

ANNUAL REPORT 2020-21



**CH. ADALAT HUSSAIN (SHAHEED)
EDUCATION SCHOOL AND VOCATIONAL
TECHNICAL TRAINING CENTRE AND
WELFARE TRUST (AST), HAJI AIMA,
JHELUM**



Education School & Vocational/Technical
Training Centre/Welfare Trust
Haji Aima, Jhelum

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MISSION

With competitive education,
vocational and Technical
Training enable and empower
the underprivileged children /
peoples to join the socio-
professional main stream.

VISION

Realizing Potential
Through Equal
Opportunities.

OBJECTIVE

To educate and equip less privileged
with knowledge and skills to make
them a useful and productive member
of the society.

IN THE MEMORY OF CHAUDHARY ADALAT HUSSAIN (SHAHEED)

The trust is aimed at providing opportunity and facilities to those who aspire in playing a greater role for the progress and uplift of the Society. The Trust would raise funds, establish and operate institutions for the purpose. Ch. Adalat Hussain Trust meant exclusively for the benefit of the underdeveloped and underprivileged segment of the Society.

This declaration of Trust is made at Jhelum on 27 January 2017 by the Trustees (which expression shall mean and include their successors of Trustees hereafter as Members) in the name of Ch. Adalat Hussain (Shaheed) Welfare Trust which also may be known as "Ch. Adalat Hussain (Shaheed) Education School, Vocational / Technical Training Centre and Welfare Trust (AST)".

The founder trustees having inherited and spiritual association with Ch. Adalat Hussain (Shaheed) have resolved to join hands to work for constituting Ch. Adalat Hussain (Shaheed) Education School, Vocational/Technical Training Centre and Welfare Trust in his name.

NK Adalat Hussain joined the army in Punjab Regiment on July 1950 . He volunteered to join Special Service Group (SSG) in 1955 and he was posted to Baloch Regiment as part of SSG in November 1956 . In 1965 War he participated as part of Gibraltar force and jumped in enemy rear area, a landing zone. His valiant story has been narrated by Subedar Haq Nawaz war veteran of 1965 who is still alive. He tells that Adalat Hussain was reputed as exceptionally dedicated and loyal soldier with extreme passion.



" BRAVE MEN REJOICE
IN ADVERSITY, JUST AS
BRAVE SOLDIERS
TRIUMPH IN WAR "

LUCIUS ANNAEUS SENECA



ABOUT US

Ch. Adalat Hussain (Shaheed) Education School, Vocational / Technical Training Centre / Welfare Trust (AST), Haji Aima, Jhelum was established for the benefit of the underdeveloped and underprivileged segment of the society. The Trust was established under Societies Registration Act 1860 on 9th February, 2017 at Jhelum on the name of Ch. Adalat Hussain (Shaheed) which also may be known as "Ch. Adalat Hussain (Shaheed) Education School, Vocational / Technical Training Centre and Welfare Trust (AST), Haji Aima, Jhelum". The organization is governed by 10 member governing body, chaired by Major Abdullah Mehmood (Retired). The AST aims to educate and equip less privileged with knowledge and skills to make them a useful and productive member of the society along with providing free of cost vocational training to deserving girls / women of Village Haji Aima and surroundings to enable them to earn their livelihood and achieve financial independence. For that purpose, AST has established a school in Jhelum district where down trodden and deserving students are being provided with the education and skill set to sharpen and nurture their abilities in order to become functional citizens of this society. The organization provides free books and enables environs into deserving brilliant students. It offers nominal dignity stationery charges, from Rs. 100 to 500 per month, depending upon the financial health of parents).

" A good objective of leadership is to help those who are doing poorly to do well and to help those who are doing well to do even better "

Unwavering
Commitment

Ch. Adalat Hussain (Shaheed) Education School, Vocational/ Technical Training Centre and Welfare Trust (AST) Haji Aima Jhelum has been established under Societies Registration Act 1860. The trust shall pursue its objectives, as described into the charter of the organization. This standing operating procedure aims to develop and maintain an effective system of internal control in order to monitor compliance with established policies and procedures of the organization.

Education and vocational / Technical Training helps to widen a person's mental and intellectual capacity and any process and activity that serves this purpose, therefore is its part. The trust not only help the development of the individual, but through a cumulative effect, promotes a favorable growth and progress of the community, the entire society and in term a nation as a whole. Education and intellectual growth of people helps in creating broad mindedness in them, which then helps in solving in almost all social issues that occur in backward society. Similarly, education is the solution for economic empowerment of people, which helps in the emancipation of women and socially backward communities.

Under the umbrella of this control environment, the organization, through this manual, has developed policies and procedures to meet specific control objectives. Hence it is imperative that employees adhere to high standards of personal integrity and set a good example to its subordinates.

The other key element of this control environment are the communication of information and monitoring.



**Major Abdullah Mehmood
(Retired)**

Chairman

Ch. Adalat Hussain
(Shaheed)
Education School,
Vocational Technical
Training Centre and
Welfare Trust

Pertinent information must be communicated within the organization so that well informed personnel may take correct and viable decisions. Monitoring requires not only formal procedures such as internal audit but cultivation of a culture of recommendations for improvements to existing systems and procedures.

The organization is expected to build up control environment with the following key fundamentals:

- Honesty
- Ethical and Principle morals
- Ensuring that staff at all levels is competent to carry out duties assigned to them.

These are consolidated standing operating procedures of Ch. Adalat Hussain (Shaheed) Education School, Vocational/ Technical Training Centre and Welfare Trust and are being formulated as long term measures. It is pertinent to mention here that some facilities, appointments and management appoints do not exist at present and will be developed in near future, and therefore, this manual may be formulated which keeping forth some future expansions as well.

All concerned are expected to ensure that all officials / staff in their chain are well conversant with this manual/ SOP's for implementation in true letter and spirit.

Ch. Adalat Hussain (Shaheed) Education School, Vocational/ Technical Training Centre and Welfare Trust is a journey towards growth, expansion and scale. I would like to express my gratitude to the Trustees of this Trust for ensuring Ch. Adalat Hussain (Shaheed) Trust's Management to carry this trust forward into the future.

Ch. Adalat Hussain (Shaheed) Education School, Vocational/ Technical Training Centre and Welfare Trust as an organization that seeks to change the face of underdeveloped and underprivileged society in Pakistan to make it a better place for the next generation, where prosperity is synonymous with life and to make this nation a source of pride for all of us.

It has been four years since Ch. Adalat Hussain (Shaheed) Education School Vocational / Technical Training Centre and Welfare Trust's inception and we have taken time to look back this period of self- reflection allowed us to take a step back and take stock of what we had in mind and the best possible future path to achieve the original Vision and Mission for Ch. Adalat Hussain (Shaheed) Education School, Vocational/ Technical Training Centre and Welfare Trust.

We hope Ch. Adalat Hussain (Shaheed) Education School, Vocational/ Technical Training Centre and Welfare Trust will serve as a model for others in the country hoping to make a difference , as well as for those out of country who share our Vision. We want to be the backbone of change while transforming lives in a sustainable manner.

In addition , I would also like to thanks our partners, donors and members it is these collective efforts that are changing so many lives in Jhelum, and the communities Ch. Adalat Hussain (Shaheed) Education School, Vocational/ Technical Training Centre and Welfare Trust is impacting , for the better.

" We must remember that one determined person can make a significant difference, and that a small group of determined people can change the course of history."

Sonia Johnson



Tayyba Waqas

Principal

Ch. Adalat Hussain
(Shaheed)
Education School,
Vocational Technical
Training Centre and
Welfare Trust

We Ch. Adalat Hussain (Shaheed) Education School, Vocational/ Technical Training Centre and Welfare Trust endeavor to provide sufficient opportunities to each student to understand and discover themselves and to face and overcome challenges presented to them to make school life fulfilling and complete. We take pride in helping them grow and develop into sensitive and responsible well-rounded personalities of the next generation.

Our life is a journey, we learn and experience something new everyday. We not only impart in-depth knowledge of a particular subject but at the same time also ensure competent and constant growth of the students. Problems exist in everyone's life but we frequently remind the students not to be afraid of failure but strive hard to achieve success for excellence and good leadership. It is possible when we build up good leadership. It is possible when we build up good attitude and conduct. We also learn to become disciplined to see things in proper perspective.

The Board and Management thank all the staff for the positive manner in which they work and develop the essential components of this great school. Their time and effort is appreciated.

Thanks also to the parents and Board of Trustees who provide valuable support and insight as to how we can improve the things we do.

“Learning is a treasure that will follow its owner everywhere.”

Transforming Lives

GOVERNING BODY MEMBERS



**Major Abdullah Mehmood (Retired)
Army Officer
(Chairman)**



**Mian Khalid Rauf
(Vice Chairman)**



**Major General Viqar Ul Haq Khan Khalid (Retired)
(Pro Vice Chairman)**



**Lieutenant Colonel Fakhir -Ud- Din (Retired)
(General Secretary)**



**Major Amjad Mahmood Bhatti (Retired)
(Joint Secretary)**



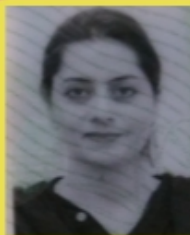
**Khalid Zubair Akhtar
(Finance Secretary)**



**Muhammad Bhatti
(joint Finance Secretary)**



**Muhammad Shehryar Afzal
(Additional Pro Vice Chairman)**



**Najia Butt
(Director)**




**Nosheen Afzal
(Director)**

**Ch. Adalat Hussain (Shaheed) Education School,
Vocational Technical Training Centre and Welfare Trust
(AST), Haji Aima, Jhelum**

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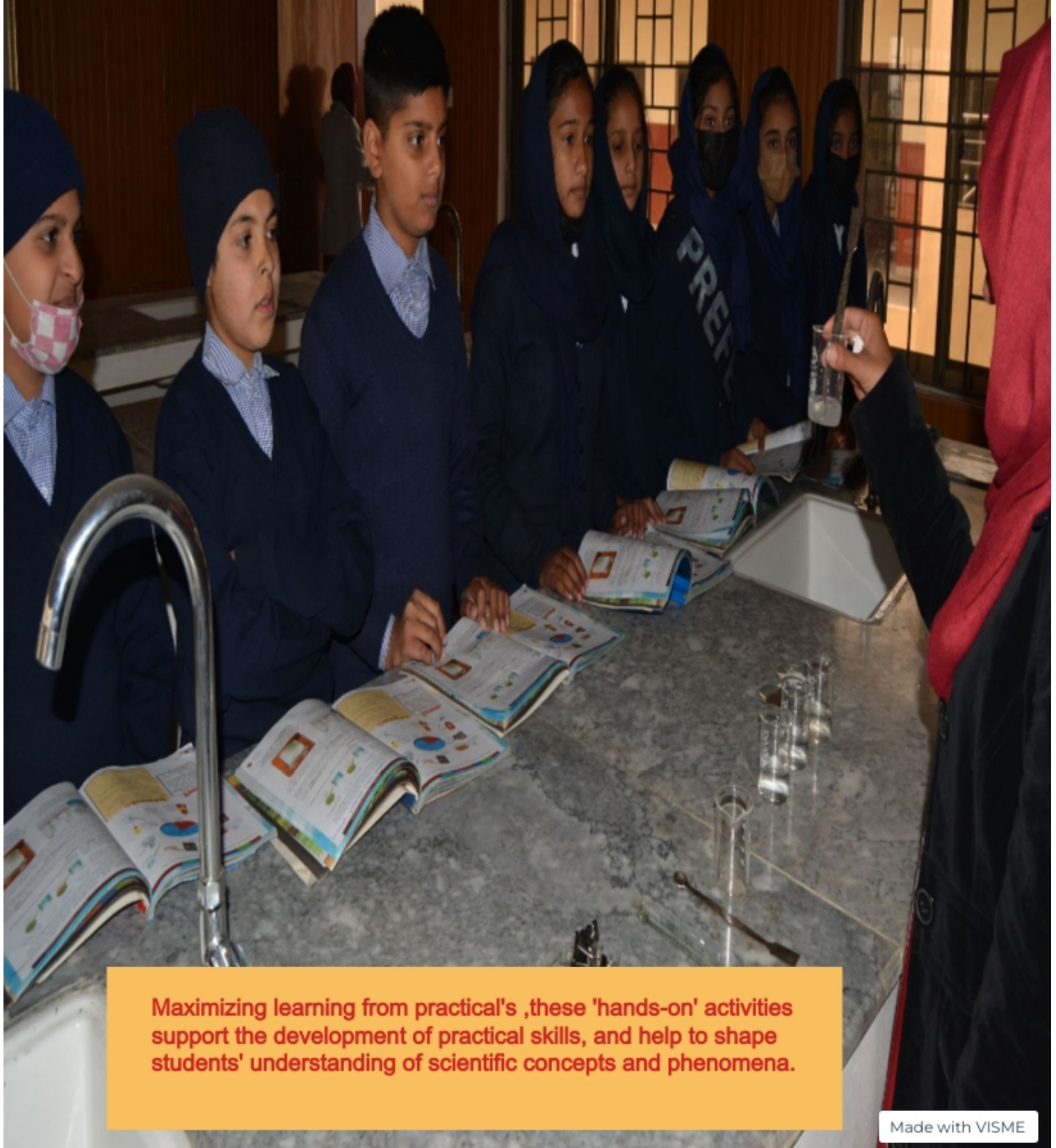


AST aims to realize potentials with equal opportunities, We aim to provide superior standard education to less privileged area of Jhelum. The school is organized as Junior wing, Middle wing and Senior wing. The Junior wing caters the educational requirements of the students from Pre-Prep to Grade V, at the age group of 5 + to 11 years. The Middle wing caters the children from class VI to VIII at the age group 11 to 13 and the Senior wing caters the children from class IX to XII at the age group 14 to 17. We provide free Uniforms, Best available text books and full range of stationery to all the deserving students.

TEACHING STAFF



TRANSFORMING LIVES



Maximizing learning from practical's ,these 'hands-on' activities support the development of practical skills, and help to shape students' understanding of scientific concepts and phenomena.



GARDENING ACTIVITY

SPORTS DAY



AST Sports day is one of its kind where every children gets an opportunity to participate in different physical activities, every child is a winner in his/her own capacity and that is what we celebrate on our sports day.



Educational trip of our students to Mangla Hydroelectric Power Plant

A field trip of Ch. Adalat Hussain (Shaheed) Education School, Vocational Technical Training Centre and Welfare Trust (AST) was arranged to Mangla Hydroelectric Power Plant in Jhelum on August 22, 2021, where students visited to Mangla Dam the 7th largest dam in the world. It is used for irrigation and producing hydro-electric power. The world's largest irrigation network, bringing water to 30m acres of land and serving 50 million people.

The purpose of this visit was to provide knowledge to the students about how electricity is produced and Technologies used and how they operate.



Computer Lab

Ch. Adalat Hussain
(Shaheed) Education
School Vocational
Technical Training
Centre and Welfare
Trust

has provided the
Computer Lab
facility as a center
for teaching
Computer skills
usually by the
specialist computer
teachers. Highly
skilled staff provide
this service where
they instruct
students on various
aspects of using
computer in
educational settings.



IT TRAINING FOR STUDENTS OF CH. ADALAT HUSSAIN (SHAHEED) SCHOOL



VOCATIONAL TECHNICAL TRAINING CENTRE AND WELFARE TRUST (AST)

Ch. Adalat Hussain (Shaheed) Trust is providing the vocational technical training and welfare activities along with certain courses to the students and outsider.

Stitching , Knitting and Crochet

The aim of this training is to provide advance sewing and embroidery skills to the underprivileged ladies, well experienced and skillful teachers are instructing them to become experts in future.

Fashion Designing and Beautician courses

Diploma and certification courses related to Fashion designing and beauty The ever changing trends in the Fashion industry and peoples desire to present themselves in the best ever way have increased the need for profound designers who can forecast and design products as per the changing needs of the consumers. Identifying this need in the Fashion industry and Beauty care, Ch. Adalat Hussain (Shaheed) Trust has designed the Higher Diploma in Fashion Designing course to groom profound fashion professionals.

Social Media Marketing & search engine Optimization

SEO has gain popularity and is considered an important part of any marketing strategy now a days . Other courses, Diplomas and certifications include, Diploma in Computer Science and Hardware. Microsoft in professional diploma in Robotics. Certification in E-commerce and Office Automation courses.



Machine Embroidery



KNITTING & CROCHET

Ch. Adalat Hussain (Shaheed) Education School, Vocational Technical Training Centre and Welfare Trust keeps the need and how important it is for girls to have a skill of stitching. It has proven to be a most trending activity in life under lockdown for people of various ages and backgrounds.

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Knitting and Crochet classes were arranged for girls. 17 students attend the course



WELFARE ACTIVITIES



Free Medical Camps were arranged for the students of Ch. Adalat Hussain (Shaheed) Education School, Vocational Technical Training Centre and Welfare Trust and people of Jhelum. Medical check ups of more than 1000 people were carried out by the various Specialists and doctors. They provided:

- Free Medicines
- Free Glasses



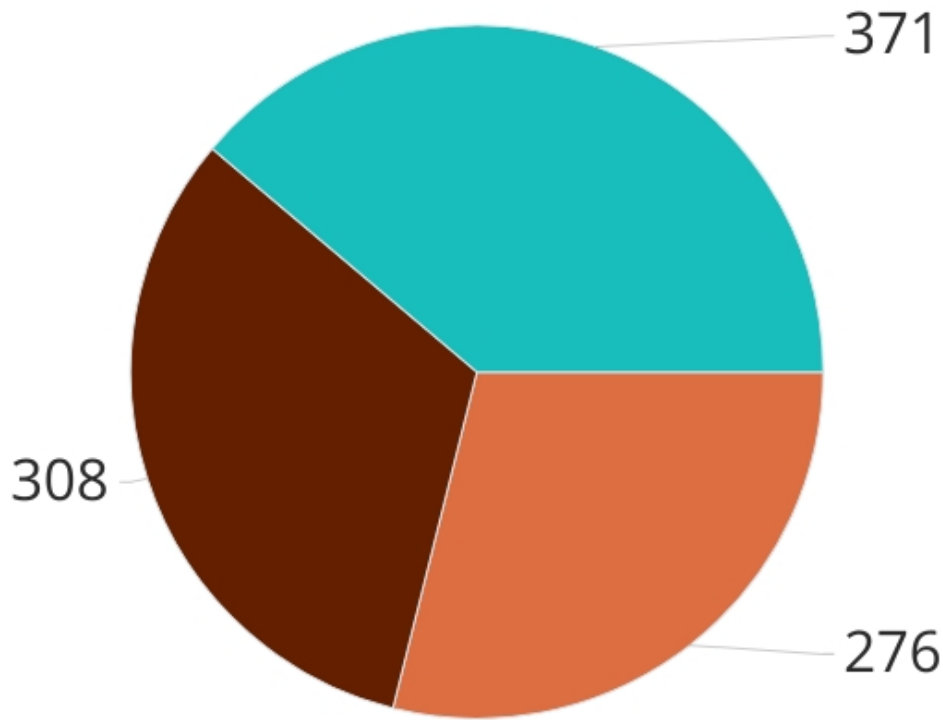


CH. ADALAT
HUSSAIN
(SHAHEED)
TRUST

HEALTH

EDUCATIONAL CAMPUS

Progress on Education and Vocational / Technical Training



2019 276 2020 308 2021 371



12%

12% students strength increased in the year 2019-20



20%

20% students strength increased in the year 2020-21



Feedback Form
 Teacher: Ijazgul Class: V Date: 10 Sep 2021

I am mother of Taha Zafar He is doing well in studies. I want his involvement in curriculum activities!
 Thank you!

Feedback Form
 Teacher: Uma-tul-atla Class: 2 Date: 10-9-21

My daughter Atizmir is your student. I am pleased with teacher's progress towards manners and her studies.

Feedback Form
 Teacher: Amreen (Ahmed's Mother) Class: 4 Date: 10 Sep 2021

Satisfied with teacher method, My child is showing good progress.

Feedback Form
 Teacher: Amreen Class: 4 Date: 10-9-21

I appreciate your efforts. You just need to involved him in extra-curricular activities. Thank you dawood's mother.

Feedback Form
 Teacher: Uma-Tul-Atta Class: II Date: 10 Sep, 2021

I am mother of Hima Eman. I am satisfied with the performance. I just want more attention on writing and letter formation.
 Thank you.

Feedback Form
 Teacher: Aza abbas Class: III Date: 10 Sep 2021

Student name: Hassan Anwar
 I am satisfied with his performance He is improving day by day

Feedback Form
 Teacher: T. Rakshanda Class: One Date: 10th Sep 2022

I'm M. Mahad's mother. I'm satisfied with the method of study but lackness which I observe is that please do focus on whole class equally, not only on brilliant students. Lesson planning should be based on experimental/activity basis.

FEEDBACK FORMS

FINANCIAL
STATEMENTS

2021

Independent Auditor's Report of
Ch. Adalat Hussain Trust

Statement of Financial Position

Statement of Income and
Expenditure

Statement of Changes in Fund

Notes to the Financial Statement

Independent Auditors' Report to the Members of the Society**Opinion**

We have audited the financial statements of Ch. Adalat Hussain (Shaheed) Education School And Vocational / Technical Training Centre / Welfare Trust ("The Society"), which comprise the statement of financial position as at June 30, 2021, the statement of income and expenditure, and statement of changes in funds for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of Ch. Adalat Hussain (Shaheed) Education School And Vocational / Technical Training Centre / Welfare Trust as at June 30, 2021, of its financial performance, and its changes in funds for the year then ended in accordance with the approved accounting and reporting standards as applicable in Pakistan.

Basis of Opinion

We conducted our audit in accordance with the International Standards on Auditing (ISAs) as applicable in Pakistan. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the society in accordance with the International Ethics Standard Board for Accountants' Code of Ethics for Professional Accountants as adopted by the Institute of Chartered Accountants of Pakistan (the Code), and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

The Management is responsible for the preparation and fair presentation of the financial statements in accordance with the approved accounting and reporting standards as applicable in Pakistan, and for such internal control as the Management determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing financial statements, the Management is responsible for assessing the Society's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Management either intends to liquidate the Society or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Society financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs as applicable in Pakistan will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs as applicable in Pakistan, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Society's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Management.
- Conclude on the appropriateness of Management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Society's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Society's to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Date: 27 December 2021
Islamabad



KHALID MAJID REHMAN
Chartered Accountants
Engagement Partner: Khalid Majid

STATEMENT OF FINANCIAL POSITION

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As at 30 JUNE 2021

CH. ADALAT HUSSAIN (SHAHEED) EDUCATION SCHOOL AND VOCATIONAL / TECHNICAL TRAINING CENTRE / WELFARE TRUST				
STATEMENT OF FINANCIAL POSITION				
AS AT JUNE 30, 2021				
			2021	2020
	Note		(Rupees)	(Rupees)
Non Current Assets				
Property, plant and equipment - received in kind	6		19,167,863	20,333,027
Property, plant and equipment	7		15,779,153	15,289,234
Capital work in progress	8		-	-
			34,947,016	35,622,261
Current Assets				
Short term deposit			60,000,000	60,000,000
Withholding tax asset	8		392,714	998,887
Cash and bank balances	9		4,090,490	4,895,294
			64,483,204	65,894,181
Total Assets			99,430,220	101,516,442
Non Current Liabilities				
Retention money	10		206,500	-
			206,500	-
Current Liabilities				
Accrued and other liabilities	11		422,480	389,600
NET ASSETS			98,801,240	101,516,442
Represented by:				
General fund	12		26,434,427	26,095,476
Restricted fund	13		72,366,813	75,031,366
			98,801,240	101,126,842
Contingencies and commitments	17			

The Annexed notes 1 to 22 form an integral part of these financial statements.



CHAIRMAN

Chairman
(Major Abdullah Mehmood (Retired))
Ch. Adalat Hussain (Shaheed) Education School and
Vocational/Technical Training Centre/ Welfare Trust



TRUSTEE

Finance Secretary
(Khalid Zubair Akhtar)
Ch. Adalat Hussain (Shaheed) Education School and
Vocational/Technical Training Centre/ Welfare Trust

STATEMENT OF INCOME AND EXPENDITURE

For the year ended June 30, 2021

CH. ADALAT HUSSAIN (SHAHEED) EDUCATION SCHOOL AND VOCATIONAL /					
TECHNICAL TRAINING CENTRE / WELFARE TRUST					
STATEMENT OF INCOME AND EXPENDITURE					
FOR THE YEAR ENDED JUNE 30, 2021					
				2021	2020
<u>Income</u>	Note			(Rupees)	(Rupees)
<u>Donations</u>					
Income from savings account				1,725,000	3,051,517
Income from term deposits				178,551	194,933
Income from term deposits				3,894,863	6,261,189
Amortization of restricted capital grants	13.1			1,165,164	1,308,324
Amortization of grants received from FWO	13.2			1,134,906	1,287,008
Amortization of grants received from Khalid Rauf	13.3			364,483	177,302
Other income	14			1,949,150	1,296,390
				10,412,117	13,576,663
<u>Expenditure</u>					
Operating expenses	15			(8,187,053)	(7,322,913)
General and administrative expenses	16			(1,072,216)	(1,102,486)
Surplus before tax				1,152,848	5,151,264
Provision for taxation				(813,897)	-
<u>Surplus for the year</u>				338,951	5,151,264

The Annexed notes 1 to 22 form an integral part of these financial statements.



CHAIRMAN

Chairman
(Major Abdullah Mehmood (Retired))
Ch. Adalat Hussain (Shaheed) Education School and
Vocational/Technical Training Centre/ Welfare Trust



TRUSTEE

Finance Secretary
(Khalid Zubair Akhtar)
Ch. Adalat Hussain (Shaheed) Education School and
Vocational/Technical Training Centre/ Welfare Trust

STATEMENT OF CHANGES IN FUNDS

For the year ended June 30, 2021

CH. ADALAT HUSSAIN (SHAHEED) EDUCATION SCHOOL AND VOCATIONAL / TECHNICAL TRAINING CENTRE / WELFARE TRUST				
STATEMENT OF CHANGES IN FUND				
FOR THE YEAR ENDED JUNE 30, 2021				
	General Funds	Restricted Funds	Total Funds	
 Rupees			
Balance as at July 1, 2019	20,944,212	77,482,000		98,426,212
Restricted capital grants received during the year	-	322,000		322,000
Restricted Grants received during the year from FWO	-	-		-
Restricted Grants received from Khalid Rauf	-	-		-
Amortization of restricted grants received from Khalid Rauf	-	(177,302)		(177,302)
Amortization of restricted capital grants	-	(1,308,324)		(1,308,324)
Amortization of restricted grants received from FWO	-	(1,287,008)		(1,287,008)
Surplus for the year	5,151,264	-		5,151,264
Balance as at June 30, 2020	26,095,476	75,031,366	101,126,842	101,126,842
Balance as at July 1, 2020	26,095,476	75,031,366		101,126,842
Restricted capital grants received during the year	-	-		-
Restricted Grants received during the year from FWO	-	-		-
Restricted Grants received from Khalid Rauf	-	-		-
Amortization of restricted grants received from Khalid Rauf	-	(364,483)		(364,483)
Amortization of restricted capital grants	-	(1,165,164)		(1,165,164)
Amortization of restricted grants received from FWO	-	(1,134,906)		(1,134,906)
Surplus for the year	338,951	-		338,951
Balance as at June 30, 2021	26,434,427	72,366,813		98,801,240

The Annexed notes 1 to 22 form an integral part of these financial statements.



CHAIRMAN

Chairman
(Major Abdullah Mehmood (Retired))
Ch. Adalat Hussain (Shaheed) Education School and
Vocational/Technical Training Centre/ Welfare Trust



TRUSTEE

Finance Secretary
(Khalid Zubair Akhtar)
Ch. Adalat Hussain (Shaheed) Education School and
Vocational/Technical Training Centre/ Welfare Trust

**CH. ADALAT HUSSAIN (SHAHEED) EDUCATION SCHOOL AND VOCATIONAL /
TECHNICAL TRAINING CENTRE / WELFARE TRUST**
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2021

1 Legal Status and Operations

The CH. ADALAT HUSSAIN (SHAHEED) EDUCATION SCHOOL AND VOCATIONAL / TECHNICAL TRAINING CENTRE / WELFARE TRUST ("the Society") was established and registered under the Societies Registration Act, 1860 on May 09, 2017. The principal activities of the Society are to support / sponsor welfare schemes, programmes and activities in educational, medical and humanization mainly in Jhehum District. The registered office of the society is situated at Village Haji Aima, Post Office Kala Gujran, Tehsil & District Jhehum.

2 Statement of Compliance

These financial statements have been prepared in accordance with the Approved Accounting Standards for NPOs' issued by the Institute of Chartered Accountants of Pakistan (ICAP). As per the criteria of accounting standard for NPOs' the financial statements of the Society have been prepared under the Accounting and Financial Reporting Standards for SSEs (AFRS for SSEs).

3 Basis of Measurement

These financial statements have been prepared under the historical cost convention.

4 Functional and presentation currency

These financial statements are presented in Pakistan Rupee (Rs. / Rupees) which is the Society's functional currency.

5 Significant Accounting

5.1 Property, plant and equipment and property, plant and equipment received in kind

Initial recognition

All items of property, plant and equipment (which are directly purchased/prepared by the society) are initially recorded at cost, while the items of property, plant and equipment - received in kind are initially recorded at fair value.

Subsequent measurement

Items of property, plant and equipment are subsequently measured at cost less accumulated depreciation and accumulated impairment loss (if any).

Depreciation

Depreciation on property, plant & equipment is charged to the statement of income and expenditure by applying the reducing balance method so as to write off the cost / depreciation amount of the assets over their estimated useful life at the rates as specified in note 6 and note 7 to the financial statements. Depreciation on additions to property, plant & equipment is charged for the whole year irrespective of the month in which an item is put to use while no depreciation is charged for the year in which the item is derecognized/disposed off.

Disposal

The gain or loss arising on disposal or retirement of an item of property, plant and equipment is determined as the difference between the sales proceeds and the carrying amounts of the asset and is recognized in the statement of income and expenditure.

Impairment

The management assesses at each statement of financial position date whether there is any indication that items of property, plant and equipment may be impaired. If such indication exists, the carrying amounts of such items are reviewed to assess whether they are recorded in excess of their recoverable amount. Where carrying values exceed the respective recoverable amount, items of property, plant and equipment are written down to their recoverable amounts and the resulting impairment loss is recognized in the Statement of income and expenditure. The recoverable amount is the higher of an asset's fair value less costs to sell and value in use. Where an impairment loss is recognized, the depreciation charge is adjusted in the future periods to allocate the items of property, plant and equipment revised carrying amount over its remaining useful life.

5.2 Accrued Liabilities

Accrued liabilities are initially recognized at cost which is the fair value of consideration to be paid in future.

5.3 Cash and cash equivalents

Cash and bank balances are defined as cash in hand and in bank accounts which are readily convertible to known amount of cash and subject to insignificant risk of change in value.

5.4 Fund Accounting

The restricted funds comprise the voluntary contributions and grants for which donors have specified an intention to support a particular aspect of the society's activities. The surplus is held until they are fully expended or returned at the The unrestricted funds comprise the accumulated surplus of donations, voluntary contributions and grants for which donors have not specified any intention together with income accruing directly to those funds.

5.5 Income

Income is recognized when it is probable that the economic benefits associated with the transactions will flow to the society and the amount of the income and the associated costs incurred or to be incurred can be measured reliably.

- (i) Cash donations / voluntary contributions are recognized on cash receipt basis;
- (ii) A grant that does not impose specified future performance conditions on the recipient is recognized in income
- (iii) A grant that imposes specified future performance conditions on the recipient is recognized in income only when the performance conditions are met.

5.6 Taxation

The current income tax is calculated on the basis of the tax laws enacted or substantively enacted at the statement of financial position date.

5.7 Contingent liabilities

A contingent liability is disclosed when the Society has a possible obligation as a result of past events, whose existence will be confirmed only by the occurrence or non-occurrence, of one or more uncertain future events not wholly within the control of the society; or the society has a present legal or constructive obligation that arises from past events, but it is not probable that an outflow of resources embodying economic benefits will be required to settle the obligation, or the amount of the obligation cannot be measured with sufficient reliability.

5.8 Financial Instrument

Financial assets and liabilities are recognized when the society becomes a party to the contractual provisions of the instrument and de-recognized when the society loses control of the contractual rights that comprise the financial assets and when the obligation specified in the contract is discharged, cancelled and expired. All financial assets and liabilities are initially measured at cost, which is the fair value of the consideration given and received respectively. These are subsequently measured at amortized cost.

Impairment of Financial Assets

A financial asset is impaired at each reporting date to ascertain whether there is any objective evidence that it is impaired. A financial asset is considered to be impaired if objective evidence indicates that one or more events have had a negative effect on the estimated future cash flows of that asset. All impairment losses are recognized in the statement of income and expenditure. An impairment loss is reversed if the reversal can be related objectively to an event accruing that impairment loss was recognized.

CH. ADALAT HUSSAIN (SHAHEED) EDUCATION SCHOOL AND VOCATIONAL /
TECHNICAL TRAINING CENTRE / WELFARE TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2021

6 Property, plant and equipment - received in kind										
PARTICULARS	C O S T				D E P R E C I A T I O N					W.D.V
	Opening Balance	Addition	Deletion	Closing Balance	Rate	Opening Balance	For The Year	Adjustment	Closing Balance	As at June 30, 2021
	1st July, 2020			30th June, 2021		1st July, 2020			30th June, 2021	
	(Rupees)				%	---(Rupees)---				
Free hold land	9,380,000	-	-	9,380,000	-	-	-	-	-	9,380,000
Building	11,297,336	-	-	11,297,336	10%	2,146,495	915,085	-	3,061,580	8,235,756
Furniture	192,250	-	-	192,250	15%	53,350	20,835	-	74,185	118,065
Electric Equipment	1,274,750	-	-	1,274,750	15%	345,839	139,337	-	485,176	789,574
Laboratory Equipment	260,000	-	-	260,000	15%	39,000	33,150	-	72,150	187,850
Container Module	500,000	-	-	500,000	10%	95,000	40,500	-	135,500	364,500
Fire Fighting Equipment	150,000	-	-	150,000	15%	41,625	16,257	-	57,882	92,118
	23,054,336	-	-	23,054,336		2,721,309	1,165,164	-	3,886,473	19,167,863

6.1 The free hold land (having cost of Rs. 9,380,000) was received as a donation during the year ended June 30, 2018 and the remaining items of the Property, plant and equipment - received in kind were received as restricted capital grants (the cost and written down value of these items as at June 30, 2021 are Rs. 13,674,335 & Rs. 9,787,863 respectively) and their relevant movement is shown in Note 12.1 of the financial statements.

- Items costing Rs. 13,352,335 were received as restricted capital grant during the year ended June 30, 2019 from Mr. General Muhammad Afzal, and

- Items costing Rs. 322,000 were received as restricted capital grant from Mr. Colonel Fakhir-Ud-Din

PARTICULARS	C O S T				D E P R E C I A T I O N					W.D.V
	Opening Balance	Addition	Deletion	Closing Balance	Rate	Opening Balance	For The Year	Adjustment	Closing Balance	As at June 30, 2020
	1st July, 2019			30th June 2020		1st July, 2019			30th June 2020	
	(Rupees)				%	---(Rupees)---				
Free hold land	9,380,000	-	-	9,380,000	-	-	-	-	-	9,380,000
Building	11,297,336	-	-	11,297,336	10%	1,129,734	1,016,761	-	2,146,495	9,150,841
Furniture	192,250	-	-	192,250	15%	28,838	24,512	-	53,350	138,900
Electric Equipment	1,212,750	62,000	-	1,274,750	15%	181,913	163,926	-	345,839	928,911
Laboratory Equipment	-	260,000	-	260,000	15%	-	39,000	-	39,000	221,000
Container Module	500,000	-	-	500,000	10%	50,000	45,000	-	95,000	405,000
Fire Fighting Equipment	150,000	-	-	150,000	15%	22,500	19,125	-	41,625	108,375
	22,732,336	322,000	-	23,054,336		1,412,985	1,308,324	-	2,721,309	20,333,027

7 Capital work in progress										
PARTICULARS	C O S T				D E P R E C I A T I O N					W.D.V
	Opening Balance	Addition	Deletion	Closing Balance	Rate	Opening Balance	For The Year	Adjustment	Closing Balance	As at June 30, 2021
	1st July, 2020			30th June, 2021		1st July, 2020			30th June, 2021	
	(Rupees)				(Rupees)	---				
Building	15,955,722	2,103,717	-	18,059,439	10%	2,970,311	1,508,913	-	4,479,224	13,580,215
Infrastructure	700,000	181,105	-	881,105	5%	35,000	42,306	-	77,306	803,799
Electrical equipment	356,830	-	-	356,830	15%	96,237	39,089	-	135,326	221,504
Office Equipment	34,310	50,700	-	85,010	15%	5,147	11,980	-	17,127	67,883
Laboratory Equipment	386,960	-	-	386,960	15%	58,044	49,338	-	107,382	279,578
Computer and Accessories	547,375	-	-	547,375	30%	274,358	81,906	-	356,264	191,111
Furniture and fixture	973,895	-	-	973,895	15%	226,761	112,071	-	338,832	635,063
	18,955,092	2,335,522	-	21,290,614		3,665,858	1,845,603	-	5,511,461	15,779,153

7.1 The amount incurred on Building during the financial year ended June 30, 2019 i.e. Rs. 13,000,000 (from the total cost as at June 30, 2021 amounting to Rs. 18,059,439) had been utilized from the Restricted Grant provided by FWO in this regard (Total Grant Amount Rs. 13,000,000)

The relevant depreciation on this item is then amortized against the relevant grant amount, as shown in Note 12.2 of the financial statements.

7.2 The total amount incurred on the Computer and Accessories i.e. Rs. 547,375 has been utilized from the Restricted Grant provided by FWO in this regard (Total Grant Amount: Rs. 7,000,000)

The relevant depreciation on this item is then amortized against the relevant grant amount, as shown in Note 12.2 of the financial statements.

7.3 The amounts incurred on the Building i.e. Rs 2,784,578 (from the total cost as at June 30, 2021 amounting to Rs. 18,059,439), on Furniture and fixture i.e. Rs. 341,145 (from the total cost as at June 30, 2021 amounting to Rs. 973,895) & on Laboratory equipment i.e Rs. 386,960 (from the total cost as at June 30, 2021 amounting to Rs. 386,960) have been utilized from the Restricted Grant provided by Khalid Rauf in this regard (Total Grant Amount Rs. 47,000,000)

The relevant depreciation on this item is then amortized against the relevant grant amount, as shown in Note 12.3 of the financial statements.

PARTICULARS	C O S T				D E P R E C I A T I O N				W.D.V	
	Opening Balance	Addition	Deletion	Closing Balance	Rate	Opening Balance	For The Year	Adjustment	Closing Balance	As at June 30, 2020
	1st July, 2019		30th June, 2020		1st July, 2019		30th June, 2020			
	(Rupees)			(Rupees)						
Building	15,274,861	680,861	-	15,955,722	10%	1,527,487	1,442,824	-	2,970,311	12,985,411
Infrastructure	-	700,000	-	700,000	5%	-	35,000	-	35,000	665,000
Electrical Equipment	335,000	21,830	-	356,830	15%	50,230	45,987	-	96,237	260,593
Office Equipment	-	34,310	-	34,310	15%	-	5,147	-	5,147	29,163
Laboratory Equipment	-	386,960	-	386,960	15%	-	58,044	-	58,044	328,916
Computer and Accessories	524,500	22,875	-	547,375	30%	157,350	117,008	-	274,358	273,017
Furniture and fixture	632,750	341,145	-	973,895	15%	94,913	131,848	-	226,761	747,134
	16,767,111	2,187,981	-	18,955,092		1,830,000	1,835,858	-	3,665,858	15,289,234

		Note		2021 (Rupees)	2020 (Rupees)
8	Withholding tax asset				
	Opening balance			998,887	484,308
	Add: Advance tax withheld during the year			207,724	514,579
	Provision for taxation			(813,897)	-
	Closing balance			392,714	998,887
9	Cash and Bank balances				
	Cash in hand			17,000	17,000
	Cash at bank				
	Current account			256,169	1,115,423
	Saving account		9.1	3,817,321	3,762,871
				4,073,490	4,878,294
				4,090,490	4,895,294

9.1 It carries mark-up at 5.5% (2020: 6.5-11.25%).

10 Retention money

The Society retains a certain portion of the salary of each employee as security during each month, which is then paid to the employee upon resignation.

	Note	2021 (Rupees)	2020 (Rupees)
11 Accrued and other liabilities			
Utilities payable		-	7,500
Salaries payable		318,980	307,100
Retention money of resigned employees		18,500	-
Audit fee payable		85,000	75,000
		422,480	389,600
12 General funds			
Opening balance		26,095,476	20,944,212
Surplus for the year		338,951	5,151,264
Closing balance		26,434,427	26,095,476
13 Restricted funds			
Capital Grants	13.1		
Opening Balance as at 1st July		10,953,026	11,939,350
Grants received during the year		-	322,000
Grants utilized during the year		(1,165,164)	(1,308,324)
Closing Balance as at 30th June		9,787,862	10,953,026
Grants from FWO for Construction of Building	13.2		
Opening Balance as at 1st July		10,530,000	11,700,000
Grants received during the year		-	-
Grants utilized during the year		(1,053,000)	(1,170,000)
Closing Balance as at 30th June		9,477,000	10,530,000
Grants from FWO for Computer Lab	13.2		
Opening Balance as at 1st July		6,725,642	6,842,650
Grants received during the year		-	-
Grants utilized during the year		(81,906)	(117,008)
Closing Balance as at 30th June		6,643,736	6,725,642
Grant from Mr. Khalid Rauf	13.3		
Opening Balance as at 1st July		46,822,698	47,000,000
Grants received during the year		-	-
Grants utilized during the year		(364,483)	(177,302)
Closing Balance as at 30th June		46,458,215	46,822,698
Total		72,366,813	75,031,366



CHAIRMAN

Chairman
(Major Abdullah Mehmood (Retired))
Ch. Adalat Hussain (Shaheed) Education School and
Vocational/Technical Training Centre/ Welfare Trust



TRUSTEE

Finance Secretary
(Khalid Zubair Akhtar)
Ch. Adalat Hussain (Shaheed) Education School and
Vocational/Technical Training Centre/ Welfare Trust

- 13.1** Capital grants represent Property, plant and equipments received in kind and is being amortized on the basis of depreciation charge of the respective assets as shown in Note 6 to the financial statements.
- Items costing Rs. 13,352,335 were received as restricted capital grant during the year ended June 30, 2019 from Mr. General Muhammad Afzal, and
 - Items costing Rs. 322,000 were received as restricted capital grant during the year ended June 30, 2020 from Mr. Colonel Fakhr-Ud-Din.
- 13.2** Grant received from FWO has two components. Rs. 13,000,000 for construction of building and Rs. 7,000,000 for furnishing of lab. The amount for construction of building is fully utilized and is being amortized according to the rate of depreciation of building. Rs. 547,375 is utilized for Computer Lab from the amount donated for furnishing of labs and is being amortized according to the rates of depreciation for computers and accessories, total depreciation charged on this item till June 30, 2021 amounts to Rs. 356,264 (Depreciation of Rs. 81,906 during the current year and balance of accumulated depreciation as at July 1, 2020 was Rs. 274,358) and funding of Rs 6,452,625 is still available as at June 30, 2021. The construction and furnishing of other labs is in process and remaining amount of grant shall be utilized in the same manner.
- 13.3** Grant received from Mr. Khalid Rauf is intended to be used for construction of 1st and 2nd floor of Trust Building, purchase of furniture and lab equipment and future expansion of Trust. Rs 2,784,578 is utilized for Building from the amount donated for construction purposes (Cost of Building as at July 1, 2020 was Rs. 680,861 and additions of Rs 2,103,717 were made during the year) and is being amortized according to the rates of depreciation for building (Depreciation of Rs. 271,649 during the current year and accumulated depreciation as at June 30, 2021 was Rs. 339,735). the purchase of furniture for the building last year amounting to Rs. 341,145 (Depreciation of Rs. 43,496 during the current year and balance of accumulated depreciation as at June 30, 2021 was Rs 94,668) and the purchase of laboratory equipment last year amounting to Rs. 386,960 (Depreciation of Rs. 49,338 during the current year and accumulated depreciation as at June 30, 2021 was Rs 107,382) will be amortized/adjusted against the grant received on the basis of their respective depreciation charge. Funding of Rs. 43,487,317 is still available as at June 30, 2021.

	Note	2021 (Rupees)	2020 (Rupees)
14 Other income			
Rent received from canteen		-	15,800
Income from vocational training course		48,750	132,740
Stationary contribution		1,900,400	1,147,850
		1,949,150	1,296,390
15 Operating expenses			
Salaries		3,162,931	3,093,396
POL charges		29,550	-
Electricity		152,464	275,848
Communication expense		41,770	90,930
Advertisement		45,527	-
Entertainment		39,786	103,688
Uniform expense		252,418	-
Depreciation expense		3,010,767	3,144,182
Repair and maintenance		92,028	35,700
Plants		92,860	202,700
Supplies		4,834	10,598
Tailoring course		34,640	17,674
Printing and stationery		1,227,478	348,197
		8,187,053	7,322,913
16 General and administrative expenses			
Salaries		769,226	760,515
Bank charges		141,057	73,209
FED		8,593	3,653
Fee and subscription		-	70,500
Legal and professional	16.1	97,000	132,100
Misc. expense		56,340	62,509
		1,072,216	1,102,486

16.1 Legal and professional charges also include audit fee amounting to Rs. 85,000 charged by M/s Khalid Majid Rehman Chartered Accountants (2020: Rs. 75,000).

17 Contingencies and Commitments

No known contingencies and commitments exist as at statement of financial position date (2020: Nil)

18 Transaction with Related Parties

Related parties comprise of the members of the society, entities where members hold directorship, and other key management personnel. Balance payable and/or receivable from related parties are shown in respective notes to financial statements, whereas transactions with the related parties during the year are as follows:

	Relationship	2021	2020
		(Rupees)	(Rupees)
Transaction with Mian Khalid Rauf	Member		
Receipt of general donation		-	10,000
Transaction with Lieutenant Colonel Fakhir-Ud-Din (Retired)	Member		
Receipt of general donation		200,000	-
Receipt of restricted grant		-	322,000
Transaction with Lieutenant General Muhammad Afzal	Spouse of Member		
Receipt of general donation		1,225,000	9,700,000
19 Number of Employees			
Total number of employees at the end of the year		21	20
Average number of employees during the year		21	21

20 General

Figures have been rounded off to the nearest Pakistan Rupee.

21 Implications of COVID-19

On 30th January 2020, The World Health Organization (WHO) declared the outbreak of a 'Public Health Emergency of International Concern' and on 11th March 2020, the WHO declared the COVID-19 outbreak to be a pandemic in recognition of its rapid spread across the globe. Many countries, including Pakistan, have taken stringent steps to help contain further spread of the virus. While these events and conditions have resulted in general economic uncertainty, management has evaluated the impact of COVID-19 and concluded that there are no material implications of COVID-19 on the operations of the Society that require specific disclosure in the financial statements. Neither the Society operations were significantly affected due to COVID-19 during the year nor is expected to be adversely affected in the near future. Further, COVID-19 has no impact on the presented amounts and disclosures.

22 Date of Approval

These financial statements have been approved by the members on 27-11-2021.



CHAIRMAN

Chairman
(Major Abdullah Mehmood (Retired))
Ch. Adalat Hussain (Shaheed) Education School and
Vocational/Technical Training Centre/ Welfare Trust



TRUSTEE

Finance Secretary
(Khalid Zubair Akhtar)
Ch. Adalat Hussain (Shaheed) Education School and
Vocational/Technical Training Centre/ Welfare Trust

Details of Board Meeting Minutes held in 2020-21

During the financial year ended June 30, 2021 five meetings of Board of Directors were held in Pakistan. Attendance record of board meeting during 2020-21

NAMES	DESIGNATION	ATTENDENCE
Major Abdullah Mehmood (Retired)	Chairman	5/5
Mian Khalid Rauf	Vice Chairman	4/5
Maj Gen (Retd) Viqar ul Haq Khan Khalid	Pro Vice Chairman	5/5
Mr. Muhammad Shehryar Afzal	Additional Pro Vice Chairman	4/5
Lieutenant Colonel Fakhurdin (Retired)	General Secretary	4/5
Major Amjad Mahmood Bhatti (Retired)	Joint Secretary	4/5
Mr. Khalid Zubair Akhtar	Finance Secretary	4/5
Mr. Muhammad Bhatti	Joint Finance Secretary	4/5
Mrs. Nosheen Afzal	Member Board of Director	4/5
Mrs. Najia Butt	Member Board of Director	5/5

The **8th** meeting of Board of Directors of Ch. Adalat Hussain (Shaheed) Education School, Vocational Technical Training Centre and Welfare Trust (AST), Haji Aima, Jhelum on 24 September 2020 at Islamabad by Chairman. The following were the Agenda points.

- **Termination of Teachers**

following teachers of AST have been terminated due to poor performance

- **Employment of Teachers**

To fill the existing vacancies following were recommended

- **Increase of Principal's pay from Rs. 25000 to 30,000.**

- **Construction of 4 x additional rooms**

- 4 x Rooms at 50' x 23'-9" size have been

constructed. Said rooms will be utilized for Play Group and Nursery Classes. Rs 1,102,611.00.00 has been expended.

- **Approval of Expenditure made from January 2020 to August 2020 of amount Rs. 5,958,294.**
- **Investment Proposal - Management of Empowerment Fund Ch. Adalat Hussain (Shaheed) Welfare Trust by Concepts Stores**

These minutes have been issued with the approval of all Members of Board of Directors and to be taken as executive orders.

The **9th** meeting of Board of Directors of Ch. Adalat Hussain (Shaheed) Education School, Vocational Technical Training Centre and Welfare Trust (AST), Haji Aima, Jhelum on 17 November 2020 at Islamabad by Chairman. The following were the Agenda points.

- **Financial Statements**

Chairman presented Financial Statement for year ending 30 June 2020. It was discussed and approved unanimously. Board members gave specific approval for additions in property, plant and equipment amount Rs. 2,187,981/-

- **Renewal of Registration with Punjab Skill Development Authority (PSDA).**
- **Interview for Enrollment of New Teachers**
- **Expenditure Details**

A sum of Rs. 1,646,011.00 has been expended from 1 Sep to 31 Oct 2020.

- **Remarks on Successful Running of School.**

Chairman and rest of the board members appreciated school management for smooth functioning of AST. These minutes have been issued with the approval of all Members of Board of Trustees and to be taken as executive orders.

The **10th** meeting of Board of Directors of Ch. Adalat Hussain (Shaheed) Education School, Vocational Technical Training Centre and Welfare Trust (AST), Haji Aima, Jhelum on 06 April 2021 at Islamabad by Chairman. The following were the Agenda points.

- **Online Registration of Trust under New Punjab Trust Act 2020**

(1) All Societies registered under society Act 1860 are required to register their trust under Punjab Trust Act 2020.

(2) Under new act online proforma is required to be filled for uploading on Punjab Trust Portal (which is a lengthy process).

(3) Efforts are in hand to prepare the new proforma for submission to District Authorities.

- **E-license of Education Campus**

The Punjab government has launched an e-license system developed by the Punjab Information Technology Board (PITB) in collaboration with the School Education Punjab department, for the online registration of private schools in the province.

(2) After fulfilling all necessary formalities AST got E-license certification

- **Update on Vocational / Technical Training**
- **Financial Matters**
- **Remarks on Successful Running of School.**

Chairman and rest of the board members appreciated school management for smooth functioning of AST.

The **11th** meeting of Board of Directors of Ch. Adalat Hussain (Shaheed) Education School, Vocational Technical Training Centre and Welfare Trust (AST), Haji Aima, Jhelum on 13 November 2021 at Islamabad by Chairman. The following were the Agenda points.

- **Profit on Fixed Amount**
- **Expenditure Made from April 2021 to September 2021.**
- **Audit for the Financial Year 2020-21**
- **Termination / Employment of Staff**
- **Purchase of Furniture**
- **Sports Week of Organization ,**
- **Purchase of Water Motor**
- **Purchase of Crockery.**
- **Hiring Lawyer Services (Legal Advisor).**
- **Remarks on Successful Running of School.**

Chairman and rest of the board members appreciated school management for smooth functioning of AST.

The **12th** meeting of Board of Directors of Ch. Adalat Hussain (Shaheed) Education School, Vocational Technical Training Centre and Welfare Trust (AST), Haji Aima, Jhelum on 13 November 2021 at Islamabad by Chairman. The following was the Agenda point.

- **Financial Statement.**

Chairman presented Financial Statement for year ending 30 June 2021. It was discussed and approved unanimously. Board members gave specific approval for additions in property, plant and equipment.

OUR DONORS

Donors	Amount (2020-21)
Lt Gen. Muhammad Afzal	Rs. 600,000
Lt Gen. Muhammad Afzal	Rs. 100,000
SIT Limited (UAE)	Rs. 1,499,517
Lt Gen. Muhammad Afzal	Rs. 200,000
Sachal Engineering Works (Pvt) Ltd	Rs. 200,000
Major Gen. Naveed	Rs. 50,000
Ansar Jamil Naqvi	Rs. 50,000
Lt Gen. Muhammad Afzal	Rs. 1,000,000
Lt Gen. Muhammad Afzal	Rs. 150,000
Lt Gen. Muhammad Afzal	Rs. 75,000
Lt Gen. Muhammad Afzal and Amir Akbar	Rs. 100,000
Lt Gen. Muhammad Afzal	Rs. 10,000
Mr. Tariq Mrs. Sabina	Rs. 93,200
Total	Rs. 4,127,717

"Not all of us can do great things. But we can do small things with great love"

(Mother Teresa)

CONTACT US



Ch. Adalat Hussain (Shaheed) Education School ,
Vocational Technical Training Centre and Welfare
Trust Haji Aima village, P.O Kala Gujran, Tehsil &
District Jhelum



0544-272769/ 0544-272779



03325759267/ 03058524553



chadalathussain46095@gmail.com



www.adalathussain.org

Donate Us



Account Title	Ch. Adalat Hussain (Shaheed) Education School and Vocational Technical Training Centre and Welfare Trust	
Account Number	NON-IBAN	0109000257392505
	IBAN (Intl Banking Acct No)	PK17UNIL0109000257392505
Branch Code	0057	
Swift Code	ASCMPKKA	
Address	United Bank Limited, Link Road, Jhelum Cantt, Jhelum, Punjab 49600, Pakistan	

Area Of Operation

