

AUDITOR'S REPORT

AS AT 30TH JUNE 2023

**HUMANITARIAN ORGANIZATION FOR
SUSTAINABLE DEVELOPMENT PAKISTAN**
MIR FAZAL TOWN, UNIT NO. 9 LATIFABAD, HYDERABAD



A.H. MEMON & CO.,
CHARTERED ACCOUNTANTS

Office # 4 & 5 Mezzanine Floor
Zulfiqar Centre, Opp: St. Mary's School
Foujdari Road, Hyderabad, Sindh.

Tel: 022-2785232

0343-3939707



A.H. MEMON & CO.,

CHARTERED ACCOUNTANTS

Tel: +92 022 2785232 , 0343 3939707 Email: a.h_memon_and_co@yahoo.com

AUDIT REPORT

We have audited the annexed Receipts and Payments Account (Here in after called financial statement) of HUMANITARIAN ORGANIZATION FOR SUSTAINABLE DEVELOPMENT PAKISTAN, Mir Fazal Town, unit no. 9, Latifabad, Hyderabad, for the year ended 31st December, 2023. And we state that we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, and to the best of our information and according to the explanations given to us, the Financial Statement present fairly in all material respects the financial position of the HUMANITARIAN ORGANIZATION FOR SUSTAINABLE DEVELOPMENT PAKISTAN, as at 31st December, 2023.

Dated: 13/12-2024
Hyderabad

A.H. Memon & Co.
Chartered Accountants
Hyderabad

A.H MEMON & CO.
Chartered Accountants
Hyderabad.

HUMANITARIAN ORGANIZATION FOR SUSTAINABLE DEVELOPMENT PAKISTAN
MIR FAZAL TOWN, UNIT NO. 9 LATIFABAD, HYDERABAD
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st DECEMBER 2023

PAYMENTS	2023 PKR	2022 PKR	RECEIPTS	2023 PKR	2022 PKR
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PAYMENTS

Stipend to Volunteers, Interns	25,000	16,000
Office Consumables	15,000	14,900
Staff Salaries	30,000	7,400
Repair & Maintenance	2,500	3,000
Printing & Photocopies	3,000	3,200
General expenses	4,500	4,000
Communication	2,500	3,500
Office & Board meetings	6,300	6,000
Entertainment	3,000	-
Health care program	22,000	-
Economic development program	15,000	-
Formal and Non-Formal education program	33,000	-
Agriculture and environmental program	13,000	-
Women empowerment program	14,000	-
Disaster response program	15,000	-
Bank Charges	-	565
	203,800	58,565

OPENNING BALANCE

Mobilink Micro Finance Bank LTD A/C # 133782494	2,435	-
Donations		
Bank	110	61,000
Cash	205,000	-
	205,110	61,000

CLOSING BALANCE

Mobilink Micro Finance Bank LTD A/C # 133782494	2,545	2,435
Closing Cash	1,200	-
	3,745	2,435

207,545 61,000

207,545 61,000



Musrat Farzana Khokhar
General Secretary
(HOSDP) Pakistan

GENERAL SECRETARY

ACH
MEMON
Chartered Accountants

AYAZ GILL
CHAIRMAN
(HOSDP) Pakistan

CHAIRMAN

HUMANITARIAN ORGANIZATION FOR SUSTAINABLE DEVELOPMENT PAKISTAN

MIR FAZAL TOWN, UNIT NO. 9 LATIFABAD, HYDERABAD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

Legal status of the Organization

Humanitarian Organization for Sustainable Development Pakistan (HOSDP) is registered under the Societies Registration Act, XXI of 1860 on the first day of October 2020. The primary objective of the organization is to provide health care awareness, family planning and midwifery trainings in rural areas through free medical camps to Promote health in marginalized communities.

With regards to economic development program, HOSDP developed poverty stricken people's situation on the basis of small business with their own initiative for their better livelihood and made them self-reliant. HOSDP arrange trainings and workshops on small business such as candle making, surf making, embroidery, cooperative society and card making.

