

# ANNUAL REPORT 2023



[www.welfare.org.pk](http://www.welfare.org.pk)







آئیں مل کر



اور مدد کریں



زندگیاں بدلیں





# ABOUT US

Minhaj Welfare Foundation (MWF) is one of Pakistan's leading humanitarian organizations, committed to uplifting vulnerable communities through sustainable development, emergency relief, and welfare programs. Driven by compassion and social justice, MWF addresses the root causes of poverty, hunger, illiteracy, and health disparities. Key initiatives include the HelpFeed campaign, Reyaiti Dastarkhwan, Ramadan Food Packs, EduCare for students, and Aghosh Orphan Care, all aimed at providing essential support to families in need.

MWF also plays a vital role in crisis response, offering relief during natural disasters like the 2022 floods through food, shelter, and medical aid. Our healthcare efforts include Free Medical camp in underserved areas, while Collective Marriages help couples start new lives without financial strain. With every campaign, MWF remains dedicated to building a more just and compassionate society, made possible by the trust of donors, hardworking staff, and selfless volunteers.





# VISION

A world where everyone has the plenitude of life; living with pure dignity, respect and free from poverty.

# MISSION

We act as a nationwide humanitarian aid organisation; supporting the poor and needy in marginalised communities by securing their basic Human Rights, providing access to education for all, humanitarian support in crisis and emergencies; and working towards a sustainable and prosperous nation.

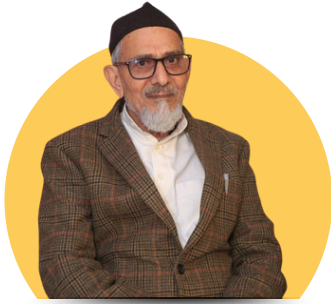




# HERE WE ARE







## **Message from the President Minhaj Welfare Foundation - Pakistan**

In the name of Allah, the Most Gracious, the Most Merciful. Minhaj Welfare Foundation is driven by a deep commitment to serve humanity and uplift the underprivileged across Pakistan. Guided by the principles of compassion, justice, and equality, we strive to bring meaningful change to the lives of those who need it most.

In every corner of the country, from urban centers to remote villages, our teams continue to work with dedication to support families in need, empower communities, and restore hope where it has been lost. Our focus remains on practical, sustainable efforts that address the real challenges faced by the people of Pakistan. This journey would not be possible without the unwavering support of our donors, volunteers, and partners. Your trust and contributions inspire us to do more, reach farther, and serve better.

As we look ahead, we reaffirm our commitment to transparency, integrity, and relentless service. May Allah Almighty accept our efforts and grant us the strength to continue this mission with sincerity and purpose. Ameen.

*Muhammad Mustafa*

Muhammad Mustafa  
President, Minhaj Welfare Foundation



## GOVERNING BOARD

**Muhammad Mustafa**

President

**Malik Fazal Hussain**

Member

**Saadia Shakil**

Member

**Abdul Rehman**

Secretary General

**Imtiaz Hussain**

Member

**Ali Mohiuddin**

Secretary Finance

**Haji Manzoor Hussain**

Member

## ADVISORY COUNCIL

**Khurram Nawaz Gandapur**

Chairman

**Muhammad Moazzam**

Director Projects Coordin

**Shafqat Nadeem**

Deputy Director Finance

**Muhammad Mustafa**

Co Chairman

**Ali Mohiudeen**

Member BOG

**Ishtiaq Hanif Mughal**

Deputy Director Coordination

**Eng. Sana Ullah Khan**

Director Operations

**Abdul Rehman**

Finance Advisor

## EXECUTIVE COUNCIL

**Eng. Sana Ullah Khan**

Director Operations

**Rana Faisal Mahmood**

Deputy Director Admin

**Junaid Ahmed**

Deputy Director HR

**Mansoor Qasim Awan**

Deputy Director Projects

**Shafqat Nadeem**

Deputy Director Finance

**Ishtiaq Hanif Mughal**

Director Coordination

**Muhammad Bilal**

Deputy Director  
Accounts

## Our Commitment to the Sustainable Development Goals (SDGs)

Minhaj Welfare Foundation (MWF) is proud to align its programs with the United Nations Sustainable Development Goals (SDGs), a universal call to end poverty, protect the planet, and ensure prosperity for all. Through our diverse welfare, development, and emergency relief initiatives, we directly contribute to several SDGs that aim to improve the quality of life for the most vulnerable communities in Pakistan.

### SDG 1: No Poverty

Our HelpFeed, Reyaiti Dastarkhwan, and Ramadan Food Packs programs provide immediate relief to thousands of low-income families by addressing food insecurity and economic hardship.

### SDG 2: Zero Hunger

We distribute ration packs, fresh meat through the Qurbani Appeal, and daily hot meals to ensure that no one in our targeted communities goes to bed hungry.

### SDG 3: Good Health and Well-being

Our Free Medical Camps and Free Eye Camps offer essential healthcare services, medications, diagnostics, and surgeries to those who cannot afford medical treatment.

### SDG 4: Quality Education

Through the EduCare program, MWF supports students from disadvantaged backgrounds by covering tuition, books, and uniforms, helping reduce dropout rates and promote lifelong learning.

### SDG 5: Gender Equality

MWF promotes women's dignity through programs that support widows, female-headed households, and equal participation in collective marriages, where financial burdens and dowry pressures are eliminated.

### SDG 6: Clean Water and Sanitation

During emergencies, MWF provides clean drinking water and hygiene kits to affected families, particularly in disaster-hit areas like Sindh and Balochistan.

## SUSTAINABLE DEVELOPMENT GOALS

### 1 NO POVERTY



### 2 ZERO HUNGER



### 3 GOOD HEALTH AND WELL-BEING



### 4 QUALITY EDUCATION







### SDG 10: Reduced Inequalities

Our programs are designed to reach marginalized groups, including orphans, laborers, and disaster-affected populations, ensuring inclusive support regardless of caste, gender, or ethnicity.

### SDG 11: Sustainable Cities and Communities

In post-disaster regions, MWF contributes to rebuilding efforts by setting up temporary shelters and promoting long-term rehabilitation for displaced families.

Each of our projects reflects our deep commitment to building a fairer, healthier, and more compassionate society in line with the global vision of sustainable development.

# NUMBERS



## EMERGENCY RELIEF

Cooked Meals	Health Care	Homes
<b>6,000+</b>	<b>5,000+</b>	<b>100+</b>



## HEALTH CARE

Free Medical Camps  
**25,500+** Patients



## HELP FEED

Reiyati Dastarkhwan  
**500,000+** in 10 Cities



## WATER FOR ALL

Small	Medium	Large
<b>598</b>	<b>144</b>	<b>5</b>



# HELPEED

In Pakistan, where over 37% of the population faces food insecurity, Help Feed is committed to alleviating hunger through sustainable initiatives.

Our flagship project, Riyati Dastarkhwan, provides nutritious meals for just Rs. 50 across Lahore, Faisalabad, Jhelum, Mirpur, and Sialkot, serving over 532,000 meals in 2023 alone. Beyond food distribution, Help Feed also focuses on long-term solutions like community kitchens, ration drives, and awareness programs to combat malnutrition. Join us in our mission to ensure no one goes to bed hungry—because together, we can turn compassion into action and build a hunger-free Pakistan.





## RIYATI DASTARKHAWN

ریاتی  
دسترخوان  
**500,000+**

Discounted meals  
have been  
distributed.

At Riyati Dastarkhwan, we believe no one should sleep hungry. Through our Help Feed initiative, we provide nutritious meals for just Rs. 50 per plate across major cities of Pakistan, including Lahore, Faisalabad, Jhelum, Islamabad, Mirpur, and Sialkot. In 2023 alone, we served over 532,000 meals to those in need, ensuring that even the most vulnerable have access to affordable food.

Join us in our mission to fight hunger—because every meal counts! Together, we can make a difference, one plate at a time. Donate today and help feed the needy!



# REAYETI DASTARKHAWN





# COLLECTIVE QURBANI



300+ Animals

250+ Meat boxes

250+ Families





The Collective Qurbani Project is a vital annual initiative of Minhaj Welfare Foundation that ensures the spirit of Eid-ul-Adha reaches the most deserving segments of society. Many impoverished families in Pakistan are unable to afford meat even once a year, making Eid a particularly difficult time. Through this project, MWF organizes and performs Qurbani (sacrifice) on behalf of donors and distributes the meat to vulnerable families, orphans, widows, and the elderly. This initiative not only fulfills a religious obligation but also promotes social equality, compassion, and dignity during the blessed days of Eid.



In 2023, MWF successfully carried out Collective Qurbani operations in over 20 cities across Pakistan, including remote and underserved areas. More than 5,000 meat boxes were distributed to families who would otherwise go without on Eid. This large-scale outreach helped improve nutrition, strengthen community bonds, and brought smiles to thousands of faces. The project continues to serve as a powerful example of how collective action, guided by faith and humanity, can bring meaningful change to people's lives—especially during times of celebration that should be shared by all.





# WINTER APPEAL

In the harsh winter of 2023, MWF (Muslim Welfare Foundation) extended critical support to flood-affected families in South Punjab, where thousands were still living in makeshift tents and shelters after the devastating 2022 floods. Through our Winter Appeal, we distributed 1,000 food packs along with warm clothing and blankets, providing immediate relief to those battling the cold without proper shelter. This initiative not only addressed hunger but also protected vulnerable families—especially women and children—from life-threatening winter conditions. At MWF, we believe in compassion in action, and this campaign was a step toward restoring dignity and hope in communities struggling to rebuild their lives

# 1000+

Family Food Packs, Winter Kits including Warm Clothings and Blankets were provided





# WATER FOR ALL

Rapid population growth, depleting groundwater, and poor water governance further compound the crisis, fuelling Pakistan's march toward "absolute water scarcity" in the near future.

Floods in 2022 further worsened the situation, leaving over 10 million people without access to safe drinking water, and exposing communities to outbreaks of cholera, diarrhea, and malnutrition.

As part of efforts to mitigate this crisis, MWF has installed over 1,000 water pumps in water-stressed areas across Pakistan. This intervention has significantly improved access to clean and reliable water for thousands of households, reducing distances traveled by women and children for collection, and cutting exposure to contaminated sources. By stabilizing local water supply, these pumps support better hygiene, reduce disease incidence, improve school attendance, and boost productivity in rural communities.





Small Pumps

598



Medium Pumps

144



Large Pumps

05



Solar Water Pumps

01



# ORPHAN CARE

The Orphans Care project under Minhaj Welfare Foundation (MWF) aims to provide comprehensive support to orphaned and destitute children—offering shelter, education, medical care, and holistic personality development.

Aghosh Orphan Care Home in Lahore is one of Pakistan's largest orphan institutions. Children are supported via structured schooling through Minhaj Model School and Quran memorization (Hifz-e-Quran) programs, individual tutoring, recreational outings, and regular spiritual activities—ensuring each child receives well-rounded care both academically and emotionally.



# ORPHAN CARE COMPLEX



I and the person who looks after an orphan and provides for him, will be in Paradise like this, putting his index and middle fingers together.  
(HADITH)

Minhaj Welfare Orphan Care Complex will be more than just a safe environment for orphaned and needy children; it will be dedicated to providing children access to high-quality care and excellent facilities. Every child will get the best opportunity in education, lifeskills, and personality development through outstanding child management and safeguarding policies. We aim to ensure they have the best chance at attaining a bright future for them selves.



Minhaj  
*Orphan Care*  
Complex





## Educational Complex

100 classrooms and nursery facilities are equally distributed in two complexes for boys and girls each. The educational facilities will serve academic as well as recreational needs of over 2000 children, from the age of nursery up to high school.

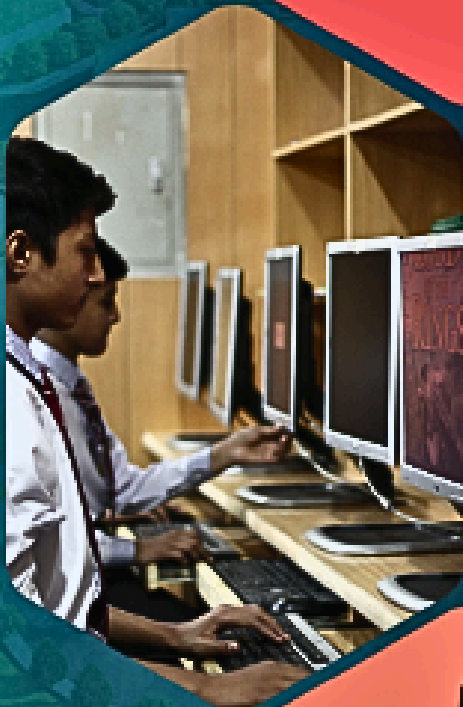


## Boarding Complex

100 apartments are equally distributed between two complexes for boys and girls each. Boarding facilities will incorporate all the accommodation needs of a normal family unit within each apartment. Additional shared social spaces like Gym, dining halls, outdoor lawns will also be included.

## Admin & Recreation

It will also serve as a management hub for all the different complexes. This complex will include a mosque, a Security & CCTV monitoring centre, Industrial Kitchen, Hall, management offices, Auditorium, Indoor Sports, and Facilities of Warehousing & Distribution Centre.



## Sustainability

Pakistan is an agronomic zone country. To develop sustainability initiatives for the residents and users of the complex, we aim to dedicate acreage to harvesting crops and the development of a livestock farming centre. Providing local communities growth opportunities as well as providing the complexes with a self-administered sustainable means of resources.



# HEALTH CARE



# 25000+

Minhaj Welfare Foundation hosted hundreds of free medical across the country, benefiting thousands of poor and needy.





Minhaj Welfare Foundation recognizes that access to quality healthcare remains a major challenge for millions of low-income families in Pakistan, especially in remote and underdeveloped areas. To address this critical need, MWF organizes free medical camps throughout the year, bringing essential healthcare services directly to those who need them most. These camps are staffed by qualified doctors and paramedics, offering consultations, diagnostics, treatment, and awareness sessions. Free medicines are also provided to ensure that patients receive complete care without financial burden.

In 2023, hundreds of medical camps were successfully held across various cities, towns, and villages of Pakistan, where MWF provided free medical care and medicines to over 26,000 patients. These camps made a significant difference in early diagnosis and treatment of common illnesses, maternal and child health issues, and chronic diseases. Many individuals who had never consulted a doctor before were treated with dignity and compassion. The initiative continues to save lives, reduce suffering, and promote health equity among the most vulnerable populations of the country.



Free Medical Camps 90+



Beneficiaries 25,000+



Ambulances 20+



Medical Unit 1



# 25+

Collective Marriages hosted by Minhaj Welfare Foundation in 2023.

## COLLECTIVE MARRIAGES

The Collective Marriages Project is one of Minhaj Welfare Foundation's most impactful social welfare initiatives, designed to support underprivileged families who cannot afford the high costs associated with weddings. In Pakistan, financial pressures and dowry expectations often delay or prevent marriages, especially for orphaned girls or those from low-income backgrounds.

Through this project, MWF organizes large-scale marriage ceremonies, bringing together multiple couples in a single dignified event that eliminates social stigma and financial burden. Each couple is provided with essential household items, furniture, clothing, and a wedding meal—ensuring they start their new journey with stability and joy.



**STABLE FAMILY  
SECURE FUTURE**  
FAMILY START UP SUPPORT



# EMERGENCY RELIEF

## Flood 2023

In 2023, from mid-March through mid-July, Pakistan experienced widespread monsoon flooding that largely affected Punjab, claiming at least 159 lives and injuring around 264 people.

The flooding displaced tens of thousands, destroyed homes, agricultural lands, and infrastructure, and exacerbated health risks from water-borne and vector-borne diseases. Amid these hardships, Minhaj Welfare Foundation swiftly expanded its emergency response. The foundation distributed approximately 212,000 cooked meals to flood-affected individuals—including women and children—setting up tent villages complete with kitchens in severely impacted areas.

In tandem, medical camps staffed by volunteer doctors delivered free medical aid to about 195,000 people, addressing common flood-related illnesses such as gastrointestinal infections, malaria, skin conditions, and respiratory ailments.

These relief efforts provided timely nourishment and health services when communities were most vulnerable, offering critical support in the wake of widespread devastation.







VOLUNTEERS

100+



COOKED MEALS

1500+



DRINKING WATER

1,000 Ltrs



HEALTH SERVICES

1500+













# VOLUNTEERS

During the devastating 2023 floods in Pakistan, Minhaj Welfare Foundation's strength was amplified by the unwavering dedication of its volunteer force. With over **1,000** registered volunteers nationwide, these selfless individuals played a frontline role in relief operations distributing over 10,000 cooked meals and assisting at medical camps that provided free health services to around 10,000 flood-affected people.


Their commitment in the face of adversity brought hope and relief to vulnerable communities across Punjab, Balochistan, and Khyber Pakhtunkhwa. In recognition of their outstanding service, Minhaj Welfare Foundation honors volunteers with shields and souvenirs as tokens of appreciation. The foundation also invests in their growth through regular training and development programs, ensuring they are equipped with the skills and knowledge needed to respond effectively during emergencies. These volunteers remain the backbone of our humanitarian mission, embodying the spirit of compassion and community service.













**Volunteers don't get paid, not because they're worthless, but because they're priceless.**

— *Sherry Anderson*

 <b>PrimeGlobal</b> <small>An Association of Independent Accounting Firms</small>	<b>Fazal Mahmood &amp; Company</b> <b>Chartered Accountants</b>	
<div><b>MINHAJ WELFARE FOUNDATION</b></div> <div><b>Financial Statements</b></div> <div><b>June 30, 2023</b></div>		
<hr/>		
<b><u>Lahore Head Office:</u></b>	<b>Tel:</b> +92-42-37426771-3	
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<b>web:</b> <a href="http://www.fmc.com.pk">www.fmc.com.pk</a>		





## INDEPENDENT AUDITORS' REPORT

### Opinion

We have audited the financial statements of **MINHAJ WELFARE FOUNDATION** which comprise the statement of financial position as at June 30, 2023, and the income and expenditure account for the year then ended, statement of comprehensive income, statement of changes in fund, statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies

In our opinion the accompanying financial statements present fairly, in all material respects, the financial position of **MINHAJ WELFARE FOUNDATION** as at June 30, 2023 and of its financial performance for the year then ended and its cash flows for the year then ended in accordance with approved accounting and reporting standards as applicable in Pakistan

### Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) as applicable in Pakistan. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Foundation 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

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the accounting with the Approved accounting and reporting standards as applicable in Pakistan and for such internal control as the management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Management's ability to continue as a 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 Foundation or to cease operations, or has no realistic alternative but to do so.

Those Charged with Governance are responsible for overseeing the Foundation'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 International Standards on Auditing 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.

As part of an audit in accordance with International Standards on Auditing as applicable in Pakistan, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the 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 Foundation'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 Foundation 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.







**FAZAL MAHMOOD & COMPANY**  
**CHARTERED ACCOUNTANTS**



Independent Member of

**PrimeGlobal**

The Association of  
Advisory and Accounting Firms

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.

*Fazal Mahmood & Co*

**Fazal Mahmood & Company**  
**Chartered Accountants**

**Date: February 19, 2024**

**Lahore**

**UDIN:AR202310155RDYAENZa0**

**Engagement Partner: Fazal Mahmood**



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**MINHAJ WELFARE FOUNDATION**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT JUNE, 30 2023**

<u>in Rupees</u>	<u>NOTE</u>	<u>2023</u>	<u>2022</u>
<b><u>NON CURRENT ASSETS</u></b>			
Property & equipment	6	792,172,141	556,306,802
<b><u>CURRENT ASSETS</u></b>			
Deposits & other receivables	7	22,680,528	34,217,476
Loans and advances	8	52,973,184	37,748,551
Advance income tax - net		3,717,256	3,379,458
Cash and bank balances	9	92,153,922	52,198,780
		171,524,890	127,544,265
		963,697,031	683,851,067
<b><u>FUNDS AND LIABILITIES</u></b>			
Funds	10	795,858,859	560,173,885
<b><u>NON - CURRENT LIABILITIES</u></b>			
Designated Donations		159,775,735	115,031,729
<b><u>CURRENT LIABILITIES</u></b>			
Trade and other payables	11	8,062,438	8,645,474
Contingencies and Commitments	13		
		963,697,031	683,851,067

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

Dated: 19-2-2024

  
PRESIDENT

  
SECRETARY FINANCE



**MINHAJ WELFARE FOUNDATION**  
**STATEMENT OF INCOME AND EXPENDITURE**  
**FOR THE YEAR ENDED JUNE 30, 2023**

in Rupees	NOTE	2023	2022
<b>INCOME</b>			
Support For Educational Projects		377,128,844	150,187,570
Orphan And Needy Fund		182,795,415	145,124,819
Qurbani Contributions		71,526,910	80,290,106
Collective Marriages		8,528,090	2,240,000
Food For Needy		66,901,278	41,148,106
Water For All		22,628,070	21,496,079
Disasters & Emergency Fund		158,553,179	271,936
Family Support Fund		36,022,754	2,050,250
Other Grant Specific Income		127,859,681	92,239,228
<b>Total Income</b>		<b>1,051,944,221</b>	<b>535,048,094</b>
<b>EXPENDITURE</b>			
Support For Educational Projects	12.1	374,285,136	150,027,285
Orphan And Needy Expenses	12.2	182,781,135	144,873,246
Qurbani Expenses	12.3	74,889,029	81,046,499
Collective Marriages Expenses	12.4	8,138,757	4,645,240
Food For Needy Expenses	12.5	66,903,835	41,544,991
Water For All Expenses	12.6	22,762,130	21,522,081
Disasters & Emergency Expenses	12.7	141,372,336	3,293,341
Family Support Expenses	12.8	35,956,462	9,550,560
Other Grant Specific Expenses	12.9	51,284,795	17,966,973
Administrative Expenses	14	93,750,952	60,933,353
<b>Total Expenditure</b>		<b>1,052,124,566</b>	<b>535,403,569</b>
<b>Deficit for the year</b>		<b>(180,345)</b>	<b>(355,474)</b>

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

Dated: 19-02-2024

  
**PRESIDENT**

  
**SECRETARY FINANCE**



**MINHAJ WELFARE FOUNDATION**  
**STATEMENT OF CHANGES IN FUNDS**  
**AS AT JUNE 30, 2023**

PARTICULARS	GENERAL FUND	CAPITAL FUND	TOTAL
	Rupees	Rupees	Rupees
Balance as at 1st July, 2021	4,222,538	497,879,484	502,102,022
Transfer to capital fund	-	-	-
Additions	-	74,559,467	74,559,467
Amortisation	-	(16,132,150)	(16,132,150)
(Deficit) for the year ended 30th June, 2022	(355,474)	-	(355,474)
Balance as at 30th June, 2022	3,867,063	556,306,801	560,173,865
Transfer to capital fund	-	-	-
Additions	-	252,939,318	252,939,318
Amortisation	-	(17,073,979)	(17,073,979)
(Deficit) for the year ended 30th June, 2023	(180,345)	-	(180,345)
Balance as at 30th June, 2023	3,686,718	792,172,140	795,858,859

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

Dated: 19-02-2024

  
PRESIDENT

  
SECRETARY FINANCE

**MINHAJ WELFARE FOUNDATION**  
**STATEMENT OF CASH FLOW**  
**FOR THE YEAR ENDED JUNE 30, 2023**

	NOTE	2023	2022
		RUPEES	RUPEES
<b><u>CASH FLOW FROM OPERATING ACTIVITIES</u></b>			
Deficit for the year as per Income & Expenditure Account		(180,345)	(355,474)
		(180,345)	(355,474)
<b>(Increase) / Decrease in Current Assets</b>			
Deposits & other receivables		11,536,949	5,514,850
Loans and advances		(15,224,633)	(7,661,143)
Advance income tax - net		(337,799)	2,162
		(4,025,483)	(2,144,131)
<b>Increase/(Decrease) in Current Liabilities</b>			
Trade & Other Payables		(583,036)	2,227,621
<b>Cash used in operations</b>		<b>(4,788,864)</b>	<b>(271,985)</b>
<b><u>CASH FLOW FROM INVESTING ACTIVITIES</u></b>			
Capital Expenditures		(252,939,318)	(44,067,467)
<b>Net cash used in investing activities</b>		<b>(252,939,318)</b>	<b>(44,067,467)</b>
<b><u>CASH FLOW FROM FINANCING ACTIVITIES</u></b>			
Designated Donations		297,683,324	29,907,756
<b>Net Cash generated from financing activities</b>		<b>297,683,324</b>	<b>29,907,756</b>
<b>NET INCREASE IN CASH AND CASH EQUIVALENTS</b>		<b>39,955,143</b>	<b>(14,431,696)</b>
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF THE YEAR</b>		<b>52,198,779</b>	<b>66,630,477</b>
<b>CASH AND CASH EQUIVALENTS AT END OF THE YEAR</b>	<b>9</b>	<b>92,153,922</b>	<b>52,198,780</b>

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

Dated: 19-02-2024

  
PRESIDENT

  
SECRETARY FINANCE



# THANKYOU! شكريہ

As we reflect on another year of service, Minhaj Welfare Foundation extends its deepest gratitude to our generous donors, dedicated volunteers, and compassionate partners. Your unwavering trust and selfless contributions have been the driving force behind every life touched, every community uplifted, and every hope restored.

To our volunteers—your tireless efforts on the ground, your empathy in action, and your countless hours of service have turned our mission into a tangible reality. Together, we've transformed challenges into opportunities and despair into dignity.

This annual report is a testament to your impact. As we move forward, we renew our pledge to transparency, accountability, and service—empowered by your solidarity. Thank you for being the heartbeat of MWF's journey toward a more just and caring world.

With sincere appreciation,  
**Minhaj Welfare Foundation**

