

YOUSUFZAI & CO.

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Institute of Bankers in Pakistan
Holder of Advance Accountancy Certificate
From London Chamber of Commerce London

Independent Auditor's Report to the Stakeholders UNITED ACTION FOR HUMAN DEVELOPMENT ORGANIZATION (UAHD) JACOBABAD.

We have audited the Receipt & Payment of UNITED ACTION FOR HUMAN DEVELOPMENT ORGANIZATION (UAHD) JACOBABAD for the year ended 30th June 2025

Opinion

In our opinion, the receipt & payment account presents a fair and accurate view of the organization's financial position and are in accordance with applicable accounting standards.

Financial Highlights:

- Income: PKR 150,000 (including philanthropists' donation & membership fee of PKR 132,000 and opening balance of PKR 18,000).
- Expense: PKR 146,000 (including salaries, office rent, utility bills, printing and stationery, refreshment/meetings, conveyance, postage, food & cloth distribution & miscellaneous).
- Closing Balance: PKR 4,000.

Auditing Findings

We found that the organization maintains clear and organized records, adheres to accounting standards, and complies the relevant audit rules.

Conclusion

The audit report is clear, and we have not identified any material issues or discrepancies.

Prepared by:

YOUSUFZAI & CO.

Date: 3rd September 2025



YUSUF ZAI & CO
Auditor & Accounts
SUKKUR

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UNITED ACTION FOR HUMAN DEVELOPMENT ORGANIZATION (UAHD)

JACOBABAD

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDE 30TH JUNE 2025

RECEIPT

Opening Balance (Bank & Cash)	18,000.00
Income (donation) from philanthropists	132,000.00

150,000.00

PAYMENT

Salaries	24,000.00
Office Rent	60,000.00
Utility Bills (Electricity, Telephone, Internet etc.)	18,000.00
Stationery & Photo State Copies	2,500.00
Refreshment / Meetings	4,110.00
Conveyance	2,270.00
Postage	1,090.00
Food & Cloth distribution	32,000.00
Miscellaneous	2,030.00

146,000.00

Closing Balance

4,000.00

150,000.00



3/7/2025