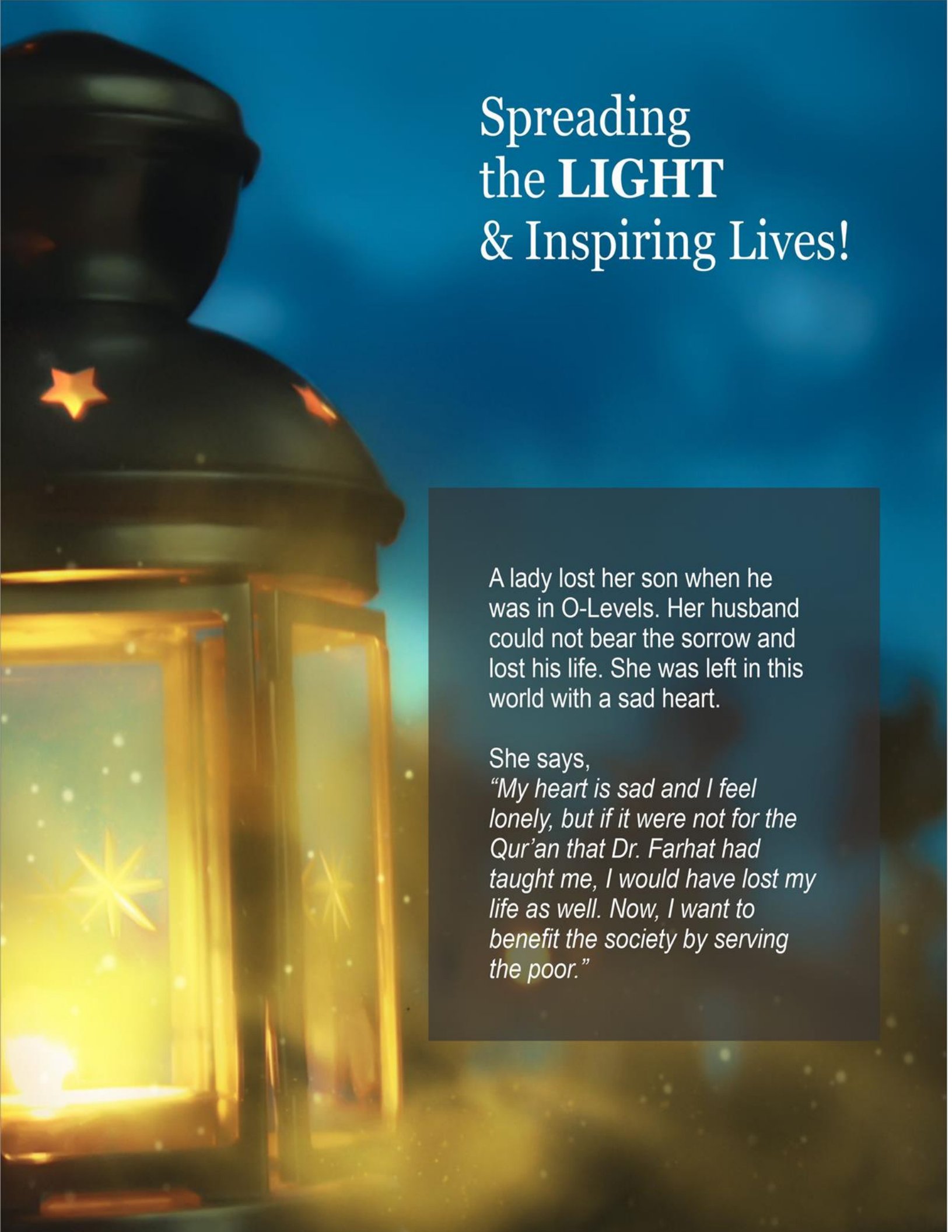


ANNUAL REPORT **2018-19**



25 years of
“Serving Humanity”

AL-HUDA International Welfare Foundation

A glowing lantern with star cutouts is positioned on the left side of the image. The lantern is illuminated from within, casting a warm yellow light. The background is a deep blue night sky with soft, out-of-focus clouds. The lantern has a dark, possibly black, metal frame and a glass body. There are several star-shaped cutouts on the lantern, some of which are illuminated from within, creating a starry effect. The overall mood is serene and hopeful.

Spreading the **LIGHT** & Inspiring Lives!

A lady lost her son when he was in O-Levels. Her husband could not bear the sorrow and lost his life. She was left in this world with a sad heart.

She says,
"My heart is sad and I feel lonely, but if it were not for the Qur'an that Dr. Farhat had taught me, I would have lost my life as well. Now, I want to benefit the society by serving the poor."



Striving to make
a **DIFFERENCE**,
ONE step at a time!

Tears rolled down a student's eyes every day at lunch time, others presumed she was missing home.

But at the completion of the course she shared, *"Back home, we never had enough money to even eat one meal a day. During the course, when we were served three meals every day, I used to think of my hungry brothers and sisters. I was unable to swallow any food due to extreme sorrow."*

Later, Al-Huda helped her father to set up a vegetable cart and the family became self-supportive.

***At AL-HUDA International
Welfare Foundation,
we work for a cause
that is not just our work,
but our “Passion”
and that passion drives us
to do better than before
and excel despite
the challenges faced!***

VISION

**Qur'an for All;
in every hand, in every heart.**



MISSION

**To serve humanity by imparting knowledge of Qur'an
and Sunnah and striving for the welfare of society to
attain peace in this world and success in the Hereafter.**

1994 – 2019

25 Years of
ENRICHING LIVES



Contents

Our Impact

About Us

Director's Report

Al-Huda Islamabad Institute

National Outreach Programs

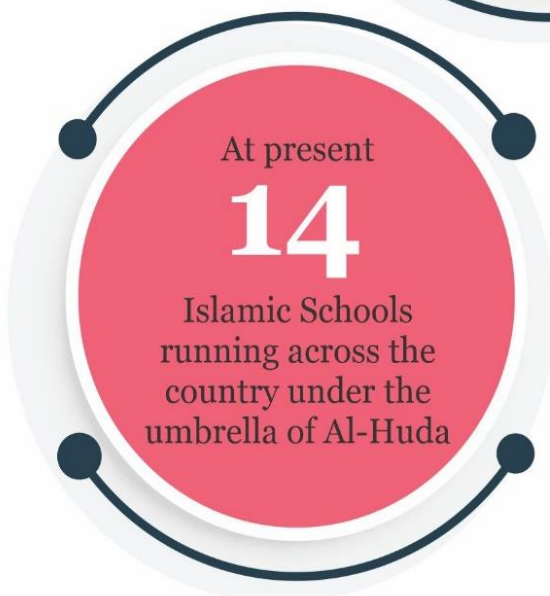
Across the Globe Programs

Making a Difference: Social Welfare Work

Financial Report

Our Impact

A few highlights of some of the aspects in which Al-Huda has made an impact to the society's betterment



Who are We?

Al-Huda International Welfare Foundation is a registered non-government, not for profit and non-partisan organisation. Its mission is to serve humanity by imparting knowledge of the Qur'an and Sunnah, and to strive for the welfare of the society.

It was established in 1994 under the leadership of renowned Islamic scholars Dr. Farhat Hashmi and Dr. Idris Zubair.

The Head Office is situated in Islamabad and is governed by a Board of Directors, which monitors all welfare projects and academic activities through a transparent system.



Our Work at a Glance



Education

Courses for everyone

- ❖ Al-Huda Institute for women
- ❖ Al-Huda Institute for men
- ❖ Correspondence Courses
- ❖ Courses for children
- ❖ Short courses
- ❖ Online courses



Al-Huda International School

All rounded world-class education

- ❖ Cambridge Curriculum
- ❖ Islamic Integration
- ❖ International Competitions
- ❖ Montessori till IGCSE
- ❖ Hifz Program



Al-Huda Community Schools

Where Every Child Matters

- ❖ Free school for underprivileged children
- ❖ Quality education
- ❖ Ensuring moral uplift
- ❖ Montessori to Matric



Financial Assistance

Myriad of ways to help those in need

- ❖ Ration & clothes provision
- ❖ Medical assistance
- ❖ Students scholarships
- ❖ Self-support
- ❖ Emergency relief



Qurbani (Distribution of Meat)

- ❖ Interior areas of Pakistan
- ❖ Deserving get a share from the meat



Ramadan Ration

Free Ration distributed

- ❖ Ration Packages of food
- ❖ Suhoor & Iftar



Water Provision

Quenching the thirst

- ❖ Digging wells & tube wells
- ❖ Installing filtration plants
- ❖ Deserts, rural & urban areas



Medical Assistance

Health Awareness and Medical support


- ❖ Awareness Sessions by doctors
- ❖ Free Medical camps
- ❖ Hospital Visits
- ❖ Provision of medical equipment

Principal Activity and Operations of the Company

The objects for which the Foundation is established is to promote the real values of Islam and in view thereof to initiate research, analytical study, seminars, talks and discussions etc. and to promote public awareness, education and understanding of Islamic ideology, economic system and philosophy.

The Company was established in 1994 and has established education centers in the Islamabad Capital Territory and Provinces of Sindh, Punjab & KPK.

Highlights of Financial Performance

| Particulars | | 2019 Rupees | 2018 Rupees |
|--|--|------------------|-------------------|
|  | Donations | 82,189,027 | 86,579,085 |
| | Restricted fund recognized during the year | 117,473,584 | 109,058,340 |
| | Student contributions | 297,722,836 | 249,985,367 |
| | Other Income | 39,863,256 | 19,871,619 |
| | | 537,248,703 | 465,494,411 |
| | Charity and donation expense | 7,324,391 | 5,041,275 |
| | Qurbani expense | 13,701,553 | 14,039,999 |
| | Social welfare expense | 48,934,075 | 47,104,111 |
| | Student sponsorship & education expense | 15,984,966 | 9,291,865 |
| | Educational project expense | 329,980,477 | 279,824,730 |
| | Depreciation expense | 42,453,880 | 43,793,562 |
| | Other general and admin expense | 77,862,443 | 53,691,277 |
| | | 536,241,785 | 452,786,819 |
| | Surplus for the year | 1,006,918 | 12,707,592 |

The Foundation received donations amounting to Rs. 199.66 million, student contributions Rs. 297.72 million, other income amounting Rs. 39.86 million and spent Rs. 536.24 million on its operations and net surplus was Rs. 1.006 million for the year 2018-19.

Progress of Operation of the Company

During the year 2018-19, we remained focused and steady as compared to last year. During the year, the net revenue from operations of the Company decreased by 92.08%, from Rs 12.71 million to Rs. 1.006 million as foundation spent more funds for its operations and welfare activities.

The Foundation enhanced its operation and spent Rs. 536.24 million towards education and related activities as compared to last year figure of Rs. 452.79 millions.

Student Sponsorship

In millions of Rupees 15.98

We are pleased to inform that as per Foundation's policy to help deserving students; student sponsorship was enhanced under the head provision of books, transportation charges and tuition & mess fees and huge number of sponsorships were granted to needy and deserving students. For this purpose, the Foundation spent Rs. 15.98 million in the year 2018-19 as compared to last year that was Rs. 9.29 millions.

At the Foundation, we believe that investing in the field of education would not only bring a new ray of hope in the country but it will also result in producing young, bright and intelligent students, serving in different sectors of the country to take Pakistan to new levels of excellence. Therefore, the Foundation is continuously increasing its contribution in the field of education.

Social Welfare

In millions of Rupees 69.95

We take pleasure to report that apart from providing education and being socially responsible, the company is contributing to the society through community welfare programs focusing on medical & financial assistance, distribution of Ramadan ration packs to poor and needy people and conducting sacrifice/Qurbani at different parts of the country. Realizing the social responsibility, Foundation has contributed Rs. 62.63 million towards social welfare in the financial year 2018-19. Moreover, Rs. 7.32 million was distributed among poor and needy families across Pakistan.

Changes That Have Occurred During the Financial Year Concerning the Nature of the Business of the Company or of Its Subsidiaries

The foundation is engaged to promote public awareness, education and understanding of Islam and there has been no change in the activities of the Company during the financial year ended June 30, 2019 that affects the nature of business of the Foundation and its subsidiary.

Internal Financial Control

The Company has in place adequate internal financial control with reference to financial statements. During the year, such controls were tested and no reportable material weakness in the design or operation was noticed.

Material Changes and Commitments

No material changes and commitments affecting the financial position of the Company occurred between the end of the financial year to which this financial statement relates and the date of this report.

Directors' & Key Managerial Personnel (KMP)

There has been no change in the constitution of Board of Directors during the year under review i.e. the structure of the Board remains the same.

Details of Subsidiaries

Al-Huda Publications Private Limited (the Subsidiary Company) was incorporated on June 09, 2014 as a private limited company under the Companies Ordinance, 1984. The company is the subsidiary of Al-Huda International Welfare Foundation - owning 100% of shares in Al-Huda Publications (Pvt.) Limited. The primary objective of the Company is to publish magazines, books and brochures of public interest, utility and benefits. The registered office of the Company is situated at **A.K, Brohi Road, H-11/4, Islamabad.**

Related Party Transactions

The Al-Huda International Welfare Foundation, holds 100% shareholding in Al-Huda Publications (Private) Limited. All transactions involving related parties are entered into a contractual terms and conditions subject to the approval of the Board of Directors.

Future Prospects

At foundation, we believe in consistent innovation and expansion of network to become one of the most valuable service providers in Islamic education. To achieve our vision, we intend to extend our branches network to all over the country including to very remote locations of Pakistan to fulfill our responsibility to provide Islamic education.

Board's Comment on Auditor's Report

The report of the Statutory Auditors, when read together with the relevant notes to the accounts and accounting policies are self-explanatory and does not call for any further comment.

Auditors

Present auditors "*HLB Ijaz Tabussum & Co; Chartered Accountants*", have offered themselves for reappointment. The retiring auditors, being eligible for reappointment, have been recommended by the Board for approval in the upcoming Annual General Meeting.

Acknowledgement

The Board also recognizes sincere efforts of the employees, volunteers and well-wishers of the Foundation and appreciates the pleasant relationship that remained throughout the last financial year between the management and the employees of the company.

On behalf of the Board,



Chief Executive



Director/Company Secretary

Date: October 28, 2019

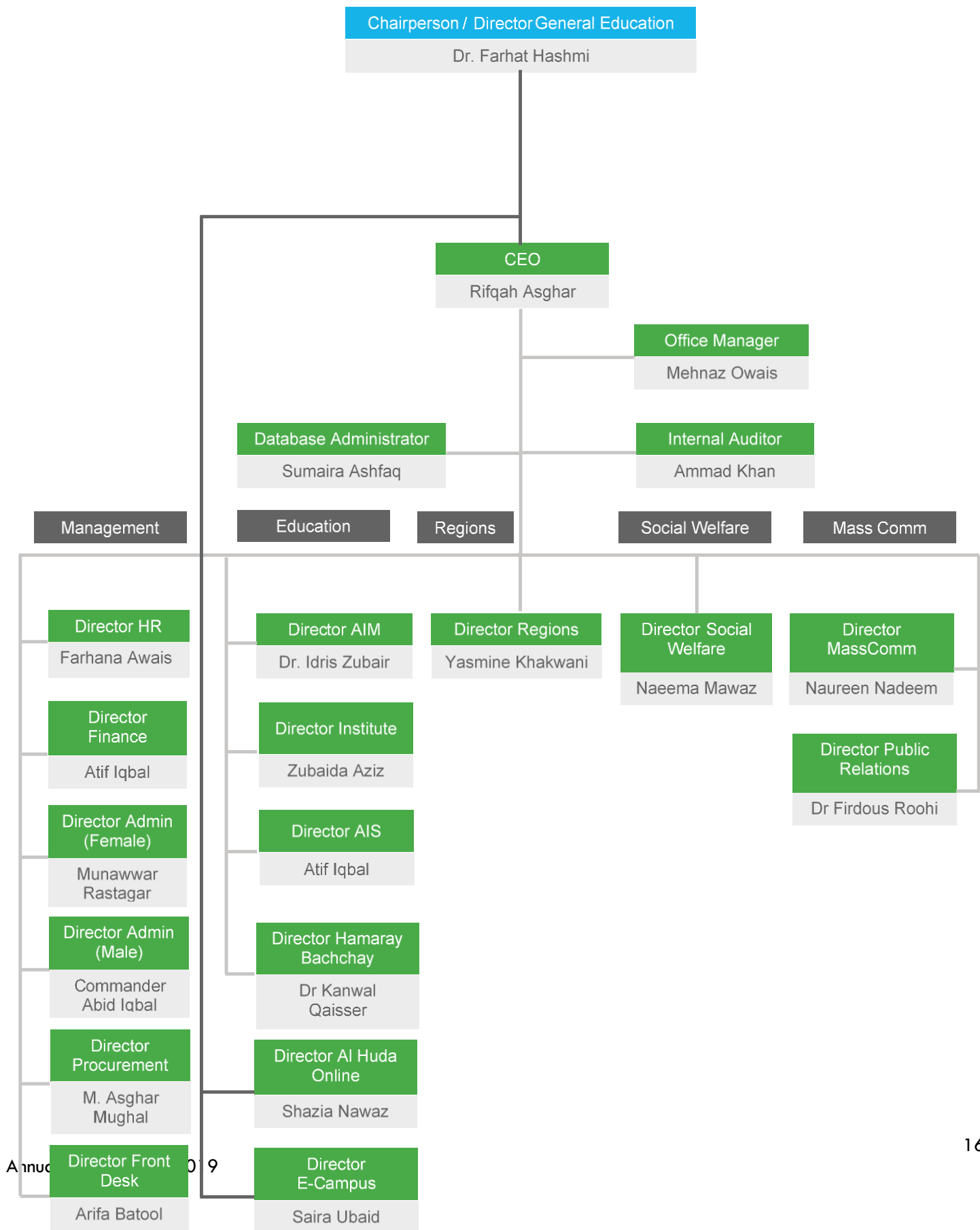
Directors' Report

Highlights of 2018-19

The Directors of Al-Huda International Welfare Foundation ("the company"), incorporated under Section 42 of the Company Act, 2017, are pleased to present their review along with Audited Financial Statements of the Company for the year ended June 30, 2019 and Auditor's Report thereon.

| Name | Designation |
|-------------------------------|----------------------------|
| Dr. Farhat Nasim Hashmi | Chairperson |
| Mrs. Rifqah Asghar | Director/Chief Executive |
| Dr. M. Idris Zubair | Director |
| Mrs. Samina Begum | Director/Company Secretary |
| Mrs. Shamim Akhtar | Director |
| Mrs. Farhana Owais Zafar | Director |
| Mrs. Yasmeen Ayub | Director |
| Mrs. Nasreen Iftikhar | Director |
| Mr. Atif Iqbal | Director |
| Mrs. Munawar Shagufta Rastgar | Director |
| Mrs. Firdous Roohi | Director |
| Mrs. Qurat Ul Ain Khan | Director |

Organization Structure



Directors' Profile

| Dr. Farhat Nasim Hashmi | |
|---|--|
| Chair Person & Director General Education | <p>Dr. Farhat Nasim Hashmi, founder of the Organization, is currently Chair Person of Al-Huda International Welfare foundation. Dr. Farhat Nasim Hashmi is one of the most world renowned female Islamic scholar and educationist of the century and today seen as responsible for helping generations of Muslims to develop a personal, one on one relationship with the Quran. She is considered as one of the most influential contemporary Muslim scholars (Ulema).</p> <p>After completing her Bachelor's degree from Sargodha Degree College, she did her Masters in Arabic from Punjab University, Lahore. She started her career as a lecturer in Sargodha Degree College. Soon after, she joined as a faculty member of the International Islamic University Islamabad. She was awarded with a merit scholarship to proceed for her Ph.D. in "Hadith Sciences" from the University of Glasgow, Scotland, which awarded her the title of "Doctor".</p> <p>Dr Farhat Nasim Hashmi established Al Huda International in 1994 with the aim of educating Muslim Women about the meanings of the Qur'an. Over the last two decades, Al Huda has expanded across many countries around the world with students numbering in the thousands.</p> |

| Dr. M. Idris Zubair | |
|---------------------|--|
| Director | <p>Dr. Idris Zubair is currently working as Director of Al Huda International Welfare Foundation and Director Al-Huda Institute for Men.</p> <p>In 1983, he began his career as a lecturer at the International Islamic University, Islamabad in the Department of Usool-ud-Deen. In 1985, Dr. Idris Zubair went to the University of Glasgow, Scotland to pursue a Ph.D in Hadith Sciences. He has previously held the position of Associate Professor in the Islamic Research Institute and also served as the Chairman of the Hadith Department at Allama Iqbal Open University.</p> <p>Dr. Idris Zubair and his wife Dr Farhat Nasim Hashmi established Al Huda in 1994 with the aim of educating Muslims about the meanings of the Qur'an. Dr. Idris Zubair has lectured in different parts of the world and has taught diverse courses in Islamic Sciences. He also wrote few books.</p> |

Mr. Farhana Owais Zafar

Director

Mrs. Farhana Awais is Currently working as in charge Academics Documentation and involved in developing syllabus and exam papers of al-Quran

She has done her bachelor from University of Punjab.

- Between 1997 and 1998, she started attending weekly lectures of Dr Farhat Hshmi in PC, Rawalpindi. These lectures Alhamdulillah inspired her to join Quran Course of Al-Huda International.
- In 1998-99 she done regular Taleem al Quran Diploma course.
- Right after the completion of this course she joined as a Group In-charge in the 6th batch of Taleem al Quran Diploma course.
- She also started teaching Subjects in the course.
- She worked as Course In-charge of 8th and 13th batch.
- She served the organization as Regional Director from 2002 to 2007.
- She was given the responsibility of Academic Director from 2007 till 2011.
- From 2011 till 2013 she was performing duties as Director Institute.
- From 2013 till now, she is working as the Academic Advisor.
- In 2008, she along with her family and neighbours laid the foundation of Mishkat Welfare Trust. As a result Olives School & Islah Public School both was formed as Islamic Schools for those who can afford education and for those who cannot, respectively.

Mrs. Samina Begum

Director

Mrs. Samina Begum is currently the Director and company secretary of Al-Huda International Welfare Foundation and has an active role on developing organization policies and procedure. She is also working as senior Coordinator in Finance department.

Mrs. Quratulain Khan

Director

Quratulain Khan currently working as Director of Al-Huda International welfare Foundation, Regional Coordinator of KPK and Balochistan.

She has done her Masters in Islamic Studies from University Of Peshawar

She is the daughter of Lt Gen Saranjam khan who was the big moral support for Alhuda in its beginning, while her mother Mrs Shamim Saranjam is the founder member of Organization for more than 25 years.

She is a hostelite graduate of Islamabad Alhuda session 1998-1999

She started Alhuda Branch in Peshawar in year 2001 and later established a purpose built complete Regional office including hostel facility for 40 girls

She was elevated as Regional Coordinator of two provinces namely KPK & Baluchistan in year 2012, whereas team leader she played a great role in spreading the network of Alhuda branches, in welfare activities, role in natural calamities, Hajj trainings, workshops in both the provinces from the grass root level till the top establishment

She is a popular guest speaker in all the high profile gatherings of Medical/ Educational Universities of KPK

Middle East, Saudis Arabia ,UK and Australia.

Director

Travel to different classes in Regions to visit, monitor and teach.

International Conference

Participated in International Conference held at Jakarta, Indonesia for "Drug Rehabilitation" through Mosques.

Also participated in Drug Rehabilitation conference held in PC Pindi.

Disaster Management

Worked actively in Earthquake 2005 in distribution of Relief goods to Kashmir.

Flew twice with North American Doctors Association to Kathai, Azad Kashmir to provide relief and helped in reestablishment of a local school.

Earthquake Affected Children School in H 11

Helped in establishing a tent school in H 11, Islamabad for Earthquake affected children in 2005 till they were sent back to Kashmir in May 2006.

Visited Naran in October 2016 with Ration, Quilts and warm shawls, caps and socks for Earthquake affected people of Batal and Naran.

Welfare Activities

As Social Welfare Advisor arranged the distribution of quilts and warm clothes to colder areas like Naran, Balakot, Abbotabad, Kashmir etc. in November, December 2016.

Dr. Firdous Roohi

Director

Dr. Firdous Roohi is currently working as Director of Al-Huda International Welfare Foundation, Director Public Relations and In-Charge Guidance Zone Department.

She did her MBBS from Fatima Jinnah Medical College Lahore in 1984, Diploma in Islamic Studies from Al-Huda International in 1996 and Advanced Arabic course in 2005, in the same year she joined us as staff member. She worked in many departments such as Rabta, HR and Regions Office. She is also taking weekly Quran classes at Al Nafees Medical College and PC Rawalpindi.

She is also responsible for publishing quarterly Newsletters of Al-Huda, Annual reports and other brochures related to introduction of the organization.

She arranges lectures on health awareness for students of AL-Huda Islamabad.

Mrs. Rifqah Ashgar

Director

Mrs. Rifqah Asghar is currently working as Chief Executive of the organization from November 7th 2016 and also serving the organization as Director HR since October 2010. She has an active role in developing Human resource policies and procedures, conduct employees training and development.

She has worked in many departments of the organization such as Branches, Examination, publications since 1996 and has also developed correspondence courses of Islamic Education.

She has done her Masters in Islamic Studies from University of Punjab and Elementary Islamic Law Course from Sharia Academy in 1996. She has also done the Diploma in Islamic Education from Al-Huda International.

| Mrs. Shamim Akhtar | | |
|--------------------|---|--|
| Director | Mrs Shamim Saranjam is the founder member of Al-Huda International Welfare Foundation for more than 25 years. | |

| Mrs. Nasreen Iftikhar | | |
|-----------------------|--|--|
| Director | Mrs. Nasreen Iftikhar is currently running a branch of Al-Huda. She has done her Masters from Punjab University. | |

| Mrs. Munawar Shagufta Rastgar | | |
|-------------------------------|---|--|
| Director | Mrs. Munawar Rastgar is currently working as Director Administration and looks after all administrative activities of the main campus of Al-Huda International Welfare Foundation including Building Decor. She has done her Bachelors from University of Punjab. | |

AL-HUDA Institute

Islamabad

Annual Report
2018 - 2019

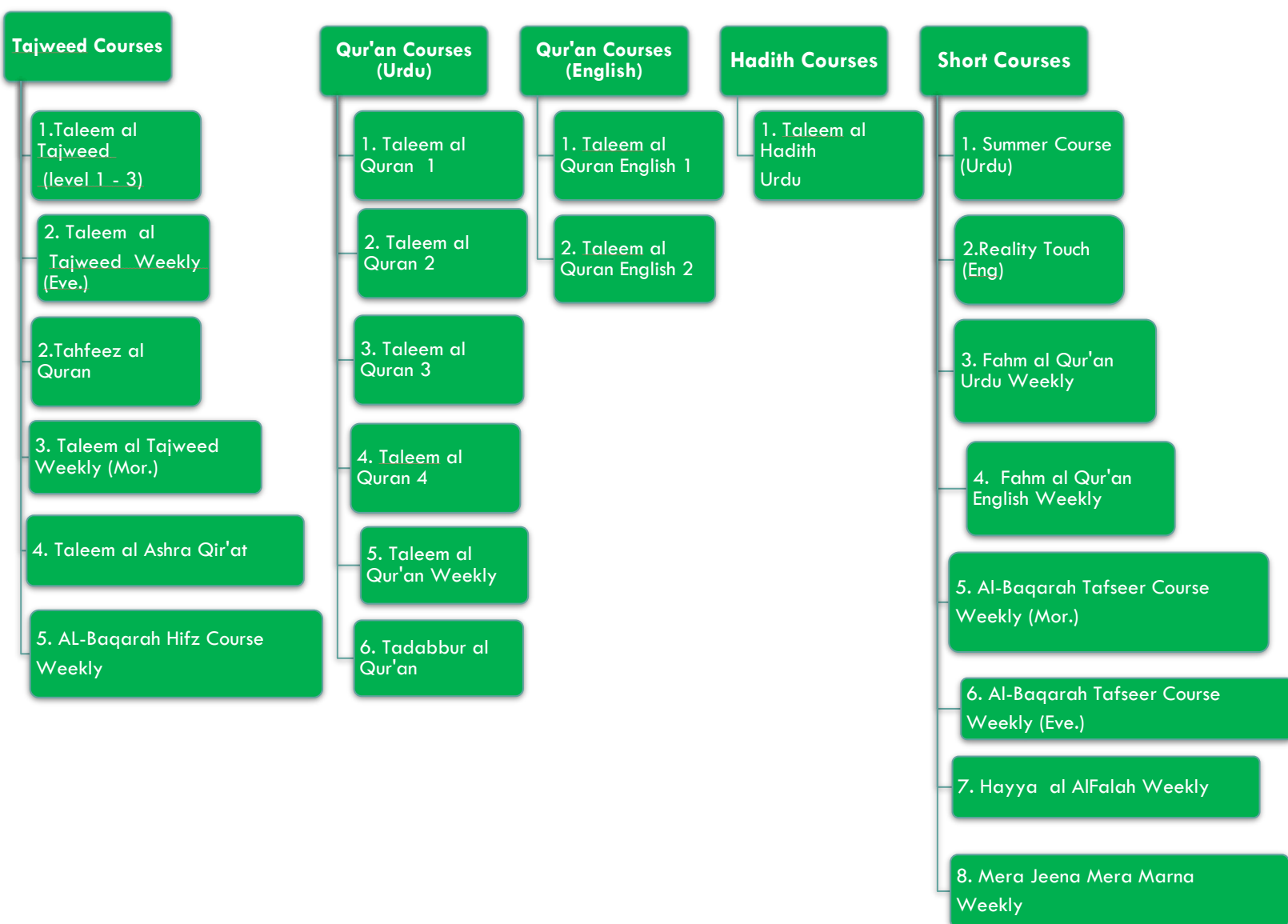
Academics Section Islamabad

Al-Huda Islamabad Institute is the first centre for education in vastly growing cohort of education institutions in Al-Huda. The Academics Department offers a range of different courses, often running simultaneously. Between 2018-2019, over **33** different courses were offered throughout the year.

Admissions 2018-2019

| S.no | Courses | Registered Students | | | |
|------|---------------------------------|---------------------|----|---------------------------------------|-----|
| 1 | Summer Course/7 | 111 | 18 | Tehfeez al Quran | 95 |
| 2 | TQ-1(Urdu)/24 | 204 | 19 | Taleem al Quran -4/8 | 141 |
| 3 | TQ-1 (English) /05 | 30 | 20 | T. Hadith/48 | 83 |
| 4 | T. Hadith/46 | 116 | 21 | Fahm al Quran (Urdu)/6 | 118 |
| 5 | T. Tajweed (Level 1,2,3) | 61 | 22 | T. Tajweed (Level 1,2,3) | 91 |
| 6 | Tadabbur al Quran/3 | 13 | 23 | Tadabbur al Quran/5 | 21 |
| 7 | Fahm al Quran/5 | 81 | 24 | Fahm al Quran (English)/ 1 | 27 |
| 8 | Taleem al Tajweed Evening | 354 | 25 | Taleem al Tajweed (weekly, morning) | 87 |
| 9 | T. Hadith/47 | 85 | 26 | Taleem al Tajweed (weekly, evening) | 381 |
| 10 | Taleem al Tajweed (Level 1,2,3) | 92 | 27 | Al Baqarah Tafseer (weekly, morning) | 10 |
| 11 | Tadabbur al Quran/4 | 25 | 28 | Al Baqarah Tafseer (weekly evening) | 13 |
| 12 | Hayyah al alFalah /1 | 19 | 29 | Hayya al AlFalah /2 (weekly, morning) | 11 |
| 13 | TQ-2 (Urdu) /17 | 375 | 30 | Al Baqarah Hifz | 140 |
| 14 | TQ-2 (English)/06 | 70 | 31 | Mera Jeena Mera Marna | 7 |
| 15 | TQ 1(Urdu)/25 | 271 | 32 | Summer Course/8 | 182 |
| 16 | TQ Weekly | 118 | 33 | Reality Touch | 44 |
| 17 | Ashra Qir'at | 25 | | | |
| 18 | Tehfeez al Quran | 95 | | | |
| 19 | Taleem al Quran -4/8 | 141 | | | |

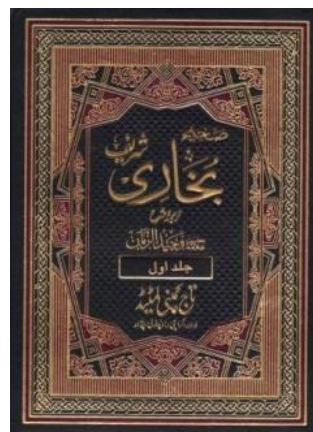
Educational Programs



Events and Guest Lectures

Special Sessions by Dr. Farhat Hashmi:

- ❖ Fiqh al Quloob
- ❖ Sahih Al Bukhari
- ❖ Ilm Session on Dawah
- ❖ Ramadan Kay Baad Istiqamat



Guest Speakers:

- ❖ Ahmed Saleem
- ❖ Ahsan Zafar
- ❖ Qari Ibrahim Mir Muhammadi
- ❖ Qari Suhaib Mir Muhammadi
- ❖ Dr. Sohail Hasan
- ❖ Lauren Booth
- ❖ Sh. Yasir Qadhi
- ❖ Dr. Haseline



LIBRARY:

The Institute maintains a thorough Library, to fulfill the educational and research needs of the students and teachers. An estimated **15,000** books on various topics are available in different languages. A wide range of audio cassettes can also be found in the archives of the library. The Library also functions as a place for developing research skills in an Islamic perspective research for the students and staff.

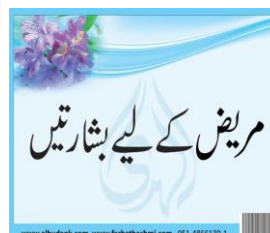
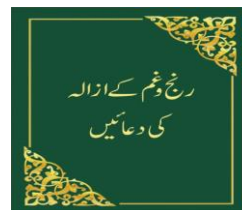
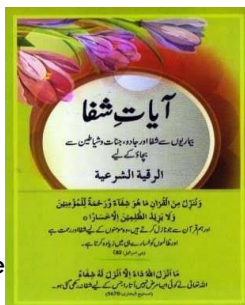


Facts and Figures (Books):

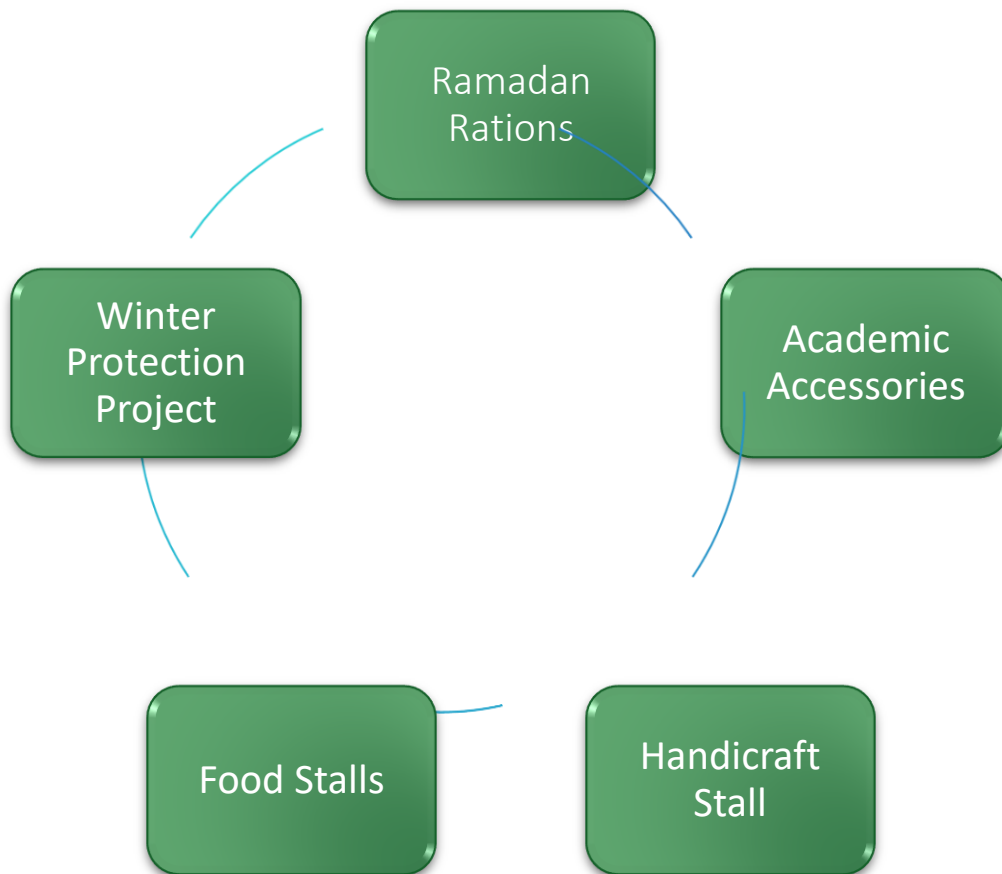
| BOOKS DETAIL | JULY 2018-JUNE 2019 |
|--------------------------|-------------------------------|
| Total books stock | 20360 |
| Donated books | 935+26 (Al-Huda publications) |

Educational Visits

- ❖ Students of Taleem al Ashra Qir'at course attended International Qir'at Conference held at Alama Iqbal Open University, Islamabad and learnt about the historical development of this branch of knowledge with the passage of time and its importance in present times.
- ❖ Taleem al Ashra Al Sughra course, along with its staff members from Institute's Tajweed department attended a three-day Qir'at Training workshop held at Kuliyyat al Qur'an Academy Bonga Balochan Phoolnagar. One of the many objectives of the visit was to study the source book of tajweed rules (Al Muqadma al Jazariya); to get the approval of ijra of surah Al-Baqarah done by Qari Sohaib by reciting before him and to attend the lectures of Qari Ibrahim on different topics.
- ❖ Students of Taleem al Hadith course visit hospitals to practice the etiquettes of visiting the sick learnt in Sahih al Bukhari and distribute sunnah products and Al-Huda products among them.



Fundraising Activities by Students



Every academic semester students set up food stalls and arrange for various handicrafts and other home crafts to be sold on Islamabad campus. All proceeds raised through these stalls go towards the multiple Social Welfare projects that are run and/or supported by Al-Huda Welfare Foundation.

Hostel Facilities

Al-Huda Institute provides hostel facility for students from Pakistan and overseas.



Total Strength of Students in:

July 2018: **335**

June 2019: **396**

Total Strength of Staff in:

July 2018: **33**

June 2019: **42**

Sports and Other Recreational Activities:

Sports day of staff and students, followed by a prize distribution ceremony at the end, is conducted to keep both the parties in good physical health.



AL-HUDA Institute for Men

Annual Report
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AL-HUDA Institute for Men (AIM)

The “Taleem Al-Qur’an” course for men has witnessed unprecedented growth in terms of the number of students as well as transforming their personalities. Most students who sign up for the course have strong academic background having studied from institutions of national and international repute.

Commencement of Taleem Al-Qur’an (Batch 6)

Started in August 2018

No. of Students 62



Tarbiyah through Guest Speakers

The Course’s Batch 6 were also strengthen when few Guest Speakers from various walks of life were invited who invest their precious time for Student’s Grooming in different manner, that includes Sir Ahmed Saleem [Seerah], Qari Ibrahim Meer Muhammadi [Tajweed], Hisham Al Hadi [Entrepreneurial Skills] Qari Sohaib Meer Muhammadi [Amaal mey behtri]

Summer Course 2019

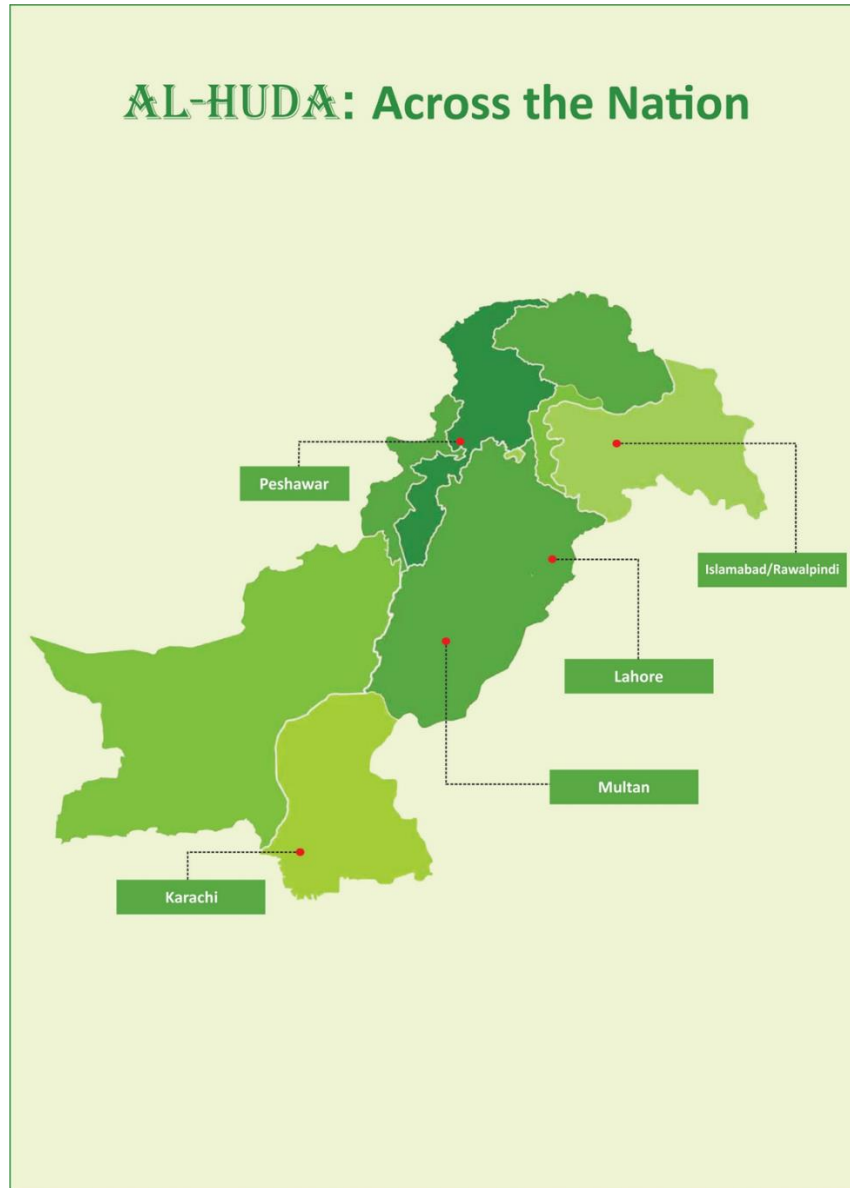
In addition to Taleem al-Qur’an, AIM offers a one-month Summer Course every year wherein high school students are provided the opportunity to learn about the basics of Islam in a conducive environment. It is due to these qualities that this year almost double the strength of students registered for the Summer Course in comparison to the last year.

**ACROSS THE NATION
&
AROUND THE GLOBE**

Annual Report
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Regions Department

Regions Office is situated in Al-Huda Head Office. It conducts all academic affairs across its regions within Pakistan and internationally. The Regions cover all Institutes, branches, classes, short courses, Social Media Courses, Correspondence courses, with their administration and all academic endeavours.



New Social Media Certificates Course:

New regions introduced Al-Huda courses across the world. Each new class runs under the Social Media Certificate Course.

Nigeria, Africa: Fahm al Quran Class started in cities of Kano, Abuja, Lagos & Ilorin

Romania, Europe: Taleem e deen course started in Bucharest

Egypt, Africa: Sawt al Quran course

UK, Europe: Fahm al Quran and Sawt al Quran Class started in Leeds.

Sweden, Europe: First Gents Fahm al-Quran is being conducted in Sweden

Correspondence Course:

Correspondence students joined for the first time from these countries:

Brunei Darussalam, Uganda and Malaysia

Courses across the Regions

Total Registered Classes (July 2018 - June 2019)

| S.No | Courses | National | International |
|------|--------------------------------|-------------|---------------|
| 1 | Taleem e Deen/ Tafheem e Deen | 1176 | 49 |
| 2 | Sawt al Quran | 1522 | 143 |
| 3 | SQuTF | 246 | - |
| 4 | Fahm al Quran | 1286 | 165 |
| 5 | Taleem al Hadith | 240 | 31 |
| 6 | Short course (Based on Books) | 77 | - |
| 7 | Short course (Surah Al Baqrah) | 75 | 30 |
| | Total | 4622 | 418 |

| S.No | Courses | No. of Venues |
|------|---------------|---------------|
| 1 | Taleem e Deen | 16 |
| 2 | Sawt al Quran | 60 |
| 3 | Fahm al Quran | 50 |
| | Total | 126 |

Regional Staff Training Sessions in Head Office:

On Campus and Online Trainings given to National and International classes.

Distant Learning Programs

Correspondence Course International Students:

| Courses | No. of Students | Sponsorship | Male Students | Certificates |
|-------------------------|-----------------|-------------|---------------|--------------|
| Fahm al Quran | 459 | 2 | 7 | 393 |
| Taleem al Quran | 129 | - | - | 149 |
| Taleem al Hadith | 19 | - | - | 4 |
| Taleem al Fiqh | 23 | - | - | 25 |
| Taleem al Seerah | 17 | - | - | 1 |
| Total | 647 | 2 | 7 | 572 |

Students join Social Media Classes from:

| Pakistan | Qatar | Canada |
|--------------|-------------|----------|
| Nigeria | UK | Germany |
| UAE | Sweden | Spain |
| Saudi Arabia | Switzerland | Malaysia |
| Oman | Brunei | Italy |
| India | Australia | USA |

National Students

| Courses | No. of Students | Sponsorship | Male Students | Certificates |
|-----------------------|-----------------|-------------|---------------|--------------|
| Fahm al Quran | 940 | 42 | 63 | 231 |
| Taleem al Quran | 297 | 1 | 9 | 68 |
| Taleem al Hadith | 77 | 1 | 5 | 20 |
| Taleem al Fiqh | 10 | 0 | 0 | 15 |
| Taleem al Seerah | 9 | 0 | 0 | 09 |
| Tazkiyyah & Tarbiyyah | 40 | 0 | 0 | 0 |
| Aqeedah al Wasitiyyah | 37 | 0 | 0 | 0 |
| Total | 1410 | 44 | 77 | 343 |

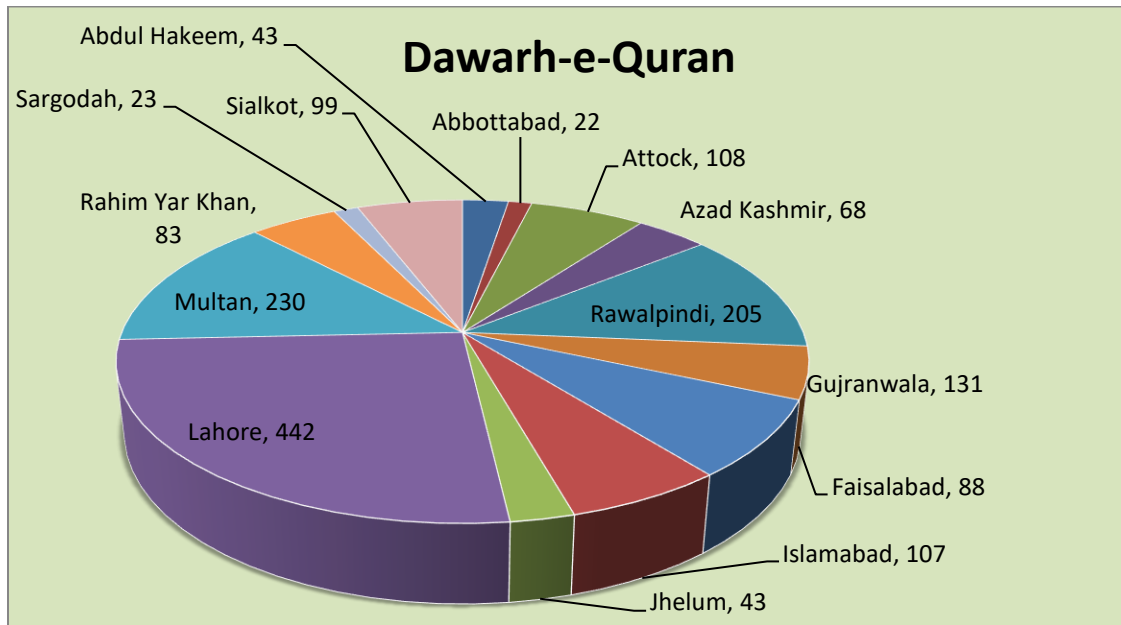
| Courses | Groups | | Registered Students |
|---------------------------------------|-----------|--------------------------|----------------------------|
| | This Year | Total Groups (So far) | Total Students (So far) |
| Fahm al Quran | 6 | 55 (52 completed) | 724 (500 graduated) |
| Sawt al Quran | 1 | 12 | 130 |
| Taleem e Deen | 4 | 34 | 427 |
| SQ u TD | 1 | 1 | 12 |
| Hayya Alal al Falah (Short Course) | 1 | 1 (Completed) | 28 |
| Total | 13 | 103 | 1321 |

AL-HUDA: Global Reach



Certificates Awarded

An impressive **9184** certificates were issued for sessions in 2018-2019 alone.



Karachi Region Report

Objective: To uplift underprivileged communities by providing basic education, character building and life skills training to women, children and youth; based on Islamic ethics and principles; leading towards success in this world and the hereafter.

Goals:

1. Provide spiritual uplift by strengthening their emaan and developing good character.
2. Elevate the status of women by empowering through knowledge of Deen and awareness of rights and responsibilities.
3. Improve interpersonal relations and strengthen community bonds.
4. Improve their awareness of health and hygiene and develop life skills to lead better lives.
5. Assist them become aware of their role in improving their social and physical environment and become beneficial members of society.

Curriculum:

1. To complete Roshni ki kiran and Roshni ka safar course documents
2. To revise Iqra Level 1, 3 terms syllabus and start work on Iqra Level 2
3. Develop Training modules for these courses
4. Provide to other regions

Training and Courses:

1. To conduct Roshni ki kiran and Roshni ka safar training sessions based on new documents in Karachi and Hyderabad.
2. To open new Roshni Ki Kiran/safar classes in katchi basti of Karachi and Interior Sindh using the new syllabus.
3. To conduct Iqra course training sessions in Karachi and Hyderabad.
4. To convert Nazra classes to Iqra course through providing them documents and training.
5. To conduct Jugnoo training session for Qari hazrat.
6. To start literacy classes through Qari hazrat.
7. To conduct Ramadan programs, Haj and umrah trainings, dars programs.
8. To develop a robust training program for Male and female staff and Develop master trainers for our own courses as well.

| Performance Comparison from last year (Karachi) | | |
|---|--|---|
| | 2018 | 2019 |
| Roshni ki kiran and Roshni ka safar course training | 1 Training session | 2 Training Sessions 120 attendees |
| Jugnoo Course Training | 5 Training Sessions | 4 Training Sessions 87 attendees |
| Ramadan program and dars training | 1 session | 1 session, attendees 90 |
| Hajj and umrah | 1 session | Hyderabad team 5 Trainings |
| Gusl e Maiyat | Not Available | Hyderabad team Ghusul 23 Dars 48, Attendees 1380 Demos 5, Attendees 436 |
| Time Management workshop | - | 1 session, attendees 90 |
| Roshni ka safar course | 1 class 30 students | Classes 12 students 229 |
| Roshni ki kiran course | 2 classes (hostel based batch) 36 Students | 2 classes (hostel based batch) 62 Students Karachi and Interior Sindh branches: 16 Students 382 |
| Jugnoo course (Male staff) | | Total classes: 18 Total students: 304 |
| School based programs | Sanghar , Wazirabad and Mirpur bhatoro programs are going on | Mir pur khas, Sanghar , Wazirabad and Mirpur bhatoro programs are going on |
| Ramadan Program Daura e Quran | 155 | 221 |
| Material Distribution Plain Quran Qaida Namaz e Muhammadi: Iyaaka nasteen: Muntakhib Ayat and Surah book Jugnoo course books Iqra and RKK and RKS course books, Floor desks, chattaies, cooler, fans, white boards, soft boards, cassettes. SD cards, chargeable speakers | Material costs 3 lac was distributed in classes according to their requests. | Material costs 1 lac was distributed in classes according to their requests |
| Eid Dresses given as gifts to the male & female teaching staff in interior Sindh | 200 Male and Female | Male staff: 150 Female staff: 150 |

Khyber Pakhtunkhwa Region Report

Sahih Bukhari Sessions Introduced in Campus

In order to have a better understanding and form a connection with the subject of hadith, Sahih Bukhari sessions were introduced in campus, regions and social media groups.



Fiqh ul Quloob Sessions Introduced

For the purification of the heart Fiqh ul Quloob sessions were introduced once a week in campus for staff and students.

Ilm al Tajweed Course Continued

Due to high demand of Ilm Al Tajweed course, it was continued into 2018.

Surah Al Baqarah Short Course

In order to connect the masses to Quran, a short course of Surah Al Baqarah was conducted, comprising of grammatical analysis, translation, tafseer and tajweed.



Dubai Region Report

Targets Achieved:

1. In spite of strict Awqaf's regulations on conducting classes, Dubai team completed six courses and accommodated 112 students in a single classroom by providing flexible timings and days.
2. Pakistan Association Dubai facilitated this team in conducting classes under platform of Ladies Forum. Being part of the forum now we can use their Library and Auditorium for our Events.
3. Two of our teachers are approved for teaching in classes conducted by Islamic Affairs and Charitable Department Dubai.
4. Three of our Students started teaching in India (Delhi, Bombay (Also villages) and Bangalore).

New Initiatives Taken:

1. Under Ladies Forum Dubai we are using their database of community members and website for the announcement of our events and classes.
2. We have started a free counselling department through Ladies Forum to provide Islamic counselling to the Pakistani Ladies and to avoid paying heavy fees to the counsellors in Dubai Clinics.
3. Dr. Kanwal Qaiser was the first counsellor when she visited Dubai during parenting convention. Now the counselling department is being supervised by our staff Yasmin Shaukat.
4. Trying to promote home services provided by the needy single mothers by word of mouth and our Ladies Forum database. (Stitching, cooking, etc).

SOCIAL WELFARE PROJECTS

Annual Report
2018 - 2019

Social Welfare Department

The department is headed by Abdul Majeed Motiwala Vice President, he reports to the Chairman Al-Huda International Welfare Foundation. Remaining team is divided into five regions all over Pakistan. They are Social Welfare Department Regional Teams.

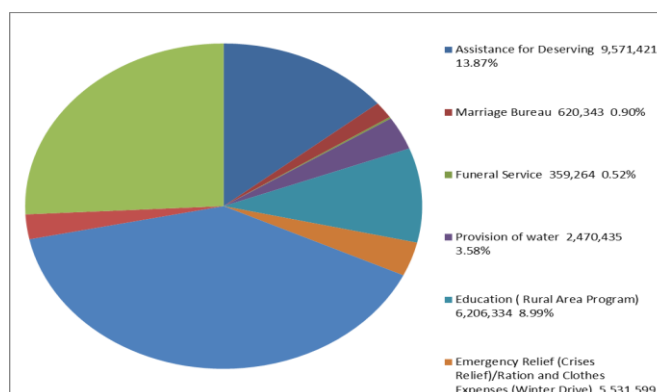
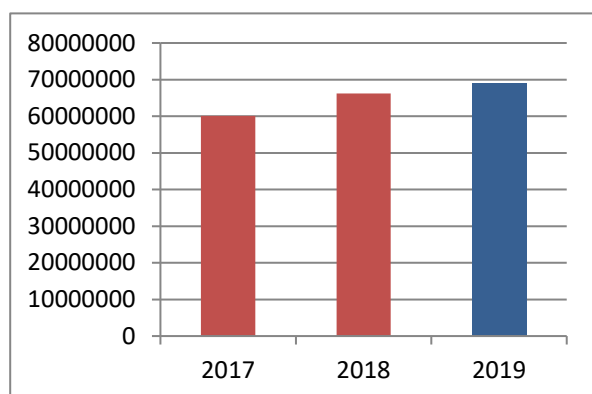
| S.No | Regions | Locations | Personals |
|------|---------------------|--------------------|---|
| 1. | Capital Territory | Islamabad | Mr Abdul Majeed Motiwala (Vice President) Mrs. Naeema Mawaz (Director) Mr. Naeem Babar (Manager SW) |
| 2. | KPK and Baluchistan | Peshawar Quetta | Ms. Qurat ul Ain (Director Regional) Mrs.Nighat Babar (Regional Coordinator) |
| 3. | Punjab-1 | Multan | Mrs.Aliya Qamar (Regional Coordinator) |
| 4. | Punjab-2 | Lahore | Mrs. Afshan Zubair (Regional Coordinator) |
| 5. | Punjab-3 | Rahimyar Khan | Mr. Asma Fahim (Regional Coordinator) |
| 6. | Sindh-1 | Karachi | Mrs.Robina Sumoro (Regional Coordinator) Mrs.Aasma Jabbar |
| 7. | Sindh-2 | Interior Sindh | Mrs.Sadia Ali (Regional Coordinator) |

Each Region has a number of sub-branches under their supervision and they take full responsibility and ownership of routine Social Welfare Programs.

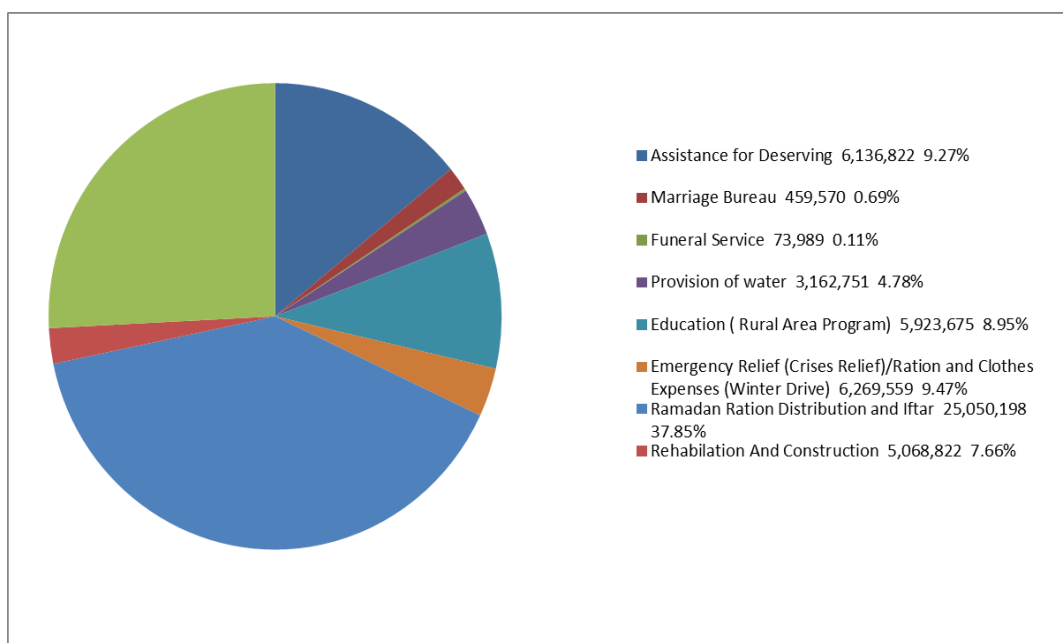
Social Welfare Activities at a Glance 2017 - 2019

| S.No | Activity | 2019 | | 2018 | | 2017 | |
|---------------|---|------------|---------|------------|---------|------------|---------|
| | | Total | % age | Total | % age | Total | % age |
| 1 | Assistance for Deserving | 9,571,421 | 13.87% | 6,136,822 | 9.27% | 8,494,705 | 14.13% |
| 2 | Marriage Bureau | 620,343 | 0.90% | 459,570 | 0.69% | 988,581 | 1.64% |
| 3 | Funeral Service | 359,264 | 0.52% | 73,989 | 0.11% | 100,000 | 0.17% |
| 4 | Provision of water | 2,470,435 | 3.58% | 3,162,751 | 4.78% | 1,980,517 | 3.29% |
| 5 | Education (Rural Area Program) | 6,206,334 | 8.99% | 5,923,675 | 8.95% | 5,637,368 | 9.38% |
| 6 | Emergency Relief (Crises Relief)/Ration and Clothes Expenses (Winter Drive) | 5,531,599 | 8.02% | 6,269,559 | 9.47% | 2,034,855 | 3.38% |
| 7 | Ramadan Ration Distribution, Fidyah and Kaffara | 30,087,666 | 43.60% | 25,050,198 | 37.85% | 23,895,788 | 39.74% |
| 8 | Rehabilitation And Construction | 157,872 | 0.23% | 5,068,822 | 7.66% | 1,479,663 | 2.46% |
| 9 | Sacrifice (Sadqa, Aqiqa, Qid Ul Adha Qurbani) | 14,004,839 | 20.29% | 14,039,999 | 21.21% | 15,518,000 | 25.81% |
| Grand Total : | | 69,009,773 | 100.00% | 66,185,385 | 100.00% | 60,129,477 | 100.00% |

The Share and cost of each activity is presented in graphic form for 2018 to 2019.



The Share and cost of each activity is presented in graphic form for 2017 to 2018.



Assistance for Deserving

The main purpose of “**Assistance for Deserving**” is to help people and such persons who are not able to fulfill their own and family needs because of multiple problems and issues. Our aim is to make these deserving persons capable of supporting themselves and their families of their own.

The Department has provided assistance in the following activities;

- | | |
|---------------------------------|---------------------------|
| 1 Financial Assistance | 6 Monthly Ration |
| 2 Education Assistance | 7 Sehat Ama Hospital |
| 3 Medical Assistance | 8 Vocational/ Needle Home |
| 4 Qarz e Hasana | 9 General help |
| 5 Tam ul Miskeen (participants) | 10 Helping Widows |

Self-Support Scheme

Establishment of Shop for Disable at D-I Khan, KPK. We have provided support for establishment of shop to a disable person for self-employment at Dera Ismail Khan KPK.

Supply of Goats and Sheep in Balakot, KPK

On March 26, 2019, the program conducted the activity of Sheep distribution to the deserving at the location of;

- | | | |
|----|--------------|-----------|
| 1. | Bangya Urban | (Balakot) |
| 2. | Sindhu | (Balakot) |

These are the locations at the top of two mountains located from 4 to 5 kilometer above road side of Mansehra to Kaghan road.

We have distributed sheep as follow;

- | | | | |
|----|--------------|---|----|
| 1. | Bangya Urban | = | 12 |
| 2. | Sindhu | = | 10 |



Medical Equipment

- ❖ Al-Huda Social Welfare Department Islamabad Head office has conducted distribution medical equipment to female orthopedic ward at Islamabad main Hospital PIMS
- ❖ There were Two (2) Wheelchairs and Three (3) Blood Pressure measuring equipment were handed over to the main staff pf the hospital.
- ❖ The management and security staff of PIMS facilitated and accompanied us. We are thankful to Dr Nadeem, Dr Mazhar and director admin and security for their support.



Sehat e Ama Hospital

- Al-Huda Social Welfare Department Islamabad Head office has conducted distribution activity of Milk, Biscuits, Dates and Ayat e Shifa Cards at Islamabad main Hospital PIMS Children Hospital. A number of beds of children were visited, met with their parents.
- There were 56 packets of above stated items along with 60 Ayat e Shifa Cards. All of the items were distributed smoothly and successfully.
- The management and security staff of PIMS facilitated and accompanied us.
- We are thankful to Dr Nadeem, Dr Mazhar and director admin and security for their support.



Taam - Ul - Miskeen



Vocational/ Needle Home



Funeral Services

At the loss of a dear one, we share the responsibilities at this moment of sorrow, support the deceased family and respectfully facilitate to cope with their grief.

The basic aim of the Service is to provide funeral support services to the grieved family especially in bathing and shrouding the dead body according to Sunnah and to provide shroud (kafan) to the needy.

We also provide training sessions to teach people the way to perform washing and shrouding of the deceased according to the teachings of the Prophet ﷺ.



Note: The picture above is of a training class. It is not a picture of a real funeral.

Provision of Water /Well Digging

Clean drinking water is a basic need for all. The program was started by Al-Huda with the aim to provide clean water facilities to the needy. This later expanded to all various areas of Pakistan.

Multan Remote and Dry Area



Kachi Abadi At G-12, Islamabad

There are 250 households benefit from this scheme.



Karachi Region



Interior Sindh



Education (Rural Area Program)

This is a program which aims to provide basic Islamic education and training to girls/women of rural areas according to their intellectual capabilities and specific needs. Such programs are being carried out at various locations all over Pakistan.

Al-Huda Orphanage (Al-Huda Guloona) Centre at Nowshera, KPK

Al-Huda pays special attention to the needy and orphans of the community. For this specific reason a proper Orphanage House has been established at Nowshera, KP. Currently there are 25 children under the protection and the number will rise with passage of time.

Al-Huda Guloona aims to provide each child with an education through curriculum-based school classes and educates the children from nursery through primary school. Thereafter, depending on each child's abilities and aptitudes, they continue on to a community secondary school or pursue professional training. To increase the children's chances of success, we bring in tutors after school to supervise and help with homework.

Through donations and fundraising, Al-Huda Guloona puts money into a trust to ensure that its many bright children will have the opportunity to pursue their education after primary school if they so desire.



Education Support in Rural Areas of Sindh

In interior Sindh, most of the population is poor and they have no resource abundantly available to cater their daily need due to which these communities do not pay proper attentions to Islamic norms and education.

This activity produced a very good impact in these communities and the locals are now paying attention and sending their children to get Islamic education and learn Quran and related subjects.

All the expenses incurred on such activities are covered by social department and this activity is monitored and conducted by academic department at Karachi regional office.



Emergency Relief (Winter Protection Drive 2018-2019)

Pakistan is the Land where weather reaches to their extremes. In the areas of Northern areas, Azad Jammu, and Kashmir (AJK) and Interior Sindh where the cold weather touches the level of harsh conditions. The people living in those locations are poor and cannot afford to protect themselves from such weather conditions.

Under the Islamic guidance and rules, Al -Huda takes care of Muslim brothers and Sisters in these difficult areas. In the current year families and Personals of Khyber Pukhtunkhawa, Azad Jammu Kashmir, Murree and Gilgit Baltistan and Interior Sindh were provided facilities to protect themselves from harsh conditions of extreme winter in shape of ration and warm clothes.

Total Number of Beneficiaries in all of the country are;

- | | | |
|-------------------------------|---|-------|
| 1. Ration for Northern Region | = | 6,720 |
| 2. Quilts for Northern Region | = | 200 |

Total:

6,920

The detail of ration distribution on each location is presented below;

| Sr.No | Region/Branch | Package |
|----------------------------|---------------------------------------|---------|
| Khyber PukhtunKhawa | | |
| 1 | Abbottabad | 80 |
| 2 | Mansehra | 80 |
| | Sub Total: | 160 |
| AJK | | |
| 3 | Bagh (AJK) | 80 |
| 4 | Muzaffarabad | 80 |
| 5 | Qumi Kot | 80 |
| 6 | Mirpur | 80 |
| 7 | Khirak(AJK) | 80 |
| 8 | Deer Kot Branch Bagh (AJK) | 80 |
| | Sub Total: | 480 |
| Muree | | |
| 9 | Murree Bhorban Rawat | 120 |
| 10 | Murree (Charian) | 80 |
| 11 | Murree (Birote) | 120 |
| 12 | Tauheed Abad (Nathia Gali/Donga Gali) | 80 |
| | Sub Total: | 400 |
| Gilgit Baltistan | | |
| 13 | Sakardu/ Gilgit | 80 |
| | Sub Total: | 80 |
| | Grand Total: | 1,120 |





The detail of Balakot and Kaghan, KPK is presented below;

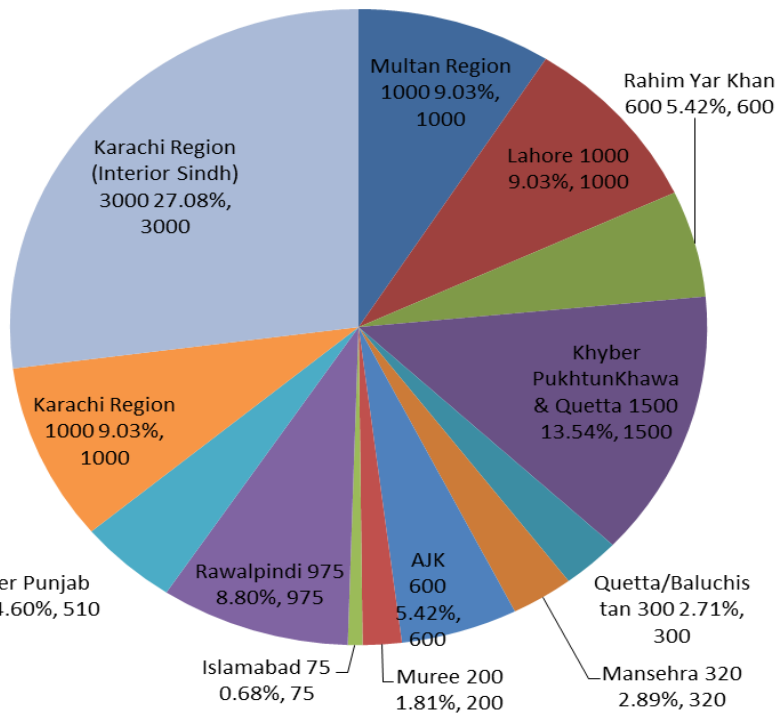
| Sr.No | Region/Branch | Package |
|----------------------------|---------------|---------|
| Khyber PukhtunKhawa | | |
| 1 | Balakot | 100 |
| 2 | Kaghan | 100 |
| | Sub Total: | 200 |

Ramadhan Ration Distribution, Kaffarah and Fidyah Program

Ramadan Ration distribution project for the year 2017-18 is the yearly based activity which Al- Huda International Welfare Organization is performing from last many years. With the past experience the organization has developed a great experience and understanding of the needs of deserving in the communities. The target area of this specific activity starts from desert areas of Tharparker (Sindh), to the barren lands of Interior Sindh and Baluchistan covering the regions of Multan, Rahimyar Khan, Lahore in Punjab and to the hilly areas of Khyber Pukhtunkhawa including Chitral and Azad Jamu and Kashmir.

Note: The table shows a percentage of the total.

| Sr.No | Region/Branch | 2019 Allocation | Share % |
|--------------|---------------------------------|-----------------|---------|
| 1 | Multan Region | 1000 | 9.03% |
| 2 | Lahore | 1000 | 9.03% |
| 3 | Rahim Yar Khan | 600 | 5.42% |
| 4 | Khyber PukhtunKhawa & Quetta | 1500 | 13.54% |
| 5 | Quetta/Baluchistan | 300 | 2.71% |
| 6 | Mansehra | 320 | 2.89% |
| 7 | AJK | 600 | 5.42% |
| 8 | Muree | 200 | 1.81% |
| 9 | Islamabad | 75 | 0.68% |
| 10 | Rawalpindi | 975 | 8.80% |
| 11 | Other Punjab | 510 | 4.60% |
| 12 | Karachi Region | 1000 | 9.03% |
| 13 | Karachi Region (Interior Sindh) | 3000 | 27.08% |
| Grand Total: | | 11080 | 100.00% |



Ramadan Project 2018 The beneficiaries from the project are around 9,198 Families or 73,584 personals.



Pictorial Views



Sacrifice Program (Sadqa, Aqiqa, Eid Ul Adha Qurbani):

Qurbani distribution project for the year 2018 is the yearly based activity which Al- Huda International Welfare Foundation is performing from last many years. With the past experience the Foundation has developed a great experience and understanding the needs of deserving in the communities.

The target area of this specific activity starts from desert areas of Tharparker (Sindh), to the barren lands of Interior Sindh and Baluchistan covering the regions of Multan, Rahimyar Khan, Lahore in Punjab and to the hilly areas of Khyber Pukhtunkhawa including Chitral and Azad Jammu and Kashmir.

To accurately conduct this important work, following steps are adopted for keeping in view the delicate Transparency and high level of professionalism;

- a. Submission of Proposal for Qurbani 2018.
- b. Approval of Qurbani 2018 Proposal.
- c. Demand and need assessment form regions and branches.
- d. Finalization and approval of allocation of animals as per demands received, keeping the expertise of previous years.
- e. Distribution of funds against the allocated animals.
- f. Collection of Funds.
- g. Final allocation of animals as per final receipt of funds.
- h. Qurbani slaughtering and meat distribution process.
- i. Submission of activity report by regions and branches with adjustment of funds received.
- j. Submission of funds adjustment to finance department.
- k. Circulation of approved final Qurbani 2018 activity closing report.

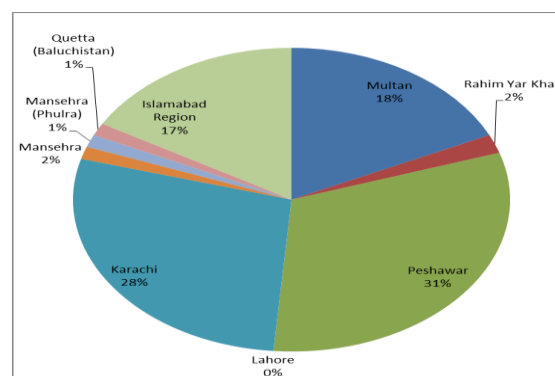
Allocation of Animals:

Before the process of procurement, a delicate activity of allocation of Animals region wise were done to finalize the distribution of Qurbani meat to deserving personals and families. All the regional and sub offices took part in the activity, they gave their demands. The following demand form was used.

The overall target was achieved but collections against the number of animals were different as proposed.

| Sr.No | Region/Branch | Quantity | | | | | |
|-----------------------------|----------------------|-------------|-----------|------------|------------------|------------|------------|
| | | Demand 100% | | | Final Allocation | | |
| | | COWS | GOATS | TOTAL | COWS | GOATS | TOTAL |
| 1 | Multan | 21 | 8 | 29 | 27 | 18 | 45 |
| 2 | Rahim Yar Khan | 3 | 4 | 7 | 3 | 4 | 7 |
| 3 | Peshawar | 35 | 14 | 49 | 47 | 53 | 100 |
| 4 | Lahore | 10 | 4 | 14 | 0 | 0 | 0 |
| 5 | Karachi | 50 | 17 | 67 | 42 | 16 | 58 |
| 6 | Mansehra | 2 | 8 | 10 | 2 | 10 | 12 |
| 7 | Mansehra (Phulra) | 2 | 2 | 4 | 2 | 2 | 4 |
| 8 | Quetta (Baluchistan) | 2 | 4 | 6 | 2 | 4 | 6 |
| 9 | Islamabad Region | 23 | 15 | 38 | 25 | 25 | 50 |
| Grand Total Regions: | | 148 | 76 | 224 | 150 | 132 | 282 |

The Graphic Presentation for share percentage of allocation of animals in each area:



Beneficiaries

The total beneficiaries from the Qurbani meat distribution project 2017 are around 11,567 Families or 74,203 whereas **in Qurbani 2018** the numbers are **10,980 families** and **65,880 individual** and the personals are roughly with equal gender breakup. All the beneficiaries are local residents of target areas. These beneficiaries are benefited from Cows, Goats and Camel meat.

Future Planning

Social welfare department has planned to approach the following activities;

- To work for the provision of water facilities to the remote and deserving areas of Pakistan, which includes, Interior Sindh, Outskirts of major cities, dry area of South Punjab, KPK and Baluchistan.
- To focus on the provision of humanitarian support to needy and deserving through, medical aid, education support, self-employment etc.
- To expand the support in shape of Ration, Qurbani and Warming facility to the deserving communities

Financial Report

Statement of Financial Position

AL-HUDA INTERNATIONAL WELFARE FOUNDATION
(A company setup under section 42 of the Companies Act, 2017)
STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2019

| | Note | 2019 Rupees | 2018 Rupees |
|---|------|----------------------|----------------------|
| ASSETS | | | |
| NON- CURRENT ASSETS | | | |
| Property, plant and equipment | 4 | 1,538,228,226 | 1,485,491,404 |
| Intangible assets | 5 | 427,784 | 580,318 |
| Investment in subsidiary | 6 | 1,000 | 1,000 |
| Long term loans and deposits - considered good | 7 | 67,023,417 | 66,872,518 |
| | | 1,605,680,427 | 1,552,945,240 |
| CURRENT ASSETS | | | |
| Advances, prepayments & other receivables - considered good | 8 | 22,518,030 | 22,526,896 |
| Short term loans - considered good | 9 | 4,930,222 | 4,387,412 |
| Advance tax | | 5,766,357 | 4,856,860 |
| Cash and bank balances | 10 | 318,997,447 | 270,081,256 |
| | | 352,212,056 | 301,852,424 |
| TOTAL ASSETS | | 1,957,892,483 | 1,854,797,664 |
| LIABILITIES | | | |
| NON- CURRENT LIABILITIES | | | |
| Deferred income | 11 | 412,592,230 | 415,006,551 |
| | | 412,592,230 | 415,006,551 |
| CURRENT LIABILITIES | | | |
| Trade and other payables | 12 | 52,103,327 | 48,437,126 |
| TOTAL LIABILITIES | | 464,695,557 | 463,443,677 |
| NET ASSETS | | 1,493,196,926 | 1,391,353,987 |
| REPRESENTED BY : | | | |
| ACCUMULATED GENERAL FUND | | 265,088,872 | 264,081,954 |
| ACCUMULATED RESTRICTED FUND | | 1,228,108,054 | 1,127,272,033 |
| | | 1,493,196,926 | 1,391,353,987 |
| Contingencies and Commitments | 13 | | |

The annexed notes from 1 to 24 form an integral part of these financial statements


CHIEF EXECUTIVE


DIRECTOR

Notes to the Financial

ALHUDA INTERNATIONAL WELFARE FOUNDATION
(A company setup under section 42 of the Companies Act, 2017)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019

7.2.2 Description

Company award short term and long term loan (Qarz-e-Hasana) to his employees. Short term loan award to employees without any security but based on employment history. Amount of short term loan is maximum 3 times of his/ her salary. Long term loan awarded to employees for period of more than one year but less than 3 years. Long term loan award to employees against guarantee of any person or pledge of vehicle or property's ownership documents.

8 ADVANCES, PREPAYMENTS & OTHER RECEIVABLES - CONSIDERED GOOD

| | Note | 2019 Rupees | 2018 Rupees |
|---|------|----------------|----------------|
| Advances: | | | |
| To employees | | 3,089,002 | 3,371,426 |
| To civil contractors | | - | 1,773,526 |
| To suppliers | | 2,123,557 | 589,997 |
| For expenses | | 2,742,681 | 2,762,103 |
| Prepayments | | 3,970,941 | 3,624,751 |
| Other receivables from related party | 8.1 | 9,985,539 | 9,376,224 |
| Other receivables (Interoffice receivables) | | 606,310 | 1,028,869 |
| | | 22,518,030 | 22,526,896 |

8.1 Other receivables from related party

| | | |
|---|-------------|-------------|
| Balance at the beginning of the year | 9,376,224 | 9,147,726 |
| Disbursements | 6,019,151 | 7,265,956 |
| Receipts | (5,409,836) | (8,116,176) |
| Transfer from short term loan to other receivables against services | - | 1,078,718 |
| Balance at the end of the year | 9,985,539 | 9,376,224 |

8.1.1 Other receivables from related parties

| Name of related party | Gross amount due | Past due amount | Provision for doubtful receivables | Reversal of provision of doubtful receivables | Amount due written off | Net amount due | Maximum amount outstanding at any time during the year |
|---------------------------------------|------------------|-----------------|------------------------------------|---|------------------------|----------------|--|
| | Rupees | | | | | | |
| Al-Huda Publication (Private) Limited | 9,985,539 | - | - | - | - | 9,985,539 | 10,936,044 |

8.1.2 Aging analysis other receivables from related parties

| Name of related party | Amount not past due | Amount past due | Total gross amount due | | | | |
|---------------------------------------|---------------------|-----------------|------------------------|---------------------|---------------------|----------------------|-------------------|
| | | | Past due 0-30 days | Past due 31-60 days | Past due 61-90 days | Past due 91-365 days | Past due 365 days |
| |Rupees..... | | | | | | |
| Al-Huda Publication (Private) Limited | - | 9,985,539 | - | - | - | - | 9,985,539 |

8.1.3 This includes receivables from Al-Huda Publications (Private) Limited on account of rent, utilities and facilities.

ALHUDA INTERNATIONAL WELFARE FOUNDATION
(A company setup under section 42 of the Companies Act, 2017)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019

9 SHORT TERM LOANS - CONSIDERED GOOD

| | Note | 2019 Rupees | 2018 Rupees |
|--|------|----------------|----------------|
| Short term loan to Al-Huda Publications (Pvt.) Ltd <i>"the subsidiary"</i> | 9.1 | 3,789,312 | 4,029,312 |
| Short term loans -others | 7.2 | 1,140,910 | 358,100 |
| | | 4,930,222 | 4,387,412 |

9.1 Al-Huda Publications (Private) Limited (subsidiary)

| | | |
|--|-------------|-------------|
| Balance at the beginning of the year | 1,080,000 | 4,208,718 |
| Disbursements | 900,000 | 500,000 |
| Receipts | (1,140,000) | (2,550,000) |
| Transfer to other receivables against services | - | (1,078,718) |
| | 840,000 | 1,080,000 |
| Add: | | |
| Current portion of long term loan | 2,949,312 | 2,949,312 |
| Balance at the end of the year | 3,789,312 | 4,029,312 |

9.2 This represents interest free secured short term loans to Al-Huda Publications (Private) Limited *"the subsidiary"* for the purchase of Quranic Books and other related publications, repayment will be as per agreements.

10 CASH AND BANK BALANCES

| | Note | 2019 Rupees | 2018 Rupees |
|-------------------|------|----------------|----------------|
| Cash in hand | | - | - |
| Cash at bank | | | |
| Local currency: | | | |
| Current accounts | 10.1 | 224,373,366 | 204,650,976 |
| Saving accounts | | 165,165 | 139,353 |
| | | 224,538,531 | 204,790,329 |
| Foreign currency: | | | |
| Current accounts | | 94,458,916 | 65,290,927 |
| | | 318,997,447 | 270,081,256 |

10.1 This carries markup ranging from 2019: 5.50% to 6.25% (2018 : 2.61% to 2.91%) per annum.

11 DEFERRED INCOME

| | Note | 2019 Rupees | 2018 Rupees |
|--------------------------------------|------|----------------|----------------|
| Opening balance | | 415,006,551 | 379,199,937 |
| Addition during the year | | 2,858,185 | 41,004,758 |
| Adjustments for the year | | (101,963) | (214,922) |
| Recognized as income during the year | | (5,170,543) | (4,983,222) |
| Closing balance | | 412,592,230 | 415,006,551 |

12 TRADE AND OTHER PAYABLES

| | | | |
|-------------------------|------|------------|------------|
| Creditors | 12.1 | 6,966,588 | 3,258,277 |
| Accrued liabilities | | 24,127,099 | 27,136,200 |
| Retention money payable | | 20,666,600 | 17,904,708 |
| Tax withheld | | 343,040 | 137,941 |
| Other payables | | - | - |
| | | 52,103,327 | 48,437,126 |

12.1 This amount includes payable to Al-Huda Publications (Private) Limited on account of purchase of books for students of Al-Huda International Welfare Foundation amounting to Rs. 952,736/- (2018: Rs. 566,495/-).

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ALHUDA INTERNATIONAL WELFARE FOUNDATION
(A company setup under section 42 of the Companies Act, 2017)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019

13 CONTINGENCIES AND COMMITMENTS

13.1 Contingencies

There were no contingencies at year end (2018: Nil).

13.2 Commitments

The company has made commitments for construction of building of Al-Huda International School Islamabad campus (2018: Construction of Islamabad School building).

14 DONATIONS

| | Educational Projects | Welfare Projects | General Admin | 2019 | 2018 |
|--|-----------------------------|-------------------------|----------------------|-------------------|---------------|
| | Rupees | | | | Rupees |
| Donations | 32,257,641 | 9,196,869 | 35,558,898 | 77,018,484 | 81,595,863 |
| Deferred income recognised during the year | - | 5,170,543 | - | 5,170,543 | 4,983,222 |
| | 32,257,641 | 14,367,412 | 35,558,898 | 82,189,027 | 86,579,085 |

15 OTHER INCOME

| | Note | 2019 Rupees | 2018 Rupees |
|-----------------------------------|-------------|------------------------|------------------------|
| Income from financial assets: | | | |
| Profit on bank accounts | | 26,458 | 3,911 |
| Exchange gain | | 23,777,084 | 8,253,972 |
| Income from non-financial assets: | | | |
| Other income | | 16,059,714 | 11,613,736 |
| | | 39,863,256 | 19,871,619 |

16 AUDITORS' REMUNERATION

| | Note | 2019 Rupees | 2018 Rupees |
|--|-------------|------------------------|------------------------|
| Audit services | | | |
| Annual audit fee | | 308,000 | 308,000 |
| Out of pocket expenses | | 208,216 | 194,873 |
| Non audit services | | | |
| Certifications for regulatory purposes | | - | - |
| Tax advisory & other services | | - | - |
| | | 516,216 | 502,873 |

17 CHARITY & DONATION

| | | | |
|---------------|---------------------------------|------------------|-----------|
| Annual | Financial Assistance expenses | 4,462,927 | 2,627,181 |
| | Medical assistance expenses | 912,127 | 1,216,887 |
| | Educational assistance expenses | 1,328,994 | 737,637 |
| | Marriage assistance expenses | 620,343 | 459,570 |
| | | 7,324,391 | 5,041,275 |

ALHUDA INTERNATIONAL WELFARE FOUNDATION
(A company setup under section 42 of the Companies Act, 2017)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019

18 SOCIAL WELFARE

| | | |
|--|-------------------|-------------------|
| Fidya and Kaffara expenses | 915,383 | 1,277,683 |
| Ration and cloths expenses | 5,812,078 | 6,269,559 |
| Kafan pack expenses | 497,633 | 73,989 |
| Self-support scheme expenses | 185,344 | 883,864 |
| Emergency relief expenses | 20,000 | - |
| Provision for water/wells digging expenses | 2,746,671 | 3,162,751 |
| Rural area expenses | 5,325,666 | 5,370,655 |
| Orphanage expenses | 947,900 | 553,020 |
| Masjid expenses | 177,872 | 5,068,822 |
| Ramadan ration expenses | 29,445,403 | 23,772,515 |
| Kachi basti project expenses | - | 66,600 |
| Hajj & umra sponsorship expenses | 1,180,390 | - |
| Taam-ul-Miskeen expenses | 1,590,235 | 325,153 |
| General zakat & sadaqat expenses | 89,500 | 279,500 |
| | 48,934,075 | 47,104,111 |

19 DIRECTORS' REMUNERATION

No remuneration has been paid to the directors of the Company during the year (2018: Nil).

| | 2018-19 | | | 2017-18 | | |
|--|--------------|-----------------|-----------|-----------|-----------------|-----------|
| | Directors | Chief Executive | Executive | Directors | Chief Executive | Executive |
| |Rs..... | | | | | |
| Managerial remuneration | - | - | 5,567,731 | - | - | 2,629,216 |
| Company's contribution to the Provident fund | - | - | - | - | - | - |
| Fees | - | - | - | - | - | - |
| Bonus | - | - | - | - | - | - |
| Housing and utilities | - | - | - | - | - | - |
| | - | - | 5,567,731 | - | - | 2,629,216 |
| No of persons | 12 | 1 | 4 | 12 | 1 | 2 |

Statement of Cash Flows

AL-HUDA INTERNATIONAL WELFARE FOUNDATION
(A company setup under section 42 of the Companies Act, 2017)
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2019

| | Note | 2019 Rupees | 2018 Rupees |
|--|-------------|------------------------|------------------------|
| CASH FLOWS FROM OPERATING ACTIVITIES | | | |
| Net surplus/ (deficit) for the year | | 1,006,918 | 12,707,592 |
| Adjustments for: | | | |
| Depreciation | | 42,301,346 | 43,626,803 |
| Amortization | | 152,534 | 166,759 |
| (Gain)/ loss on disposal of fixed assets | | 11,238 | 1,641,911 |
| Building fund recognized during the year | | (28,758,286) | (26,821,400) |
| Restricted fund amortized during the year | | (88,805,308) | (85,419,124) |
| Deferred income recognised during the year | | (5,170,543) | (4,983,222) |
| Grant recognized during the year against restricted fund | | (40,404,022) | (22,131,537) |
| Deficit before working capital changes | | (120,673,041) | (93,919,810) |
| Changes in working capital: | | | |
| (Increase)/ decrease in current assets: | | | |
| Advances, prepayments and other receivables | | 8,866 | 29,387,929 |
| Short tem loans - considered good | | (542,810) | 24,601 |
| Income tax suffered at source | | (909,497) | (1,892,670) |
| Increase/ (decrease) in current liabilities: | | | |
| Trade and other payables | | 3,666,201 | 20,487,054 |
| | | 2,222,760 | 48,006,914 |
| Net cash used in operating activities | | (117,443,363) | (33,205,304) |
| CASH FLOWS FROM INVESTING ACTIVITIES | | | |
| Purchase of operating fixed assets | | (21,332,639) | (23,483,536) |
| Purchase of intangible asset | | - | (207,400) |
| Proceeds from disposal of operating fixed assets | | 76,860 | 575,320 |
| Addition in capital work in progress | | (71,037,405) | (248,746,213) |
| (Increase)/ decrease in long term loans and deposits - considered good | | (150,899) | 2,276,225 |
| Net cash used in investing activities | | (92,444,083) | (269,585,604) |
| CASH FLOWS FROM FINANCING ACTIVITIES | | | |
| Grant received as restricted donations | | 185,079,638 | 135,169,074 |
| Grant received against building fund | | 73,723,999 | 193,158,290 |
| Net cash generated from financing activities | | 258,803,637 | 328,327,364 |
| Net increase in cash and cash equivalents | | 48,916,191 | 25,536,456 |
| Cash and cash equivalents at the beginning of the year | | 270,081,256 | 244,544,800 |
| Cash and cash equivalents at the end of the year | 10 | 318,997,447 | 270,081,256 |

The annexed notes from 1 to 24 form an integral part of these financial statements

Statement of Changes in Funds

AL-HUDA INTERNATIONAL WELFARE FOUNDATION
(A company setup under section 42 of the Companies Act, 2017)
STATEMENT OF CHANGES IN FUNDS
FOR THE YEAR ENDED JUNE 30, 2019

| | Accumulated Restricted Fund | | | Accumulated General Fund | Total |
|-------------------------------------|-----------------------------|---------------------|----------------------|-----------------------------|----------------------|
| | Building | Welfare Projects | Subtotal | | |
| | Rupees | | | | |
| Balance as at June 30, 2017 | 802,965,794 | 130,350,936 | 933,316,730 | 251,374,362 | 1,184,691,092 |
| Additions during the year | 193,158,290 | 135,169,074 | 328,327,364 | - | 328,327,364 |
| Fund utilize for programme expenses | (26,821,400) | (85,419,124) | (112,240,524) | - | (112,240,524) |
| Fund utilize for operating expenses | - | (22,131,537) | (22,131,537) | - | (22,131,537) |
| Surplus for the year | - | - | - | 12,707,592 | 12,707,592 |
| Balance as at June 30, 2018 | 969,302,684 | 157,969,349 | 1,127,272,033 | 264,081,954 | 1,391,353,987 |
| Additions during the year | 73,723,999 | 185,079,638 | 258,803,637 | - | 258,803,637 |
| Fund utilize for programme expenses | (28,758,286) | (88,805,308) | (117,563,594) | - | (117,563,594) |
| Fund utilize for operating expenses | (7,023,117) | (33,380,905) | (40,404,022) | - | (40,404,022) |
| Surplus for the year | - | - | - | 1,006,918 | 1,006,918 |
| Balance as at June 30, 2019 | 1,007,245,280 | 220,862,774 | 1,228,108,054 | 265,088,872 | 1,493,196,926 |

The annexed notes from 1 to 24 form an integral part of these financial statements



CHIEF EXECUTIVE



DIRECTOR

Appendix

| Terms | Abbreviations |
|----------------------------------|---------------|
| Taleem al Quran | TQ |
| Taleem e Deen | TD |
| Taleem al Hadith | TH |
| Taleem al Tajweed | TT |
| Saut al Quran | SQ |
| Al-Huda Teacher Education Centre | ATEC |
| Al-Huda Working Guide | AWG |
| Al-Huda Institute for Men | AIM |



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