

A member Firm of INPACT Asia Pacific  
**MUSHTAQ AKBAR & CO.**  
Chartered Accountants



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**HUMAN DEVELOPMENT  
ORGANIZATION, BANNU**

***FINANCIAL STATEMENTS***

**FOR THE YEAR ENDED DECEMBER 31, 2019**

## AUDITOR'S REPORT

We have audited the annexed balance sheet of "HUMAN DEVELOPMENT ORGANIZATION, BANNU," as at December 31, 2019 and Income and Expenditure Account together with the notes forming part thereof (here in after referred to as financial statements) for the year then ended.

Preparation of these financial statements is the responsibility of the management of the Organization. Our responsibility is to express an opinion on the financial statements based on our audit.

In our opinion, the annexed financial statements, which, are in agreement with the books of accounts and related record, give a true and fair view of the financial position of "HUMAN DEVELOPMENT ORGANIZATION, BANNU" as at December 31, 2019 and results of its operations for the year then ended.



PESHAWAR  
January 02, 2020

*Mushtaq Akbar*  
MUSHTAQ AKBAR & CO  
Chartered Accountants



**HUMAN DEVELOPMENT ORGANIZATION, BANNU**  
**BALANCE SHEET**  
**FOR THE YEAR ENDED DECEMBER 31, 2019**

	NOTE	2019 (RUPEES)	2018 (RUPEES)
<b>FIXED ASSETS</b>			
Property, plant and Equipment	3	1,089,600	1,089,600
<b>CURRENT ASSETS</b>			
Security and Deposits		15,400	15,400
Receivables		1,311,000	708,543
Stocks		114,088	305,411
Cash and Bank Balance	4	54,991	96,828
		<b>1,495,479</b>	<b>1,126,183</b>
<b>CURRENT LIABILITIES</b>			
Accrued and Other Liabilities	5	766,522	415,441
<b>NET ASSETS EMPLOYED</b>			
		<b>1,818,557</b>	<b>1,800,342</b>
<b>REPERSENTED BY:</b>			
Accumulated Funds		1,818,557	1,800,342
		<b>1,818,557</b>	<b>1,800,342</b>

The annexed notes form an integral part of these accounts.




