

# ISLAMIC RELIEF AND RESEARCH TRUST KASHMIR (Regd)

## Audited Statement of Account of the year 2024-2025

### Income:-

S. NO.	Donations/Income	Amount
		Rs. 2306205-00 ✓
1	General Donation	Rs. 315239-00 ✓
2	Darul Ehsan Donation	Rs. 1285006-00 ✓
3	Darul Muhsinat Donation	Rs. 7968-00 ✓
4	Sub-Office Nowshehra Donation	Rs. 122750-00 ✓
5	J. Baqiya Unit (Lalpora)	Rs. 952100-00 ✓
6	Zakat Fund	Rs. 3154-00 ✓
7	Bank Interest	Rs. 151055-00 ✓
8	Other Donations through Deposit in Bank	Rs. 259360-00 ✓
9	Iltizam Relief Society (FCRA Projects)	Rs. 11366361-00 ✓
10	Mother Helpage sponsorship (FCRA Projects)	
	<b>Total</b>	Rs. 167693961-00

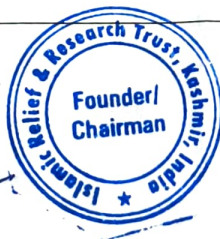
### Expenditure:-

S. NO.	Expenses	Amount
	<b>FCRA EXPENSES</b>	
1	Sponsorship of Orphans	Rs. 10925123-00 ✓
2	Qurbani	Rs. 158500-00 ✓
3	Admin Expenses of Project	Rs. 257300-00 ✓
4	Food Kit expenses	Rs. 136800-00 ✓
	<b>LOCAL EXPENSES</b>	
1	Advertising	Rs. 204470-00 ✓
2	Public Bathroom Construction	Rs. 14800-00 ✓
3	Awareness Generation	Rs. 166480-00 ✓
4	Seminars	Rs. 26225-00 ✓
5	Qurbani Expenses	Rs. 3680-00 ✓
6	Scholarship to Poor Students	Rs. 316500-00 ✓



7	Marriage assistance Kits	Rs. 157480-00 ✓
8	Financial support to orphan education	Rs. 229650-00 ✓
9	Fuel Expenses	Rs. 16000-00 ✓
10	Honorarium	Rs. 55000-00 ✓
11	Honorarium	Rs. 85200-00 ✓
11	Medical Aid	Rs. 76000-00 ✓
12	Income Generating Units	Rs. 286270-00 ✓
13	Food Kites	Rs. 286900-00 ✓
14	Rent Office	Rs. 1289925-00 ✓
15	Darul Mohsinat Orphanage	Rs. 758980-00 ✓
16	Darul Ehsan Orphanage	Rs. 24000-00 ✓
17	Website Expenses	Rs. 86000-00 ✓
18	Digital I.T. Accounting	Rs. 62750-00 ✓
19	Emergency Relief	Rs. 9947-00 ✓
20	Postage	Rs. 14400-00 ✓
21	Transport Expenses	Rs. 3900-00 ✓
22	Refreshment	Rs. 65843-00 ✓
23	Widow Welfare	Rs. 160000-00 ✓
24	Misc Expenses	Rs. 14500-00 ✓
25	Membership Fee	Rs. 9500-00 ✓
26	Orphan Emergency Aid	Rs. 64300-00 ✓
27	J. Baqi Unit Widows Relief	Rs. 8000-00 ✓
28	Eidi Expenses	Rs. 2770-00 ✓
29	Printing/Stationery	Rs. 13200-00 ✓
30	Maintenance of Offices	Rs. 48000-00 ✓
31	Sub-Office Nowshehra Expenses	Rs. 20000-00 ✓
32	Audit Fee	Rs. 60700-00 ✓
33	Sub-Office Anantnag Expenses	Rs. 73500-00 ✓
34	Calendar Printing	Rs. 2387-00 ✓
35	Telephone Expenses	Rs. 43800-00 ✓
36	Printing Charges	Rs. 73800-00 ✓
37	Annual day Awareness Expenses	Rs. 650-00 ✓
38	Vehicle Repairing	Rs. 73100-00 ✓
39	Furniture/Fixtures	Rs. 60000-00 ✓
40	Loan (Karzi Hasana) to workers	Rs. 6187-00 ✓
41	Closing Balance FCRA	Rs. 1634192-00 ✓
42	Local Bank Balance as on 31-03-2025	
<b>TOTAL</b>		<b>RS. 18089194-00 ✓</b>

Sd/- A.R.Hanjura



Sd/- B.A.Lone  
Chartered Accountant