

REPORT/ACCOUNTS
OF
HASAAN FOUNDATION
For the Period Ended June 30, 2009



WAQAS AND COMPANY

Chartered Accountants

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WAQAS AND COMPANY
CHARTERED ACCOUNTANTS

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AUDITOR'S REPORT

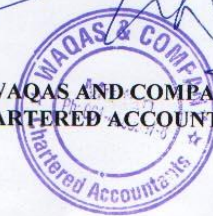
We have audited the accompanying Balance Sheet of "HASAAN FOUNDATION" as at June 30, 2009 and the related income and expenditure account for the period then ended. The preparation of the financial statements is the responsibility of the organization's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with International Standards on Auditing. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion the financial statements give a true and fair view of the state of the financial position of organization as at June 30, 2009 and of its operations for the period then ended, and are in accordance with the International Accounting Standards as applicable in Pakistan.

MULTAN
25-05-2010

WAQAS AND COMPANY
CHARTERED ACCOUNTANTS



HASAAN FOUNDATION
BALANCE SHEET
AS AT JUNE 30, 2009

FUNDS AND LIABILITIES

Rupees

ACCUMULATED FUNDS

Accumulated surplus

649,600

ASSETS

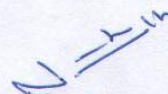
CURRENT ASSETS

Cash and bank balances

649,600



SECRETARY GENERAL



PRESIDENT



**HASAAN FOUNDATION
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED JUNE 30, 2009**

Rupees

Income

Donations 7,433,000

Expenditures

Education sector	1,099,423
Health care	1,226,245
Social welfare	2,767,100
Special human rights	208,850
Drugs awareness	651,950
Technical education	156,000
Shelter program	222,200
Staff salaries and benefits	180,000
Electricity	12,774
Communication	23,381
Office rent	75,000
Printing and stationery	40,124
Travelling and conveyance	53,790
Entertainment	60,018
Others	6,545
	<u>6,783,400</u>
Surplus for the period	<u>649,600</u>



SECRETARY GENERAL



PRESIDENT

