
07-Mar-23	00000784	Cheque		20,000 Financial assistance to employee's as per Instruction of Mr. Tarique (CEO)
09-Mar-23	00000790	Cheque		5,000 Financial assistance to employee's as per Instruction of Mr. Tarique (CEO)
17-Apr-23	00000861	Cheque	2,500,000	Qatar Red Crescent
17-Apr-23	00000862	Cheque	2,000,000	Qatar Cancer Society
17-Apr-23	00000863	Cheque	3,000,000	Qatar Charity
17-Apr-23	00000864	Cheque		5,000 Financial assistance to employee's as per Instruction of Mr. Tarique (CEO)
30-Apr-23	00000887	Cheque		10,000 Financial assistance to employee's as per Instruction of Mr. Tarique (CEO)
25-Jul-23	00001003	Cheque		8,500 Financial assistance to employee's as per Instruction of Mr. Tarique (CEO)
08-Nov-23	00001168	Cheque		10,000 Financial assistance to employee's as per Instruction of Mr. Tarique (CEO)
27-Dec-23	00001240	Cheque	19,382	Cash cheque prepared as per instruction of Shk Mansoor (Chq. Amount : Qr. 300K in which Qr. 280K adjusted against 2021 ZAKAT and Qr.19K adjusted against 2022 ZAKAT)
21-Jan-24	00001249	Cheque		10,000 Financial assistance to employee's as per Instruction of Mr. Tarique (CEO)
29-Jan-24	00001302	Cheque	400,000	Cash cheque prepared as per instruction of Shk Mansoor
28-Feb-24	00001309	Cheque		3,000 Financial assistance to employee's as per Instruction of Mr. Tarique (CEO)
17-Mar-24	00001311	Cheque	400,000	Cash cheque prepared as per instruction of Shk Mansoor
27-Mar-24	00001314	Cheque	400,000	Cash cheque prepared as per instruction of Shk Mansoor
01-Apr-24	00001316	Cheque		10,000 Financial assistance to employee's as per Instruction of Mr. Tarique (CEO)
04-Apr-24	00001318	Cheque		3,000 Financial assistance to employee's as per Instruction of Mr. Tarique (CEO)
23-Apr-24	00001320	Cheque	400,000	Cash cheque prepared as per instruction of Shk Mansoor
		<b>Total paid</b>	<b>9,119,382</b>	<b>289,500</b>
		<b>Balance zakat to be paid</b>	<b>18,833,374</b>	<b>110,500</b>

Print Date: 23-04-24

Particulars	2022	2023	Total Balance
Zakat Provision	12,656,718	15,296,038	
Zakat Paid	9,119,382	-	
Zakat Balance	3,537,336	15,296,038	18,833,374