



MOLANA TARIQ JAMIL
FOUNDATION



Annual Report 2019-2020



MOLANA TARIQ JAMIL
FOUNDATION



About the Foundation

Molana Tariq Jamil Foundation has taken its first step in the year 2019, as it is designed to be one of the finest Non-Profitable establishment across Pakistan with exceptional and most trusted mode of social services as compared to other organizations running around on non-business, non-political, and non-shared basis, and our services are available around the clock through out the week, devoid of all kinds of discrimination on the basis of caste, creed, gender, religion or political affliction .

As our motive is to serve Humanity.



MOLANA TARIQ JAMIL
FOUNDATION

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**MOLANA TARIQ JAMIL
FOUNDATION**

Message From Founder



Asalam-O Alikum!

I am glad to introduce “Molana Tariq Jamil Foundation (MTJF)”, a Pakistani non-profit based Organization formed on 11th of November, 2019. On behalf of MTJ Foundation, I welcome you all.

I feel very privileged to serve alongside a talented group of dedicated, professionally successful people who choose to volunteer/ team member, because they have a passionate belief in the MTJF's cause. Together with our executive, staff and volunteers we are committed to bring life our vision for a healthier and happier life to the destitute community.

MTJF is established in 2019 with keen aims and objectives to serve the destitute people of our society in the segments of Education, Financial Aid, support in Marriage program, Food and water etc by these steps MTJF is contributing its part in lifting up the deprived persons as well as playing its 'role in the development of our Country.



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MTJ Foundation is also looking forward in the segment of Women empowerment, medical Aid, Ration, social welfare etc for the Growth and Development of our Country.

As the Founder & Chairman of MTJ Foundation, I strongly believe that it's our duty and responsibility to give back to the society in which we live, same is the core belief of MTJ Foundation.

I along with my team get strength from serving the destitute community, each of us work with full dedication, sincerity and honesty. I pray and wanted to see a developed and brighter Pakistan. The backbone of MTJ Foundation is its Team, Donors, Volunteers and all supporters and well-wishers who are helping MTJ Foundation in many different ways I must pay mu highest regards to them for being part of this journey.

**Regards
Molana Tariq Jamil
(Founder & Chairman)**



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Message From CEO

Asalam-O Alikum!

It has been an exciting year at MTJF. I am thrilled to be the Chief Executive Officer of such a resilient, diverse and innovative organization. Prior to being appointed as CEO, I have gained expertise in Administration, Management, Monitoring & evaluation, Networking, Resource Mobilization, Fund Raising, Coordination and Training of staff from basic to advance level. I am also well equipped with the knowledge about Zakat & Usher.

To serve the cause of MTJF, I have started as a volunteer, whereas by joining hands with our professional team, we spend our first year in setting up this prestigious organization while fulfilling the cordial formalities pertaining to the registration of MTJ Foundation, as due to pandemic working scenario got slowed down all over the world, but spirit of our team always remained high,



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Being first year of MTJ Foundation, besides meeting above stated cordial formalities for registration, We as MTJ Family keep on adding contribution in the lives of our destitute and affected community by way of introducing Financial Aid, Educational programs including Scholarships, Marriage Gift package apart from this, in future we are also planning to serve in other segments such as in providing medical aid, Food, Shelter, Water etc.

I would like to thank our dedicated staff and volunteers, who have welcomed me with open arms. A special thanks to the donors for showing interest in cause of MTJ Foundation.

we will be together in this journey to serve humanity In Sha Allah!

**Ihtsham Ullah Qureshi
Chief Executive Officer**

Board Of Trustees



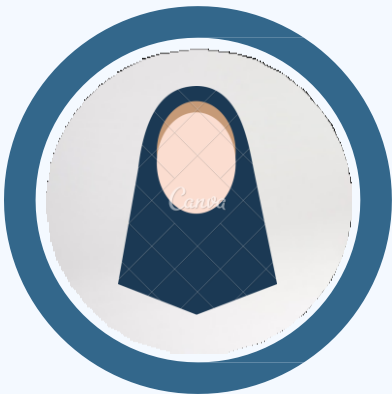
Molana Tariq Jamil

Chairman & trustee



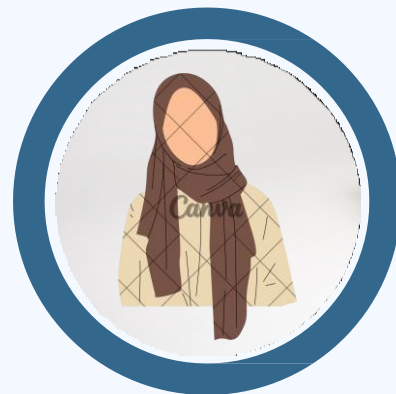
Muhammad Yousaf Jamil

Vice Chairman & trustee



Safia Jamil

Trustee



Rahat Jamil

Trustee



MOLANA TARIQ JAMIL
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Vision & Mission



Vision

To revive love for humanity by creating welfare programs to support marginalized people so that they can live in society with dignity.



Mission

MTJ Foundation aim's to make high social impact on the society by providing basic necessities and skills to the deserving people.



Core Values

- Encouraging People to Help Each Other.
- Productive Use of Resources.
- Improving Quality of Life by Providing Necessary Support.
- Ensuring Wellbeing of Deserving People.
- Empowering People by Developing Their Skills to Earn Livelihood.
- Compliance with Laws and Regulations.
- Promoting Culture of Accountability and Transparency.



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Organizational Update

- Though 2019-2020 remained a tough year due to Covid-19, but despite difficulties and lockdowns, nothing could stop "our passion to serve humanity".
- By taking little steps, all the legal and cordial formalities were fulfilled and on 09th December, 2019 MTJ Foundation is registered under Trust Act, 1982 (ACT No. 2 of 1882) as well as policy making, budget, donations, recruitments especially of external auditor and other operational procedure required in relation to MTJF.
- we focused on growing donations through new and inventive thinking on how to engage new supporters and position the foundation for future success.





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Impact On Society





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Financial Assistance

- **While taking a step to eradicate poverty specifically in the area of Mohallah Mehr Shakoor, Tulamba.**
- **Our team has conducted a survey in the said Mohallah, conducted interviews for interaction with the people.**
- **Findings were, 40% of people living there are labor, and can hardly meet their basic necessities to push their lives**
- **Whereas, 30% of the people living there are doing job**
- **But most of them are below poverty line as well as facing other hardships i.e., mal-nourishment, no education, no medical facility etc.**
- **To lift-up those people a "Financial Assistance Program" was initiated for a duration of one month, and by successfully running this program various individuals and families were lifted up from the swamp and motivated towards a healthy living life.**





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Marriage Gifts

- **To lift-up our poor people and being a helping hand in their financial constraint, we had initiated a program with dowry package as "Marriage Gifts", which included all the basic house hold items needed for a to start up a new life.**
- **To properly execute this program, we have laid down criteria to ascertain the financial status and bifurcate the deserving families, took the data regarding the earning hands of the house.**
- **After the ground work, and having satisfaction about the families having low means even to support and give the basic dowry articles, MTJ Foundation step forward and granted Marriage gift packs to various deserving families .**



Education

- To educate our people living in Tulambha, the destitute part of our society, having very low percentage of education, which is the basic right of our children and youth.
- After getting done with ground work of assessment about the lower class of our society which is unable to finance the education of their children.
- MTJ Foundation proved to be a beam of light even in such a darkness of slum, and offered scholarships for such students who are haunting for an opportunity to get themselves enlightened with education and have civilized life.
- A lot of students availed this opportunity and a heading towards a better future.





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Measuring Our Progress



Testimonial

MTJ Foundation helped Qainat Shah to envision the path towards her dream, her view:

Special Thanks to MTJ Foundation for reckoning my passion by providing me the opportunity to fulfil my dreams and be someone worthy.

Heartiest Regards

Being the Founding year of MTJ Foundation, despite low budget and donations, MTJ Foundation has also introduced above referred programs for the sake of our deprived people, and dozens of individuals were benefitted by these programs, with each passing day we are planning to introduce more social beneficial programs, to serve our people.



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Expanding Our Presence

How we measure our success for up coming year is based upon following 04 main folds projects

These projects represent the work we doing as well as planning to do in the realm of serving Humanity:

Educational Aid:

- **Fund pertaining to educational aid is enhanced.**
- **Scholarships are offered to rise literacy rate in youth.**

Food Aid:

- **As people living in the area of Tulamba and in near abouts live below poverty level, its hard for them to even earn 03 time meal.**
- **To accommodate such destitute part of our society special consideration will be given in Food Aid program.**
- **Main focus would be on:**
 - a) Old Age people**
 - b) Crippled/handicap people**
 - c) Widows**
- **Special Ramzan Package would be introduced**



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Marriage Gifts:

- **This program would be in continuity of Marriage gift program introduced this year in 2019-2021.**
- **Ease for beneficiary would be introduced.**
- **Working would be done to access the earning hands and the income earned.**
- **By the above referred way could easily access the deservant and would be able to accommodate them.**

Clean Water Project:

- **As people living in remote and under developed area have to face hardships in reaching out clean water from far furlong.**
- **To accommodate the people of far furlong area with shortage of basic necessity i.e., Clean Water.**



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Special Regards

I would personally like to thank all of our team members, especially to volunteers and supporters for the dignifying work that we have displayed. Your help means brighter futures for these helpless people of our Country, who will otherwise live under the darkness of their futures. As time goes by, we will share the continuous progress of our foundation every step of the way. With your involvement in the MTJ Foundation, I believe we can altogether build a global family no matter where we live on earth.

As together we can make a huge difference.



MOLANA TARIQ JAMIL
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Financial 2019-2020



Independent Auditors' Report To The Board of Trustees

We have audited the accompanying financial statements of "MOLANA TARIQ JAMIL FOUNDATION" which comprise of the Statement of Financial Position as at June 30, 2020 and Income and Expenditure Account, Statement of Cash Flows and The Statement of Changes in Funds for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the approved auditing standards as applicable in Pakistan. Those standards require that we comply with ethical requirements and plan and perform that audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Management, as well as evaluating the overall presentation of the financial statements.

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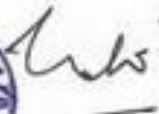

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We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for audit opinion.

Opinion

In our opinion, the financial statements give a true and fair view of the financial position of “MOLANA TARIQ JAMIL FOUNDATION” as at June 30, 2020 and its financial performance and its cash flows for the year then ended in accordance with the approved accounting standards as applicable in Pakistan.

Multan
Dated: 11-08-2020



MUDASSAR EHTISHAM & COMPANY
Chartered Accountants
(Muhammad Waqas Khalid)

**Molana Tariq Jamil Foundation
Statement of Financial Position
As At June 30, 2020**

	Rupees
Assets	
Non current assets	
Property, plant and equipment	14,815,639
Non current assets	
Cash and bank balances	50,758
	<u>14,866,397</u>
Funds and Liabilities	
Funds	
<i>Unrestricted funds</i>	
Accumulated deficit	(56,008)
Donated assets fund	14,815,639
	<u>14,759,631</u>
Current liabilities	
Creditor, accrual and other liabilities	106,766
Commitment and contingencies	.
	<u>14,866,397</u>

The annexed notes form an integral part of these financial statements.


Chief Financial Officer


Chief Executive Officer


Chairman



**Molana Tariq Jamil Foundation
Income and Expenditure Account
For The Year Ended June 30, 2020**

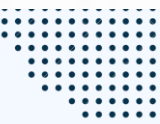
	<u>Rupees</u>
General donation	1,040,000
Public welfare expenses	652,050
Admin and general expenses	443,958
	<u>1,096,008</u>
Operating deficit	(56,008)
Other income	600,161
Suprlus before other cost	<u>544,153</u>
Other cost	600,161
Deficit for the year	<u><u>(56,008)</u></u>

The annexed notes form an integral part of these financial statements.


Chief Financial Officer


Chief Executive Officer


Chairman





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Appeal For Donation

My team and I will look forward to closely work with both individuals and corporate donors in order to positively bring changes to the lives of our destitute people. In this crucial time period of Pandemic, Our people are in need of Your help, which means a hope, a sunshine in this period of lockdown, showing them the strength that they are not alone, being healthy Community you are standing with them by lifting them up.

With your help and support in the MTJFoundation, I believe we can bring these deprived people of our society towards a happy and healthy living.

"Together we can serve the Humanity and bring Positive Change"



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Molana Tariq Jamil Foundation

A/C : 12710104410786

Meezan Bank, Tulamba Branch.

IBAN#PK02MEEZN0012710104410786

Swift Code:MEZNPKKAGR



MOLANA TARIQ JAMIL
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