

M/S. LASBELA WELFARE TRUST

AUDITED  
FINANCIAL STATEMENTS

FOR THE YEAR ENDED  
JUNE 30, 2023

*Approved Board Meeting on 08-08-2023*

SHAHID HABIB & CO  
CHARTERED ACCOUNTANTS

KARACHI (Head Office)

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Cell: 0303-7240029, 021-35633733



# Shahid Habib & Co.

Chartered Accountants

## AUDITOR'S REPORT

We have audited the annexed Balance Sheet of **LASBELA WELFARE TRUST**, as at June 30<sup>th</sup>, 2023 and the related Income & Expenditure Account together with the notes for the year then ended. We state that we have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit and, after due verification thereof.

Our opinion / report are as under:

- a. In our opinion, proper books of account have been kept by the entity.
- b. In our opinion, the Balance Sheet and the related Income & Expenditure Account together with the notes thereon has been drawn up in conformity with the generally accepted accounting policies and are in agreement with the books of account:
- c. In our opinion and to the best of our information and according to the explanations given to us, the Balance Sheet and Income & Expenditure Account together with the notes forming part thereof, give the information in the manner so required and respectively gives a true and fair view of the state of the entity's affairs as at June 30<sup>th</sup>, 2023 and of the surplus for the year then ended:

Karachi:

Date: August 23, 2023

SHAHID HABIB & CO.  
Chartered Accountants



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**LASBELA WELFARE TRUST  
BALANCE SHEET  
AS AT JUNE 30, 2023**

	2023	2022		2023	2022
	—	—	Rupees	—	—
<b>FUND AND LIABILITIES</b>			<b>PROPERTY AND ASSETS</b>		
General Fund	7,803,121	7,757,518	Building and construction	264,110	264,110
			Computer equipments	54,300	54,300
			Furniture and fixtures	112,500	112,500
			Office equipments and installations	81,010	81,010
			Vehicles	6,599,031	6,599,031
			Speed Boat	600,000	600,000
			Solar Power System For Office	35,760	35,760
<b>CURRENT LIABILITIES</b>			<b>CURRENT ASSETS</b>		
Accrued Expenses	-	-	Cash and bank balances	56,410	10,807
	<u>7,803,121</u>	<u>7,757,518</u>			
	<u>7,803,121</u>	<u>7,757,518</u>			

The annexed notes form an integral part of these financial statements.

  
 CHAIRMAN  
 Lasbela Welfare Trust



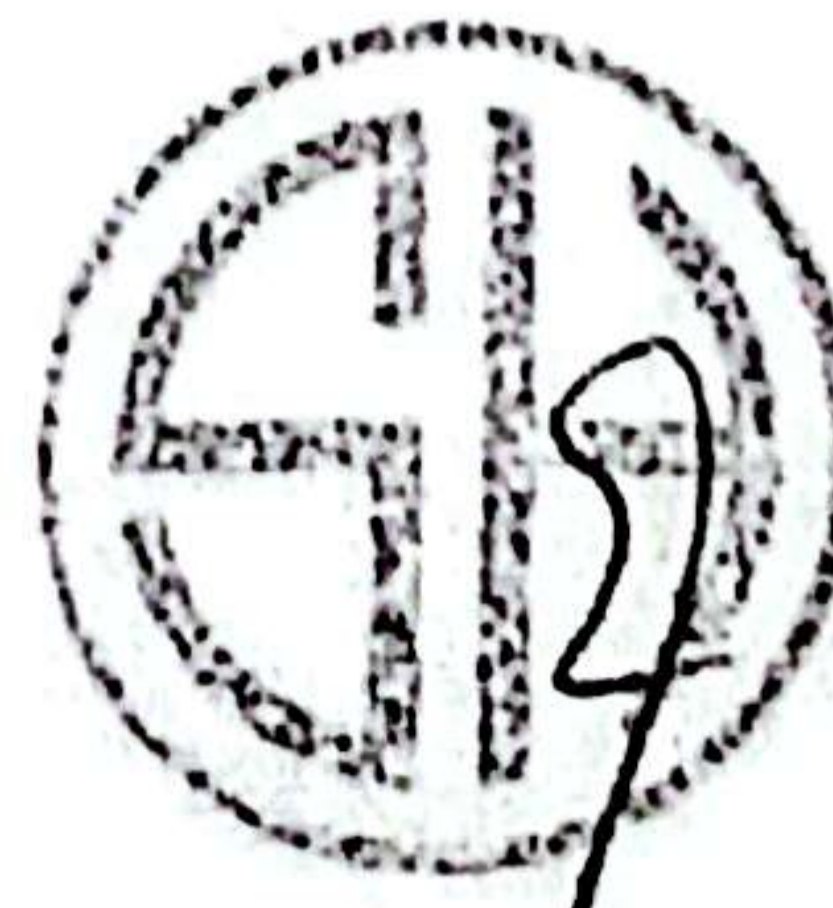
  
 Finance Secretary  
 Lasbela Welfare Trust

**LASBELA WELFARE TRUST  
INCOME & EXPENDITURE ACCOUNTS  
FOR THE PERIOD ENDED JUNE 30, 2023**

	June 30, 2023	June 30, 2022
	———— Rupees ————	
Donation receipts - Local community	3,333,100	636,000
Donation receipts - Government of Balochistan	-	-
	3,333,100	636,000
<b>Expenditure</b>		
Staff Salary	1,091,000	306,000
Office Rent +Tea and Juice	109,430	59,680
Official Tours Karachi and Surveys	30,000	16,000
LWT Ambulance TIRE	34,000	45,000
LWT Ambulance Registration Fee & TAX	20,000	-
Rescue Releif and Rashaan distribution activities during flood	944,486	-
Build House for Flood Victims of Lasbela	546,610	-
Kanraj and Bela Ambulances Repairing	112,260	-
Office Website Designing	35,000	-
Audit fee for the year	20,000	10,000
Fee of yearly returns	10,000	10,000
Office Volunteers T Shirt	27,000	-
Office Letter	11,000	-
Provide Wheel Chairs to Disable	13,000	-
LWT Registration Certificate Fee	50,000	-
Provide Donation to Sewing Center	50,000	-
Other Expenses	138,331	-
Speed Boat Repairing	-	39,000
Rent Speed Boat Shifted Gadani to Uthal	-	12,000
Trolley,Air Pump And Rim For Speed Boat	-	185,000
Speed Boat Engin Repairing	-	45,000
Wall Picture For Office	-	5,500
Exuste Fan And Wall Fan For Office	-	17,000
Brochure and Panaflex	-	52,800
Rent office Furniture	-	12,000
Tri-cycles and Wheel Chairs	-	322,000
Rent of Tri-cycles and Wheel Chairs	-	27,000
Rent Speed Boat Shifted Uthal to Dam	-	3,000
PTCL Connection Fee and Monthly Bill	30,780	19,809
Provide Medicines To Poor Patients	-	22,705
Stationary For Office	14,600	5,270
	3,287,497	1,214,764
<b>Total Expenses</b>	45,603	(578,764)

The annexed notes form an integral part of these accounts.

  
TRUSTEE  
**CHAIRMAN**  
Lasbela Welfare Trust



  
TRUSTEE  
**Finance Secretary**  
Lasbela Welfare Trust