

Audit, Corporate, Taxation & Financial Consultants

SOCIETY FOR HUMAN RIGHTS & ENVIRONMENT PROTECTION, KARACHI
FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019

AMIR HUSSAIN ASSOCIATES

CHARTERED ACCOUNTANTS

Audit, Corporate, Taxation & Financial Consultants

Amir Hussain

(F.C.A. & F.C.M.A.)

AUDITOR'S REPORT TO THE MEMBERS

We have audited the accompanying balance sheet **SOCIETY FOR HUMAN RIGHTS & ENVIRONMENT PROTECTION, KARACHI** as at June 30, 2019, and the related income & expenditure account together with the notes forming part thereof for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Management of the Society is responsible for the preparation and fair presentation of these financial statements in accordance with the **approved accounting standards as applicable in Pakistan, and for such internal control as the Management of the Society determine(s) is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the approved auditing standards as applicable in Pakistan. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Management of the Society as well as evaluating the overall presentation of the financial statements.

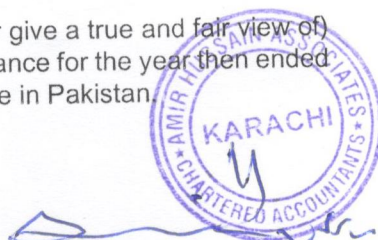
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion the financial statements present fairly in all material, (or give a true and fair view of) the financial position as at June 30, 2019 and (of) its financial performance for the year then ended in accordance with the **approved accounting standards as applicable in Pakistan.

Karachi :

Date: 28 AUG 2019



Amir Hussain Associates

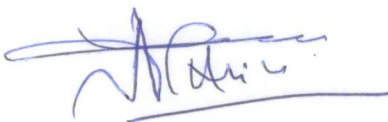
Chartered Accountants


SOCIETY FOR HUMAN RIGHTS & ENVIRONMENT PROTECTION, KARACHI
BALANCE SHEET AS AT JUNE, 2019

	NOTE	2019 RUPEES
FUNDS & LIABILITIES		
General Fund	3	75,669
CURRENT LIABILITIES		
Accrued & Other Liabilities		54,500
		<u>130,169</u>
ASSETS		
NON-CURRENT ASSETS		
Fixed Assets	4	103,500
CURRENT ASSETS		
Cash & Bank Balances		26,669
		<u>130,169</u>

The annexed notes form an integral part of these financial statements.

Karachi


General Secretary
GENERAL SECRETARY
SOCIETY FOR HUMAN RIGHTS
& ENVIRONMENT PROTECTION
(SHEP)

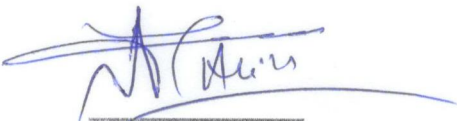

President
PRESIDENT
SOCIETY FOR HUMAN RIGHTS
& ENVIRONMENT PROTECTION
(SHEP)

SOCIETY FOR HUMAN RIGHTS & ENVIRONMENT PROTECTION, KARACHI
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED JUNE, 2019

	NOTE	2019 RUPEES
INCOME		
Membership Fees		6,000
Donations		152,900
Other Income		26,500
		<u>185,400</u>
OPERATING EXPENSES		
Administrative & General	5	172,230
Bank Charges		641
		<u>172,871</u>
Surplus/(Deficit)		<u>12,529</u>

The annexed notes form an integral part of these financial statements.

Karachi


General Secretary
SOCIETY FOR HUMAN RIGHTS
& ENVIRONMENT PROTECTION
(SHEP)

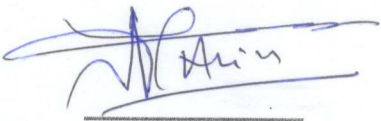

President
PRESIDENT
SOCIETY FOR HUMAN RIGHTS
& ENVIRONMENT PROTECTION
(SHEP)


	NOTE	2019 RUPEES
Medical & Welfare		13,125
Rent, Rate & Taxes		24,900
Legal & Professional		5,000
Miscellaneous		8,520
		<u>172,230</u>

6. General

* Figures have been rounded off to the nearest rupees.

Karachi


 General Secretary
GENERAL SECRETARY
SOCIETY FOR HUMAN RIGHTS
& ENVIRONMENT PROTECTION
(SHEP)


 President
PRESIDENT
SOCIETY FOR HUMAN RIGHTS
& ENVIRONMENT PROTECTION
(SHEP)