

**MADARSSAH JAMIA BAITUL-ATEEQ LIL-BANEEN WAL-
BANAT (REGD.)**

REF NO. _____

DATE 12/10/23

To,
The Provincial Assistant Registrar
Joint Stock Companies
Sindh, Karachi.

REGD NO. KAR NO. 0406 OF 2006-07.

Subject:

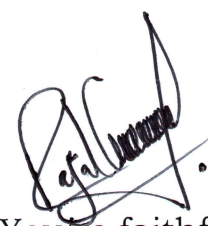
Annually Audit Report for the year **JUNE 30th 2023**
under section 21 of Society registration ordinance 2005
**M/S MADARSSAH JAMIA BAIT-UL-ATEEQ LIL BANEEN
WALI-BANAT SITUATED AT GULSHAN-E-MOAZZAM, N.C
308, DEH JOREJI, BIN QASIM TOWN, DISTRICT
MALIR, KARACHI**

Requested Sir,

We are submitting here with the following Audit
Report for the year ended **JUNE 30th 2023**, regarding new
Amendment **M/S MADARSSAH JAMIA BAIT-UL-ATEEQ
LIL BANEEN WALI-BANAT SITUATED AT GULSHAN-E-
MOAZZAM, N.C 308, DEH JOREJI, BIN QASIM TOWN,
DISTRICT MALIR, KARACHI**

For annually activities.


RECEIVED
On 12 OCT 2023
This Should Not Be
Treated As Certificate
PAK/Registrar of Firm
Karachi.


Yours faithfully

GULSHAN-E-MOAZZAM, N.C 308, DEH JOREJI BIN QASIM TOWN, DISTRICT MALIR, KARACHI

MADARSSAH JAMIA BAITUL-ATEEQ LIL-BANEEN WAL-BANAT (REGD.)

REF NO. _____

DATE _____

To,
The Provincial Assistant Registrar
Joint Stock Companies
Sindh, Karachi

Subject:

APPLICATION FOR SUBMISSION OF THE ANNUAL ACADEMIC REPORT OF MADARSSAH JAMIA BAIT-UL-ATEEQ LIL BANEEN WALI-BANAT SITUATED AT GULSHAN-E-MOAZZAM, N.C 308, DEH JOREJI, BIN QASIM TOWN, DISTRICT MALIR, KARACHI REGD NO. KAR NO. 0406 OF 2006-07. UNDER SECTION 21(a) & 21(b) OF THE SOCIETIES REGISTRATION (AMENDMENT) ORDINANCE 2005.

Dear Sir,

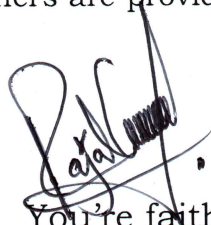
Enclosed please find the subject annual academic Report for the year ended June 30th 2022 To June 30th 2023 as desired under above said provisions for your kind perusal and record

- | | |
|--|-------|
| (a) . Students learning Hifz-e- Quran | -123 |
| (b) . Students learning Tuition/ School | - 244 |
| (c) . Students learning Dars e Nizami Baneen | -135 |
| (d) . Students learning Dars e Nizami Banat | -32 |
| (e) . Students learning Nazira Quran Baneen | -175 |
| (f) . Students learning Nazira Quran Banat | -120 |

It is further submitted that several teachers are providing teaching services.

Please acknowledge receipt.

Thanking you


You're faithfully
pet

FINANCIAL STATEMENTS

OF

**M/S MADARSSAH JAMIA BAIT-UL-ATEEQ LIL-BANEEN WA-LIL-BANAT
(REGD)NO. KAR NO. 0406-2006-07
RECEIPTS AND PAYMENTS OF ACCOUNT
FOR THE YEAR ENDED JUNE 30TH 2023**

S & CO

**Sajid & Co
Chartered Accountant**

Suit # 1506, 15th Floor, Tower B, Saima Trade Tower,
I.I Chandigarh Road, Karachi, Pakistan

Phone: (+09221) 32275147-48,

Mobile: (+92) 300 8223935, 03341293414

Email: info@hsg.com.pk

Website: www.hsg.com.pk



SAJID & CO.

Chartered Accountant

AUDITOR'S REPORT

We have audited the annexed Income and Expenditure statement of **M/s MADARSSAH JAMIA BAIT-UL-ATEEQ LIL-BANEEN WA-LIL-BANAT (REGD)NO. KAR NO. 0406-2006-07** for the year ended June 30th 2023 and we report that

a) we have obtained all the information and explanations which we required: and

b) in our opinion, the annexed income and expenditure which statement give a true and correct view of the state of Organization's affairs according to the best of our information and explanations given to us and as shown by the books of the Organization the report is intended solely for the information and use of the Organization

Karachi:

Dated: _____, 2023



SAJID & CO

Chartered Accountant

MADARSSAH JAMIA BAITUL-ATEEQ LIL BANEEN WA-LIL-BANAT (REGD) 0406-2006-07
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED JUNE 30TH, 2023

	2023 Rupees		2023 Rupees
RECEIPTS		PAYMENTS	
Opening Balance		Utilities Bills	140,000
Cash in Hand	4,000	Stationary & Printing Expenses	284,725
Cash at Bank	-	Rent paid	900,000
	4,000	Miscellaneous Expnses	1,072,700
Zakat	1,417,500	Salaries & Allowance	6,975,500
Sadqaat	8,804,000	Foods Expenses	4,098,355
Miscellaneous Income	966,200	Conyeance & Travilling Expenses	513,420
Received Loan	3,015,425	Paid Loan	3,600,525
Fees Income	528,100		
atiyaat	2,850,000		
	17,581,225	Closing Balance	17,585,225
		Cash in Hand	0
		Cash at Bank	0
	17,585,225		17,585,225

PRESIDENT



GENERAL SECRETARY