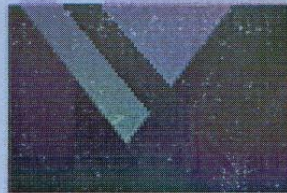


*REPORT / ACCOUNTS*

OF

**HASAAN FOUNDATION**

For the Year Ended 30<sup>th</sup> June, 2010



**WAQAS AND COMPANY**

Chartered Accountants

Room No, 24, 25, Hajveri Arcade,  
Kutchery Road, Multan.

Ph: 061-4500967-8, Fax: 061-4780067

Mob:0301-7832580 0300-9638714

E-mail:khalidwaqas@hotmail.com



WAQAS AND COMPANY  
CHARTERED ACCOUNTANTS

Room No.29,1st Floor,  
Hajveri Arcade,  
Kutchery Road, Multan.  
Ph:061-4500967-4500968  
Fax:061-4780067  
Cell:0300-9638714  
E-mail:khalidwaqas@hotmail.com

### AUDITOR'S REPORT

We have audited the accompanying balance sheet of “**HASAAN FOUNDATION**” as at 30<sup>th</sup> June, 2010 and the related income and expenditure account for the year 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's as at 30<sup>th</sup> June 2010 and of its operations for the year then ended, and are in accordance with the International Accounting Standards as applicable in Pakistan.

MULTAN  
26-11-2011

WAQAS AND COMPANY  
CHARTERED ACCOUNTANTS





**HASAAN FOUNDATION  
BALANCE SHEET  
AS AT 30TH JUNE ,2010**

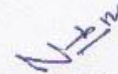
	<u>Rupees</u>	<u>US Dollars</u>
<b><u>FUNDS AND LIABILITIES</u></b>		
<b>ACCUMULATED FUNDS</b>		
Accumulated surplus brought forward	649,600	7,600
Surplus for the year	726,983	8,506
	1,376,583	16,106
 <b><u>ASSETS</u></b>		
Fixed assets	202,850	2,373
Cash in hand	1,173,733	13,733
	1,376,583	16,106

**SECRETARY GENERAL**



General Secretary  
**Hasaan Foundation**  
Multan-Pakistan

**PRESIDENT**



President's Office  
**Hasaan Foundation**  
Multan, Pakistan



**HASAAN FOUNDATION  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 30TH JUNE, 2010**

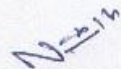
	<u>Rupees</u>	<u>US Dollars</u>
<b>Income</b>		
Donations	19,688,415	230,364
<b>Expenditures</b>		
TB project medical report	2,933,409	
TB project medicine	3,198,896	
Tb project operations & treatment	2,907,478	
TB project patient food program	268,670	
TB project patient family food program	578,385	
TB project field camping & survey	539,804	
TB awareness program	1,798,560	
Awareness against narcotics	1,825,727	
Foreigner field staff salaries	1,800,000	
Field Officer salaries	1,080,000	
Field assistant salaries	540,000	
Office staff salaries	180,000	
Office entertainment	138,856	
Office rent	180,000	
Electricity expenses	48,140	
Telephone & mobile phone expenses	61,770	
Internet expenses	14,400	
Postage & courier expenses	17,865	
Fuel & repairing expenses	256,285	
Travelling expenses	168,160	
Printing & stationery	38,956	
Meeting expenses	197,970	
Hotel room rent expenses	175,600	
Misc expenses	12,501	
	18,961,432	221,858
<b>Surplus for the year</b>	<b>726,983</b>	<b>8,506</b>

**SECRETARY GENERAL**

  
**General Secretary  
Hasaan Foundation  
Multan-Pakistan**



**PRESIDENT**

  
**President's Office  
Hasaan Foundation  
Multan, Pakistan**