

AAGHOSH TRUST



I would like to convey an important message that parents are incredibly precious in every aspect of life.

They are the most precious gift of GOD for humans as the life becomes a paradise with the existence of parents. If there was not the compassion and care of the parents, children would have remained the piece of flesh. The importance of parents felt by those who were deprived of them in early age. Unfortunately, there are very few people in our surroundings who belittle the value of their parents. They sink so low deserting them and it is a great sin through the lens of Islam. Our holy prophet Muhammad Peace Be Upon Him said that "One who displeases the parents, (it is as if) he has displeased ALLAH and One who angers both his Parents (it is as if) he has angered ALLAH".

2012 remained unfortunate year for the Karachi, as the city oflights turned into the darkness of fear andterror and deprived many families of their lovedones and left scores of people homeless and un-served. Given the circumstances I made a firm decision to step up with a view and with unbridled passion of providing the deprived mothers and sisters with shelter who suffered at the hands of terrorism.

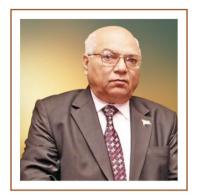
Alhamdulillah Aaghosh trust has been serving day and night with absolute dedication and an aim of boosting and enhancing their quality of lives. I humbly request to all benevolent and considerate people to be a part of this noblecause by joining hands so that we may become a reason of their happiness and a shield most importantly to illuminate the lives of needy and deserving senior citizens with the lights of support.

Human beings are superior to all other creations because they are distinct in caring for and helping their follow being, otherwise, we would have never got this elated respect.

MESSAGE FROM BOARD OF TURSTEES



It is a general truth that the human-being are superior to other creations because they have innate ability of caring for and helpingother humans. This ability of care and respect towards other results in the elated respect in return.



MR. YAHYA POLANI SENIOR VICE PRESIDENT

مال خُدا كارحم، وه دُنياميں جنت كى سفير

Let me start by sharing that there are several acts that we perform for Allah's satisfaction and acceptance. Many of the individuals as well as organizations which support humanity in numerous ways. However, if we speak of Aaghosh, I am delighted as a trustee to see that Aaghosh Trust is an organization that continue to serve the homeless people. Aaghosh Trust offers its services to those people, those are disowned by their loved ones, left out by society, and underserved due to many reasons and need a helping hand.

It is an unfortunate that "Parents can take very good care of all of her children may it be 4 or 5 or so on but when children are grown-up all of them collectively are not able to properly take care of their parents". It is a matter of concern that, if children are unable to take care of their parents, then to whom these elderly souls should search for the support. In such circumstances, organizations like Aaghosh Trust reminds us that it is our collective responsibility to give back to society and fulfill our societal obligation.

It fills me with pride and joy to be a trustee of Aaghosh Trust and watch them work by giving back on our behalf. I would like to congratulate the chairperson of Aaghosh Trust along with the trustee because they are thinking of Aaghosh as a mission and serving the people who are even ignored by their families. I am glad that I have been a part of the Aaghosh family for a while and will continue to support Aaghosh in the future as well. I would also like to request more philanthropists to join and support Aaghosh family and continue to offer their guidance and patronage.



HAJI MASOOD PAREKH VICE PRESIDENT

مال الله تعالى كي نعمتِ عظيم

Assalam u Alikum, there is a saying that if a person is pleased to support something with heart and soul, he/she should make sure to do it. And the work that is to please Allah is under Aaghosh's supervision I would like to pray for Allah's blessing to continue our work. The best service for humankind is to serve the people of Allah, I know many large organizations that are performing their services for humankind.

I find it necessary the way that my colleague and brother Haji Tariq and I together visit Aaghosh we always wonder as to how Allah is helping these underprivileged people. I also witness the dedication of the chairperson and other team members in managing the help of the needy people. That is the reason of growth and progress of the Aaghosh Trust. I would like to request more organizations to support the Aaghosh Trust and the people in need. Aaghosh collaborates with the people who are left out by their own children and relatives. It is not only the financial support they are seeking, even if sitting with them for a while, sharing the compassion and helping hand will matter the most. I urge people and organizations to help them the same way as Aaghosh reminds us of the blessings of Allah. This is also a service to Allah's people, and it also is a pleasure for us as well that Allah is allowing us to serve him in the same manner along with the selected people namely the chairperson and their team.



The value of life is not in its duration, but in its donation. You are not important because of how long you live, you are important because of how effective you live.



MUHAMMAD JAZIB
TRUSTEF / GENERAL SECRETARY

ماں شفقت،خلوص، بےلوث محبت اور قربانی کا دوسرانام ہے

I am very thankful to Almighty Allah that I opened my eyes in the family who not only give respect but also provide shelter and serve humanity specially those senior citizens who were left abandoned by their near and dear ones. I started serving humanity especially destitute old, aged mothers with my mother. I feel enormously proud that I engaged in this noble cause from last 20 years.

A human can achieve anything but very few people have peace of mind, Alhamdulillah's I found my peace of in incredibly early age. My message for people specially youngsters is please respecting your elders and give them time and importance, so you will not get reward in this world and hereafter



MADAM TANVEER ZUBERI TRUSTEE / TREASURER

میں ماں کو پیار سے دیکھتی گئی اور عبادت ہوتی گئی

It is my pleasure to write a message for Aaghosh home's profile. I joined this place about 4-5 years back. I remember when I first entered Aaghosh home, I was stunned to see so many ladies who are looked after so well.

Among the beneficiaries at the Aaghosh Trust Old Age Home, majority of the people were homeless, while few of them were widows, few people had difficulty in seeing and few more were with special needs. They all were treated with love, dedication, and constant care. Every lady is so satisfied as if they are living with their daughters. This selfless work and round the clock availability not only required a big heart and courage but also lot of resources and support. The force behind this is a brave lady, Shagufta Saba who is managing this organization with the help of her son and committed team members.



The one with a beautiful heart doesn't shout for attention. Every act is sincere; not to impress or show off but to please the Almighty. 99



SHAKEEL AHMAD BAIG TRUSTEE

باپزینہ ہے جو لے جاتا ہے اونچائی تک ماں دعاہے جوصد اسایگن رہتی ہے

The days spent with parents are never forgotten, but so are the parents who are evicted from their homes. One of the purposes of my life is to serve humanity and respect senior citizens.

If you want to make life beautiful, if you treat your parents with love and sincerity, then life will be happy.



MANZAR NAQVI TRUSTEE

ماں شفقت،خلوص، بلوث محبت اور قربانی کا دوسرانام ہے

My name is Manzar Naqvi. I have served many years in journalism and came across various challenges. I also watched those days when I started journalism and worked hard in this field but in all of efforts, I observed a thing that gave me success was the prayers of my mother. When I visited Aaghosh Trust for the first time and after I met the destitute and homeless elderly mothers at Aaghosh Home which made my life more beautiful. Aaghosh Trust played a significant role to flourish my life by making it more beautiful.

I feel immensely proud and thank to Almighty Allah give an opportunity to serve humanity through the Platform of Aaghosh Trust. Insha Allah, I serve my voluntarily services to Aaghosh Trust till my last breath. I request to all kindheartedpeople to step forward and help such organizations who are dedicatedly engaged in serving the humanity. So more Old Aged Mothers who were left abandoned by their loved ones will be facilitated as well by Aaghosh Old Home.



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	2019
2020 to Till Date:	Started Aaghosh Grocery / Rashan Distribution Program
To cope with the effects of COVID - 19 pandemic, Aaghosh Trust started door to door grocery distribution among the needy families during lock down and cover Alhamdulillah 1500 families.	2013 Moved Shelter home to a bigger place to provide services to a
2017:	greaternumber of beneficiaries, includingsenior citizens as well as elderly & abandoned women.
Aaghosh Special Talent Awards to promote and support intellectually challenged people.	2011
2012: Established Shelter home for elderly and differently abled women.	Successfully achieved our goal to raise awareness among people that these children are merely differently abled, not disabled. We further added that, if we provide the appropriate
2009	skills through training and counseling, then they can easily perform their social and economic activities and become useful individuals of the society. Establishment of new schools for differently abled were itself
Organized a Mega Exhibition of the products and services produced by the differently abled individuals at Expo Center, Karachi. The exhibition brought the net profit of PKR. 200,000. The Aaghosh Trust	evidence that people get awarded
utilized that amount to build capacity of more such people.	Exhibited art projects made by intellectually challenged
2007:	people in in different hotels and other exhibition venues to highlight their work to the general public.
Started providing the beautician and grooming training to the girls having difficulty in listening and speaking. The main purpose was to provide them pathway to decent livelihood.	2005
2003:	Besides the schools for intellectually challenged people, Aaghosh Trust started the Skills Development
Aaghosh Trust registered in 2003 and registered under the Trust Act having registration number 742-IV. We are fortunate to be among the very few institutes of Pakistan which offered services for the intellectually challenged individuals in Karachi.	Program to enable differently abled individuals to attain their economic empowerment with an ease.



IN HOUSE COUNSELING:

Elderly people often neglected, and do not really have a chance to say how they are feeling, or what has gone on for them during their lives. Counseling is the best way out of better understanding of the inmate's rehabilitation process. It gives them a chance to express fully, and it makes them a part of the house. Most of the time they come back from their loneliness and respond with others.

Aaghosh Trust has been providing its uncountable services with the great passion of humanity from 18 years. Aaghosh started its pronounced mission in 2003, it was the institution who prior to all helped special children/persons in getting their respectable place in the society, because it is the fact that special child does not get attention in the society which they deserve. Other than that, when special child born in any family, they face lots of issues and problems, majority of them are created by our society and lack of facilitation provided by our government sector. Aaghosh took this essential responsibility to have disable/handicapped persons got their deserved rights in the society at the time even when there were no significant institutions available for their education or either training.

Our goal was to create awareness in the societies that there should be special institutions for disabled persons like normal children's schools where they get all the necessary needs to be fulfilled. If you observed in now days, special children's schools and training centers are doubtless proof that Aaghosh has really helped handicapped persons in getting their legal rights in the society. Moreover, it has not only empathized with their needs but fulfilled them.

With corrective education and vocational training, Aaghosh has made these handicapped children capable to the level where they can stand on their own feet and now can earn by themselves. We have also arranged exhibitions in different hotels, seminars even in expo center to show people that if we provide the required attention and facility to these disabled persons, so they can perform better and can be able to earn by themselves instead of begging. The purpose behind this was to realize that handicapped persons are not useless. They can be a productive for our society if we fulfill their needs.

Aaghosh Home has been setup with the aim of providing shelter, hygienic food, medical assistance, and home like environment with peace of mind to those unassisted handicapped and senior women who do not have anyone to take care. Many of them are those old women old widow mothers who lost their son and the only bread earner in some incident. Women adduced in Aaghosh home faced very difficulties, hurdles, and mishaps in their lives, due to this most of them are mentally depressed and psychotic patient or mentally and physically handicapped. In Aaghosh Home, these women get relieve with their worries of surviving in this harsh world alone specially in their old age and find them a new life with all basic needs. care and extra attention.

SERVICES

Just like the rest of us, elderly people also want to enjoy good health and an independent life. As people grow older, remaining independent often depends on their health, well-being and social care service being effective enough to support them. Elderly people mostly required health and social care services but often these services are extremely limited comparing to their needs.

The core objective of the program is to make sure that all elderly people and their care takers are always treated with respect, dignity, and fairness. The Aaghosh Trust Old Age Home premises offers a decent infrastructure, including clean and comfortable beds and livings rooms, dormitories, and physical & social activities area impeccably appropriate to cater to the needs of elderly people. The design of the premises was conceived after visiting and assessing facilities and arrangements of several similar institutions to make it appropriate living space for the inmates.

HOUSING WITH CARE:

Aaghosh Home provides complete housing services during day and night. It is not the center for working people. It is a place for marginalized and abandon senior citizens and they have a liberty to enjoy as they desire

HEALTH CARE:

Older people have many degenerative diseases to deal with such as Arthritis, Rheumatism, Osteoporosis, High blood pressure, Heart failure, and Strokes. Along with all the physical pain and debilitating illness, they need daily medical checkup and medication which keep them save from the diseases. with any medical urgency.

PHYSIO THERAPY:

As the elderly people go in the life later stages their physical frailty increases and the body does not respond accordingly. To keep them robust they need daily gentle exercises and gym for fitness. Aaghosh Home has a fully equipped Physical therapy and rehabilitation unit to meet the needs of inmates.

STAY HEALTHY:

Knowing that good nutritious meal keeps elderly people always healthy. A proper diet reduces the risk of degenerative diseases, heart disease, stroke, high blood pressure, and control diabetes. A well dietary schedule is maintained with the consent of Dietitians and nutritionists to serve best nutritious meal to the elderly people.









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CRUELTY OF THE SOCIETY WITH MRS. KANEEZ FATIMA

Kaneez Fatima's life was marred by heart-wrenching hardships. Her repeated complaints about her sons' cruelty fell on deaf ears, until she reached out to Aaghosh Trust for help. With swift action, Aaghosh Trust rescued her from a perilous situation, taking her away from her relatives' home where she had found no solace. At Aaghosh Old Age Home, Kaneez Fatima finally found the warmth, care, and respect she deserved.

Aaghosh trust provided her with a remarkable shelter, where her golden years would be filled with dignity. compassion, and the support she longed for, proving that even in the darkest times, there is hope in the form of compassionate hearts.







CRUELTY OF THE SOCIETY WITH MRS. RAZIA.

This is the Story of Mrs. Razia when his husband left her and then started cruelty of the society. After so many efforts. When her relatives refused to give her place in their home. Their neighborhood takes her to the Aaghosh old home. When she came to the facility, her condition is so worst.

She unable to walk even she cant able to sit witout a support. She was suffering from so many medical issues. Alhamdulillah after 1 month she can not only able to sit by her own but she could also run her sheel chair from one place to another, to watch her full rescue video, click the gr code and see by yourself.







PROGRESS REPORT 2023

This year, we are proud to report that our Old Age Home successfully accommodated 45 elderly mothers, providing them with a safe, nurturing, and dignified environment—entirely free of cost.

We remain deeply committed to delivering the highest standard of care and support to our elderly residents. In 2023, our expanded efforts ensured:

- Nutritious, freshly prepared meals, served three times a day and customized to meet individual dietary requirements and preferences.
- Regular medical check-ups and timely access to prescribed medications, safeguarding the health and well-being of each resident.
- Personal care, hygiene assistance, and daily living support, delivered with professionalism and compassion by our trained staff.
- Access to recreational activities, mental wellness programs, and spiritual guidance, fostering emotional resilience and social enga

Every aspect of our services is designed to maintain a dignified and comfortable lifestyle for our senior residents.

From thoughtfully maintained living spaces to meaningful companionship, our objective is to offer not only care, but also genuine comfort, respect, and love.

The year 2023 marked a significant period of growth and progress for our organization. We successfully increased our residential capacity, enhanced our healthcare services, and introduced new initiatives aimed at improving the overall quality of life for our residents. Looking forward, we remain dedicated to further expanding our services, improving our facilities, and enriching the lives of those who have entrusted us.

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FUTURE OBJECTIVES

As we reflect on the progress made in 2023, our focus now turns to the year ahead. Guided by our enduring mission of compassion, dignity, and service, we are preparing to build on our success and extend our reach to even more elderly women in need.

Our strategic objectives for 2024 include:

Expanding Our Capacity

In 2024, we now face a critical need for additional space. In order to accommodate more elderly mothers in a safe and comfortable environment, we are seeking to acquire or develop a second residential facility.

Enhancing Medical and Mental Health Services

We plan to deepen our healthcare services through the introduction of regular specialist visits and an expansion of our mental health support systems, including professional counseling, wellness sessions, and emotional care tailored to our residents' needs.

Launching Awareness and Training Programs

To promote a more inclusive and informed approach to elder care, we intend to roll out community awareness campaigns and volunteer training initiatives. These programs will foster broader societal understanding and encourage more people to engage meaningfully in supporting the elderly.

Integrating Technology for Better Care

We are working toward the implementation of advanced digital tools, such as electronic health records, internal communication platforms, and resident monitoring systems. These improvements will increase care efficiency, enhance safety, and allow families to stay more connected to their loved ones.

Ensuring Long-Term Sustainability

A key priority for 2024 is to strengthen the financial sustainability of our services. We will continue to cultivate relationships with donors, sponsors, and institutional partners to ensure that all our care remains completely free and accessible to those most in need.

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Our vision for 2024 is clear: to grow with purpose, serve with compassion, and ensure that every elderly mother under our care experiences a life of peace, dignity, and belonging.

AAGHOSH TRUST



Discussion on Old Age Home Project during the dinner with Honorable Dr. Abdul Qadeer Khan (National Hero and Pride of Pakistan)



Senator Abdul Haseeb Khan, Chairman Brooks Pharma visiting Aaghosh Old Home



Former Commissioner Karachi Mr. Ifttekhar Chalwani Presenting Aaghosh Special Talent Award to Dr. Memona Bari on her outstanding efforts in social work despite of being differently abled.



Mrs. Sharmila Faruqui, in a gesture of humility and empathy, sits beside a mother of Aaghosh Home, attentively listening to her life experiences and challenges.



Ms. Raheela Tiwana Former Deputy Speaker Sindh Assembly and Capt. Imran Ghauri Visiting Aaghosh Old Home



Ms. Syeda Shehla Raza, Minister for Women Development Department, Government of Sindh sharing her views with the audience during the Aaghosh Trust Special Talent Awards



Mr. Shakeel Ahmad Baig presenting rose as a gesture of compassion and warmth to an abandoned mother, who recently moved in Aaghosh Old Home on Valentine's Day. Spreading a wonderful message that we could express the love and celebrate this day with our mothers as well.



Dr. Farhan Essa and Her Sister Dr. Farha Essa celebrating International Women's Day at Aaghosh Old Home



Honorable Sardar Yaseen Malik, Chairman Hilton Pharma visiting Aaghosh Old Home Along with Mr. Yahya Polani and Mr. Shakeel Ahmad Baig



Dr. Iqbal Afridi, a renowned Psychiatrist attending seminar as Presiding Guest on World Mental Health Day along with Dr. Majid Ali Abidi as speaker and Senator Abdul Haseeb Khan as a Chief Guest Presenting Bouquet.



Mr. Sahil Hussain Bhugio Motivational Speaker and an inspirational figure receiving Special Talent Award from Minister Sindh Syeda Shehla Raza. Mr. Sahil is deprived of his three limps by birth.



Dr. Imran Ali Shah A. O Clinic and MPA Visiting Aaghosh Old Age Home Along with her mother Madam Asma Shah

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OWN A MOTHER

Own a mother program is dedicated to provide support and care to the most vulnerable members of our society. By sponsoring destitute mothers, we aim to alleviate their suffering and provide them reaidence in Aaghosh old home with dignity. Your zakat, sadqat and donations can make a significant difference in the lives of these women, offering them the hope and support they need to overcome their hardships. We invite you to join us in our mission to empower and uplift those in need, and make a meaningful impact in our communities

Facilities Provided Through Sponsorship

- 1. Residence
- 2. Daily Timely meal as per requirement
- 3. For Extra Nutrition Ensure or Glucerna
- 4. Medicines
- 5. Pampers
- 6. Attendant
- 7. Physio Therapy / Exercise
- 8. Continuously Monitoring Under The supervision of doctor

You Can Support

Monthly
 Qaurterly
 Semi Annually
 Annually

Our Sponsors





AAGHOSH SPECIAL TALENT AWARDS

2016



2017



These prestigious awards are a tribute to the remarkable achievements of those who, despite their unique abilities, excel in their chosen fields without seeking or needing sympathy. Aaghosh Special Talent Awards serve as a powerful reminder that every individual, regardless of their physical or mental attributes, has the potential to achieve greatness, influence positive change, and set an example for others to follow. In a world where abilities are diverse, these awards shine brightly as a beacon of hope and an acknowledgment of the boundless potential residing within all of us.





The recipients of these awards are individuals who have embraced their diversities and converted them into superpowers, turning adversity into advantage. These extraordinary individuals prove that disability is not synonymous with incapability. They serve as an inspiration to all, demonstrating that with hard work, dedication, and a positive outlook, any obstacle can be overcome.



















CELEBRATIES FRIENDS



MOHSIN ABBAS
Actor
wisited Aaghosh old home



JUNAID KHAN
Actor
visited Aaghosh old home



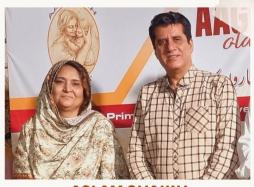
FAHEEM ABBAS
Anchor person
visited Aaghosh old home



ZEBA BAKHTIAR
Actress
visited Aaghosh old home



UMAR AKMAL
Cricketer
visited Aaghosh old home



ASLAM SHAIKH
Actor
visited Aaghosh old home



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Chartered Accountents

Independent Auditor's Report to the Trustees

We have audited the financial statements of Aaghosh Trust, which comprise the statement of financial position as at June 30, 2023, and notes to the financial statements, including the summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of Aaghosh Trust as at June 30, 2023, in accordance with the approved accounting standards as

Basis tor Opinion

We conducted our audit in accordance with the International Standards of Auditing (ISAs) as applicable in Pakistan. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of Financial Statements section of our report. We are independent of Aaghosh Trust 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 Trustees are responsible for the preparation and fair presentation of the financial statements in accordance with the approved accounting standards as applicable in Pakistan, and for such internal control as the Trustees determine is necessary to enable the preparation of financial statements that are free form material misstatement, whether due to fraud or error.

In preparing the financial statements, Trustees are responsible for assessing the Trust's ability to continue as going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Trust'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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Email: syedandco.ca@gmail.com

syedandco90@gmail.com Cell: +92-331-2337428 +92-312-2200900 Phone: +92 21 36672104 Sved & Co.

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, international 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 Foundation'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 Trust's 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 Trust 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 those charged with governance 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.

Chartered Accountants Date: 0 3 DEC 2023

Address: Office # 1. (Ground floor)

13th Street, B-264, Block-N, North Nazimabad, Karachi.

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M/S AAGOSH TRUST STATEMENT OF FINANCIAL POSITION AS AT JUNE 30, 2023

		2023	2022
	Note	Rupees	Rupees
Assets			
Non Current Assets			
Property, Plant and Equipment	4	3,451,825	3,498,952
Current Assets			
Advances and Deposits	5	187,030	817,500
Cash & Bank	6	1,514,508	809,161
		1,701,538	1,626,660
Total Assets		5,153,363	5,125,612
Fund and Liabilities			
Fund Account	7	5,153,363	4,742,951
Accrued and other Liabilities			
Accrued Expenses	8	-	382,661
Contingencies and Commitments	9	-	-
Total Fund and Liabilities		5,153,363	5,125,612

The annexed notes form an integral part to these Financial Statements.







M/S AAGOSH TRUST STATEMENT OF INCOME AND EXPENDITURES FOR THE YEAR ENDED JUNE 30,2023

	Note	Rupees	Rupees
Income	10	13,269,364	13,038,047
Less:- Direct Expenses	11	10,972,174	12,157,410
Gross Income		2,297,190	880,637
Administrative Expenses	12	1,886,778	2,148,721
Surplus/(Deficit) before taxation		410,412	(1,268,084)
Taxation		-	-
Surplus/(Deficit) after taxation		410,412	(1,268,084)

2023

2022

The annexed notes form an integral part to these Financial St





M/S AAGOSH TRUST NOTES TO THE FINANCIAL STATEMENTS-FOR THE YEAR ENDED JUNE 30, 2023

1 LEGAL STATUS AND NATURE OF BUSINESS

- 1.1 Agosh Trust was registered under Section 16 of Sindh Trust Act Amended 2020 on September 06,2024. The registered office of the trust is situated at 13372, Main Khayaban e Bahria, Phase V, DHA, Karachi.
- 1.2 The Company engaged in the business of providing help and assistance to the mentally retarded and persons with disabilities.
- BASIS OF PREPARATION AND STATEMENT OF COMPLIANCE
- 2.1 Basis of measurement

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

2.2 Functional and presentation currency

These financial statements have been presented in Pakistani Rupee, which is the Company's functional and presentation currency. Amounts have been rounded off to the nearest thousand, unless otherwise stated.

- 3 Summary of Significant Accounting Policies
- 3.1 Revenue and Expenses

Revenue ad Expenses are recognised when incurred.

3.2 Property, Plant and Equipment

Property, Plant and Equipment are presented on Written Down Value. Major repair, renewals and improvements are capitalized while normal repair and maintenance cost is charged to the Income and Expenditure in the period in which they are incurred.

4 Property, Plant and Equipment - At written down value

Description		Written Down Value	Additions During the	Depreciable Amount	Rate	Depreciation for the Year	Written Down Value
		01.07.2022	Year				30.06.2023
Furniture & Fixt	ures	1,544,730	145,500	1,690,230	10%	169,023	1,521,207
Office Equipme	nts	1,214,736	190,910	1,405,646	10%	140,565	1,265,082
Vehicle		739,486	-	739,486	10%	73,949	665,537
	2023 Rupees	3,498,952	336,410	3,835,362		383,537	3,451,825
	2022 Rupees	2,976,625	911,100	3,887,725	. ~	388,773	3,498,952





M/S AAGOSH TRUST
Notes to and form part of these Financial Statements
For the year ended June 30,2023

Note		Rupees	Rupees
5	Deposits and Prepayments	187,030	817,500
6	Cash and Bank Balances	1,514,508	809,161
7	Fund Account		
	Opening Balance	4,742,951	6,011,035
	Surplus/(Deficit) for the year	410,412	(1,268,084)
		5,153,363	4,742,951
8	Accrued and other Liabilities		
9	Accrued Expenses Contingencies and Commitments	-	382,661
9		- nts as at the June 30,2023 (Nil-20	
9	Contingencies and Commitments	ats as at the June 30,2023 (Nil-20	
	Contingencies and Commitments There were no contingencies and commitment		
	Contingencies and Commitments There were no contingencies and commitment Income		12,373,987 664,060
	Contingencies and Commitments There were no contingencies and commitment Income Donation	10,333,564	12,373,987
	Contingencies and Commitments There were no contingencies and commitment Income Donation	10,333,564 2,935,800	12,373,987 664,060
10	Contingencies and Commitments There were no contingencies and commitment Income Donation Zakat, Sadqa ,Fitra & Fidya	10,333,564 2,935,800	12,373,987 664,060
10	Contingencies and Commitments There were no contingencies and commitment Income Donation Zakat, Sadqa ,Fitra & Fidya Direct Expenses	10,333,564 2,935,800 13,269,364	12,373,987 664,060 13,038,047
10	Contingencies and Commitments There were no contingencies and commitment Income Donation Zakat, Sadqa ,Fitra & Fidya Direct Expenses Salaries	10,333,564 2,935,800 13,269,364 3,550,919	12,373,987 664,060 13,038,047
10	Contingencies and Commitments There were no contingencies and commitment Income Donation Zakat, Sadqa ,Fitra & Fidya Direct Expenses Salaries Electricity, Water and Gas	10,333,564 2,935,800 13,269,364 3,550,919 907,165	12,373,987 664,060 13,038,047 3,593,959 594,876
10	Contingencies and Commitments There were no contingencies and commitment Income Donation Zakat, Sadqa ,Fitra & Fidya Direct Expenses Salaries Electricity, Water and Gas Rent	10,333,564 2,935,800 13,269,364 3,550,919 907,165 1,779,250	12,373,987 664,060 13,038,047 3,593,959 594,876 6,327,500
10	Contingencies and Commitments There were no contingencies and commitment Income Donation Zakat, Sadqa ,Fitra & Fidya Direct Expenses Salaries Electricity, Water and Gas Rent Food and Entertainmnet	10,333,564 2,935,800 13,269,364 3,550,919 907,165 1,779,250 1,253,999	12,373,987 664,060 13,038,047 3,593,959 594,876 6,327,500 846,091
10	Contingencies and Commitments There were no contingencies and commitment Income Donation Zakat, Sadqa ,Fitra & Fidya Direct Expenses Salaries Electricity, Water and Gas Rent Food and Entertainmnet Van and Fuel	10,333,564 2,935,800 13,269,364 3,550,919 907,165 1,779,250 1,253,999 376,222	12,373,987 664,060 13,038,047 3,593,959 594,876 6,327,500 846,091 351,050
10	Contingencies and Commitments There were no contingencies and commitment Income Donation Zakat, Sadqa ,Fitra & Fidya Direct Expenses Salaries Electricity, Water and Gas Rent Food and Entertainmnet Van and Fuel Repair and Maintenance	10,333,564 2,935,800 13,269,364 3,550,919 907,165 1,779,250 1,253,999 376,222 622,725	12,373,987 664,060 13,038,047 3,593,959 594,876 6,327,500 846,091 351,050 274,620

12 Administrative Expenses

	1,886,778	2,148,721
Miscellaneous	544,069	126,184
Depreciaton	383,537	388,773
Brokerage and Commission		275,000
Charity and Donation	-	35,000
Advertisement and Publicity	16,480	276,322
Communication Expenses	50,118	31,111
Bank Charges	14,478	14,654
Socialization Expenses	178,850	13,960
Printing & Stationary	18,246	32,357
Salaries, Wages and other benefits	681,000	955,360

13 Date of Authorization for Issue

These Financial Statements were authorized for issue on December 03,2023.





General Secretary



CR Aaghosh Home for Unassisted Handicapped & Senior Citizens







Aaghosh Trust hope that you will participate in this never-ending charity for continuously running this noble cause and services. May Allah the Almighty bless you and your family and reward you for your goodness and kindness.

Note: You can respond to this appeal through methods listed below. All cheque and pay orders will be made in the name of Aaghosh Trust.

Courier Services

Cheque/Pay Order

Easy Paisa/U Paisa /Jazz Cash / Time Pay

MoneyGram / Bank Transfer

Call us & we send our Representative

CONTACT INFO:



+92 322 359 2469 +92 334 359 2444

MORE INFORMATION

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