

FINANCIAL STATEMENTS

ASGHARIA STUDENT ORGANIZATION PAKISTAN

OCTOBER 31, 2020

SALAHUDDIN & CO.

CHARTERED ACCOUNTANTS

514, 5TH FLOOR, MADINA CITY MALL,
ABDULLAH HAROON ROAD, SADDAR,
KARACHI - 744000

TEL # 5217665, FAX # 021-37015176,

MOB # 0333-2111 531

Email: skamalpk@yahoo.com



SALAHUDDIN & CO. **CHARTERED ACCOUNTANTS**

AUDITOR'S REPORT

We have audited the annexed Receipts and Payments account of **ASGHARIA STUDENT ORGANIZATION PAKISTAN** for the period of ten months (from 01st January 2020 to 31st October, 2020), and we state that, in our opinion the Receipts and Payments account are prepared in agreement with the documents produced before us and found the same in accordance therewith. These Receipts and Payments are the responsibility of the management. Our responsibility is only to form an opinion on these financial statements.

KARACHI.
Dated: November 17, 2020

SALAHUDDIN & CO.
(Chartered Accountants)



ASGHARIA STUDENT ORGANIZATION PAKISTAN
INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD OF TEN MONTHS ENDED OCTOBER 31, 2020

	<u>2020</u> <u>(Rupees)</u>
INCOME:	
Saving Annuual Convention	10,000
Monthly Donation	159,500
Income of Publication	28,416
Income of Working Council Ijlas	30,300
Income of Symposium	33,220
Income of Other Events	23,000
Registration Fees	16,750
	301,186
 Excess of Expenditure over Income	 -
	<u><u>301,186</u></u>
 EXPENDITURE:	
Decoration	8,800
Dinning	59,694
Travelling	100,169
Books	25,650
Communication	34,935
Office Stationary	1,765
Advertisement & Publicity	25,270
Entertainment	2,560
Events	29,800
Ulma Fare	8,540
Office Equipments	3,800
Photo State	2,500
Medical	800
Postage	2,539
Bank Charges	2,236
Misc. Expenses	2,350
	311,408
 Excess of Income over Expenditure	 (10,222)
	<u><u>301,186</u></u>

CENTRAL PRESIDENT

FINANCE SECRETARY

