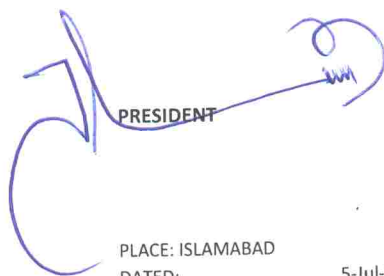


MAHAD HELP FOUNDATION, MUZAFFARABAD (AJK)
RECEIPTS AND PAYMENTS ACCOUNTS
 FOR THE YEAR ENDED JUNE 30, 2009

RECEIPTS	AMOUNT(RS.)	AMOUNT(RS.)	PAYMENTS	AMOUNT(RS.)	AMOUNT(RS.)
<u>OPENING BALANCE</u>			Rent	419,000.00	
Cash In hand	437.00		Salaries	910,580.00	
Cash at Bank	1,453.00	1,890.00	Repair and Maint.	200,000.00	
<u>RECEIPTS DURING YEAR</u>			Entertainment	204,215.00	
Donations	2,087,000.00		Office Expenses	289,725.00	
Membership fee	812,000.00		Utilities Expenses	151,975.00	
<u>Grants:</u>			POL	487,165.00	2,662,660.00
ILO	2,244,005.00		<u>Trainings:</u>		
UNIDO	1,236,792.00		Beautician Course	652,480.00	
SALEEM TEXTILE MILL	2,530,000.00		Zari Works -Normal	673,986.00	
HANDICAP INTL.	698,200.00	9,607,997.00	Steel Fixer Course	809,410.00	
			Training Stipend	445,000.00	
			Zari Works- Handicap	589,065.00	
			Skill Development	1,008,000.00	4,177,941.00
			Donation		2,530,000.00
			<u>CLOSING BALANCE</u>		
			Cash in hand	1,323.28	
			Cash at Bank	237,962.72	239,286.00
Total		<u>9,609,887.00</u>	Total		<u>9,609,887.00</u>

AUDITOR'S REPORT ANNEXED:


 PRESIDENT

PLACE: ISLAMABAD
 DATED: 5-Jul-10


 GENERAL SECRETARY