

ANNUAL REPORT 2014

ROSHNI ORGANIZATION MULTAN - PAKISTAN



ROSHNI ORGANIZATION MULTAN

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Roshni Organization Multan - Pakistan

*“Life is an eternal lesson of Love,
Peace and Welfare of Humanity.”*

The Holy Prophet (PBUH)

Roshni Organization Multan - Pakistan

Roshni is a nonprofit organization registered with Social Welfare Department under the Social welfare & Volunteer act 1961.

Vision:

Create such a society where every human being lives freely without any discrimination of caste, creed, religion, region, language and status.

Mission Statement:

“Bringing changes in the lives of the disadvantaged groups providing them access to quality education and enabling them to explore their potentials especially women.

Zaib Sehrish Durrani

Chairperson

ANNUAL REPORT 2014

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ABBREVIATION

NEF	National Education Foundation
PEF	Punjab Education Foundation
WRAP	Women Rights Awareness Program
PAIDARI	Poverty
HRCP	Human Right Commission of Pakistan
PLC	Pakistan literacy Commission
LPP	literate Punjab Project
USAID	United State Aids
EDO	Executive District Officer
DEO	District Education Officer
USAID	United State Aids
EVS	Education Voucher Scheme
CBO	Community Based Organization
DAG	District Advocacy Group
SG	Shirkat Gah

EDUCATION

Non-Formal Education

Any organized education activity outside the established formal system whether operating separately or as an important feature of some broader activity that is intended to serve identifiable learning clienteles and learning objectives.

1. Relevance to needs of disadvantage groups.
2. Concern with specific categories of person.
3. A focus on clearly defined purposes.
4. Flexibility in organization and methods.

Pakistan's historical city Multan has great history but there citizen's psychological approach is backward. They believe on old traditions and means. In education especially girls education they think about very embarrassed if girls get education because mostly people live in rural and scattered areas like Basti and Moza, in Basti and Moza don't have school for girls in every area. For girl's education, ROSHNI conduct survey in these kinds of areas. After survey ROSHNI decided to establish home (non-formal) schools with community contribution. ROSHNI conduct meetings with community elaborate their process and recognized different places for home schools in different localities.

ROSHNI has been started non-formal home schools since 1999. At this time ROSHNI has run 39 non-formal home schools with the collaboration of National Education Foundation (NEF) in different areas of Multan District (Suraj Miani, Binda Sandeela, Alamdi Surrah, Nawab Pur, Gray Wala,

Rangeel Pur, Chowk Shah Abass, Basti Langrial, Qasm Bela, Mohd Pur Ghoti, Chowk Kumhra, Ghala Mandi and Muzafarabad). There thousands of poor and needy children are getting free education. ROSHNI also organized 15 days teacher's training. Village education Committees (VECs) were formed in every school. It was consisted of student's parents, Retired teachers, councilors and representatives of community. The responsibilities of VEC are look after, enrolment, dropout and conduct the meeting with ROSHNI staff.

Formal Education

ROSHNI has worked on formal education. Roshni established a formal school up to matriculation Brook field Public School in VIP Colony Suraj Miani Multan, still running since 2005. In this school every student belonging to any religion or sect gets education freely. Enrolment of students increased every year.

ROSHNI has wants more educational facilities for the poor and needy people, so ROSHNI work hard on this and finally ROSHNI started 8 formal schools with the help of Punjab Education Foundation (PEF) and called Education Voucher Scheme (EVS). After survey these EVS schools had been established 8 different Union Councils of District Multan (Suraj Miani, Nawab Pur, Chah Kasli Wala, Chah Baddan Wala, Timber Market, Farooq Pura and Raza Abad) for 1st October 2014. ROSHNI conduct community meetings and explained the EVS project, those children their age above 6 years or especially those for the child labor now they can easily get education in second time of the day. ROSHNI has haired the staff and started the school. Where are thousands of needy children are get free education. Total enrolment of students increased day by day.

Library

ROSHNI also established a library for visitors especially for its teachers, because they were willing to acquire more and more information but they have no way to any library. ROSHNI had lot of books, reports and booklets of different organizations. ROSHNI requested to SHIRKAT GAH for library so the sent many books concerning about the women issues for Library. So ROSHNI established mini Library since 2000. Where visitor can enjoy to read the books about General knowledge, women issues, general information about human rights, useful websites, addresses of different authors, syllabus and guide books. Now library has more than 1200 books. Number of beneficiaries increased day by day.

S.#	Years	No, of Beneficiaries
1	2013	459
2	2014	637

Adult Literacy Program

In October 2014 Roshni has started Adult Literacy Program with the help of Punjab Government. ROSHNI opened 24 centers of the adults for both gender male and female. Illiterate adults came in the centers get free education and skills and get awareness of their rights. These centers are helpful to build their characters and gave a self confidence. They cannot take

part in national building. For this ROSHNI conduct community meetings and make a mind of adults for getting education. Response from adult was outstanding. They are happy to getting education.

Teacher's Training

ROSHNI always try to improve their teacher's skills, for this purpose in the month of June Roshni organized 15 days training in Suraj Miani. Through this training give a chance to improve their teaching method, and build their capacity of teaching. Teach them how to manage the student and tell different way of teaching. In this training also invite the VECs last day of training. The responsibilities of VEC are look after, enrolment, dropout and conduct the meeting with ROSHNI staff. After training teacher's remarks is very good and they are happy.

Aims and objectives

- The Teachers will be able to influence their work environment. They should know how to identify risks and also have good suggestions for counteracting them.
- Student-elected teacher safety representatives will contribute to increasing the safety within the school and promoting their own security.
- The principal, the teacher safety representatives and the school nurse will continue to function as key persons in promoting safe behavior.

HEALTH

Health is important factor of human life. Through the first day human research don't stooped about health, they give medical facilitates in different manner. ROSHNI also work on some health projects.

The major objectives was

1. To provide free basic health facilities to community.
2. To provide the health education for man, women and children.

Family Health care

Roshni has one dispensary family health care where one MBBS doctor and two LHVs serve the community. People have to face problems especially female are avoid to go any hospitals in distance. This family health care centre serves them at their own door steps.

Stratification of the patients is

S.#	Diseases	No. Of Patients/day
1	General disease	60
2	surgical treatment	5
3	Gynecological	22

Health Camp

Roshni organization organized 4 health camps in different locations on different dates.

Health Camp # 1

Organized By:	ROSHNI Organization Multan
Date:	28-2-2014
Venue:	Basti Rang Pur, Muzaffar Garh
Total Participants:	525
Female:	240
Children:	285

Health Camp # 2

Organized By:	ROSHNI Organization Multan
Date:	10-04-2014
Venue:	Chah Khaji Wala, Multan
Total Participants:	270
Female:	240
Children:	30

Health Camp # 3

Organized By:	ROSHNI Organization Multan
Date:	20-07-2014
Venue:	Gary wala Moza Multan

Total Participants: 250
Male: 40
Female: 150
Children: 60

Health Camp # 4

Organized By: ROSHNI Organization Multan
Date: 11-10-2014
Venue: Zakariya Town Multan
Total Participants: 581
Male: 150
Female: 230
Children: 201

Stratification of beneficiaries of health camps

Health Camp	No. Of Beneficiaries
Health Camp # 1	325
Health Camp # 2	270
Health Camp # 3	250
Health Camp # 4	581

Polio Campaign

ROSHNI organized 8 polio campaigns in different location of District Multan. The purpose of the campaign is to create awareness in the people about the polio and to participate the community members for the improvement of coordination and information sharing. As you know Polio is such as diseases, which causes disability in the children there is a lot of people in our society they need wheel chair for walk or they cannot walk absolutely. In this campaign ROSHNI train the Lady Health Workers and found the missing children. Educate the people that polios virus exists in Pakistan.

IMPORTANT POINTS

1. To aware the people about polio
2. Active participation of every on to Control the polio diseases
- 3 Consider the position of Hepatitis B & C
4. The joint efforts of Government, NGOs and Community are needed for the control of these diseases.

Dengue Campaign

ROSHNI organized Dengue campaigns in different location of District Multan. Pakistan is hit by another dengue fever epidemic disaster especially in Punjab and Khyber Pakhtoon khwa Provinces. As a part of the anti-dengue campaign ROSHNI educate the people that Dengue fever is the most common mosquito spread disease with around 100 million cases occurring annually. It is found in most tropical and subtropical regions and is transmitted to humans by the bite of an infected mosquito. There is no evidence of person to person transmission and the disease is rarely fatal.

Travelers should take precautions to avoid mosquito bites when travelling to high risk areas. See your doctor immediately if you present the typical symptoms of dengue fever. In that campaign tell the people about dengue fever and Dengue fever can be found in any tropical or subtropical area and is most prevalent during the warm and humid seasons. Mosquitoes infected with the dengue fever virus can be found in both rural and urban areas including major cities.

Typical symptoms of dengue fever include:

- Fever
- Headache
- Sore muscles
- Nausea
- Vomiting
- Rash

Women Rights

WOMEN'S DAY

Date: 8th March 2014

Venue: Shah Rukh e Allam Multan

International Working Women's Day is celebrated on March **8** every year. In different regions the focus of the celebrations ranges from general celebration of respect, appreciation and love towards women to a celebration for women's economic, political, and social achievements. Started as a Socialist political event, the holiday blended in the culture of many countries, primarily in Europe, including Russia. In some regions, the day lost its political flavor, and became simply an occasion for men to express their love for women.

In Pakistan women faces many problems in any field of life. In this year ROSHNI celebrate the **International Women's Day**. The focus of the celebration of International Women's Day was the general celebration of respect, appreciation and love towards women to a celebration for women's economic, political and social achievements. The main purpose of this celebration is for community awareness. This program encourages communities to change attitudes and behaviors that perpetuate violence against women. The program works at a grass root level, with community action groups, community volunteers and violence group to increase awareness of the impact of domestic violence.

16th Days of Activism

Date: 27-12-2014

Venue: Basti Dhor Kot Suraj Miani Road Multan.

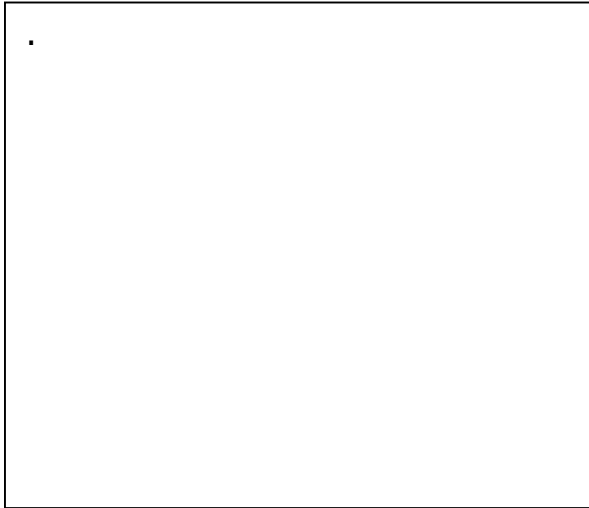
Total Participants:

Female: 306

Male: 97

Roshni Organization organized a program with help of Shirkat Gha in Door Kot Suraj Miani Multan. This is a community program is tackling domestic violence for the community awareness with theater performance regarding domestic violence. What is domestic violence; Domestic violence in Pakistan is a widespread social problem. According to a study carried out in 2009 by Human Rights Watch, it is estimated that between 70 and 90 percent of women in Pakistan have suffered some form of abuse. An

estimated 5000 women are killed per year from domestic violence, with thousands of others maimed or disabled. Domestic violence has become a major issue these days, especially with young girls.



Mr. Zahid Zahoor (Executive Director of ROSHNI Org) came on the stage and told about the types of violence especially domestic violence. It may not just be aggression or physical assault but also emotional assault which therefore makes this act hard to categorize report or even develop a legislature

He also told us that the history of three sisters killed by a Dictator Rafael on the working of rights of women in 1960. Mr. Zahid Zahoor also point out the demoralizing task ahead for Pakistan in this regard is providing it a cover through law.

The main thing of this program that is attracting the people is a short play on domestic violence by the Eeka Theater Group. This group performs on the

true local story very well and beautifully on Domestic violence. Their acting hit the audience hearts. In the end Mr. Zahid Zahoor give them some important adjectives of this program.

- Increase women's safety
- Highlighting the nature and prevalence of violence against women
- Raising awareness of violence against women as a human rights issue
- Showing solidarity among women around the world
- Promoting women's leadership
- Lobbying government
- Strengthening local work to tackle violence against women

Meeting with Lady Health Workers (LHWs)

Date: 12-02-2014

Venue: VIP Colony Suraj Miani

In the meeting Mr. Zahid Zahoor (Executive Director of ROSHNI Org) identified 'increasing and often incompatible' demands on LHW services. Community expects "home service" every time they are in need of medical care. It has been shown that women who can obtain the service at their doorstep are more likely to use family planning. LHWs are also approached by the community for other problems like sanitation and clean water. We believe that this may be capitalized by developing linkages between the program and the local municipal corporations whereby, LHWs may have the right to lodge complaints on behalf of the community or even be part of a

surveillance mechanism. In this meeting LHWs share their problems which they are facing. One of the big problems is security and pay. Most of LHWs were afraid due to security.

- To achieve "Health for all" by providing primary health care services in the community.
- Providing accessible primitive, preventive, curative and rehabilitative services to the entire population.
- Bringing about community participation.
- Improving the utilization of health facilities.
- Expanding availability of family planning services in urban slums and rural areas of Pakistan.
- Integrating existing health care delivery programmes.

Meeting with Nikah Registrars

Date: 15-5-2014

Venue: VIP Colony Suraj Miani Multan

ROSHNI conducted a meeting with Nikah Registrars for the solution of problems during Nikah. Nikah and birth registration is a sensitive issue. Generally when we get married or have a child we are very happy we may forget to register our marriage or children's birth in our happiness. Women have to face the consequences of this greed. In unfavorable circumstances women have to go to courts many times. They are unable to prove their Nikah. And they do not get their rites. Owing to the reason of non-Nikah registration the division of inheritance becomes difficult, UN fair and UN

Pakistan.

justices. Neither Government planned any awareness program for improve the ratio of Nikah registration, nor taken the steps for the public benefits. Neither Government planned any awareness program for improve the ratio of Nikah registration, nor taken the steps for the public benefits. We can reduce many problems to take a better step on time, a non register marriage create problem usually for woman in the case of her husband death or on broken of her marriage.

In this meeting tell the Nikah Registrars that you must checked both male and female age and register the nikah in union council. If you are not going to register the Nikah in union council. That Nikah is not register. It does not prove in the sight of laws. It must be register in union council. The marriage of the girl must be held after 18 years. If the marriage of the girl held before 18 years old it should be crime in the sight of law. We should avoid early marriage. Early marriage is badly affected and she is not strong. Her new generation will also affect badly.

Nikah Nama Training

After research findings Roshni organization arranged the training of "Nikah Nama" with support of Shirkat Gah. 25 Community activists from 15 villages got training and aware the community regarding Nikah Nama. In this training educate the community that if you do not have Nikah Nama. In the case of broken marriage devoice have no evidence for her marriage may cannot claim for her Haq Maher. To avoid such terrible situation it is necessary you register your marriage and make your relation legalize.

FLOOD ACTIVITY

In this year the heavy floods that hit country ROSHNI Management in its meeting agreed to form sub-groups to assess the specific needs and issues of immediate concern in Food, Water and Sanitation, Health, Shelter and Livestock & Agriculture in District **MULTAN** (Gray Wala, Baksh Wla, Binda Sandila, Jhoke Balu and ChaH Khaji Wala) and District **MUZAFFAR GHAR**.

Food:

According to the situation ROSHNI provided the food in affected areas with the financially help of Rich people, for the need of immediate food support for one-month for a total of 12,000 persons in affected areas.

Water and Sanitation:

In its meeting decided that we must ensure that safe drinking water and sanitation for the displaced people and to identify the supplies needed in

the affected areas and the logistical arrangements for their distribution. ROSHNI also worked on Water and Sanitation in affected areas.

Health:

Roshni has drafted a Plan of Action for response to increased health risk in the flood affected areas. The Plan of Action aims towards; provision of timely emergency medical and surgical care; early procurement of emergency health kits and supplies; mass awareness campaigns to promote use of safe drinking water, food preparation and storage, hygienic habits, use of bed nets and early treatment of referral cases; early detection and investigation of communicable disease outbreaks using epidemiological methods and laboratory confirmation; timely public health measures to control epidemics; and, appropriate and timely case management of the patients. The cooperation of rich people ROSHNI has been given health facilities in flood areas. Make dispensaries and appoint doctors to provide medical facilities.

Shelter:

A lot of houses have been damaged by the floodwaters. ROSHNI assessed the needs for shelter in the affected areas. This was done by analyzing the available information on houses damaged and destroyed as well as support provided by the ROSHNI Team and Provincial Governments. ROSHNI wants provide shelter in affected areas. On the basis of thorough analysis and discussions with the rich people, it was agreed that there wasn't much need for tents in the affected areas. ROSHNI almost provide tents to the 80 families.

Poverty Alleviation

Microcredit

Microcredit is the extension of very small loan (**microloans**) to impoverished borrowers who typically lack collateral, steady employment and a verifiable credit history. It is designed not only to support entrepreneurship and alleviate poverty, but also in many cases to empower women and uplift entire communities by extension. In many communities, women lack the highly stable employment histories that traditional lenders tend to require. Many are illiterate, and therefore unable to complete paperwork required to get conventional loans.

ROSHNI work on Microcredit project in which, Roshni give small loan and after the two months of grace period, ROSHNI start the collecting amount without any interest. First 5000 loan to the needy person and after the two months of grace period, 500 per month collect. Microcredit is a long-term

Pakistan.

sustainable approach to poverty alleviation as opposed to a one-time gift. By entrusting local women with manageable short-term loans, we are giving them the opportunity to help themselves and to break the cycle of poverty.

Livelihoods Project:

Informal labor was reported as main source of income in 58 percent of communities, the majority of casual labor are out of work ,as they were not only busy in making temporary shelters for themselves or restoring/rebuilding their homes but had been cut off from many areas where usually they look for work. Agriculture was reported as the second most common source of livelihoods by 44 percent of the communities. Community members from 49.5 percent communities reported their livelihoods as completely destroyed.

Roshni organization provided small business grants of Rs.25, 000/ to 900 affected HH which include widows, female HH, family having 15 persons, or those whose small business had destroyed in the flood. Roshni Organization also supported 600 beneficiaries in Cash for work activities in different union councils of district M/garh.

Children's Day

Date: 20 November 2014

Venue: Shiza Inn Hotel Multan

Participant

Male: 215

Female: 187

20 November 2014 ROSHNI arranged a program in Raza Hall on international Children's Day. Children's Day mean's to promote mutual exchange and understanding among children and to initiate action to benefit

Pakistan.

and promote the welfare of the world's children. This day is observed to promote the objectives outlined in the Charter and for the welfare of children. In this program ROSHNI wants to educate the people that each child within their jurisdiction without discrimination of any kind, irrespective of the child's or his or her parent's or legal guardian's race, color, sex, language, religion, political or other opinion, national, ethnic or social origin, property, disability, birth or other status. In this program **Mr. Zahid Zahoor** (Executive Director of ROSHNI Org) told the people that every child must have the right to freedom of expression; this right shall include freedom to seek, receive and impart information and ideas of all kinds, regardless of frontiers, either orally, in writing or in print, in the form of art, or through any other media of the child's choice. The parents or others responsible for the child have the primary responsibility to secure, within their abilities and financial capacities, the conditions of living necessary for the child's development.

Meeting with Youth

Date : 28-10-2013
Venue: VIP Colony Suraj Miani Multan
Participants: (i) 109 Females
(ii) 84 Male

Mr. Zahid Zahoor Director Roshni organization Multan addressed to audience about the Role of fatherhood in Pakistan. He said that, this event held regarding the celebration of "Youth Day" in which we will talk about the fathers responsibilities in character building of their children's life and

future their priorities, interests, line of action and future. 65% populations of our country consist on youth and youth is future of our nation. In future they have to control and look after all the business and affairs of our country. We know major responsibility of father is support their families financially. Although it is important but one most important element Risky behavior is increase in youth of Pakistan due to some reasons. Today youngsters have forgotten the brilliant Islam rule and values. They are Muslim but they follow the western culture that is why they cannot understand any culture and religion fully. They do not follow the Islamic rules so their real spirit has become destroyed. Youngster should know about the life skill base education (LSBE). Because it's the right of all the youngsters, that they have knowledge about their physical right.

District Advocacy Group (DAG)

Shirkat Gah's Women's Empowerment and Social Justice Programme (WESJP) takes its vision forward and works with outreach partners across Pakistan. It is SG considered opinion that CBOs are pivotal to improving governance by making state functionaries more responsive and accountable to the people, especially at the local level, as well as for creating a demand for quality services.

The role of the DCGs is to carry the advocacy campaigns on women/development issues of the local population at village and Union Council level to district, provincial and national level. These issues fall under SGs thematic areas of Rights, Governance, Environment and Livelihoods e.g. women's health, legal rights, livelihood and essential official documents

(National Identity Cards, birth, marriage and divorce registration and land rights of women).

This process builds DAGs capacity for establishing advocacy focused interventions at the district level. SG provides back stopping throughout the process at union council to national level. SG partnerships to enhance effectiveness of DCGs interventions like capacity building and backstopping helps DCGs hold government duty-bearers accountable and responsive to people's needs.

ROSHNI is a partner of Shirkat Gha and also the member of District Advocacy Group (DAG). As member of DAG ROSHNI work on local level problems of community, for this purpose ROSHNI conducts meetings with DAG members and also with community.

DAG Impact

- Increased number of CBOs at district and provincial with a clear commitment to the human/women rights.
- Based on SG engagement partners have been linked with Health, Population Welfare, Social Welfare, Police, Forestry and Women's Development Departments and local government. This has resulted in provision of better services at the local level.
- At present most DAGs are key actors in creating awareness about human and women rights issues, at local level. They promote legal reforms, influence and contribute in policy advocacy and decision-making at district level.
- DAGs are expanding their networking with existing formal and non-formal institutions at local/provincial/national level.

Community Based Organization (CBO)

The working philosophy of Social Mobilization Program involves Community Based Organization (CBO) as its partner in community development, therefore all programs and projects are being implemented with collaboration of CBO. This ensures the sustainability of the program to some extent. CBO is a primary level organization formed at village/settlement/Para/ community level in the target area.

As a strategy Shirkat Gah works with community-based organizations (CBOs) to enable them to identify and find solutions to their development

needs/ rights issues on their own. This ensures the sustainability of SG interventions at the local level. These groups consist of community based organizations, media, lawyer, minorities, youth and government duty bearers.

ROSHNI has also a member of the CBO. I which ROSHNI First contacts visit Meeting with key community person, stakeholders and Large community meeting, and give the training orientation of CBO members. Arrange the regular monthly meeting of CBO to share progress and discuss issues. ROSHNI gives resource mobilization and facilitation to CBO in developing linkages with required partners.

Capacity Building of Staff

ROSHNI according to situation gives training to the staff members. Because of staff must learn more and more. For that purpose this time Greenacre provide a chance for capacity building of staff. ROSHNI trains her staff three different ways. First training for 'Advocacy' , Second training for 'Project Management', and Third training for 'Finance'.

Networking

Networking is a process resulting from conscious efforts to build relationships. There are many ways of co-operating. More specifically, co-operation can be in many different shapes and forms associations, umbrella organisations, platforms, partnerships, coalitions, alliances, and forums, as well as 'networks'. It's may be more or less formal or informal. It's Ranges from temporary to long term. Can be organisational, local, district/provincial, national, regional, international, or multi-layered integrating various levels.

ROSHNI work on networking and have some objectives.

- ROSHNI wants to increased benefit for end users and beneficiaries
- Solidarity and support.
- ROSHNI increased access to information, expertise and financial resources.
- ROSHNI increased visibility of issues, best practices, and under-represented groups.
- Strengthened influencing and negotiating power.
- Better ways of doing things and increased capacity to deliver.
- Shared costs of common functions.

Registration Certificate

S. No. GOVERNMENT OF THE PUNJAB
حکومت پنجاب
DIRECTORATE OF SOCIAL WELFARE
نظامت معاشرتی بہبود

Schedule II
FORM C
(See Rule 6)
جدول ۲
فارم سی
(ملاحظہ ہو قواعد ۶)

CERTIFICATE OF REGISTRATION
رجسٹریشن سرٹیفکیٹ

Registration No. ID-34(MD)/ 297 of 19. 97
رجسٹریشن نمبر 19 بابت

I hereby certify that ROSHANI WELFARE ORGANIZATION
میں تصدیق کرتا ہوں کہ
POLICE LINE No. I MULTAN.

has this day been Registered under the Voluntary Social Welfare Agencies
آج ادارہ ہائے معاشرتی بہبود (رجسٹریشن و کنٹرول) آرڈیننس 1961ء
(Registration and Control) Ordinance, 1961 (XLVI of 1961).
(46 بابت 1961ء) کے تحت رجسٹر کر لیا گیا ہے۔

Given under my hand and seal at MULTAN
میرے دستخط اور مہر سے بمقام

this 29th day of September
بتاریخ آج 29 سہ

One Thousand Nine Hundred and FIFTY SEVEN
سین ایک ہزار نو سو چالیس

Ali Raza Syed
Registration Authority
رجسٹریشن اتھارٹی

Note—Loss of this Certificate must be reported to the Registration Authority
within seven days.
نوٹ۔ اس سرٹیفکیٹ کی گمشدگی کی اطلاع رجسٹریشن اتھارٹی کو
سات دن کے اندر پہنچ جانی چاہئے۔

Audit Report 2023-14 (Roshni Organization)

Saima Iqbal & Co.

Chartered Accountants



AUDITORS' REPORT

We have audited the annexed balance sheet of **Roshni Welfare Organization** as at June 30, 2014 and the related income & expenditure account for the year then ended 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.

It is the responsibility of the management to establish and maintain a system of internal control, and prepare and present the above said statements in conformity with the approved accounting standards. Our responsibility is to express an opinion on these 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 above said statements are free of any material misstatements. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the above said statements. An audit also includes assessing the accounting policies and significant estimates made by the management, as well as, evaluating the overall presentation of the above said statements. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanation given to us, the balance sheet and income & expenditure account give a true and fair view of the state of affairs as at June 30, 2014 and of the surplus for the year then ended.

Multan
22 July 2014

Saima Iqbal & Co.
Chartered Accountants

SAIMA IQBAL & Co.
CHARTERED ACCOUNTANTS
MULTAN

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**ROSHNI WELFARE ORGANIZATION
MULTAN
BALANCE SHEET
AS AT JUNE 30, 2014.**

	<u>Note No.</u>	<u>Rupees</u>	
<u>FIXED ASSETS</u>		<u>2014</u>	<u>2013</u>
At W.D.V. As per Schedule Attached	(3)	280,655	331,733
 <u>CURRENT ASSETS</u>			
Advances, Deposits & Prepayments	(4)	16,014	16,014
Loan Receivables		55,000	-
Cash & Bank Balance	(5)	1,150,019	288,470
		1,221,033	304,484
		1,501,688	636,217
 <u>REPRESENTED BY.</u>			
<u>Reserve Fund</u>			
Opening Balance		636,217	1,306,079
Surplus/(Deficit) for the Year		865,471	(669,862)
		1,501,688	636,217
		1,501,688	636,217


GENERAL SECRETARY


PRESIDENT


**SAIMA IQBAL & Co.
CHARTERED ACCOUNTANTS
MULTAN**

**ROSHNI WELFARE ORGANIZATION
MULTAN
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2014.**

1 THE ORGANIZATION AND ITS OPERATIONS

Roshni Welfare Organization is a Not for Profit Organization registered under the Voluntary Social Welfare Agencies (Registration and Control) Ordinance, 1961 on September 29, 1997. The registered office of the Organization is situated at Ali House, Street # 9, Police Line # 1, Multan. The basic objects for which the Organization came into existence are Welfare of Youth, Welfare of Women, Welfare of Homeless Peoples, Welfare of Oldage & Disable Persons and Provision of Education Facilities.

2 A REVIEW ON SIGNIFICANT ACCOUNTING POLICIES

2.1 Accounting Convention

These accounts have been prepared in Pak Rupees under the " Historical Cost Convention".

2.2 Basis of Preparation

These Financial statements have been prepared in accordance with the Accounting and Financial Reporting Standards. Where the requirements of Financial Reporting Standards differs, the requirements of local laws takes precedence.

2.3 Operating Fixed Assets

Operating fixed assets are stated at cost value less accumulated depreciation. Cost of tangible assets signifies historical cost, borrowing cost and other expenditure pertaining to acquisition, construction, erection and installation of these assets.

Depreciation is charged to Income on reducing balance method to write off the cost/appreciated value over their expected useful life of assets. Leaschold land ' if any' is amortized over the lease period using the straight line method.

Depreciation is charged for full year on additions made during the year and no depreciation is charged in the year of disposal.

Maintenance and normal repairs are charged to current year's income. Major renewals and improvements are capitalized. Gain or loss on disposal of operating fixed assets charged to current year's income.

2.4 Cash and Cash Equivalents

Cash and Cash equivalents comprise of cash and bank balances.

2.5 Provisions

Provisions are recognized when the organization has a legal or constructive obligation as a result of past events & it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate of the amount can be made.

2.6 Off-Setting


Financial assets and liabilities are of set when the organization has a legally enforceable right to offset and intends to settle either on a net basis or to realize the asset and settle the liability simultaneously.

2.7 Impairment

The carrying amounts of the organization's assets are reviewed at each balance sheet date to determine whether there is any indication of impairment. If any such indication exists, the assets recoverable amount is estimated and impairment losses are recognized

2.8 Creditors, accrued and other liabilities.

Liabilities of the market and other amounts payable are carried at cost which is the fair value of the consideration to be paid in the future for goods and services.


**SAIMA IQBAL & Co.
CHARTERED ACCOUNTANTS
MULTAN**

**ROSHNI WELFARE ORGANIZATION
MULTAN
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2014.**

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**SAIMA IQBAL & Co.
CHARTERED ACCOUNTANTS
MULTAN**


**ROSHNI WELFARE ORGANIZATION
MULTAN
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED ON JUNE 30, 2014.**

Rupees

(3) SCHEDULE OF FIXED ASSETS

PARTICULARS	COST			RATE %	DEPRICIATION			W.D.V. VALUE AS ON 30-06 2014
	AS ON 01- 07-2013	ADDITION/ (DELETION)	AS ON 30- 06-2014		AS ON 01- 07-2013	FOR THE YEAR	AS ON 30- 06-2014	
Type Writer	2,800	-	2,800	10%	2,282	52	2,334	466
Furniture & Fixtures	325,293	-	325,293	10%	158,056	16,724	174,780	150,513
Computer & Accessories	261,800	-	261,800	30%	172,278	26,857	199,135	62,665
Electric Fans & Other Appliances	36,629	-	36,629	10%	15,552	2,108	17,660	18,969
Vehicles	65,900	-	65,900	10%	12,521	5,338	17,859	48,041
Total	692,422	-	692,422		360,689	51,078	411,767	280,655
2013	692,422	-	692,422		295,410	65,279	360,689	331,733

	Note No.	2014	2013
(4) Advances, Deposits & Prepayments			
Income Tax Paid at Source U/S 231A	(4.1)	6,014	6,014
Poverty Alleviation Loans Granted	(4.2)	10,000	10,000
		16,014	16,014
(4.1) Income Tax Paid at Source U/S 231A			
Opening Balance		6,014	6,014
Income Tax Paid at Source U/S 231A during the year		-	-
		6,014	6,014
(4.2) Poverty Alleviation Loans Granted			
Opening Balance		10,000	10,000
Add: Loan Granted During the Year		-	-
		10,000	10,000
Less: Loan Recovered During the Year		-	-
		10,000	10,000
(5) Cash & Bank Balance			
Cash in Hand		39,953	74,272
Cash at Bank	(5.1)	1,110,066	214,198
		1,150,019	288,470
(5.1) Cash at Bank			
Habib Bank Ltd. A/C 1502-56		571,760	182,694
First Women Bank Ltd. A/C 01008753		46,550	2,160
Bank Alfiah A/C # 1737		29,274	29,274
Bank of Punjab A/C # 2825-9		462,482	70
		1,110,066	214,198


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