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Website: www.alislahcenter.org

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Account Title: Markaz Islahul (YATEEM KHANA)
(Al Islah Center)

Account: 02710010003388150018

Bank: Allied Bank of Pakistan
Bank Road Branch Mardan. (KPK)

easypaisa Account:
0312-5711031

AlCorphanage

AIC Media

+92-0312-5711031

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تیموں کی کفالت --- ایک عبادت، ایک سعادت

ANNUAL REPORT 2021-22





بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

CONTENTS

INTRODUCTION

09



12

EDUCATIONAL
ACTIVITIES

HYGIENIC
FOOD

22



26

SPORTS

TOURS

28



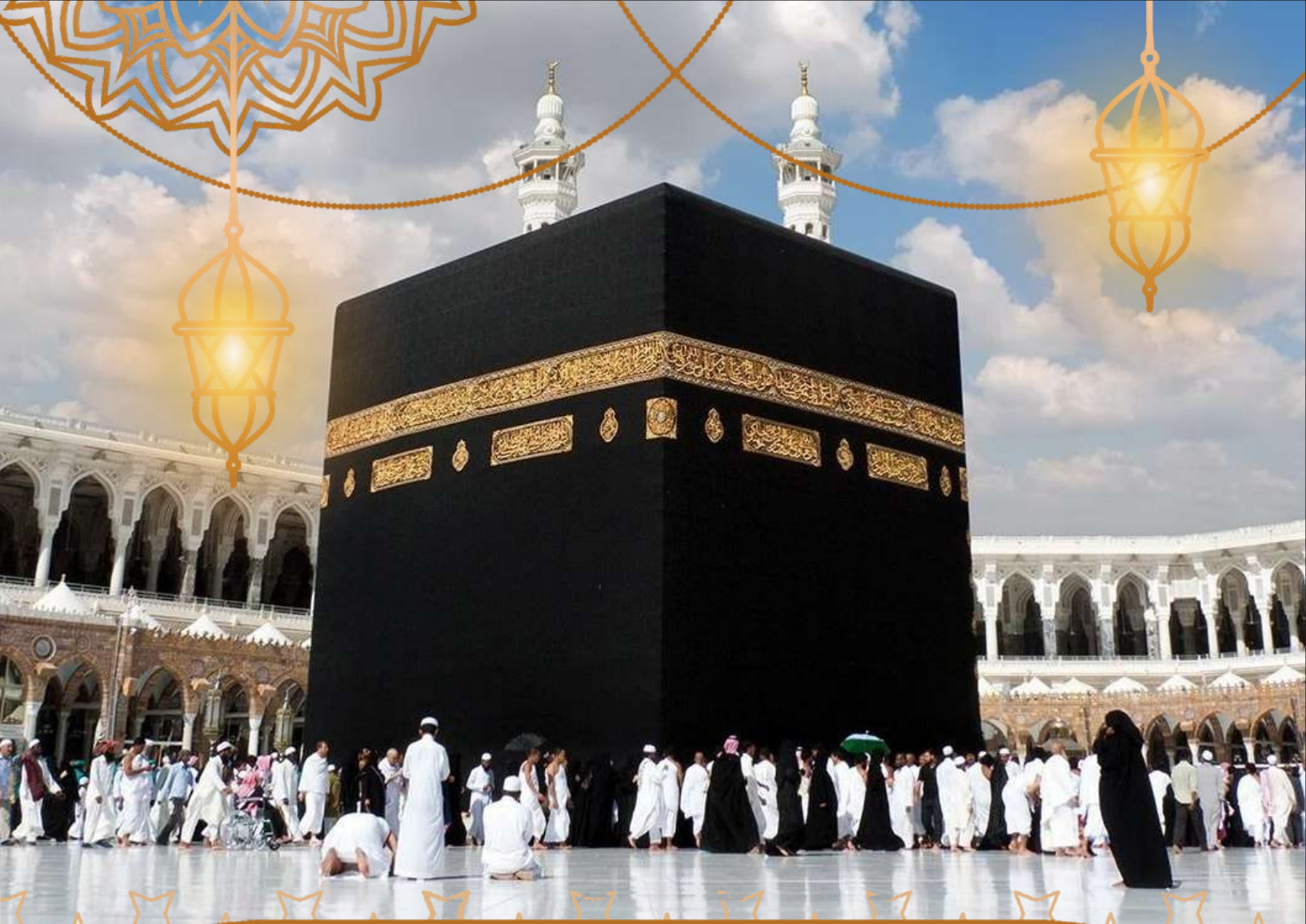
39

SPECIAL
OCCASIONS

VISITORS

46





وَيَسْأَلُونَكَ عَنِ الْيَتَامَىٰ - قُلْ إِصْلَاحٌ لَّهُمْ خَيْرٌ (القرآن)

پوچھتے ہیں: یتیموں سے کیا معاملہ کیا جائے؟

کہو: جس طرز عمل میں ان کے لیے بھلائی ہو، وہی اختیار کرنا بہتر ہے۔



عن سهل بن سعد، عن النبي صلى الله عليه وسلم قال: "أنا وكافل اليتيم في الجنة هكذا، وقال بإصبعيه السبابة والوسطى -"

سیدنا سہل بن سعد رضی اللہ عنہ سے روایت ہے کہ نبی صلی اللہ علیہ وسلم نے فرمایا: "میں اور یتیم کی کفالت کرنے والا جنت میں اس طرح ساتھ ہوں گے۔"

آپ صلی اللہ علیہ وسلم نے اپنی سبابہ اور درمیانی انگلی سے اشارہ کیا۔"

بخاری (۶۰۰۵)

Message



As Muslims, we should live our lives according to the teachings of the Quran and sunnah and when Muslims started adopting the teachings of Muhammad, they became dominant in the world, since Muhammad not only emphasized the rights of humans but animals too. As we see, when Muhammad received the first-ever revelation, he got home and said to Khadija, "I am feeling worried, and I need a blanket". Khadija consoled him and told him, "God will never waste you because you help the helpless, the humble, the needy, and the poor." This incident and the words of Khadija are worth remembering worth following. The prophet of Islam considered these deeds as worship before getting prophethood. Moreover, the prophet remarked, "Through worship one earns heaven and through helping others one gets to God. So, we help the poor, widows, and helpless to get near to the Almighty. Through this annual report, we invite you to become the true followers of Rahmat ul Lila'lameen s.a.w and make yourself part of this caravan in Pakistan for helping the orphans, helpless, and widows and to get Qurbat e Ilahi and unlimited mercy of the Merciful.

Inayat Ur Rehman
Founder & Chairman.

Introduction

With five little orphans, AL ISLAH CENTER was founded in 2002 in a rented house in Sheikh Maltoon Town, Mardan. After a year the center was registered with the government Social Welfare Board. As the number of orphans was rapidly increasing, the executive body decided to build its building. Towards the end of 2004, with the monetary help of social and political figures, the executive body succeeded in the acquisition of a half-acre plot in the Sector M of the town. In a little span of two years the primary structure of the building was constructed and was brought up to habitable level, while the children were shifted there as well. Now in the new and vast building, the kids were happier, enthusiastic, and started showing increase interest in their studies and sports. By 2007, having been well reared, educated, and trained in the center, the orphans of AL ISLAH CENTER started earning distinct positions in the education and sports fields at the district and provincial levels. This was the first year of the beginning of our achievement. No education and training institution is perfect without a rich library. To facilitate the orphans with intellectual wealth, in 2009 we furnished a library of 1000 books. The same year we held various vocational training workshops as well as realizing the long-cherished dream of the completion of the building. In 2010 the Orphanage had a fully sophisticated and well-furnished building with all the required furniture for 300 children and the number of orphans jumped from one hundred to one hundred and fifty. Many orphans have been brought up, educated, and passed on to society and the country. Thank God, this struggle is ongoing. Despite strong odds, AL ISLAH CENTER and its board of trustees are determined to continue to serve humanity with your help and cooperation.



Board of Trustees

Inayat ur Rehman

Founder & Chairman
Social worker

Muhammad Ibrahim Biland

Vice Chairman
Businessman

Shah Wali Ullah

Founder & General Sec.
Social worker

Islam Deen

Trustee
Educationist

Hafiz Muhammad Ayub

Trustee
Businessman

Engineer Usama Khan

Trustee
Businessman

Muhammad Tariq Younus

Trustee
Lawyer

Muhammad Ibrahim

Trustee
Businessman

Vision

"Preparing individuals who can play their role in creating a modern Muslim society based on the Islamic way of life, with their exalted character and refined skills."

”اسلامی تصور حیات کے مطابق ایسے افراد کی تیاری جو اعلیٰ سیرت اور بہترین صلاحیت کے ساتھ جدید مسلم معاشرے کی تشکیل میں اپنا کردار ادا کر سکیں۔“



Educational Activities

Educational Activities

The principal of National Education System (NES) and AL ISLAH CENTER (AIC) Chairman and Board of Trustees (BOTs) jointly try it level best to educate orphan boys and girls to give them an inclusive feeling of being part of the community and teach them to be a good Muslim citizen of the society. To this end, AL ISLAH CENTER has set up an institution called National Education System (NES) promoting, not only the academic excellence, but also to teach social, Islamic, and moral values to the children. Special trainings are provided to the teachers so that they can delivers as demanded by the curriculum. The NES is well equipped with modern facilities i.e., library, computer laboratory, science laboratory, playground, and indoor games facilities. With the special blessing of Allah Almighty, this school has been working on providing permanent etiquette and quality education since 2009.

The AIC follows the National standards of care in orphanage and focuses from major to minor needs of children. For the upbringing of Children's spiritual and formal education is the top priority of AL ISLAH CENTER for the success in the world and hereinafter. While the hostel wardens help these children in tuition and homework too.

To enrich the children in the religious field, the graduate religious scholar, teachers stay with them for their religious and spiritual training. An everyday routine mainly focused on pray, blessed hadiths, Qaida, Naazira, Memorization, and Quran translation.

To fulfill their dream of a successful future, special attention is given to technical education. Work is being done in the field of plumbing, electrician, office affairs and administration, which is showing incredible results. AL ISLAH CENTER Plans are afoot to hold similar workshops in the future to nurture leadership and skills. Where they can become the basis of their family's sustenance by getting training and brightening their future.

Here are some glimpses of activities from the year.

Class-wise strength.

S.NO	Class	Strength
1	Nursery	6
2	Prep	3
3	One	4
4	Two	8
5	Three	5
6	Four	10
7	Five	4
8	Six	12
9	Seven	8
10	Eight	8
11	Nine	5
12	Ten	4
13	1st-Year	3
14	2nd-Year	3



Group photo of the students who have completed Hifzul Quran.

Computer's basic course report.
(the course is in progress...)

S.No	NAMES
1	Umar Farooq
2	Shah Zeb
3	Haris
4	Muhammad Uzair
5	Amir Hamza
6	Muhammad Fahad
7	Hubaib Islam
8	Zakir Ullah
9	Uzair Ahmad
10	Jawad Ahmad
11	Ansar Ziyad





Children's spiritual and formal education is the top priority of AL ISLAH CENTER



Educate orphan boys and girls to give them an inclusive feeling of being part of the community and teach them to be a good Muslim citizen of the society.



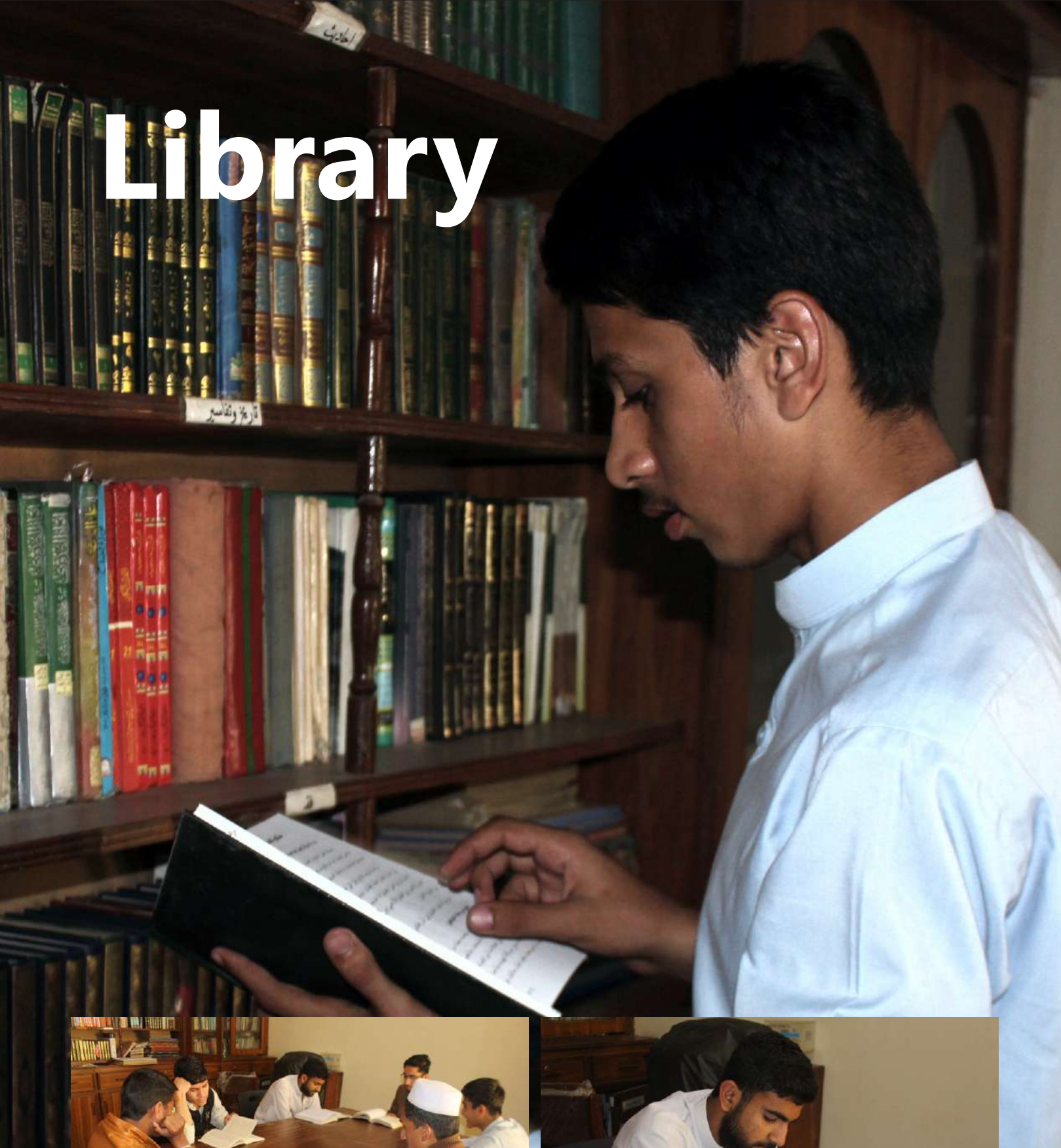
The AIC follows the National standards of care in orphanage and focuses from major to minor needs of children.

Home Work and Inspection





Group Photo of Position holders.





AL ISLAH CENTER serves children with balanced, fresh, hygienic, delicious food which helps to prevent malnutrition in all its forms as well as a range of non-communicable diseases (NCDs) and conditions. The main dining hall of the premises is vast and fully furnished with tables and benches. The children are served three times food in the supervision of the wardens. The cooking staff/chef was recently well trained on food safety protocols and now takes great care of the kitchen, equipment, hygiene on food safety standards, etc. AL ISLAH CENTER has a balanced diet menu for children for daily food intake hanged in the kitchen.

**Healthy and
hygienic food
for healthy
living.**





Kitechen Menu



DAYS	Breakfast	Lunch	Dinner
Monday	Omlate+Roti+Chay	Qeema	Rice+ Kheer
Tuesday	Honey+Roti+Chay	Daal e mash+ Fruits	Rice
Wednesday	Channa+Roti+Chay	Mix Vegetable	Rice+Raita
Thursday	Fry Egg+Roti+Chay	Lobiya	Rice
Friday	Honey+Roti+Chay	Meat	Rice+Fruits
Saturday	Channa+Roti+Chay	Vegetable+Fruits	Rice
Sunday	Halwa+Roti+Chay	Lobiya+Custurd	Rice

SPORTS

Sports develop physical as well as mental strength in human beings. Daily physical exercise is essential for everyone because exercise not only helps to stay healthy but also helps to improve emotional fitness. Someone wisely said that "A healthy body has a healthy mind". AL ISLAH CENTER provides its wards with full facilities for drills and afternoon plays for children at the playground. Children who excel in any sport are guided to different sports galas where they can learn the spirit of tolerance, teamwork, patience, and competition. Children involved in playing cricket, football, volleyball, table tennis, etc.



TOURS

Glimpses from Lahore Tour



**Shopping visit
to Zubaida's Store.
Sponsored by
Zubaida's store**





Visit to Punjab Regiment Centre



Visit to Qasim Ali Shah Foundation



Success Story



Helpless and fatherless in front of ruthless human fate, Mr. Muhammad Shoaib s/o Haji Rahman (Late) directed his little steps towards AL ISLAH CENTER MARDAN, guided by one of his brothers and accompanied by a younger brother and a sister on January 10, 2003.

Let us read Mr. Muhammad Shoaib's story in his words:

"My name is Mr. Muhammad Shoaib. Almost 19 years ago I stepped inside the gate of AL ISLAH CENTER. We were seven siblings. My father was killed in firing on January 9, 1999. Our mother remained our sole mainstay. With our father's demise, all our relatives severed their connection with us on that we may not ask them for half a loaf of bread.

By then I was 6 years old and my elder brother was past his 17 birthday. At that tender age, we could not earn. My elder brother and mother were not disappointed. They came to know of AL ISLAH CENTER and requested a friend to consign us to the Center on January 10, 2003. For our bright future, they could suffer our separation. I persisted. From 2003 to 2015 AL ISLAH CENTER was my home and its staff, my parents. During my stay here, I finished Hifzul Quran, Quran two times with translation, and did my metric, F.sc and then B.B.A(honor). Afterward, I worked in many organizations on a probationary basis.

By the grace of Allah (SWT), today I am working as a corporate manager at Honda Mardan. I pray for the health and well-being of all the staff of AL ISLAH CENTER, especially for its Chairman Maulana Inayat ur Rehman that he may continue his noble efforts for the survival of the homeless and parentless of the society.

I am thankful to Allah (SWT) for enabling me to materialize my mom's dreams through AL ISLAH CENTER and its administrators.

STARS OF THE YEAR



Muhammad Uzair
Student of the year

"Stars of the year" is the top student who plays a role model for other students. In this way, we can motivate our students, who have shown outstanding efforts. The nominations are considered throughout currently enrolled students and then reviewed and selected by the committee, based upon combined achievements and as low absenteeism, character, services, Hifz and Nazira, topper of the class, teamwork/team campaigner, and outstanding contributions.



Umer Farooq
Best Reciter



Rohail Khan
Best Comedian



Muhammad Dawood
Best Manager



Muhammad Zeeshan
Most Obedient Student



Muhammad Yaseen
Naat Khwan of the year



Shah Zeb
Best Reader



Muhammad Haris
Best Monitor



Muhammad Fahad
Best Technician



Jawad Ahmed
Most Regular Student



Sami Ullah
Best in cleanliness

Special Occasions

AL ISLAH CENTER celebrates special occasions like; Independence Day of Pakistan, Zabeeha Program, Ramadan Iftar Dinner, Plantation, Kashmir Day Celebration the collaboration of activities with local NGOs, etc.



Independence day Celebration



Iftar Dinner



Kashmir day celebration



Plantation in collaboration with Malik Foundation



Free Dental Camp

Organized by: Youth for Care



Zabeeha Program



Weekly Bazm e Islah





Visitors

Mr. Ali Muhammad Khan, Minister of State for Parliamentary Affairs.



Muhammad Tariq A businessman from Karachi.



Neelum Khan Toru, Ex Chair Person - KPCSW, Islamabad. Pakistan Tahreek e Insaf (PTI).

Delegtaion of IHH Humanitarian Relief.



**Molana Mufti
Saif Ullah Khalid,**
Sadar mufti,
Badshahi Masjid, Lahore



Warm Welcome
To our respected visitors



**Molana Moosa
Mansori**
from
Haiderabad.

Molana Atta Ur Rehman,
Muhtamim Jamia Rehmania Dargay.



**Molana
Muhammad Idris,**
Chairman
Ummah Welfare Trust.



Mr. Naik Muhammad,
Additional Deputy
Commissioner (ADC)
Mardan



Warm Welcome
To our respected visitors



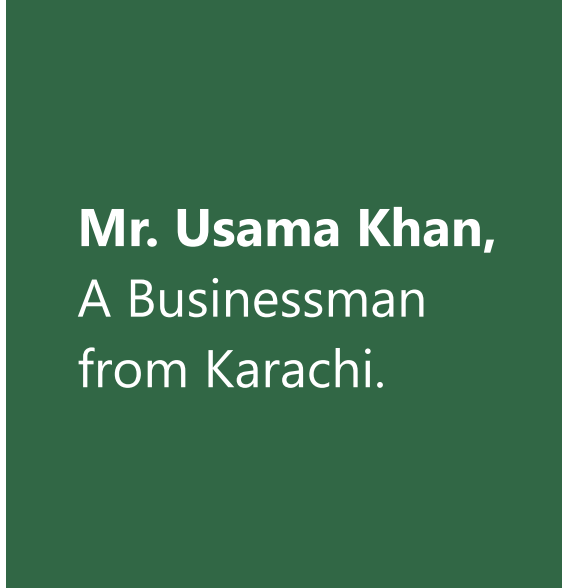
Mr. & Mrs.Fazlur Rehman
from Islamabad.



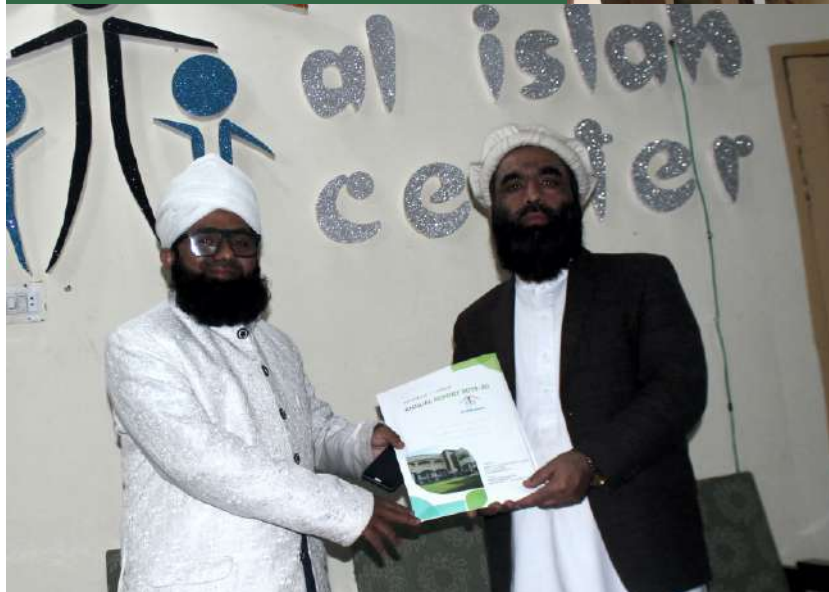
Mr. Irshad Khan,
Chairman
Mardan
Youth Parliament.



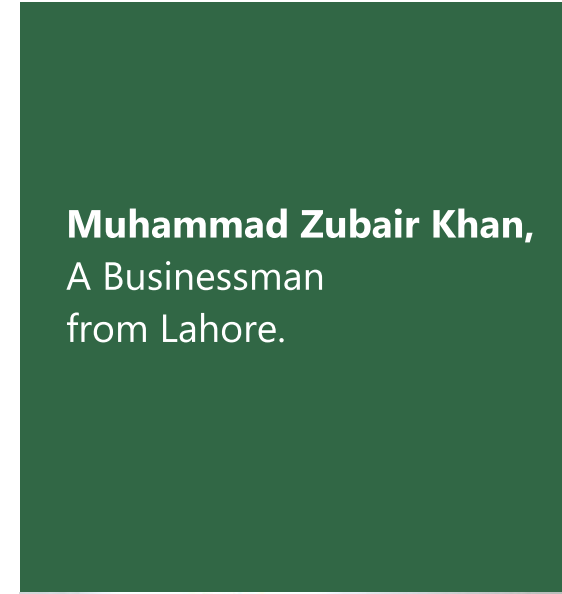
Mr. Tariq Khan ,
Project Director
Mardan
Development Authority.



Mr. Usama Khan,
A Businessman
from Karachi.



Mufti Abdur Rehman,
Chairman
Aman Committee,
Islamabad.



Muhammad Zubair Khan,
A Businessman
from Lahore.



**Mufti Molana
Qari Muhammad
Ijaz Ali Tabib,**
Chief Editor
Monthly Albadar
Pakistan.



Mufti Misbah Ullah Sabir,
Director
Islamic Fiqh Academy
Pakistan.





Son of
Rao khurshed Ali Khan (Late)
Mr. Uzair Khan.



Sheikh Mursaleen,
A businessman
from Karachi.



Syed Sajjad Ali Shah,
Administrator Abdul Wali Khan
University, Mardan.



The team of
youth for care.



Shahid Qureshi,
A businessman
From Islamabad.



Shabina Fazal,
Financial analyst
Pakistan Centre for Philanthropy (PCP)



Team & Students of
**Aziz bhati Shaheed Army
Public School & College Mardan.**



The Team of
Al Muslim Trust.

Testimonials



“ Such a work like AL ISLAH CENTER is a pride for the founder. I feel honored to be here with so many young kids with a lot of facilities, love, and affection from Mr. Inayatullah sb. This is a great step we all have to help him and follow in his footsteps. ”

Dr. Abaseen Yousafzai
Famous poet, Scholar & Head of the
Department of Pashto of the
University of Peshawar.

August 14, 2020.



“ I visited the AL ISLAH CENTER Mardan for orphan children. I was impressed by the standard of facilities provided to the students in a spirit of financial constants. The cleanness, food arrangement personal hygiene, living standard of their rooms was more than my expectation The credit goes to its director, Team members, board of director. If the institution keeps its standards. I hope it will be one of the best welfare orphanages in the province. ”

Dr. Zahir Shah Toru
Member of Provincial Assembly
(MPA) Khyber Pakhtunkhwa.

September 13, 2020.



“ وطن عزیز میں اس طرح کے اداروں کی کمی محسوس کی جا رہی تھی جو اللہ تعالیٰ نے الاصلاح سنٹر کی شکل میں قائم کی۔ اللہ تعالیٰ ہمیں اس کا حصہ بنائیں۔ ”

مفتی محمد سیف اللہ خالد
صدر مفتی بادشاہی مسجد
12 دسمبر 2021



Sponsor an Orphan

Komail Khan s/o Taj Muhammad is living in AL ISLAH CENTER after his father's death. He has a brother and 3 sisters a good relationship with his mother. His father was killed. His mother is illiterate and has no skills that can support him, Komail Khan said that mostly our relatives turn away from them after his father's death and it was a terrible moment for his mother to support their basic needs. We did not have any hope of life in those circumstances compelled by poverty, one day my mother decided to send me to an orphanage (AL ISLAH CENTER MARDAN), and was enrolled by my mother in AL ISLAH CENTER. Now, I am a student of Class One and want to become an Army Captain to serve the country and support the poor people Inshallah”.

AL ISLAH CENTER is supporting all the expenses of Komail Khan to make sure that his dreams, come true just like other children.

AL ISLAH CENTER allows you to support a specific child on an ongoing basis. Your donation either through monthly or annual payment is spent directly on the education, medical subsistence, and social uplifting of the child. You will be regularly updated by your orphan's complete profile including educational and medical reports.

Sponsor an orphan

Monthly Expenditures of an orphan.

Description of Expenses		Amount
1	Food (24hrs routine meals)	3907
2	Education	4671
3	Traveling & Transportation	260
4	Medical Treatment (Normal minor sickness)	199
5	Uniform and Clothing	787
6	Sports	100
7	House Keeping	302
8	Entertainment	255
9	Utilities & Administrative cost	2156
10	Advertisement / Promotional	280
11	Others	948
	Total	13,865 (\$ 77.89/ month)

Masjid Al Furqan

AL ISLAH CENTER priorly acquired a 2 Kanal plot from Mardan Development Authority (MDA) for the Construction of Masjid Al-Furqan and construction work was started. With the special blessing of Allah (SWT) Construction of the basement of Masjid Al-Furqan had completed with concrete slab and plaster last year and the people of the neighborhood and the children of AL ISLAH CENTER used to start offering prayer and learning the Nazira e Quran here. Further work on one of the main two floors of the mosque is in progress, Completion of the remaining parts needs an estimated cost of PKRs.10 million. we request all our respectable donors to co-operate in its completion through their contributions. Your response to the present appeal will result in a gift of a mosque for the children of AL ISLAH CENTER and the residents of the area.

INDEPENDENT AUDITORS' REPORT

Opinion

We have audited the financial statements of Markaz Islah Darul Aytam ("the Entity"), which comprise the statement of financial position as at June 30, 2021 and the income and expenditure account, statement of changes in general fund and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statement present fairly, in all material respects, the financial position of Markaz Islah Darul Aytam as at June 30, 2021 and its financial performance and its cash flows for the year then ended in accordance with Accounting and Financial Reporting Standard for Small-sized Entities (AFRS for SSEs) issued by the Institute of Chartered Accountants of Pakistan and Accounting Standard for Not for Profit Organizations (NPOs) issued by the ICAP.

Basis for 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 Entity in accordance with the International Ethics Standards 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.

Other Matter

The financial statements of the Entity for the year ended June 30, 2020 were audited by another auditor who expressed an unmodified opinion on these financial statements on September 27, 2020.

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 Accounting and Financial Reporting Standard for Small-sized Entities (AFRS for SSEs) issued by the ICAP and Accounting Standard for Not for Profit Organizations (NPOs) issued by the ICAP, 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 the financial statements, Management is responsible for assessing the Entity'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 Entity or to cease operations, or has no realistic alternative but to do so.

Those charged with Governance are responsible for overseeing the Entity's 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 risk, 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 Entity'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 Entity'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 date of our auditor's report. However, future events or conditions may cause the Entity 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.

Nadeem Safdar & Co.
Chartered Accountants
28 SEP 2021
Date:
Islamabad
Engagement Partner: Nadeem Safdar



MARKAZ ISLAH DARUL AYTAM
STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2021

	Note	2021 (Rupees)	2020
ASSETS			
NON-CURRENT ASSETS			
Property and equipment	4	11,852,916	11,972,371
CURRENT ASSETS			
Advances, deposits and other receivables	5	3,940,121	4,667,027
Cash and bank balances	6	2,331,166	735,522
		6,271,287	5,402,549
TOTAL ASSETS		18,124,203	17,374,920
FUNDS AND LIABILITIES			
GENERAL FUND		17,008,888	15,906,183
CURRENT LIABILITIES			
Creditors	7	468,924	1,162,133
Accrued and other liabilities	8	646,391	306,604
		1,115,315	1,468,737
CONTINGENCIES AND COMMITMENTS	9	18,124,203	17,374,920

The annexed notes 1 to 16 form an integral part to these financial statements.


PRESIDENT
PRESIDENT
AL-ISLAH CENTER


SECRETARY
G. SECRETARY
AL-ISLAH CENTER

MARKAZ ISLAH DARUL AYTAM
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED JUNE 30, 2021

	Note	2021 (Rupees)	2020
INCOME			
Donation - Corporate	10	3,136,280	1,281,500
General Donation	10	11,697,008	6,556,304
Donation In Kind	10	2,863,552	1,836,020
Other Income	11	44,480	11,100
		17,741,320	9,684,924
EXPENDITURES			
	12	16,638,615	11,843,788
		16,638,615	11,843,788
Surplus/(Deficit) for the year		1,102,705	(2,158,864)

The annexed notes 1 to 16 form an integral part to these financial statements.


PRESIDENT
PRESIDENT
AL-ISLAH CENTER


SECRETARY
G. SECRETARY
AL-ISLAH CENTER

MARKAZ ISLAH DARUL AYTAM
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2021

Note	2021 (Rupees)	2020
CASH FLOW FROM OPERATING ACTIVITIES		
Surplus/(Deficit) for the year	1,102,705	(2,158,864)
Adjustments for non cash items:		
Depreciation	4 787,853	751,759
Operating cash flows before working capital changes	1,890,558	(1,407,105)
Decrease/increase in working capital		
Advances, deposits and other receivables	726,906	857,744
Creditors	(693,207)	409,490
Accrued and other Liabilities	339,787	(49,476)
	373,486	1,217,758
Net cash from/(used in) operating activities	2,264,044	(189,347)
CASH FLOW FROM INESTING ACTIVITIES		
Additions in property and equipment	(668,400)	(853,300)
Net cash (used in) investing activities	(668,400)	(853,300)
Net increase/(decrease) in cash and cash equivalents	1,595,644	(1,042,647)
Cash and cash equivalents at beginning of year	735,522	1,778,169
Cash and cash equivalents at end of year	6 2,331,166	735,522

The annexed notes 1 to 16 form an integral part to these financial statements.

NSC.

PRESIDENT
PRESIDENT
AL-ISLAH CENTER

SECRETARY
G. SECRETARY
AL-ISLAH CENTER

MARKAZ ISLAH DARUL AYTAM
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2021

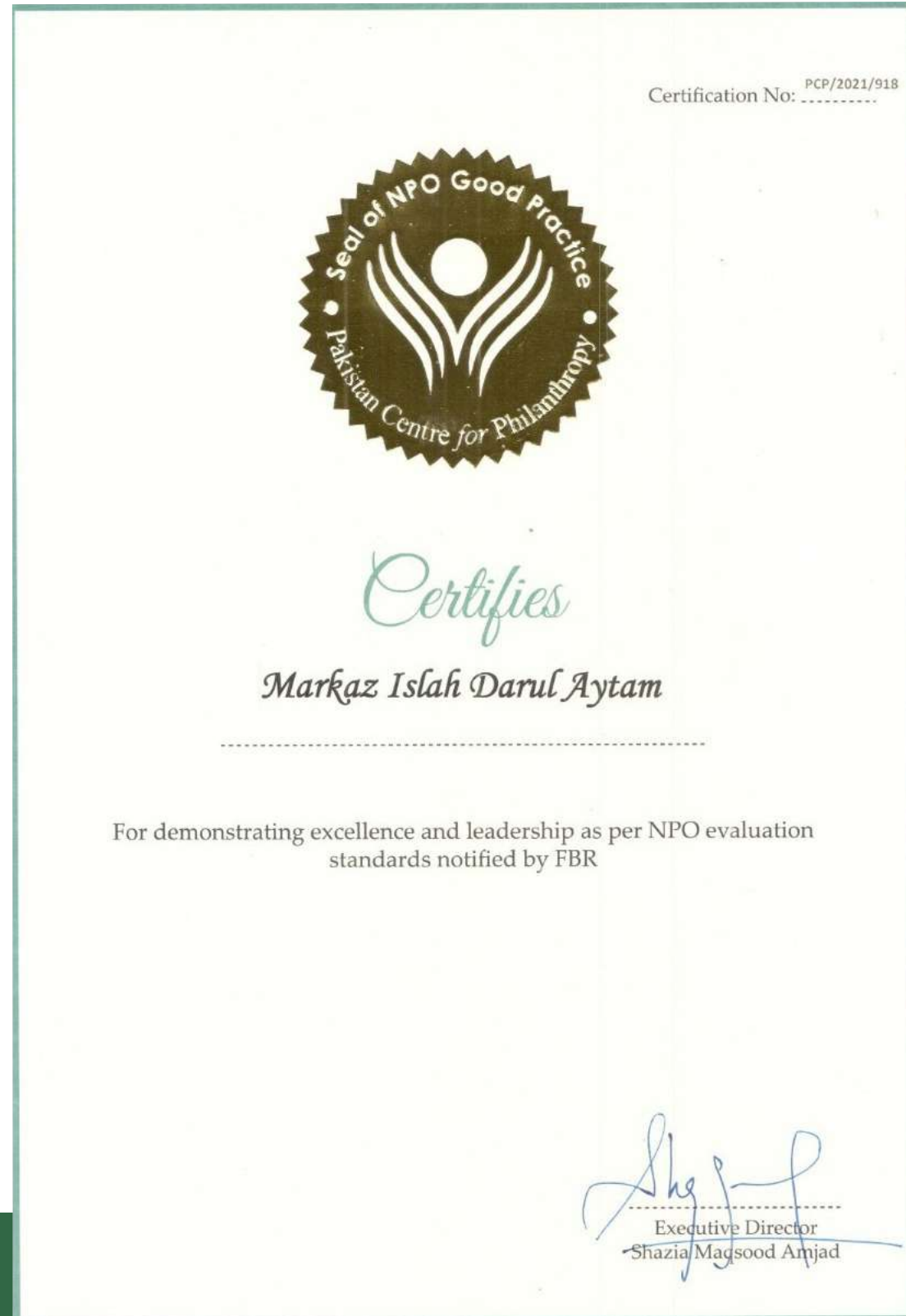
12 EXPENDITURES

Salaries, wages and benefits
Educational expenses
Qurbani expenses
First aid/medicine
Food and kitchen supplies
Fuel charges
Repair-vehicle
Printing and stationary
School uniform and clothing
House keeping supplies
Office supplies
Students pockets money
Promotional expenses
Utilities- electricity
Utilities- telephone
Utilities- gas
Repair-building
Repair-equipment
Postage and news paper
Travelling and transportation
Fee and subscription
Bad debts- written off
Functions and gathering
Ifftar charges Al Islah Islamabad
Bank charges
Depreciation
Miscellaneous

Note	2021 (Rupees)	2020
	3,886,296	3,486,655
	1,719,310	1,441,170
	137,000	55,000
	239,803	104,750
	4,689,037	3,377,909
	106,640	77,230
	214,000	199,930
	311,153	29,175
	944,720	366,845
	363,351	304,678
	167,356	29,690
	154,650	207,510
	336,400	9,430
	571,301	610,108
	59,304	66,300
	94,500	149,555
	137,530	71,712
	537,652	96,835
	12,760	-
	311,740	188,730
	376,000	17,000
	200,000	-
	10,850	-
	170,000	-
	9,009	8,275
4	787,853	751,759
	90,400	193,542
	16,638,615	11,843,788

NSC.

Alhamdulillah AL ISLAH CENTER is now certified by Pakistan Centre for Philanthropy.
CONGRATULATIONS to the management staff and specially the public for their continuous support.



We are pleased that AL ISLAH CENTER also got Tax Exemption certificate.



2(36)(c) (Order to grant / refuse / maintain / withdraw approval to Non-Profit Organization)

Name: MARKAZ ISLAH DARUL AYTAM
Address: SECTOR-M, POST OFFICE NO 40, SHEIKH MALTOON TOWN, Mardan Mardan
Contact No: 00923125711031
Registration No 3412800
Tax Year : 2022
Period : 01-Jul-2021 - 30-Jun-2022
Medium : Online
Due Date : 07-Feb-2022
Document Date 07-Feb-2022



ORDER

In exercise of powers conferred by Clause (C) of Sub –section 2 of the Income Tax Ordinance, 2001 read with rules 212(1) and 214 of the Income Tax Rules, 2002, the Commissioner (IR) Corporate Zone, RTO, Peshawar is pleased to grant approval to M/s. Markaz Islah Darul Aytam, Shiekh Maltoon Mardan NTN-3412800, a Non profit organization. However, any business activities carried out will be taxed under the law.

The taxpayer has got Pakistan Centre for Philanthropy report which is valid upto 30-12-2024 , this approval is also valid for the year and subsequent years valid up to 30.12.2024 or unless withdraw under Rule 217 of Income Tax Rules, 2002.

The validity of the approval must be displayed/printed on the stationary of the organization.

Muhammad Tariq Jamal Khattak
Commissioner
Inland Revenue, Zone-Corporate
RTO PESHAWAR, TAX HOUSE JUMRUD ROAD UNIVERSITY TOWN
PESHAWAR