

## PROFIT AND LOSS STATEMENT 1<sup>st</sup> January 2021 to 31<sup>st</sup> December 2021

Income	Amount (\$)
Annual membership fee	4994.00
Badminton Tournament	360.00
Event registrations	485.00
Pak kāheti sponsorship	750.00
Govt Funding	16,675.00
Interest	4.86
Misc	60.00
<b>Total</b>	<b>23,328.86</b>

Expenses	Amount (\$)
Badminton Tournament	361.00
Pak kāheti printing	438.00
Paper turn subscription	209.00
Shuhadda day	4165.99
Iftaar programme	2572.57
Eid ul Fitr programme	4769.45
Eid ul Adha programme	3488.87
Pakistan day	1903.4
Carryover payments	1109.00
Misc	1.10
Bank Charges	-
<b>Total</b>	<b>19,018.4</b>

**Net Income for the year 2021** **4310.5**

### Financial Position as on 31<sup>st</sup> December 2021 compared to the previous year

	31 <sup>st</sup> December 2020 (\$)	31 <sup>st</sup> December 2021 (\$)
<b>Current Assets</b>		
Cash in bank	13,933,95	18,244.45
Other assets	-	
Accounts receivable	-	
Currents Liabilities	-	
Equity	13,933.35	18,244.45

Non-Financial Assets (Estimated Value)	Amount (\$)
Stove	200.00
Gas cylinders	50.00
Pots	50.00
Gazebo	90.00
Sound system	200.00
Flags x 3	100.00
Flag Hoisting pole	100.00

**Treasurer Signature**



**Dr. M. Sarwar**  
Treasurer

**Checked by (Auditor)**



**Ahsan Shaikh**  
Auditor