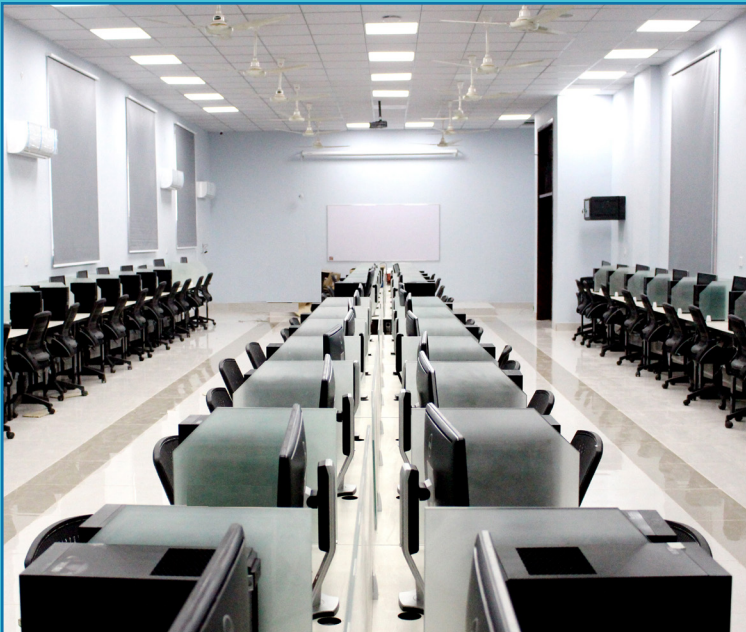


YEAR OF
PROF. RANA ASGHAR ALI KHAN
ACADEMIC BLOCK

ROUHA WELFARE TRUST

ANNUAL REPORT

2023



IN THE NAME OF
ALMIGHTY ALLAH

THE MOST BENEFICIENT THE MOST MERCIFUL

Since 2003

“We extend our heartfelt thanks to our supporters for their growing trust in our organization, as we persist in delivering healthcare, nourishment, education, and assistance to those in need, irrespective of their race, religion, language, or affiliation.”

PROMISING A BETTER LIFE FOR OUR COMMUNITY

LET'S MAKE A DIFFERENCE



ROUHA WELFARE TRUST

An Organization setup under Societies Registration Act, XII of 1860
Certified from Punjab Charity Commission & Pakistan Centre for Philanthropy
Registered and exempted from Federal Board of Revenue

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ABOUT Us

Established in 2003, Rouha Welfare Trust is a self-reliant, non-profit support entity dedicated to enabling the community of Burewala and its neighboring areas to attain their developmental goals, improve healthcare standards, access food, education, and safeguard their fundamental human rights.

Our central operational base is situated at Bashir Begum Hospital, 259 E.B. Main Lahore Road in Burewala.

MISSION

Our mission is to uplift the community by enhancing their quality of life through the provision of essential necessities, including food, education & healthcare.

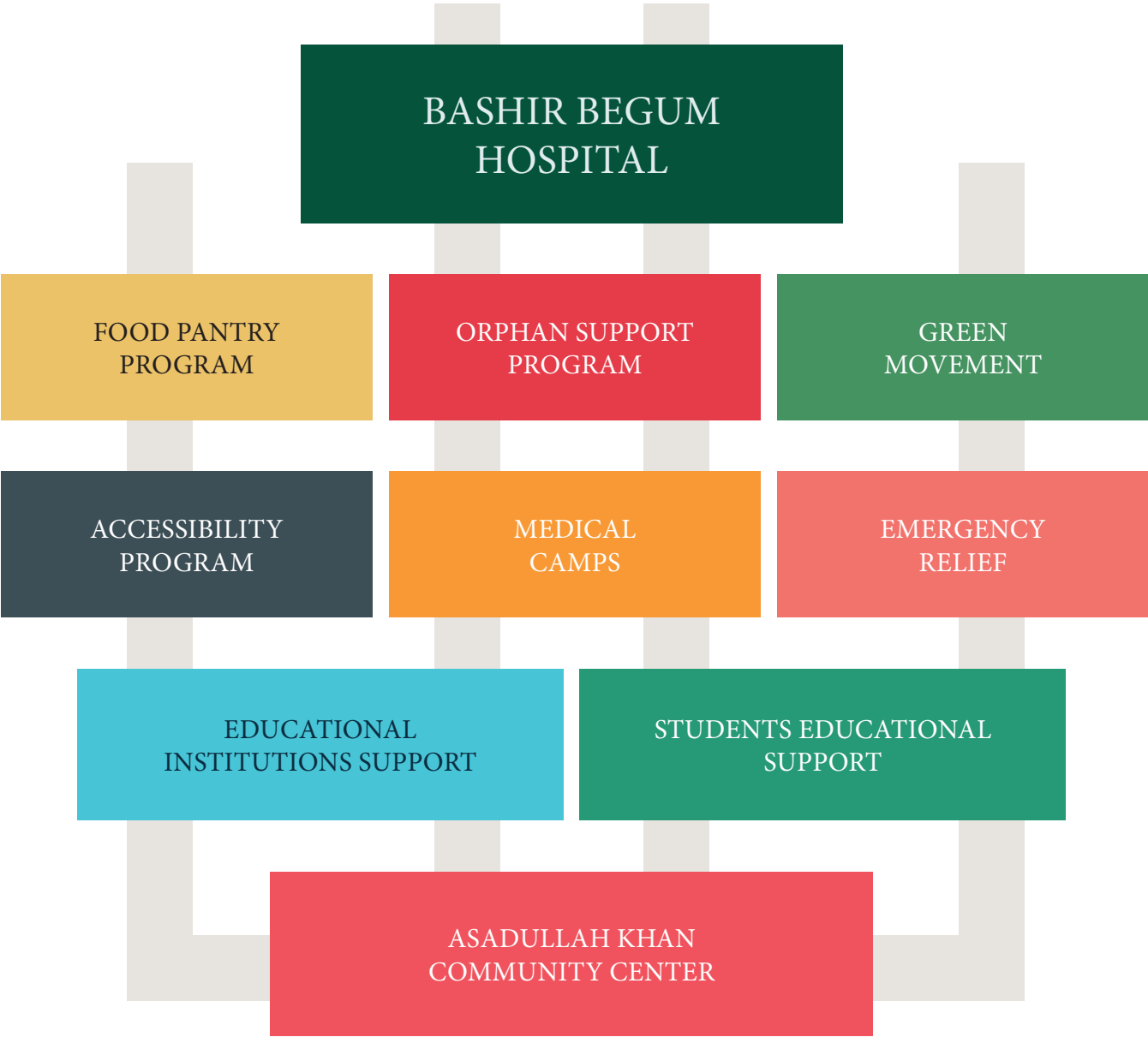
VISION

Our vision is to interact with society through empathy and benevolence, fostering a more promising tomorrow.

VALUES

- Compassion:**
We approach our work with a deep sense of empathy and understanding for the challenges faced by the community we serve. Compassion is at the heart of everything we do.
- Integrity:**
We uphold the highest standards of honesty, transparency, and ethical conduct in all our actions and decisions. Integrity is the foundation of our trust with the community and our supporters.
- Dedication:**
Our commitment to our mission is unwavering. We are dedicated to making a lasting and positive impact on the lives of those we serve.
- Collaboration:**
We believe in the power of working together. Collaboration with our community, partners, and supporters is key to achieving our goals effectively.
- Sustainability:**
We work towards sustainable solutions that have a lasting impact, ensuring that the community can continue to thrive long into the future.

OUR PROJECTS



OUR JOURNEY

2023

ACADEMIC BLOCK
Govt. Graduate College,
Burewala

CLASSROOMS
Govt. Boys High School,
515 E.B. Burewala

PAEDIATRIC
DEPARTMENT
Bashir Begum Hospital

PHARMACY
& X-RAY EXTENSION
Bashir Begum Hospital

SOLAR SYSTEM
Extension
Bashir Begum Hospital

2022

ORPHAN SUPPORT
PROGRAM

EMERGENCY RELIEF
FLOOD,
Basti Gurwali, KP

PUNJAB
CHARITY COMMIS-
SION
Certification

PAKISTAN CENTER
FOR PHILANTHROPY
Certification

FBR
TAX EXEMPTIONS

2021

FOOD PANTRY
PROGRAM

CLASSROOMS
Govt. Boys High School,
Azeem Abad, Burewala

SOLAR SYSTEM
Govt. MC Model High
School, Burewala

CLASSROOMS
Govt. Girls High School,
441 E.B. Burewala

Societies Registration
Act 1860
Certification

2020

SOLAR SYSTEM
Bashir Begum Hospital

PRIVATE ROOMS
Bashir Begum Hospital

AID TO
Zaawiya Trust School,
Lahore

2019

GREEN
MOVEMENT

MOU with
The i-care Foundation

2018

PASSING OF THEN
CHAIRMAN
Khalid Mehmood

2017

ASADULLAH KHAN
COMMUNITY CENTER
303 E.B. Burewala

2015

WATER FILTRATION
PLANT
Govt. Graduate College,
Burewala

EMERGENCY RELIEF
Flood, Kot Addu

2010

EMERGENCY RELIEF
Earthquake,
Muzaffarabad

2008

ANNUAL PRIZE
DISTRIBUTIONS
PROGRAM, Burewala

2006

PASSING OF
FOUNDER,
Prof. Rana Asghar Ali
Khan

2005

FURNITURE & LIBRARY
BOOKS
DPS, Burewala

BASHIR BEGUM
HOSPITAL
259 E.B. Burewala

2003

CLASSROOMS
Fatima Jinnah Girls High
School, Burewala

2001

PASSING OF THEN
VICE CHAIRMAN
Prof. Rana Ahmad
Naseem Khan

1999

LIBRARY HALL
Govt. Graduate College,
Burewala

NOOR-U-SHIFA
FREE DISPENSARY,
Burewala

ROUHA
EDUCATIONAL
SOCIETY
Burewala

1997

HIGHLIGHTS FOR THE YEAR - 2023



Orphan Support Program
Mentors Meeting



Annual General Meeting of Trustees



The Hunar Foundation Team visit
for initial survey of THF Institute - Girls Campus
Shah Faisal Colony, Burewala



The Hunar Foundation Team meeting for
THF Technical Institute 451 E.B. Burewala



Orphan Support Program Mentors at
Teacher's Appreciation Awards



Eid Gifts to our Kids
Orphan Support Program



Ground Breaking Ceremony of Prof. Rana Asghar Ali Khan Academic Block
at Govt. Graduate College, Burewala



Food Pantry Program Ramadan Drive
with extra items



Diet & Nutrition Internees at
Bashir Begum Hospital

YEAR IN REVIEW

2023

ANOTHER YEAR OF SERVICE

Another year has gone by, and we continue to help people in our community, no matter how tough things get. We keep working hard to make life better for those who need it, even when there are big challenges. Looking back on another year of our unwavering efforts, we are reminded that a community becomes strong when people care and work together for a fairer and more equal world.

1,200

Food pacakges distributed

Pharmacy

New Design with more Stock and Team

25

Kids in Orphan Support Program

Inauguration

Prof. Rana Asghar Ali Khan Academic Block, Govt. Graduate College,Burewala

968

Surgical Procedures

X-Ray

Room with more features

16,431

Plants planted

Inauguration

Prof. Rana Asghar Ali Khan Block Govt. Boys High School, 515 E.B.

THF

Technical Institute, 451 E.B. Burewala, Project Announced

718

Births

15,419

USG Color Doppler Tests

Nursery

Established

22

Students monthly scholarships

2

Commodes installed through Accessibility Program

5 Kanals

Land Purchased, Next to Bashir Begum Hospital, Burewala

Updated

Medical Equipment Procured

14,499

Laboratory Tests

52,360

OPD Patients

929

Patients in Medical Camps

THF

Institute Girls Campus, Shah Faisal Colony, Burewala Project Announced

2

Store Rooms Constructed for Inventory Management

New

Operation Theater

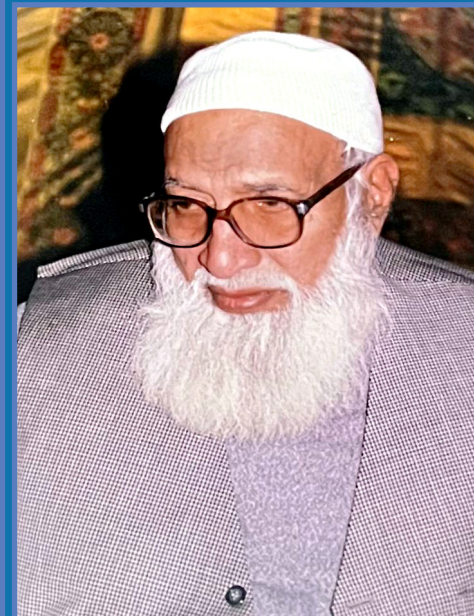
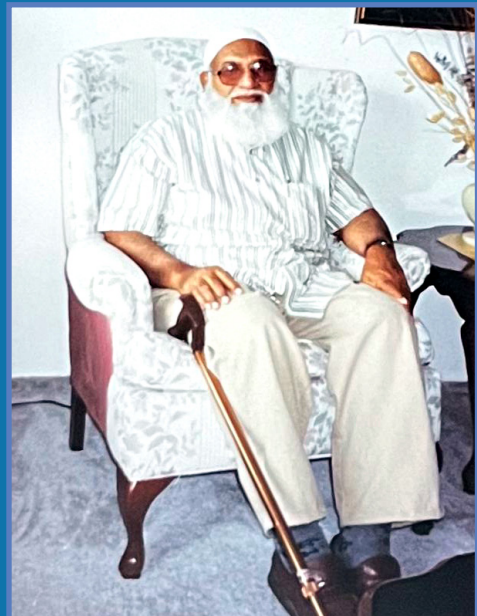
48,400

Pharmacy Patients

968

Admissions

OUR FOUNDER



Professor Rana Asghar Ali Khan hailed from the modest town of Burewala in Pakistan, where he embarked on his professional journey as a clerk at Govt. College Burewala. Over the years, his unwavering commitment to education and his passion for serving the less fortunate led him to rise through the ranks, ultimately retiring as a professor at the very institution where his career began.

Driven by an immense desire to make a difference in the lives of those less privileged, Professor Khan tirelessly worked towards improving education and healthcare access for disadvantaged individuals, even during times when he faced personal hardships. He firmly believed that the willingness to help others was the most precious asset one could possess, transcending social and economic boundaries.

One poignant anecdote underscores his selflessness: encountering a distraught sweeper unable to afford tea for guests at his daughter's wedding, Professor Khan empathetically offered his prized possession, a bicycle, for sale to provide financial relief. During this period, he resided in a modest rented house, supporting his own family of five on a meager income.

Despite his own financial limitations, Professor Khan made a significant impact on the lives of others, notably by collecting used books for underprivileged college students. While he aspired to construct a state-of-the-art educational facility, life never granted him that opportunity. He firmly believed that quality education was the key to breaking the cycle of poverty for the underprivileged in society. We pledge to honor his legacy and fulfill his dream by constructing this facility in the years to come.

Professor Khan was a remarkable human being dedicated to improving society. Raised in humble circumstances, he keenly understood the struggles of ordinary people in their quest for education, healthcare, and sustenance. In pursuit of his vision to assist those in need, he envisioned the Bashir Begum Hospital as a means to provide superior education, nourishment, and healthcare to the people of Burewala.

Sadly, he passed away in 2005 at the age of 74 due to illness. Nevertheless, his mission to enhance the lives of Burewala's residents through improved education, nourishment, and healthcare continues to thrive, serving as a testament to his enduring legacy.

CHAIRMAN'S WORDS

Rouha Welfare Trust was established with the primary objective of serving humanity, particularly those who are less fortunate and face challenges in accessing essential services such as education, healthcare, and social well being.

The founder of the Trust, the late Prof. Rana Asghar Ali Khan, deeply believed in the fundamental human rights associated with these necessities, and this belief has continued to guide our organization.

Since the passing of our founder in 2005, the responsibility of serving the people of Burewala has been entrusted to various Chairmen who have all remained committed to following in his footsteps, considering it a sacred duty. I now find myself in this

position with the same mission as my predecessors: to continue serving the people of Burewala. While the shoes I must fill are quite large, I am wholeheartedly dedicated to using all of my abilities to ensure that quality education, healthcare, and social well-being remain accessible to our fellow citizens in Burewala. Furthermore, I envision extending our support to other sustainable initiatives benefiting the people of Burewala.

With a successful portfolio of programs such as the Food Pantry Program, Green Movement, support for educational institutions, assistance to students, accessibility initiatives, orphan support programs, and the Bashir Begum Hospital, the Rouha Welfare Trust has been instrumental in enabling our society to focus on family support, healthcare, and education. Our aim is to encourage community participation and inspire others to make a positive impact.

My team and I take great pride in the fact that our work at the Rouha Welfare Trust has a far-reaching impact on improving people's lives. It not only brings education and healthcare closer to home for the residents of Burewala but also eases the burden on educational institutions and hospitals in larger cities across the country.

We are profoundly grateful to the dedicated team of professionals, volunteers, and generous donors whose consistent contributions have helped us achieve the foundation's goals effectively. At the Rouha Welfare Trust, we firmly believe that all lives are equal and deserving of dignity. We uphold transparency and accountability in our work and approach our mission with compassion and empathy.

Looking ahead, we are determined to continue our good work. Rouha Welfare Trust will always strive for excellence in all our projects, recognizing that a healthy community forms the foundation upon which a thriving and economically viable society can be built.

HARIS NASEEM

M.S in Economics and International Finance, University of Illinois Urbana, Champaign
Undergraduate in Management Sciences, University of the Punjab. Lahore



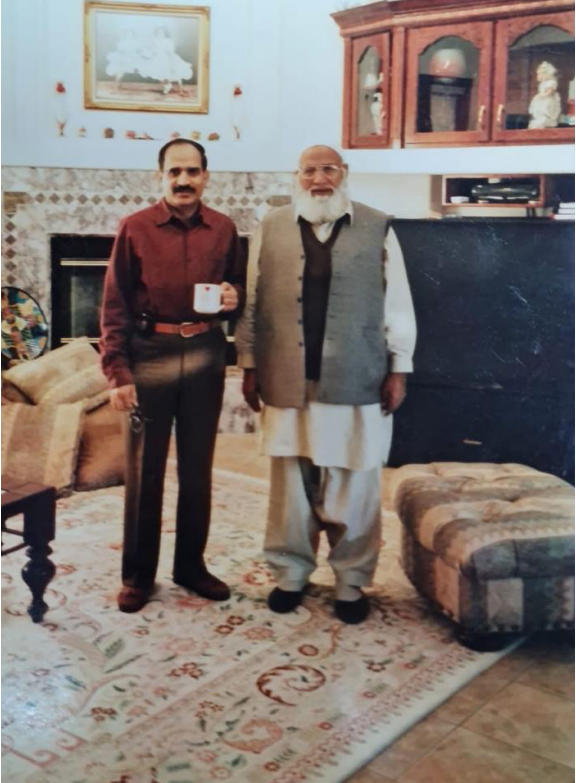
VICE CHAIRMAN'S MESSAGE

The most profoundly inspiring figure in my life is my father. He has, through the unwavering trajectory of his own existence, illuminated the path for individuals of all economic standings and age groups to contribute positively to the well-being of others. I implore each of us, including you and me, to draw deep-seated inspiration from his life and conscientiously commit to a daily practice of benevolence. Opportunities for such acts abound in our surroundings, if only we choose to perceive them.

Furthermore, he steadfastly championed the cause of education and the cultivation of virtuous principles. He ensured that each of his children attained advanced degrees, setting the standard himself by achieving his Bachelor's and Master's degrees while raising his five children. It is an indisputable truth that authentic contentment derives from the altruistic service of our fellow human beings.

DR. AHMAD SAEED KHAN, MD

Pediatrics, Kingman, Arizona, USA



Dr. Ahmad Saeed Khan with his Father
Prof. Rana Asghar Ali Khan

Leading with Purpose, Serving with Heart
Our Commitment to Burewala's
Brighter Tomorrow

Guiding Vision, Shaping Tomorrow:
Our Board of Trustees

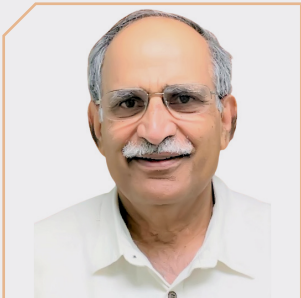
BOARD OF TRUSTEES



Haris Naseem
Chairman



Dr. Hassan Tahir
Trustee



Dr. Ahmad Saeed Khan
Vice Chairman



Muhammad Waseem Athar
Trustee



Muhammad Umair Khalid
Trustee



Naheed Kausar
Trustee



Yasir Ali Khan
Trustee



Badarulislam
Trustee



Muhammad Anwar
Trustee

Steering Excellence:
Our Esteemed Professional Advisors

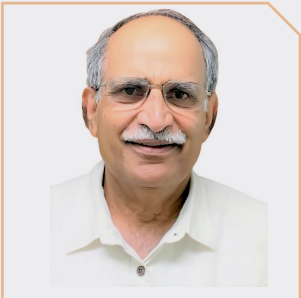
ADVISORY BOARD



Dr. Hamid Mahmud
Senior Internal Medicine
Consultant, CHMS, USA



Dr. Abdul Salam
Laparoscopic Surgeon
District Surgeon, Sahiwal



Dr. Ahmad Saeed Khan
M.D Pediatrics
Kingman, Arizona, USA



Prof. Abdul Rasheed
(Rtd.) Educationist



Dr. Hassan Tahir
Course Operations
Specialist, USA



Dr. Laiq Hussain Siddiqui
Principal (Rtd.)
Nishter Medical University,
Multan



Prof. Rehmat Ali Rashid Sidhu
Principal (Rtd.)
Govt. Graduate College,
Burewala



Dr. Waseem Athar
Assistant Professor
UAMS, Arkansas, USA

Faces Behind Our Collective Brilliance

MEET OUR TEAM



HARIS NASEEM
CEO / Managing Director



M. SALMAN MASOOD
Head - Finance & Operations



MUHAMMAD TARIQ
Project Coordinator



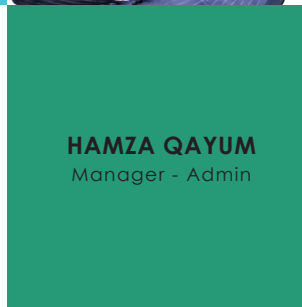
M. USAMA TANVIR
Manager - HR



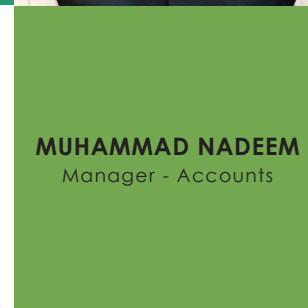
MUHAMMAD ANWAR
Manager - OPD



HAMZA QAYUM
Manager - Admin



FAWAD HASSAN
Manager - Inventory



MUHAMMAD NADEEM
Manager - Accounts



M. MOBEEN ANJUM
Manager - Procurement



MUHAMMAD SULEMAN
Site Engineer

OUR PARTNERS



Zafar Mir Foundation



The Hunar Foundation



Rouha Educational Society



The I-Care Foundation



Pakistan Centre for Philanthropy



Punjab Charity Commission

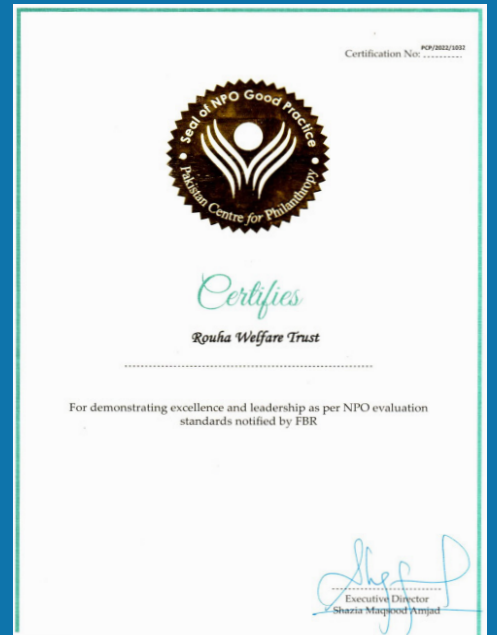


Zaawiya Trust School

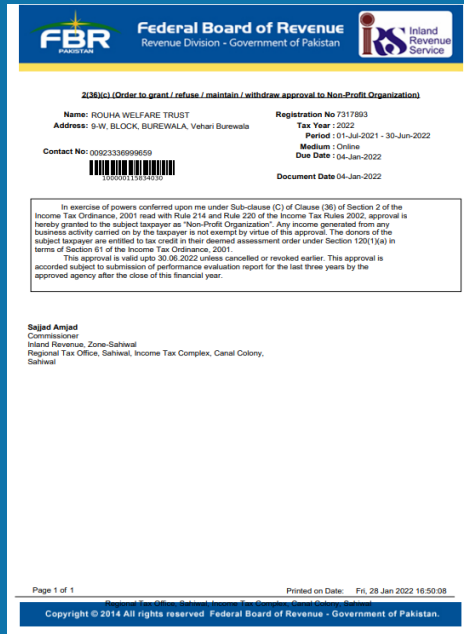
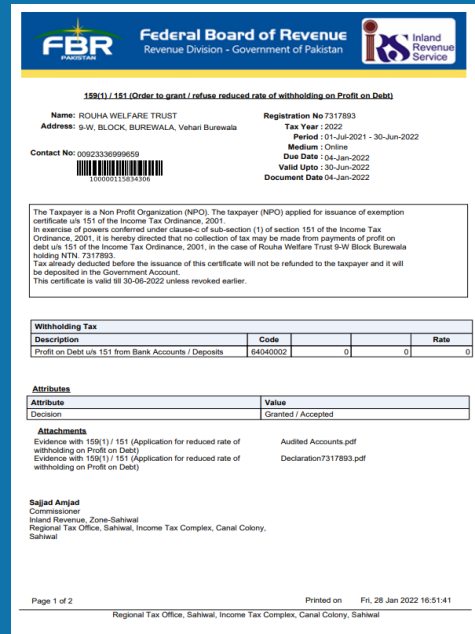


Rana Asghar Ali Khan Welfare Trust

OUR CERTIFICATIONS



WE WOULDN'T BE ABLE TO GROW
WITHOUT THE SUPPORT OF OUR
INCREDIBLE PARTNERS



Feeding Hope, Nourishing Lives

‘ Surely, from amongst the deeds that make Jannah incumbent (upon the believer) is the feeding of a hungry Muslim. [Hakim]

FOOD PANTRY PROGRAM

Food Pantry Program, a collaborative effort between Rouha Welfare Trust and Zafar Mir Foundation, was launched as a response to the growing food insecurity in Burewala and the surrounding areas. It aimed to provide free food packages to the most vulnerable and deserving families, ensuring that they have access to nutritious food items on a regular basis.

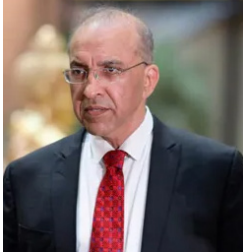
PROGRAM PROGRESS:

Commencing in September 2021 with an initial outreach to 45 families, this program has steadily extended its scope. As of June 2023, it consistently caters to the needs of 100 deserving families, approximately 500 individuals, on a monthly basis. This marks a substantial rise in the number of beneficiaries. Food package is designed to meet the basic dietary needs of a family for a month. The package includes essential items such as rice, lentils, pulses, cooking oil, flour, sugar, and other essential spices etc. Each package costs around PKR 9,000 (\$ 31)

IMPACT:

This program has successfully contributed to improving the nutritional intake of the beneficiary families. Families now have access to a more balanced diet, reducing the risk of malnutrition. The program has fostered a sense of community and solidarity among beneficiaries. Recipients often share their experiences and have spirit to support others. There have been noticeable improvements in the health and well-being of beneficiaries. Regular access to food staples has led to better overall health outcomes.

Dr. Fawad Zafar, MD
Pioneer - Food Pantry Program
President, Zafar Mir Foundation



CHALLENGES:

The program has faced challenges in securing consistent funding and resources. Sustainability remains a key concern for future operations. While there has been significant growth, further expansion to reach more families in need is essential. As the program expands, it becomes crucial to prudently oversee the addition of team members and workforce, recruiting and training personnel to efficiently manage workload and maintain seamless operations.

FUTURE PLANS:

We aim to reach even more deserving families in coming months by expanding the program’s coverage area.

ACKNOWLEDGMENTS:

We would like to express our gratitude to Zafar Mir Foundation and other community members who have supported Food Pantry Program. Their dedication and contributions have been instrumental in its success.



A HAND FOR THE WEAK

“ If you want to soften your heart, then feed the poor and pat the head of an orphan.” [Sanan Abu Dawud]

ORPHAN SUPPORT PROGRAM

Orphaned children often face numerous challenges, including the absence of parental guidance and moral support. Orphan Support Program was initiated with the support from Zafar Mir Foundation with the objective of addressing these challenges by offering free education and mentorship within a homely setting. By addressing educational and emotional needs, the program aims to ensure that these children have the opportunity to lead fulfilling lives.

PROGRAM FEATURES:

This program provides high-quality, free education to orphaned children for a successful future. The children live in their own homes. This approach fosters a sense of belonging and security. Every child is assigned a dedicated mentor who acts as a guardian, friend, and role model. Mentors provide emotional support, guidance, and mentorship throughout the child's academic journey. The program recognizes that each child is unique, with distinct needs and aspirations. Individualized care plans are developed to cater to the specific needs of each orphan. Proper nutrition and healthcare facilities are provided to ensure the overall well-being of the children.



Dr. Fawad Zafar, MD
Pioneer - Orphan Support Program
President, Zafar Mir Foundation

IMPACT:

Orphan children have limited access to education. This initiative provides them with opportunities for best and quality education, increasing their knowledge and future prospects. The presence of mentors foster emotional support, helping children build self-esteem, confidence, and a sense of belonging. These children are vulnerable to exploitation, abuse, and child labor. This program provides a protective environment that reduces these risks. By addressing the educational and emotional needs of these children, the program contributes to breaking the cycle of poverty and improving their long-term socioeconomic prospects. Over time, these educated and emotionally stable children can contribute positively to the society and becoming responsible citizens and potentially leading community development initiatives.

10
Mentors

25
Children



CHALLENGES:

The program has faced challenges in securing consistent funding and resources. Continuously assessing the program's effectiveness and impact on the children's lives can be challenging, requiring dedicated monitoring and evaluation systems. Ensuring the long-term sustainability of the program beyond initial funding or support is a persistent challenge. Providing ongoing support and mentorship to the children requires a commitment of time and resources.



FUTURE PLANS:

Developing long-term sustainability plans, which may include diversifying funding sources, establishing income generating activities, and creating partnerships with corporate sponsors or donors. Strengthening the mentorship component of the program by providing support to better guide the children. Enhancing the quality of education provided, including the introduction of advanced courses, vocational training, and educational resources to better prepare children for future careers.



Growing a Sustainable Future

‘ Even if the Resurrection were established upon one of you while he has in his hand a sapling, let him plant it [Musnad Ahmad]

GREEN MOVEMENT

Rouha welfare trust is committed to making a positive impact on the environment and communities through our plantation scheme. In alignment with our mission and vision, we have embarked on a journey to distribute plants to government schools and colleges during the spring and fall seasons. This initiative seeks to promote sustainability, environmental awareness, and green practices among the future leaders of our society.

OBJECTIVES:

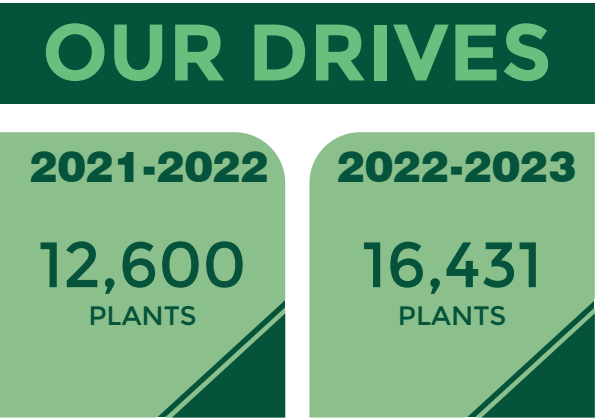
- To instill a sense of environmental responsibility and knowledge among students through hands on experience in caring for plants.
- To create green and vibrant campuses in schools and colleges, providing aesthetically pleasing and environmentally friendly spaces.
- To engage students, teachers, and others in plant care and environmental awareness activities.

CHALLENGES:

- Ensuring that schools and colleges integrate sustainability into their curricular and extracurricular activities can be challenging.
- Ensuring the long term survival and well-being of plants within educational institutions requires consistent effort and commitment.
- Expanding the reach of our plantation scheme to include more institutions poses logistical and resource challenges.
- A shortage of dedicated staff or student volunteers for plant care.

IMPACT:

- Over the years, our initiative has made significant strides:
 - Several schools and colleges have incorporated environmental education into their curriculum, raising awareness among thousands of students.
 - We have created lush green spaces in institutions, transforming dull landscapes into thriving ecosystems.
 - Many distributed plants have grown into mature trees, positively impacting air quality and the local ecosystem.
- This plantation scheme is not just about planting trees; it's about sowing the seeds of environmental awareness, responsibility, and sustainability in the hearts and minds of our future generations. As we move forward, we remain committed to our mission and vision, overcoming challenges, and expanding our positive impact on the environment and society. Together, we can create a greener, more sustainable world for all.



Your Path to Health and Happiness: Our Free Medical Camps

‘ Mercy is only removed from the one who is destined from wretchedness.

[Bukhari]

MEDICAL CAMPS

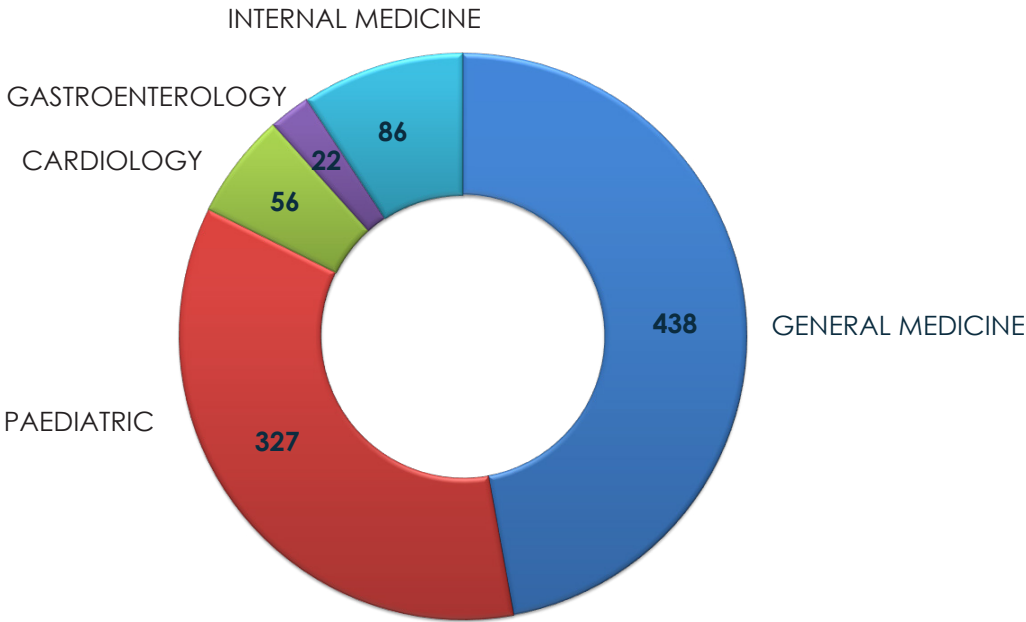
Rouha Welfare Trust at the forefront of providing essential healthcare to the community through its dedicated free medical camps through Bashir Begum Hospital. These camps are a beacon of hope for individuals who may struggle to access medical services due to the financial constraints.

At these camps, patients are fortunate to receive not only free consultations with highly competent doctors but also free medicines, a testament to the commitment to ensuring that health is not a luxury but a fundamental right.

The doctors at Bashir Begum Hospital's medical camps are not only skilled in diagnosing and treating a wide range of medical conditions but also in offering valuable guidance on preventive care and healthy living. These initiatives reflect the hospital's unwavering dedication to its mission of providing accessible and compassionate healthcare to all, fostering a healthier and more resilient community.



WE ALWAYS WELCOME ZAKAT ELIGIBLE PATIENTS



NO. OF FREE PATIENTS DEPARTMENT WISE

10
Medical Camps in 2023

8
Doctors

5
Specialities

929
Patients Treated



Building Futures, Inspiring Minds: Our Academic Block, Your Path to Excellence

‘ The Messenger of ALLAH (PBUH) said, “ALLAH said:
O son of Adam, spend! I shall spend on you.

[Bukhari]

EDUCATIONAL INSTITUTIONS SUPPORT



Welcome to

Prof. Rana Asghar Ali Khan Academic Block

In 2020, Government Graduate College, Burewala received approval from (HEC) Higher Education Commission to initiate Bachelor's degree programs. However, the college faced a significant challenge due to insufficient classrooms and facilities to accommodate the increasing number of students. Recognizing the urgent need for additional space, the college reached out to Rouha Welfare Trust for assistance. We took the initiative to address the shortage by constructing a purpose built academic block.

The construction project aimed to provide state-of-the-art lecture halls, and related amenities to support the academic needs of the students and faculty.

This project adhered to high construction standards, ensuring the safety and functionality of the new facilities.

It is with immense appreciation that we acknowledge the dedication and tireless efforts of our team, whose collective commitment ensured the timely delivery of this vital facility. We dedicate this project to our founder, Professor Rana Asghar Ali Khan, a selfless and visionary individual who dedicated his life to the betterment of our community through education. This Academic Block stands as a living tribute to his unwavering commitment and enduring legacy.

FEATURES

- 50,000 sqft covered area
- Solid building structure
- 12 Lecture Halls (1,000 seating capacity)
- 170 seated Auditorium
- 63 Computers IT Lab
- 1 Meeting Hall
- Boys and Girls separate common rooms
- Male and Female separate staff rooms
- 4 Administrative offices
- 1 Server Room
- 1 Guest Reception
- 3 Multipurpose Store Rooms
- 22 Toilets
- 50 KW Solar System
- CCTV surveillance
- 1 Clock Tower
- Foam concrete on roof
- Spacious Corridors
- Tuff Tile Pathways
- Lush Green lawns with plantation and Fountain

PROJECT EXECUTERS

| | |
|-------------------|------------------------|
| Project Leader : | Haris Naseem |
| Project Manager : | Muhammad Salman Masood |
| Site Engineer : | Muhammad Suleman |
| Site Supervisor : | Fawad Hassan |
| Contractor : | Haji Hassan Builders |



Where Knowledge Takes Shape

OTHER
EDUCATIONAL
PROJECTS



Construction of Class Rooms
Govt. Girls High School, 303 /E.B Burewala



Rana Asghar Ali Khan Hall
Fatima Jinnah Girls High School, Burewala



Rana Asghar Ali Khan Block
Govt. Boys High School, 515 E.B. Burewala



Rana Ahmad Naseem Khan Library
Govt. Graduate College, Burewala



Installation of 31 KW Solar System
Govt. MC Model High School, Burewala



Electric Fans
Govt. College for Women, Burewala



Rana Asghar Ali Khan Block
Govt. Girls High School, 441 E.B. Burewala



Rana Asghar Ali Khan Block
Govt. High School, Azeem Abad, Burewala



Carpeted Road
Govt. College for Women, Burewala



Water Filtration Plant
Govt. Graduate College, Burewala

‘ Seeking knowledge is an obligation upon every Muslim.

[Ibn
Majah]

STUDENTS EDUCATIONAL SUPPORT

Scholarships Qarz-E-Hasna Program

One of the prominent initiatives led by the Rouha Welfare Trust, operating under the Rouha Educational Society, is the provision of scholarships to bright and deserving students from Burewala who are pursuing higher education. Essentially, this program operates as an Interest-Free Loan, which was initiated back in 2006 for students who were hesitant to accept traditional financial assistance.

These scholarship funds are disbursed on a monthly basis, with the expectation that recipients will repay the loan once they secure their job after successfully completing their studies. This approach empowers students to continue their education without imposing a financial burden on their families. Currently, around 22 students are benefiting from these monthly scholarships, each receiving Rs. 5,000 per month. We are revamping it into a more comprehensive and inclusive program which will cater the needs of students from different levels. It will be launched in 2024.

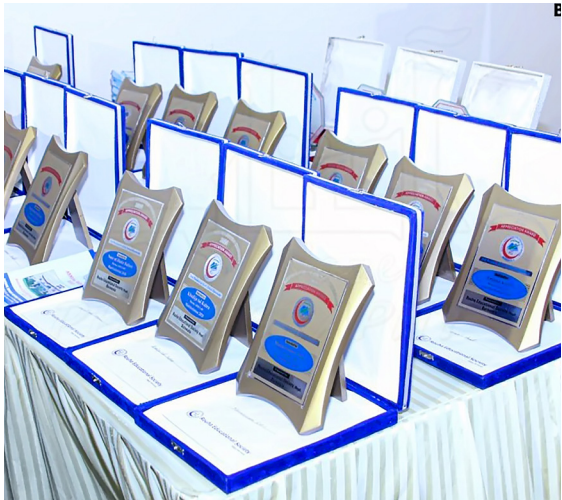


Annual Prize Distribution Ceremonies

Annually, Rouha Welfare Trust recognizes academic excellence by granting cash prizes and shields to the students who achieve the highest positions in their Matriculation and Intermediate examinations in Tehsil Burewala. Currently, we have hosted 21 annual ceremonies to celebrate this noble cause.

Our foremost focus has consistently been on extending invitations to distinguished educationists as the esteemed chief guests for these events.

Through the presentation of shields and prizes to the students, our objective is to ignite inspiration and motivation within them, fostering their pursuit of educational excellence.



Aid to Boarding School

Rouha Welfare Trust supported the educational aspirations of students in Burewala. The Zaawiya Trust School, located in Lahore and operating as a non-profit institution, is dedicated to offering a genuine educational experience to disadvantaged students.

In 2021, Rouha welfare trust took the responsibility of covering the educational and living costs for five students from Burewala who were enrolled in the Zaawiya Trust School. A monthly allocation of 20,000 rupees was provided to each student, and this support continued for a period of more than one year.



Access for Everyone, Everywhere

“ Facilitate things for people and do not make them difficult. [Bukhari]

ACCESSIBILITY PROGRAM

According to WHO, estimated 1.3 billion people globally are experiencing some form of disability where most live in developing countries and are among the most excluded groups in the society as they often find it tough to access services, education, or employment opportunities resulting their less participation in the economy, which in turn drives them to poverty and marginalization. The situation is more miserable in Pakistan as the persons with disabilities are experiencing adverse socioeconomic outcomes than persons without disabilities, such as less education, poorer health outcomes, lower levels of employment, and higher poverty rates which disproportionately affects these vulnerable populations.

Rouha Welfare Trust has a strong commitment to inclusivity and equal access for all. In line with this commitment, the Accessibility Program was initiated to address the unique needs of disabled individuals. The program focuses on installing commodes, ramps, wheelchairs, stretchers, hand rails and other accessibility features to ensure that all members of our community can access facilities with ease and dignity.

OBJECTIVES:

- To make our facilities more inclusive and accessible for people with disabilities.
- To promote dignity, independence, and equal opportunities for all individuals.
- Raise awareness about the importance of accessibility and inclusivity.

IMPACT & SUSTAINABILITY:

To sustain these efforts, ongoing funding and maintenance are essential, and we are committed to its mission of creating a more accessible and inclusive community for all.

OUTCOMES:

The installation of commodes, handrails, and ramps in govt. schools, colleges and hospitals has significantly enhanced the quality of life for the persons with disabilities. These persons of our community can have an easy access to such places without being burden on others.

We firmly believe that creating an inclusive environment is not only a matter of accessibility but also a symbol of our commitment to social equality and the well-being of our community

| RAMPS | BATHROOM FACILITIES |
|--|---|
| Fully accessible ramps at Bashir Begum Hospital are available for the patients for mobility. At Prof. Rana Asghar Ali Khan Academic Block, 5 ramps are designed for complete access to the building even in auditorium and lawns. | Bashir Begum Hospital is fully accessible with commodes. Within the Prof. Rana Asghar Ali Khan Academic Block, dedicated washrooms for individuals with disabilities are accessible. A commode has been put in place at the Govt Girls High School to cater to the needs of a particular student. |
| WHEEL CHAIRS & STRETCHERS | HAND RAILS |
| Wheel Chairs and stretchers have been provided at Bashir Begum Hospital. | Hand rails have been installed for the students at Prof. Rana Asghar Ali Khan Academic Block also in Bashir Begum Hospital. |

When Disaster Strikes, We Stand Together

‘ Whoever alleviates the suffering of a believer in this world, ALLAH will alleviate his suffering on the Day of Judgment. [Muslim]

EMERGENCY RELIEF

FLOOD IN PAKISTAN 2022

Long-lasting and heavy monsoon rains had claimed more than 1,700 lives in large parts of Pakistan in 2022. Landslides and flash floods had swept away houses, roads, and bridges. In many villages, people were cut off from all help. According to the Pakistani government, which had declared a state of emergency, more than 33 million people had been affected by the floods. Millions of people had to leave their homes and were homeless or living in emergency shelters. They had hardly any access to clean drinking water. Their crops had been destroyed, food was scarce, and hunger had loomed. Rouha Welfare Trust distributed dry ration, camps, mineral waters, milk, shoes, clothes, hygienic kits and blankets etc to more than 300 affected families in Basti Gurwali - District Dera Ismail Khan, KPK



FLOOD IN PAKISTAN 2010

Rouha Welfare Trust extended voluntary medical assistance and provided free medication to those affected by the floods in Kot Addu, Muzaffargarh Garh, Punjab. During this period, Dr. Waseem Athar led the medical team. This rescue operation marked yet another significant accomplishment for the community.



EARTHQUAKE IN PAKISTAN 2008

Rouha Welfare Trust sprang into action to aid the victims of the 2008 earthquake in Muzaffarabad, Azad Kashmir. Dr. Abuzar Saleem, a skilled FCPS Surgeon, led a medical team from the hospital to Bagh, Azad Kashmir, equipped with medical supplies and medications. Their mission was to provide dignified care to the vulnerable patients in need.



A Wealth of Health

‘ Whoever would love to be delivered from the Hellfire and entered into Paradise, then let him die with faith in Allah and the Last Day, and let him treat the people the way he would love to be treated. [Muslim]

BASHIR BEGUM HOSPITAL

Bashir Begum Hospital was established to provide quality healthcare facilities to the people of Burewala and adjoining areas at the lowest possible cost. Since its inception in 2003, the hospital has achieved many milestones regarding the treatment of ailing humanity. Besides almost full occupancy of beds indoor, more than 250 patients are being getting benefit daily from its outdoor clinics. The professional team of consultants and clinical staff in collaboration with administrative support are committed to provide round the clock quality medical care to needy people. In Bashir Begum Hospital, every patient encounters a compassionate medical team that cares about maintaining their health to overall wellness. Our ambience ensures that patients feel relaxed when they visit the facility.



HEALTH, HAPPINESS AND DIGNITY FOR ALL

The number of people being treated per year at bashir begum hospital has increased manyfold since we started seeing patients in 2003

| | |
|-----------------------------|----------------------|
| 655,188 | 10,798 |
| Patients Treated since 2003 | Surgeries since 2003 |



Obs & Gynaecology Department



Dr. Mubarraah Bilal
MBBS, MCPS

Dr. Qurat ul Ain
MBBS, MCPS



Dr. Syeda Misbah Fatima
MBBS, MCPS

At Bashir Begum Hospital, we recognize the critical importance of comprehensive gynecological services. Our commitment is to cater the needs of our community, ensuring that no woman faces a loss of life due to insufficient support for women's healthcare needs. We offer a comprehensive spectrum of services within Obstetrics and Gynecology.

We are dedicated to delivering cutting-edge healthcare for women across all age groups. This includes providing labor and delivery room, a specialized operating theater, seperate female ward and private rooms, and round-the-clock emergency services.

- Our Women's Health Service Line encompasses the following primary services:
- Pre-Pregnancy Counselling
 - Care During Pregnancy
 - Pain-Free Delivery
 - Well Women Clinic
 - Women Weight Management & Nutritional Counselling
 - Post-menopausal Care

OBS & GYNAE DEPARTMENT HIGHLIGHTS - 2023

26,090
Gynae OPD in 2023

718
Births in 2023

675
C-Sections in 2023

43
Normal Deliveries in 2023

As the head of the gynaecology department, I have strived to make significant contributions that resonate with our mission to provide affordable but quality healthcare to the community we serve. One of our standout initiatives has been the implementation of a friendly fee structure, with a nominal Rs.40 consultation fee that includes the added benefit of a three day supply of essential medicines at no extra cost. This approach not only eases the financial burden on our patients but also underscores our dedication to their overall well-being. Our medical services have improved too. We offer a wide range of gynaecological treatments, from regular check-ups to complicated surgeries. We always make sure that our facilities are clean and safe. Our operating room is top-notch, and we keep the costs lower than other hospitals so more people can access quality healthcare. I am proud to lead a team of skilled doctors, caring nurses, and hardworking staff who all share the same goal of providing the best care for our patients. Together, we'll keep working to improve healthcare and put our patients' well-being first.

Dr. Mubarraah Bilal
Consultant Gynaecologist

Child Health Department

In the year 2023, our hospital continued its commitment to providing high-quality healthcare services to our community, with a special focus on child health.

Our team of experienced and compassionate pediatricians and their staff is available round the clock to attend to the medical needs of children.

Our pediatric department offers regular check-ups for new borns and infants, providing growth monitoring & guidance to parents on infant care.

My experience at Bashir Begum Hospital till now has been wonderful. I am thoroughly enjoying working in collaboration with my staff members and colleagues.

Every month we treat approximately 1400 patients in Paeds department. Taking care of children has always been a passion of mine and becoming a doctor seemed fitting to me. Most satisfying part of my job would be helping my patients recover and seeing the smile and relief on their faces and their parent's faces.

In addition to this we also receive, examine and follow newborns delivered. Our nursery is committed to provide the best care for newborns either term or preterm, ensuring their health and comfort as they take their first steps in this world. I would like to thank the hospital management for their unwavering support in making this possible.

Dr. Jawariya Dastgeer
Consultant Paeditrician

| | |
|--|---|
|  | Dr. Jamil Ahmad MBBS, FCPS |
| Dr. Saqib Sadiq MBBS, MCPS |  |
|  | Dr. Hoorain Khaliq MBBS, FCPS |
| Dr. Javeria Dastgeer MBBS, MD, MRCPCH |  |
|  | Dr. Huma Manzoor MBBS, MCPS |

Welcoming the Nursery: Our Hospital’s Growing Family

Where Little Stars Begin to Shine

Our hospital's Newborn Nursery is a dedicated haven for the tineist members of our community, recognizing the significance of welcoming a new life into the world. We are committed to providing comfort and expertise during this precious time.

Our nursery is equipped with cutting-edge amenities, including temperature controlled environments and advanced monitoring systems.

Our team of experts ensures that newborns receive the best nutrition tailored to their unique needs, whether through breastfeeding, formula feeding, or a combination of both.

Looking forward, we are committed to continually enhancing our nursery services by regularly updating our facilities with the latest technology and amenities, prioritizing the comfort and well-being of newborns & their families.

| |
|---|
| 5 Pediatric Consultants |
| 24/7 Doctors & Staff Availability |
| 3 Incubators 6 Baby Warmers 5 Phototherapy Machines 2 Bipap / Cpap 3 Cardiac Monitors 3 Infusion Syringe Pumps |



General Physician & Medicine



Dr. Shoaib Haroon Cheema
MBBS, RMP



Dr. Ashir Azeem
MBBS, RMP

In the domain of general medicine and physician services, we provide accessible and personalized care. Our team of skilled physicians focus on nurturing strong doctor patient relationships with accurate diagnostics. With the continued support from our management, we are dedicated to delivering exceptional medicine services to our community in lowest possible rates.
Dr. Shoaib Haroon Cheema
General Physician



Dr. Farhan Sarwar
MBBS, RMP

General Surgery



Dr. Umer Waqas
MBBS, FCPS

As a general surgeon, my role encompasses a wide range of surgical procedures and medical care. I specialize in performing surgeries that address various conditions. My expertise extends to diagnosing and treating both common and complex surgical issues. Our operating rooms are well equipped with latest technologies and our main focus is to provide safe and hygienic environment to all our patients with affordable rates.
Dr. Umer Waqas
General Surgeon

Internal Medicine



Dr. Muhammad Akmal Khan
MBBS, MCPS, MD

As an internal medicine consultant, my primary focus is on delivering high-quality healthcare to my patients. With a deep understanding of internal medicine, I specialize in diagnosing and managing a wide range of medical conditions, from common ailments to complex diseases. My approach is patient-centered, I believe that when patients feel heard and valued, they are more likely to actively participate in their healthcare journey. Additionally, I prioritize staying up-to-date with the latest medical advancements and treatment options to ensure my patients receive the best care possible. My commitment is to provide compassionate, and effective medical care that enhances the overall well-being of those I serve.
Dr. Muhammad Akmal Khan
Internal Medicine Consultant

Gastroenterology & Hepatology

I take pride in being a dedicated gastroenterologist and hepatologist at this outstanding trust hospital, where I am part of a team that ceaselessly endeavors to deliver the highest standard of healthcare to our patients. Our commitment to excellence ensures that individuals facing gastrointestinal and liver health challenges receive exceptional treatment and compassionate care.
Dr. Muhammad Azhar Waseem
Consultant Gastroenterologist & Hepatologist



Dr. Muhammad Azhar Waseem
MBBS, FCPS

Cardiology

As a cardiologist at Bashir Begum Hospital, my primary role is to specialize in the field of cardiology, focusing on diagnosing and treating various heart-related conditions. My expertise extends to managing a wide spectrum of cardiovascular disorders, ranging from common heart ailments to more complex cardiac diseases. In my practice, I remain committed to staying updated with the latest advancements and my ultimate goal is to provide compassionate, individualized, & effective cardiac care that enhances the overall well-being of those I have the privilege of serving at Bashir Begum Hospital.
Dr. Saeed Khalid
Cardiologist



Dr. Saeed Khalid
MBBS, FCPS

Diet & Nutrition



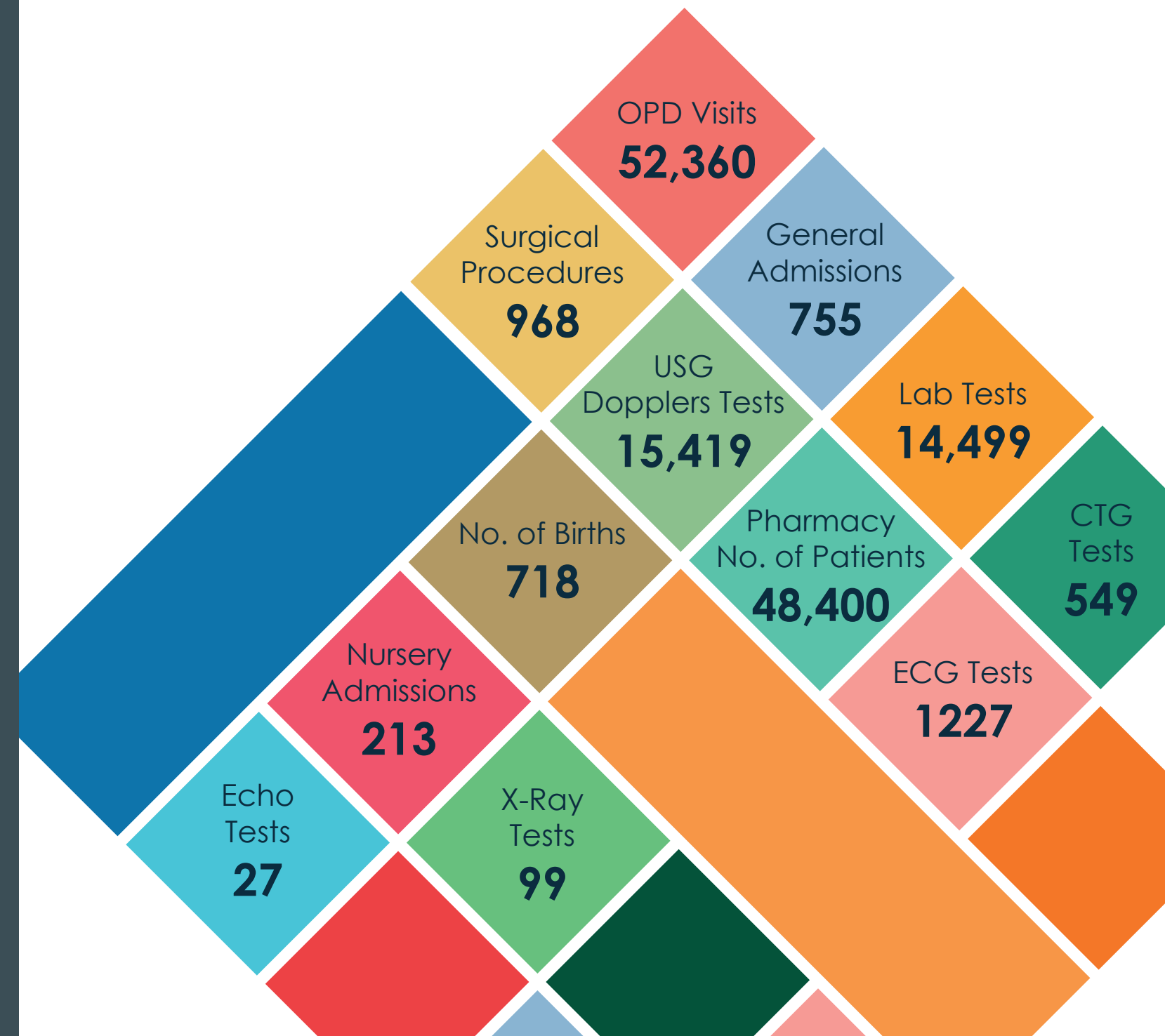
Dn. Kainat Akram
BSc Diet & Nutrition

Working as a diet and nutritionist at Bashir Begum Hospital is a fulfilling and vital role in the healthcare field. Each day, i am dedicated to improving the lives and well-being of patients through the power of nutrition. Our mission extends far beyond simply recommending foods; it involves tailoring dietary plans to meet the unique needs and health goals of each individual we serve.
Dn. Kainat Akram
Diet & Nutritionist

**EMPHASIZING
HIGH QUALITY
HEALTHCARE AT
AFFORDABLE RATES**

OUR IMPACT IN NUMBERS

2022-2023



SERVICES & FACILITIES

| | | | |
|------------------------------|----------------------|--------------------------|-----------------------|
| Modern Operation Theaters | Private Rooms | Male & Female Wards | Emergency Room |
| Clinical Imaging | Laboratory | Free Dispensary | Discounted Pharmacy |
| Centralized Environment HIMS | Family Planning Unit | Solar System & Generator | 24 Hours Surveillance |
| | Free Parking | Mosque | |

A premiere 40 bed welfare hospital with well-established high standard departments, equipped with advanced medical equipment, and supported by trained medical staff in providing the most comprehensive care for men, women, and children

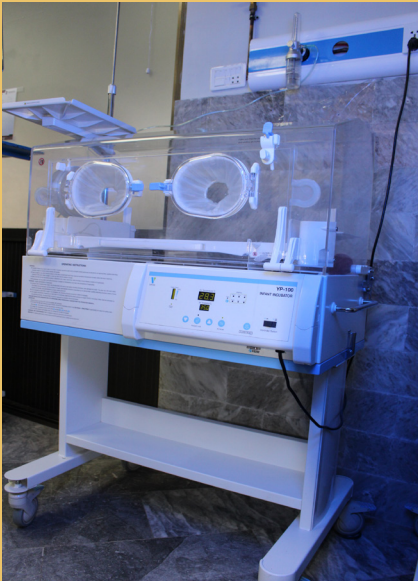


MEDICAL EQUIPMENT

Our hospital is equipped with state-of-the-art medical equipment designed to provide the highest level of care to our patients. This includes advanced diagnostic tools such as X-ray machine, and ultrasound color dopplers. We have a fully functional operating rooms with modern surgical equipment and monitors to support our skilled surgical teams.

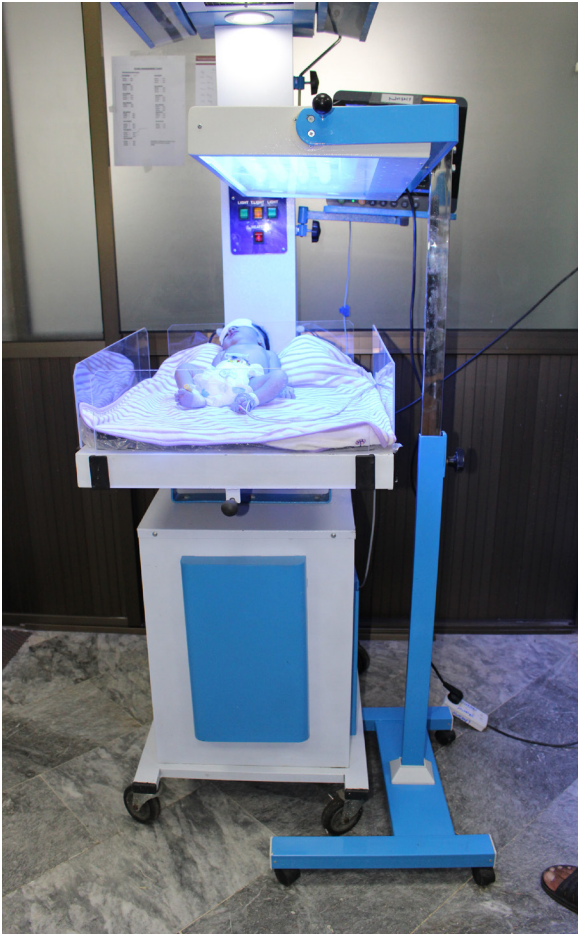
Laboratory is well-equipped with a wide range of instruments and devices that enable us to perform a variety of diagnostic tests and analyses. We have automated chemistry analyzer, hematology analyzer, microbiology equipment, and molecular diagnostic tools to provide accurate and timely results. Our team of skilled laboratory technicians work diligently to ensure the accuracy and reliability of our test results.

While we take pride in our current equipment and services, we recognize the importance of continuous improvement in healthcare. Our commitment to excellence drives us to regularly assess and upgrade our equipment and technology to stay at the forefront of medical advancements.



| | | |
|----------------------------------|------------------------------------|-----------------------------------|
| Incubators | Phototherapy Machines | Bipap / Cpap |
| Cardiac Monitors | Infusion Pumps | Infusion Syringe Pumps |
| Ultrasound Color Dopplers | Autoclave Steam Sterilizers | Electric Suction Apparatus |
| Digital X-Ray | CTG Machine | Anesthesia Boyle Machines |

| | |
|----------------------------------|-------------------------------|
| Lab Water Bath | Hematology Analyzer |
| Heart Start Defibrillator | ECG Machine |
| Biochemistry Analyzer | Centrifuge |
| Lab Incubator | Infant Radiant Warmers |



Narratives that Touch Hearts, Change Lives

OUR STORIES

Eight years ago, my roof fell down, fracturing my backbone and damaging my fifth vertebra. Despite consulting many doctors, my lower body remains senseless and non-functional. Also my legs have become swollen, making it impossible to move. Sometimes, my friends lend a helping hand to assist me. My situation has been extremely difficult, with days passing without any food to eat.

Upon discovering your project and decided to apply for assistance. Your team is doing an exceptional job, and they visited my place. I am profoundly thankful to you and your team for providing me with monthly food supplies.

Now, with the food we receive, we can enjoy our meals wholeheartedly. I pray that ALLAH may bless you and your team for your kindness. I want to express my deep gratitude for your generous support.

MUHAMMAD SHAHID

I can't express how grateful my family is for your unwavering support. Your monthly food supplies have been a lifeline, and your kindness has changed our lives. Thank you from the bottom of our hearts.

Zubaida

UPCOMING PROJECTS

THF Institute Girls Campus, Burewala

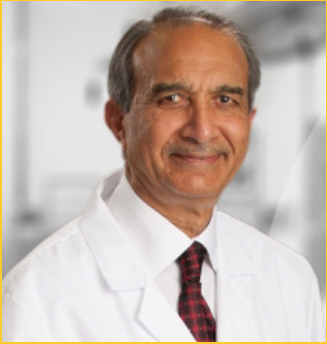
THF Institute for Girls is a testament to the commitment of Rouha Welfare Trust, Dr. Muhammad Yasin, and The Hunar Foundation (THF) towards women's empowerment through education and skill development. This cooperative initiative is crafted to enrich the opportunities of girls and young women in Burewala by furnishing them with pertinent training and education, with the project set to commence in early 2024.

COLLABORATION

ROUHA WELFARE TRUST

Donation of Educational Institution Building, 40 Marla Double Storey in Shah Faisal Colony, Lahore Road, Burewala

DR. MUHAMMAD YASIN



a Burewala born, USA based Doctor

Donor of Building Construction, Operational and Administrative Expenses

THE HUNAR FOUNDATION

known for its expertise in vocational training and education.

Build, manage the institute, provide the curriculum, skilled instructors, and oversee day-to-day operations.

IMPACT

- Empowerment of young women through skill development
- Increased employability and income-generation opportunities
- Enhanced self-confidence and self-reliance
- Contribution to the socio-economic development of the region

THF Technical Institute, Burewala

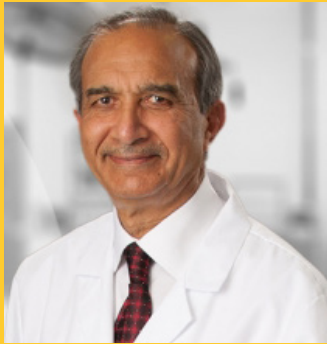
THF Technical Institute is a collaboration of Rouha Welfare Trust, Dr. Muhammad Yasin, and The Hunar Foundation with the aim of advancing education and fostering skill development. The feasibility of this initiative is currently being evaluated, and the architectural plans for the campus are in the process of being developed. This institute is poised to empower the younger generation by equipping them with education and skills that will enable them to become proficient individuals capable of securing employment opportunities.

COLLABORATION

ROUHA WELFARE TRUST

6 ACRE LAND DONOR at 451 E.B. Burewala

DR. MUHAMMAD YASIN



a Burewala born, USA based Doctor

Donor of Building Construction, Operational and Administrative Expenses

THE HUNAR FOUNDATION

known for its expertise in vocational training and education.

Build, manage the institute, provide the curriculum, skilled instructors, and oversee day-to-day operations.

IMPACT

- Empowerment of young boys through practical and technical education.
- Enhanced employability and opportunities for career advancement.
- Increased self-confidence and self-sufficiency.
- Promotion of education and skills among young men in the community.

FINANCIAL STATEMENTS



Auditors' Report

Opinion

We have audited the financial statements of **Rouha Welfare Trust, Bashir Begum Memorial Welfare Hospital, Chak No.259/EB, Lahore Road, Tehsil Burewala, District Vehari**, which comprise the statement of financial position as at June 30, 2023, and the statement of income and expenditure, 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, (or give a true and fair view of) the financial position of **Rouha Welfare Trust, Bashir Begum Memorial Welfare Hospital, Chak No.259/EB, Lahore Road, Tehsil Burewala, District Vehari** and of its financial performance and its cash flows for the year then ended in accordance with the approved accounting and reporting standards as applicable in Pakistan.

Basis for Opinion

We conducted our audit in accordance with the 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 **Rouha Welfare Trust, Bashir Begum Memorial Welfare Hospital, Chak No.259/EB, Lahore Road, Tehsil Burewala, District Vehari** 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

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

In preparing the financial statements, management committee is responsible for assessing the society'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 society or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the society's financial reporting process.

Auditor's Responsibilities

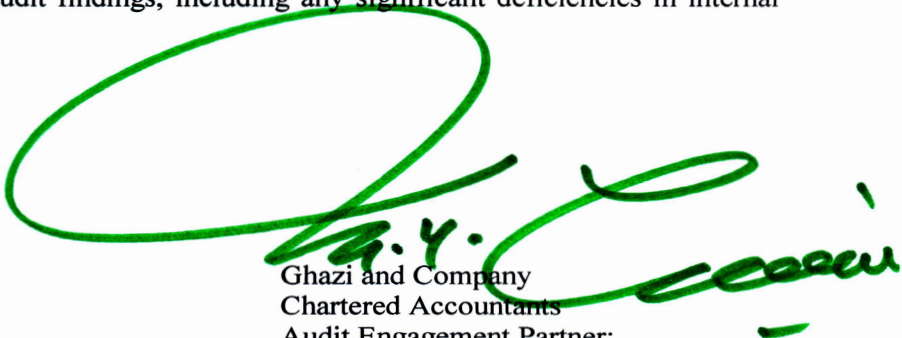
Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not guarantee that an audit conducted in accordance with ISAs 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 ISAs as applicable in Pakistan, we exercise professional judgment 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 society'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 society'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 society 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.

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.


Ghazi and Company
Chartered Accountants
Audit Engagement Partner:
Muhammad Younas Ghazi
Date: 28 August 2023
Multan
(3+1) - (H&C)



Rouha Welfare Trust
Bashir Begum Memorial Welfare Hospital, Chak No.259/EB. Lahore Road,
Tehsil Burewala, District Vehari
Statement of Financial Position
As at June 30, 2023

| Assets | Note | 2023 Rupees | 2022 Rupees |
|-------------------------------|------|---------------------------|---------------------------|
| Non current assets | | | |
| Property, plant and equipment | 4 | 225,059,358 | 190,837,014 |
| Long term deposits | | 8,320 | 5,000 |
| | | <u>225,067,678</u> | <u>190,842,014</u> |
| Current assets | | | |
| Stock | 5 | 512,441 | 294,692 |
| Loans and advances | 6 | 9,233,279 | 5,743,446 |
| Cash and bank balances | 7 | 10,325,672 | 45,345,129 |
| | | <u>20,071,392</u> | <u>51,383,267</u> |
| | | <u><u>245,139,070</u></u> | <u><u>242,225,281</u></u> |
| Fund and liabilities | | | |
| General fund | | | |
| Balance as at July 01, | | 98,817,221 | 53,201,555 |
| Surplus for the year | | 34,009,180 | 45,615,666 |
| | | <u>132,826,401</u> | <u>98,817,221</u> |
| Current liabilities | | | |
| Accrued and other liabilities | 8 | 112,312,669 | 143,408,060 |
| | | <u>112,312,669</u> | <u>143,408,060</u> |
| | | <u><u>245,139,070</u></u> | <u><u>242,225,281</u></u> |

The annexed notes from 01 to 15 form an integral part of these financial statements.


Chairman


Director


Treasurer



Rouha Welfare Trust
Bashir Begum Memorial Welfare Hospital, Chak No.259/EB. Lahore Road,
Tehsil Burewala, District Vehari
Statement of Income and Expenditure
For the year ended June 30, 2023

| | Note | 2023 Rupees | 2022 Rupees |
|---|------|--------------------------|--------------------------|
| Income | | | |
| Donation | | 40,000,000 | 58,684,832 |
| Bashir Begum Hospital receipts | 9 | 46,807,292 | 16,242,722 |
| Rental income | | 14,421,000 | 14,841,929 |
| Bank profit | | 4,729,006 | 418,679 |
| Grant-in-aid: | 10 | 110,237,174 | 80,563,471 |
| | | <u>216,194,472</u> | <u>170,751,633</u> |
| Expenditure | | | |
| Administrative expenses | 11 | 6,626,425 | 21,309,802 |
| Projects expenses | 12 | 175,534,309 | 103,816,601 |
| Finance cost | 13 | 24,558 | 9,564 |
| | | <u>182,185,292</u> | <u>125,135,967</u> |
| Surplus for the year carried to statement of financial position | | <u><u>34,009,180</u></u> | <u><u>45,615,666</u></u> |

The annexed notes from 01 to 15 form an integral part of these financial statements.


Chairman


Director

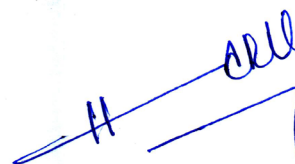

Treasurer



Rouha Welfare Trust
*Bashir Begum Memorial Welfare Hospital, Chak No.259/EB. Lahore Road,
Tehsil Burewala, District Vehari*
Statement of Cash Flows
For the year ended June 30, 2023

| | Note | 2023 Rupees | 2022 Rupees |
|---|------|---------------------|---------------------|
| Cash flows from operating activities | | | |
| Surplus for the year | | 34,009,180 | 45,615,666 |
| Adjustments for non cash charges and other items: | | | |
| Depreciation | 4.1 | 7,005,107 | 6,691,654 |
| Finance cost | 13 | 24,558 | 5,307 |
| | | <u>7,029,665</u> | <u>6,696,961</u> |
| Operating cash before working capital changes | | 41,038,845 | 52,312,627 |
| Changes in working capital: | | | |
| (Increase)/decrease in current assets: | | | |
| Stock | | (217,749) | (120,908) |
| Loans and advances | | (3,489,833) | 918,431 |
| | | <u>(3,707,582)</u> | <u>797,523</u> |
| Increase/(decrease) in current liabilities: | | | |
| Accrued and other liabilities | | (31,095,391) | (22,293,847) |
| | | <u>(34,802,973)</u> | <u>(21,496,324)</u> |
| | | 6,235,872 | 30,816,303 |
| Changes in long term deposits | | (3,320) | (5,000) |
| Cash generated from operations | | 6,232,552 | 30,811,303 |
| Finance cost paid | | (24,558) | (5,307) |
| Net cash generated from operating activities | | 6,207,994 | 30,805,996 |
| Cash flows from investing activities | | | |
| Capital expenditure on operating fixed assets | | (40,331,678) | (4,953,828) |
| Capital work-in-progress | | (895,773) | |
| Net cash used in investing activities | | (41,227,451) | (4,953,828) |
| Cash flows from financing activities | | | |
| Net cash generated from financing activities | | - | - |
| Net (decrease)/increase in cash and cash equivalents | | (35,019,457) | 25,852,168 |
| Cash and cash equivalents - at beginning of the year | | 45,345,129 | 19,492,961 |
| Cash and cash equivalents - at end of the year | | 10,325,672 | 45,345,129 |

The annexed notes from 01 to 15 form an integral part of these financial statements.


Chairman


Director


Treasurer



Rouha Welfare Trust
*Bashir Begum Memorial Welfare Hospital, Chak No.259/EB. Lahore Road,
Tehsil Burewala, District Vehari*
Notes to the Financial Statements
For the year ended June 30, 2023

1. Legal status and operations

Rouha Welfare Trust was registered on September 02, 2021 under the Societies Registration Act, XXI of 1860. The organization is a non for profit, non-governmental and non-political developmental organization which was established in 2003, struggling to aware, organize and help marginalized people in realizing their developmental, civil and other basic human rights. The registered office of the organization is situated at Bashir Begum Memorial Welfare Hospital, Chak No.259/EB. Lahore Road, Tehsil Burewala, District Vehari.

2. Statement of compliance

These financial statements have been prepared in accordance with the accounting and reporting standards as applicable in Pakistan. The accounting and reporting standards applicable in Pakistan comprise of:

- Revised Accounting and Financial Reporting Standards for Small Sized Entities (AFRS for SSE) issued by the Institute of Chartered Accountants of Pakistan (ICAP); and
- Accounting Standards for Not for Profit Organizations (Accounting Standard for NPOs) issued by the Institute of Chartered Accountants of Pakistan (ICAP).

3. Significant accounting policies

3.1 Basis of preparation

These financial statements have been prepared under the historical cost convention, except as otherwise stated in the respective policies and notes given hereunder.

3.2 Property, plant and equipment

Property, plant and equipment are stated at cost less accumulated depreciation and any identified impairment loss except freehold land and capital work-in-progress, which are stated at cost. Cost of operating fixed assets consists of historical cost and attributable expenses in bringing the assets to their working condition. Depreciation on all assets except freehold land and capital work-in-progress is taken to income and expenditure account applying reducing balance method at the rates specified in the note 4.1. Depreciation is charged for the full year in which an asset is purchased while no depreciation is charged in the year of disposal.

Gain or loss on the disposal of operating fixed assets represented by the difference between the proceeds and the carrying amounts of the assets is recognized as income or expense during the period. Normal repairs and maintenance are taken to income and expenditure account as and when incurred. Major improvements and modifications are capitalized and the assets replaced, if any, other than those kept as stand-by, are retired.

3.3 Revenue

Revenue is recognized to the extent that it is probable that economic benefits will flow to the Company and the amount of the revenue can be measured reliably. Revenue is measured at the fair value of the consideration received or receivable on the following basis:

- All donations, fee grants and other income are recognized when realized.
- Interest/mark-up is accounted for on accrual basis.



4. Property, plant and equipment
Operating fixed assets
Capital work-in-progress

| Note | 2023 Rupees | 2022 Rupees |
|------|--------------------|--------------------|
| 4.1 | 224,163,585 | 190,837,014 |
| 4.2 | 895,773 | - |
| | <u>225,059,358</u> | <u>190,837,014</u> |

4.1 Operating fixed assets

| Particulars | C o s t | | | Accumulated Depreciation | | | | Net W.D.V. |
|------------------------|---------------------|--------------------------|---------------------|--------------------------|---------------------|------------------|---------------------|---------------------|
| | As at 01-07-2022 | Additions (deletions) | As at 30-06-2023 | Rate % | As at 01-07-2022 | For the year | As at 30-06-2023 | As at 30-06-2023 |
| | Rupees ----- | | | | ----- Rupees | | | |
| Land | 130,612,122 | 30,505,500 | 161,117,622 | - | - | - | - | 161,117,622 |
| Building | 75,728,557 | - | 75,728,557 | 10 | 28,259,801 | 4,746,876 | 33,006,677 | 42,721,880 |
| Furniture and fixtures | 1,620,799 | 742,710 | 2,363,509 | 10 | 296,738 | 206,677 | 503,415 | 1,860,094 |
| Carpet and curtains | 9,772 | - | 9,772 | 10 | 3,360 | 641 | 4,001 | 5,771 |
| Hospital equipments | 15,953,969 | 9,083,468 | 25,037,437 | 10 | 5,190,702 | 1,984,673 | 7,175,375 | 17,862,062 |
| Surgical instruments | 234,950 | - | 234,950 | 10 | 49,006 | 18,594 | 67,600 | 167,350 |
| Electric appliances | 398,211 | - | 398,211 | 10 | 293,114 | 10,510 | 303,624 | 94,587 |
| Air conditioner | 261,400 | - | 261,400 | 10 | 93,104 | 16,830 | 109,934 | 151,466 |
| Sanitary fitting | 306,175 | - | 306,175 | 10 | 103,116 | 20,306 | 123,422 | 182,753 |
| Total (2023) | 225,125,955 | 40,331,678 | 265,457,633 | - | 34,288,941 | 7,005,107 | 41,294,048 | 224,163,585 |
| Total (2022) | 220,172,127 | 4,953,828 | 225,125,955 | - | 27,597,287 | 6,691,654 | 34,288,941 | 190,837,014 |

4.2 Capital work-in-progress

| Particulars | Opening balance As at 01-07-2022 | Addition during the year | Transfer to Property, plant and equipment | Closing balance As at 30-06-2023 |
|---------------------|--|-----------------------------|---|--|
| Building CWIP | - | 895,773 | - | 895,773 |
| Total (2023) | - | - | - | 895,773 |
| Total (2022) | - | - | - | - |



3.4 Accrued and other liabilities

All liabilities are initially measured at cost, which is the fair value of the consideration given. A liability is derecognized when the obligation under the liability is discharged or cancelled or expired.

3.5 Deferred grant

Grant received for the purchase of property and equipment and intangible assets is recognized as "deferred grant for property and equipment and intangible assets" and is amortized over the useful life of the asset. Whereas other grant received from the donor are recognized as "deferred operational grant" and is transferred to the income and expenditure account to the extent of the expenses incurred by the Organization, in accordance with the terms of grant.

3.6 Cash and cash equivalents

For the purpose of cash flow statement, cash and cash equivalents include cash-in-hand, cheques-in-hand and deposits with banks.

3.7 Foreign currency transaction

Currency transactions are recorded at the rate prevailing on the date of transactions and foreign currency deposits are translated into Pak Rupees at the rate of exchange ruling at the balance sheet date.



| | Note | 2023 Rupees | 2022 Rupees |
|---|------|--------------------|--------------------|
| 5. Stock | | | |
| Medicines | 10.1 | 121,538 | 59,867 |
| Lab and x-ray material | 11.1 | 110,779 | 118,054 |
| Stationery | 12.1 | 184,921 | 80,477 |
| Others | 13.1 | 95,203 | 36,294 |
| | | <u>512,441</u> | <u>294,692</u> |
| 6. Loans and advances | | | |
| Advance income tax | 6.1 | 4,945,812 | 3,118,545 |
| Accounts receivable | | 3,602,467 | 2,559,901 |
| Advance to staff | | 500,000 | - |
| Prepaid expenses | | 185,000 | - |
| Other receivable | | - | 65,000 |
| | | <u>9,233,279</u> | <u>5,743,446</u> |
| 6.1 Advance income tax | | | |
| I.Tax U/s 151 (Bank profit) | | 819,734 | 468,617 |
| I.Tax U/s 155 (Rental income) | | 3,371,512 | 1,895,362 |
| I.Tax U/s 236K (Purchase of Immovable property) | | 754,566 | 754,566 |
| | | <u>4,945,812</u> | <u>3,118,545</u> |
| 7. Cash and bank balances | | | |
| Cash in hand | | 1,649,594 | 410,920 |
| Cash at banks: | | | |
| ABL A/c No.0010086723480016 | | 6,618,250 | 10,827,742 |
| BOP A/c No.5310237747800010 | | 2,057,828 | 34,106,467 |
| | | <u>8,676,078</u> | <u>44,934,209</u> |
| | | <u>10,325,672</u> | <u>45,345,129</u> |
| 8. Accrued and other liabilities | | | |
| Security payable | 8.1 | 786,000 | 876,000 |
| Designated funds | | 108,271,159 | 139,900,000 |
| Accrued expenses | | 167,608 | 59,747 |
| Accounts payable | | 919,374 | 419,374 |
| Other payable | | 2,168,528 | 2,152,939 |
| | | <u>112,312,669</u> | <u>143,408,060</u> |
| 8.1 Security payable | | | |
| Balance as at July 01, | | 876,000 | 726,000 |
| Add: Received during the year | | - | 150,000 |
| | | <u>876,000</u> | <u>876,000</u> |
| Less: Returned during the year | | 90,000 | - |
| | | <u>786,000</u> | <u>876,000</u> |



9. Bashir Begum Hospital receipts

| | | |
|---|-------------------|-------------------|
| Donation | 4,024,600 | - |
| Outdoor patient department (OPD) income | 2,802,440 | 1,820,800 |
| Admission fee | 236,200 | 190,000 |
| Operation fee | 3,445,900 | 3,490,300 |
| Room and ward fee | 1,272,200 | 1,012,400 |
| E.C.G. fee | 122,700 | 53,500 |
| Laboratory fee | 3,548,550 | 2,493,660 |
| USG cooer Doppler fee | 6,167,600 | 5,051,600 |
| Pharmacy income | 24,905,402 | 1,974,412 |
| C.T.G. fee | 82,350 | 38,400 |
| X -ray fee | 19,800 | 24,600 |
| Sale of scrap | 59,570 | 21,550 |
| Echo/Ultra sound fee | 10,800 | - |
| Miscellaneous | 109,180 | 71,500 |
| | <u>46,807,292</u> | <u>16,242,722</u> |

10. Grant-in-aid

Grant-in-aid received on following projects:

| | | |
|----------------------------|--------------------|-------------------|
| - Food Pantry Program | 9,108,459 | 4,791,528 |
| - RAAK Academic Block | 99,642,771 | 75,771,943 |
| - Orphan Support Program | 798,444 | - |
| - Emergency Relief Program | 687,500 | - |
| | <u>110,237,174</u> | <u>80,563,471</u> |

11. Administrative expenses

| | | |
|--------------------------------|------------------|-------------------|
| Salaries | 603,263 | - |
| Utilities | 26,365 | 51,936 |
| Repairs and maintenance | 643,505 | 1,444,686 |
| Audit fee | 15,000 | 10,000 |
| Legal and professional charges | 16,440 | 318,000 |
| Printing and stationery | 26,910 | 21,800 |
| Advertisement | 264,470 | 109,700 |
| Office expenses | 13,290 | - |
| Commission | 250,000 | - |
| Depreciation | 4,767,182 | 5,296,868 |
| Donation | - | 14,005,292 |
| Miscellaneous | - | 51,520 |
| | <u>6,626,425</u> | <u>21,309,802</u> |

11.1 Utilities

| | | |
|-------------------|---------------|---------------|
| Electricity bills | 26,365 | 51,936 |
| | <u>26,365</u> | <u>51,936</u> |



12. Projects Expenses

Bashir Begum Hospital
RAAK Academic Block
Food Pantry Program
Green Movement
Orphan Support Program
RAAK Hall 515 EB (GBHS)
Emergency Relief Program
Accessibility Projects

| Note | 2023 Rupees | 2022 Rupees |
|------|--------------------|--------------------|
| 12.1 | 60,632,215 | 23,016,853 |
| | 99,642,771 | 75,728,309 |
| | 9,681,920 | 4,360,887 |
| | 1,216,816 | 710,552 |
| | 798,444 | - |
| | 1,940,835 | - |
| | 1,597,065 | - |
| | 24,243 | - |
| | <u>175,534,309</u> | <u>103,816,601</u> |

12.1 Bashir Begum Hospital

Salaries
Utilities
Medicine
Lab and X-ray material
Stationery
Others (Stock)
Repairs and maintenance
Audit fee
Advertisement
Cleaning expenses
OT share
Fee and subscriptions
Generator running expense
Vehicle running expenses
Medical camp and zakat
Hospitality/Hospital expenses
Depreciation

| | | |
|--------|-------------------|-------------------|
| | 22,164,173 | 15,509,060 |
| 12.1.1 | 1,404,747 | 909,836 |
| 12.1.2 | 24,363,772 | 1,602,645 |
| 12.1.3 | 1,914,694 | 1,163,476 |
| 12.1.4 | 674,259 | 388,620 |
| 12.1.5 | 924,090 | 579,094 |
| 12.1.6 | 4,499,785 | 781,924 |
| | 15,000 | 10,000 |
| | 184,950 | 187,779 |
| | 235,969 | 80,445 |
| | 387,300 | 358,800 |
| | 1,320 | 24,000 |
| | 787,685 | 26,388 |
| | 39,210 | - |
| | 214,375 | - |
| | 582,961 | - |
| 4.1 | <u>2,237,925</u> | <u>1,394,786</u> |
| | <u>60,632,215</u> | <u>23,016,853</u> |

12.1.1 Utilities

Electricity bills
Telephone bills
Internet bills

| | | |
|--|------------------|----------------|
| | 1,348,997 | 861,456 |
| | 14,450 | 12,380 |
| | 41,300 | 36,000 |
| | <u>1,404,747</u> | <u>909,836</u> |

12.1.2 Medicines

Balance as at July 01,
Add: Purchases during the year

Less: Closing stock

| | | |
|------|-------------------|------------------|
| | 59,867 | 22,316 |
| | 24,425,443 | 1,640,196 |
| | 24,485,310 | 1,662,512 |
| 10.1 | <u>121,538</u> | <u>59,867</u> |
| | <u>24,363,772</u> | <u>1,602,645</u> |

12.1.3 Lab and X-ray material

Balance as at July 01,
Add: Purchases during the year

Less: Closing stock

| | | |
|------|------------------|------------------|
| | 118,054 | 98,273 |
| | 1,907,419 | 1,183,257 |
| | 2,025,473 | 1,281,530 |
| 11.1 | <u>110,779</u> | <u>118,054</u> |
| | <u>1,914,694</u> | <u>1,163,476</u> |

**12.1.4 Stationery**

Balance as at July 01,
Add: Purchases during the year

Less: Closing stock

| Note | 2023 Rupees | 2022 Rupees |
|------|----------------|----------------|
| | 80,477 | 30,327 |
| | 778,703 | 438,770 |
| | 859,180 | 469,097 |
| 12.1 | <u>184,921</u> | <u>80,477</u> |
| | <u>674,259</u> | <u>388,620</u> |

12.1.5 Others (Stock)

Balance as at July 01,
Add: Purchases during the year

Less: Closing stock

| | | |
|------|----------------|----------------|
| | 36,294 | 22,868 |
| | 982,999 | 592,520 |
| | 1,019,293 | 615,388 |
| 13.1 | <u>95,203</u> | <u>36,294</u> |
| | <u>924,090</u> | <u>579,094</u> |

12.1.6 Repairs and maintenance

General
Hospital equipment

| | | |
|--|------------------|----------------|
| | 3,478,915 | 500,794 |
| | 1,020,870 | 281,130 |
| | <u>4,499,785</u> | <u>781,924</u> |

13. Finance cost

Bank charges

| | | |
|--|---------------|--------------|
| | 24,558 | 9,564 |
| | <u>24,558</u> | <u>9,564</u> |

14. Date of authorization

These financial statements were authorized for issue on August 28, 2023 by the Executive Committee.

15. General

Figures in these financial statements have been rounded off to the nearest rupee.


Chairman


Director


Treasurer



FUTURE PLANS

Join
Hands,
Donate,
and
Empower
Change

Collaborations with
Other Organizations

Local Fund Raising
Campaigns

Adding More Families
in Food Pantry Program

More Students in
Orphan Support
Program

New
Specializations in
Bashir Begum Hospital

Bashir Begum Hospital
Expansion

DONATE & SUPPORT US

There are many ways in which you can support Rouha Welfare Trust.

You can arrange a regular monthly donation, pay Sadaqa (charity), Zakat, or make a one-off donation whenever you like.

You can pay donations directly into our bank account.

| Bank Account Details | |
|----------------------|--|
| Bank Name | The Bank of Punjab Taqwa Islamic Banking |
| Account Title | Rouha Welfare Trust |
| IBAN | PK15 BPUN 5310 2377 4780 0010 |
| Account No | 5310 2377 4780 0010 |
| Branch Code | 0752 |
| Branch | Luddan Road Branch, Burewala |
| Swift Code | BPUNPKKAXXX |

Your Support Means
We Can Continue
To Help The Community



ROUHA WELFARE TRUST

 Bashir Begum Hospital, 259 E.B. Main Lahore Road, Burewala

 0673771786 - 03042771786  www.rouhawelfaretrust.com  info@rouhawelfaretrust.com

 @rouhawelfaretrust  Rouha Welfare Trust  Rouha Welfare Trust

Designed By :

Salman Ranjha +92331-7992441