



WORKING WOMEN WELFARE TRUST

Report
Annual

2018-19



بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

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Activities of the Year 2018-19

Activities carried under the following heads in the year 2018-19.

- Advocacy
- Career Counselling
- Professional Development Program
- Hunar Vocational Training Centre
- Village Embroidery Project

Efforts regarding law and policy making

To provide the working women with ideological, social and socio-cultural needs to the following steps were taken.

- 1- Reviewing the implementation of existing laws and preparing recommendations for new legislation.
2. The dialogue process regarding the issues on-hand continued at every level.
3. The challenges were present regarding impact and changes on women and family. For all those programs, Protection and importance of family system was the main theme throughout the program.



Advocacy

1. An advisory group set up of task groups comprised of highly educated and experienced women holding key positions that would provide counseling and support in relation to sessions.
2. In March 2019, women from different walks of life participated in a session held in Multan titled Working Women's Problems and Solutions.
3. Traditional Women's Conference Held on the occasion of World Women's Day in Karachi on 7th March 2019.






Women Conference 2019

Balance for Better

Participants: 135+



Speakers: Rumaisa Zahidi Research Fellow, Principal Namud School Network, Lubna Farooq Director State Bank, Tania Waqas Clinical Psychologist and Assistant Professor Ziauddin Medical University, Akram Khatoon Banker and former President First Woman Bank.

Speech topics:

"Status of Women in National Economy"


"Women Empowerment, Challenges Of The Day"

"Investing In Yourself"

"Strong Women Strong Nation"

Lifetime Achievement Award was given to Miss Akram Khatoon.

Stalls for women entrepreneurs, skilled vocational training centers and Village Embroidery Project were also set up.



Women Conference 2019

In a glimpse



Career Counseling

1. Second badge of the Life Skills Training Course comprising 44 workshops have been completed in the Government Vocational Training Center.

2. At the Government College of Technology for Women, pilot program for the Life Skill course titled «**Power of positive thinking**» was conducted.

3- For students doing internship at the Head Office, workshops were conducted for each group on the topics of:

- Know You Personality
- Art of Communication
- Basics of Entrepreneurship
- Personality Development
- Career Vision and goals



4. In all campuses of Usman Public School workshops were held on the topic of

HOW TO MAKE A CAREER CHOICE

5. In the Usman Public Schools Annual Leadership Camp four workshops were conducted simultaneously with the title of:

PERSONALITY DEVELOPMENT

Total No. of Workshops: 58



Career Counselling Sessions

In a glimpse



Intern Development Program (IDP)

The Government Vocational and Technical Colleges administration applied for the internship accepting that, during the year 2019, 53 students completed internship on various projects at the head office of working women welfare trust.

Training as well as professional development and life skills workshops were provided to the interns.

Professional Development Programs (PDP)

Following is the statistics of the programs conducted under the head of Professional Development Program.

Total Programs: 12

Total participants: + 500

Institutions / Locations: WWWT Head Office, Government Vocational Institutes, Air Force Society, Regent Plaza Hotel, Faran Club

Hunar Vocational Training Center(HVTC)

1. Students succeeded in Computer, Dress Designing, Beautification, Art & Craft, English Language courses during the year: 77
2. Students completing various courses at Summer and Winter Campus: 65
3. Certificates Distribution Ceremony : 02
4. Student, Community Awareness Sessions: 06



HVTC In a glimpse



Village Embroidery Project(VEP)

A one-day training workshop was organized in Sukkur city attended by artisan and incharges women from Sukkur, Shikarpur and Larkana, in which a four-member project team from Karachi performed program management and recruitment issues in collaboration with local team.

Number participants(Artisan and Incharges): 60

Number of other participants: 10

Speakers: Aisha Zaheer, Dr Shaista, Samia Sajid, Nasreen Ramadan, Matthi, Irshad Bibi, Neelam

Topics: Ramadan and Us, Women's Health Basic Guidance, Cleanliness and Purity, Mutual Introduction, Reasons and Attributes for Their Relationships with Specialist Women's Special Introduction Trust (Oral Operations in Sindhi and Urdu)

Eid gifts: Eid clothes were distributed to participants: 60

Eid gifts were sent to 90 regular working artisans who could not attend the program due to some reason.

1. During the year 200 workers were in contact.
2. Orders were given and finished products were requested through courier.
3. Visits to Baldia Town, Orangi Town and Steel Town in Karachi were made.
- 4- Under the project new products were introduced.





EXHIBITIONS & FAIRS

- BLUE FAIR: Multan Chamber Of Commerce And Industries
- MY KARACHI : Karachi Chamber Of Commerce And Industries
- BEHBUD FIESTA: Behbud Association
- MY KOLACHI: Karachi administration society
- SOLO EXHIBITIONS: 08

About 3500 women were introduced to the Trust through these activities





Eid Milan and Welcome Ramadan photos



*Seerat Un Nabi
(SUN)
March Session*



Fundraising

Proposals sent to: Packages Foundation, Helping Hand and Relief, Clariant Chemical Industry, Al-Khudmat Foundation, UK Islamic Mission among others.

Meetings on Proposals: Packages, Helping Hands, UK Islamic Mission, Al-Khudmat Foundation

Sponsorship requests sent to: Hamdard Pakistan, Kohinoor Industry, First Women Bank, Perfect Transport Network, Syrian Airline, Pakistan Petroleum Limited, SSGC, TCS, Engro Chemicals, Indus Pencil, Bolts Private Limited, Habib Oil Mills, Shield

Sponsorship Income: 153400

Fundraising Tickets Sold: 347900

Other Activities

1. Attended a one-day conference under WE NET.
2. The Women's Conference was attended by the Sindh Commission of States of Women.
3. Under Advisory forum TVET3, Participated in project review meetings and group discussions as a partner organization.
4. Attended the meeting of the Government Vocational Training Center Project Closing and Evaluation as a Partner Organization.
5. In the NED University Auditorium under the Pakistan Peace Club, Participated in a discussion forum titled, «Status of Women Perception Vs Reality»
6. Attended New World Concept under «Futurism Commerce In Pakistan».



7. A one-day training workshop was held under the Pakistan Industrial Technical Assistance Center (Ministry of Commerce and Trade).

8. Mrs. Abida Farheen participated in the NGO Fair held in Turkey

9 Represented the Trust in sessions and activities of the International Muslim Women's Union and other organizations during the visit to Turkey.

10. Mrs. Abida Farheen Sahib represented as the speaker at the Youth Convention and Fair in Islamabad as a Partner Organization.

11- Attended Women Conference of International Islamic University and Dawah Academy.

12 - Attended training workshop under FBR Karachi.



Other Activities

In a glimpse



Appendix

Organizational meetings: 24+

(Central, online, departmental)

External links: 4500 +

(invitations to programs, meetings with task group members, meetings on fundraising and marketing, contacts in exhibitions)

Organizations: Behbud, APWA, Working Woman Foundation, Sindh Commission for States of Women, Ministry of Social Welfare, Ministry of Women Development, Pakistan Peace Foundation, VNet, New World Concept, Handy Craft Association Pakistan, Karachi Chamber, Skill Velley, Memon Foundation, Chartered Accountant Women Foundation, Aurat Foundation, Home Net, etc.

Distribution of Taruma Quran: 25

Distribution of Tafheem ul Quran Set: 3

Distribution leaflets: 500

Distribution Books: 110

WORKING WOMEN WELFARE TRUST

**Audited Financial statements
For the year ended June 30, 2019**

**Independent Auditors Report to the
Board of Trustees**

WORKING WOMEN WELFARE TRUST

Opinion

We have audited the accompanying financial statements of **Working Women Welfare Trust (WWWT)**, which comprise of the Statement of Financial Position as at June 30, 2019 and the Statement of Comprehensive Income for the year then ended (here-in-after referred to as the financial statement), and notes to the financial statements, including a summary of significant policies.

In our opinion, the accompanying financial statement present fairly in all material respects the financial position of WWWT as at June 30, 2019 and its financial performance for the year then ended in accordance with approved accounting & reporting standards as applicable in Pakistan.

Basis for Opinion

We conducted our audit in accordance with 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 WWWT 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.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

The Board of Trustees of the WWWT is responsible for the preparation of the financial statements in accordance with approved accounting and reporting standards as applicable in Pakistan, and for such internal control as the Board of Trustees determines 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, Board of Trustees is responsible for assessing the WWWT ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Board of Trustees intends to liquidate the WWWT or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the WWWT'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.

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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 risks, 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 WWWT'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 WWWT 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 the date of our auditor's report. However, future events or conditions may cause the WWWT 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 the **Board of Trustees** 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.

Place: Karachi

Date: 31 DEC 2019

Rahim Jan & Co.
Rahim Jan & Company
CHARTERED ACCOUNTANTS
Engagement Partner - Badrur Rahman

WORKING WOMEN WELFARE TRUST
STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2019

	Notes	2019 Rupees	2018 Rupees
NON CURRENT ASSETS			
Fixed Assets	4	1,299,054	1,297,557
Long Term Deposits	5	-	10,000
		<u>1,299,054</u>	<u>1,307,557</u>

CURRENT ASSETS


Stock in Trade	6	2,335,749	2,172,522
Trade Debts	7	39,050	-
Advances to Staff	8	-	31,332
Cash & Bank Balances	9	173,236	641,947
		<u>2,548,035</u>	<u>2,845,801</u>
		<u><u>3,847,089</u></u>	<u><u>4,153,358</u></u>

FUNDS & LIABILITIES

General Fund	10	3,555,959	3,997,135
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CURRENT LIABILITIES

Trade & Other Payables	11	291,130	156,223
		<u>3,847,089</u>	<u>4,153,358</u>


Trustee



Trustee



WORKING WOMEN WELFARE TRUST
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2019

	Notes	Sindh Project	Village Embroidery Project	VTC Hunnar- Surjani	2019 Rupees	2018 Rupees
Sales			1,220,230		1,220,230	1,354,782
Less: Cost of Sales	12		(1,814,708)		(1,814,708)	(2,757,932)
Gross Profit/(Loss)		-	(594,478)	-	(594,478)	(1,403,150)
Donation	13	1,581,230	-	-	1,581,230	4,742,554
Transfer From Sindh Project	14	-	2,244,020	561,000	2,805,020	2,709,683
Other Income	15	2,828,710	-	79,705	2,908,415	712,059
		4,409,940	2,244,020	640,705	7,294,665	8,164,296
Administrative Expenses	16	1,931,406	1,459,531	710,885	4,101,822	3,825,397
Charitable Expenses	17	2,927,329	112,213	-	3,039,542	3,098,583
		4,858,735	1,571,744	710,885	7,141,364	6,923,980
Profit/(Loss) Before Taxation		(448,795)	77,798	(70,180)	(441,176)	(162,834)
Less: Income Tax		-	-	-	-	-
Deficit) or Surplus during the year		(448,795)	77,798	(70,180)	(441,176)	(162,834)


Trustee


Trustee



WORKING WOMEN WELFARE TRUST

Notes to the Financial Statements

For the year ended June 30, 2019

**1. STATUS AND NATURE OF
WORKING WOMEN ORGANIZATION TRUST**

The Working Women Welfare Trust is Registered Charitable Trust created vide Trust Deed Registered No. 431 dated 9th July, 2009 bearing M.F. Roll No. 50335/5973 dated July 31, 2009. The objects of the trust are for Welfare Charitable, Health Care, Education and Vocational training for the services of Humanity at large and mostly for women.

2. SIGNIFICANT ACCOUNTING POLICIES

2.1 Accounting Convention

The financial statements have been prepared under the historical cost convention.

2.2 Basis of Accounting

The financial statements have been prepared partly on receipt basis and partly on accrual basis as donations and income are recorded on receipt basis and expenses on accrual basis

2.3 Fixed Assets

Fixed assets are recorded at cost, where from depreciation on written down value basis is reduced.

Repairs & Maintenance to fixed assets are charged off as expenses

2.4 Long Term Investments

These are stated at cost.

2.5 Revenue Recognition

Donations, income on investments and sale of periodicals and books are accounted for on receipt basis.

3. ACTIVITIES

Working Women Welfare Trust strives for the welfare of working women through financial and intellectual guidance, paying ways and means for the solution of their problems in respect of their home, family, society and work place.

Strongly condemning begging it provides sound working ground for women using their own talents. For this, the Trust has setup two industrial homes and Village Embroidery Project and also organizes exhibitions.

Intellectual enhancement is the basic need for up lifting women's status. Therefore, the Trust organizes different seminars, talk shows and distributes books and written material supporting the cause.

4 FIXED ASSETS

Working Women Welfare Trust

P A R T I C U L A R S	C O S T			D E P R E C I A T I O N				W.D.V As At 30-06-2019	Rate %
	As On 01-07-2018 Rs.	ADDITIONS/ (DELETION) Rs.	AS AT 30-06-2019 Rs.	As on 01-07-2018 Rs.	As at 01-07-2018 Rs.	FOR THE YEAR Rs.	AS AT 30-06-2019 Rs.		
Land	-	140,700	140,700	-	-	-	-	140,700	
Office Building	1,920,000	-	1,920,000	1,103,706	816,294	81,629	1,185,335	734,665	10
Furniture & Fixture	28,400	-	28,400	14,327	14,073	1,407	15,734	12,666	10
Office Equipment	104,400	-	104,400	58,125	46,275	6,941	65,066	39,334	15
Electrical Items	46,000	-	46,000	20,383	25,617	3,843	24,226	21,774	15
Generator	60,000	-	60,000	37,371	22,629	3,394	40,765	19,235	15
Computer	42,700	5,700	48,400	29,655	18,745	5,624	35,279	13,122	30
2018-2019	2,201,500	146,400	2,347,900	1,263,567	943,633	102,838	1,366,405	981,495	
2017-2018	2,188,000	13,500	2,201,500	1,149,033	1,052,466	114,534	1,263,566	937,934	

Village Embroidery Project

P A R T I C U L A R S	C O S T			D E P R E C I A T I O N				W.D.V As At 30-06-2019	Rate %
	As On 01-07-2018 Rs.	ADDITIONS/ (DELETION) Rs.	AS AT 30-06-2019 Rs.	As on 01-07-2018 Rs.	As at 01-07-2018 Rs.	FOR THE YEAR Rs.	AS AT 30-06-2019 Rs.		
Furniture & Fixture	205,000	-	205,000	125,255	79,745	7,975	133,230	71,771	10
Vehicle	500,000	-	500,000	363,754	136,246	20,437	384,191	115,809	15
Sewing Machine	15,000	9,000	24,000	7,171	16,829	2,524	9,695	14,305	15
2018-2019	720,000	9,000	729,000	496,180	232,820	30,936	527,116	201,884	
2017-2018	720,000	-	720,000	461,894	258,106	34,286	496,180	223,820	

V.T.C.-Hunar

P A R T I C U L A R S	C O S T			D E P R E C I A T I O N				W.D.V As At 30-06-2019	Rate %
	As On 01-07-2018 Rs.	ADDITIONS/ (DELETION) Rs.	AS AT 30-06-2019 Rs.	As on 01-07-2018 Rs.	As at 01-07-2018 Rs.	FOR THE YEAR Rs.	AS AT 30-06-2019 Rs.		
Furniture & Fixture	134,144	-	134,144	54,380	79,764	7,976	62,356	71,788	10
Electrical Installation	28,250	-	28,250	14,424	13,826	2,074	16,498	11,752	15
Computers	148,550	-	148,550	123,584	24,966	7,490	131,074	17,476	30
Sewing Machines	47,200	-	47,200	29,954	17,246	2,587	32,541	14,659	15
2018-2019	358,144	-	358,144	222,342	135,802	20,127	242,468	115,675	
2017-2018	358,144	-	358,144	197,295	160,849	25,046	222,341	135,803	
2018-2019	3,279,644	155,400	3,435,044	1,982,089	1,312,255	153,901	2,135,989	1,299,054	
2017-2018	3,266,144	13,500	3,279,644	1,808,222	1,471,421	173,866	1,982,087	1,297,557	

5 LONG TERM DEPOSITS

Deposit at CNG Station

2019 Rupees	2018 Rupees
-	10,000

6 STOCK IN TRADE

Raw Material
Work in Process
Finished Fabrics

223,944	159,740
348,745	411,636
1,763,060	1,601,146
<u>2,335,749</u>	<u>2,172,522</u>

7 TRADE DEBTS

Fozia Shahid
Tasneem Moazzam
Yasmeen Malik
Amtul Fatima
Humaira Ubaid

2,850	-
14,000	-
12,200	-
4,500	-
5,500	-
<u>39,050</u>	<u>-</u>

8 ADVANCES TO STAFF

Staff
Imprest (Mr. Muhammad Ahmad)

-	10,000
-	21,332
<u>-</u>	<u>31,332</u>

9 CASH & BANK BALANCES

Meezan Bank Ltd.

142,968	574,279
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Cash In Hand :

Working Women Welfare Trust
Village Emb. Project
VTC Hunar-Surjani

8,830	37,792
21,251	29,636
187	240
<u>173,236</u>	<u>641,947</u>

10 GENERAL FUND	Sindh Project	Village Embroidery	VTC Hunnar	2019 Rupees	2018 Rupees
Opening Balance	1,501,484	2,359,608	136,043	3,997,135	4,159,969
Surplus/(Deficit) during the year	(448,795)	77,798	(70,180)	(441,176)	(162,834)
	<u>1,052,690</u>	<u>2,437,406</u>	<u>65,863</u>	<u>3,555,959</u>	<u>3,997,135</u>

11 TRADE & OTHER PAYABLES

Security Deposit-Divers

3,800	2,600
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Accrued Expenses

Working Women Welfare Trust
Village Embroidery Project
VTC Hunar-Surjani

69,804	57,721
151,326	79,702
50,000	-
<u>271,130</u>	<u>137,423</u>

Audit Fee Payable

Working Women Welfare Trust
Village Embroidery Project

10,800	10,800
5,400	5,400
<u>16,200</u>	<u>16,200</u>
<u>291,130</u>	<u>156,223</u>

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12 COST OF SALES

	2019 Rupees	2018 Rupees
Raw Material Consumed	326,701	973,591
Salaries & Wages	937,277	1,314,426
Washing	2,046	2,103
Packing	9,532	8,882
Emb. Accessories	-	-
Designing & Printing	3,720	3,875
Tools & Repair	1,380	350
Travelling & Conveyance	118,781	145,189
KMC Utility Charges	4,145	-
Electricity	63,795	83,558
Sui Gas	6,210	-
KWSB (Water)	13,446	-
Mobile-Production	4,520	-
Vehicle Running Expenses	205,827	131,455
Lunch & Tea to Staff	79,915	77,074
Industrial Homes	-	5,650
Stiching Charges	105,500	-
Depreciation	30,936	34,286
	1,913,731	2,780,439
Work-in-Progress		
Opening	411,636	496,265
Closing	(348,745)	(411,636)
	62,891	84,629
Finished Good		
Opening	1,601,146	1,494,011
Closing	(1,763,060)	(1,601,146)
	(161,914)	(107,135)
	1,814,708	2,757,933

12.1 Raw Material Consumed

Opening Stock	159,740	600,315
Purchased	390,905	533,016
	550,645	1,133,331
Less Closing Stock	(223,944)	(159,740)
	326,701	973,591

13

DONATIONS	Sindh Project	Village Embroidery Project	VTC Hunnar - Surjani	2019 Rupees	2018 Rupees
Donation from Trustees	150,000	-	-	150,000	688,028
Donation from Others	1,431,230	-	-	1,431,230	4,054,526
	1,581,230	-	-	1,581,230	4,742,554

14 TRANSFER FROM W3

To Village EMB. Project	-	2,244,020	-	2,244,020	2,205,683
To Hunnar (VTC)	-	-	561,000	561,000	504,000
	-	2,244,020	561,000	2,805,020	2,709,683

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15 OTHER INCOME

	Sindh Project	Village Embroidery Project	VTC Hunnar-Surjani	2019 Rupees	2018 Rupees
WWW	2,588,610	-	27,205	2,615,815	541,080
Fund Raising through Token	240,100	-	-	240,100	111,500
VTC Hunnar- Tution Fee	-	-	52,500	52,500	59,479
	<u>2,828,710</u>	<u>-</u>	<u>79,705</u>	<u>2,908,415</u>	<u>712,059</u>

16 ADMINISTRATIVE EXPENSES

	Sindh Project	Village Embroidery	VTC Hunnar-Surjani	2019 Rupees	2018 Rupees
Salaries & Allowance	660,637	1,221,637	645,236	2,527,510	1,955,566
Staff Welfare	-	2,630	-	2,630	200
Staff Training	8,000	-	-	8,000	20,000
Telephone, Mobile & Internet	137,792	31,809	-	169,601	178,058
Electricity & Gas	50,000	-	-	50,000	-
Vehicle Fuel/Maintenance Expenses	158,414	-	-	158,414	158,345
Generator Fuel & Maint.	-	4,800	-	4,800	-
Travelling & Conveyance	302,085	-	-	302,085	221,732
Printing & Stationary	69,823	17,428	-	87,251	52,764
Postage Expenses	1,150	17,935	-	19,085	19,848
Lunch & Tea	12,838	-	-	12,838	24,082
Office Expenses	13,040	91,993	44,632	149,665	137,990
Books & Periodicals	378	-	-	378	41,062
Bank Charges	6,122	877	-	6,999	8,732
Audit Fee	10,800	5,400	-	16,200	16,200
Office Maintenance	-	8,120	-	8,120	121,711
Fee & Subscription	7,979	-	-	7,979	39,315
Depreciation	102,838	-	20,127	122,965	139,580
Miscellaneous Expenses	1,185	2,342	-	3,527	3
E. Marketting/Advert. Expenses	56,300	-	-	56,300	220,400
VTC Hunar Direct Expenses	2,700	-	-	2,700	-
Cash Theft	-	-	-	-	304,000
Exhibition/Programs Expenses	286,446	49,600	-	336,046	153,902
Computer/Software Exp.	33,900	2,140	-	36,040	-
Couse/Internship Training Exp.	3,170	-	890	4,060	-
Property Tax	5,808	-	-	5,808	11,907
Vehicle Tax	-	2,820	-	2,820	-
	<u>1,931,406</u>	<u>1,459,531</u>	<u>710,885</u>	<u>4,101,822</u>	<u>3,825,397</u>

17 CHARITABLE EXPENSE

Donation to Village Embroidery Project	2,244,020	-	-	2,244,020	2,205,683
VTC-Hunnar	561,000	2,385	-	563,385	511,200
Relief for Poverty/Charity	122,309	104,428	-	226,737	381,700
Emanication for women	-	5,400	-	5,400	-
	<u>2,927,329</u>	<u>112,213</u>	<u>-</u>	<u>3,039,542</u>	<u>3,098,583</u>

18 GENERAL

Figures in these financial statements have been rounded off to the nearest rupees.

Trustee

Trustee

Report
Annual

2018-19

DONATE GENEROUSLY
FOR THIS NOBLE CAUSE

BANK DETAILS

Bank Name: Meezan Bank Limited

Account Title: Working Women Welfare Trust

Branch: Barkat e Hyderi

Account No.: 0100307030



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+92-213-6640558

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