



# Annual Report

# 2021-22



MOLANA TARIQ JAMIL  
FOUNDATION

<https://www.mtjfoundation.org/>



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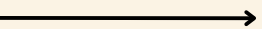
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# Introduction

## ABOUT MTJ FOUNDATION

**MTJ Foundation** is a leading organization set up, founded in **2019** to accelerate, support and uplift the destitute portion of our society all over Pakistan. **MTJ Foundation** founded with a sole aim to **serve humanity** without any discrimination to improve the quality of living these people of Pakistan.



# Message

## From the FOUNDER

**Asalam O Alikum!**

Dear Readers,

We are pleased to reflect a year of continued struggle, growth, advancement, dedication and empathy. Its been an honor that while pursuing my passion to serve humanity, my tribe is increasing with each passing day; whereas most finest, devoted and passionate fellows are joining the cause of **MTJ Foundation**.

Its been a pride that MTJ Foundation has served so many individuals , organizations/institutions and causes.

<https://www.mtjfoundation.org/>

We as a team remained dedicated to our work and kept on looking forward to make further progress and betterment in the lives of our people living in the pit of poverty and deprivation, and facing challenges due to natural calamities.

This year while in continuation of our on going projects, we have to respond the emergency call all over Pakistan due to heavy rains resulting in floods all over the Country, depriving our people from their lives, beloved relations, shelter, and all the other basic necessities of life.

Like always **MTJ Foundation**, was there to respond to our people in this crucial hour and distributed Cooked food, Ration Bags, Medical Camps distributing medicine, with the help of our compassionate donors and supporters it is made possible to be helping hand of our flood affected brothers and sisters. Now we are to Rehabilitate flood victims and trying To settle them in their home once again.

Special thanks to the solicitous supporters of **MTJ Foundation** for your interest, involvement and support.

Regards  
Founder & Chairman  
**Molana Tariq Jamil**



**Molana Tariq Jamil**  
Chairman MTJ Foundation

# Message

## From the CEO

**Assalam O Alaikum!**

It's been three years while Pursuing the mission of **MTJ Foundation**, being a philanthropic entity it is our prime consideration to make the basic necessities accessible free of cost to the deserving people.

As being in a developing Country, where Government alone is unable to provide these necessities; it is obligatory upon those who are blessed to have a sustainable life here must contribute in community for the better life of our destitute people.

In these three years, we have achieved so much and still there is a lot more to accomplish.

Previously there was Covid-19 recessions and combating issue, which were amicably over come, but presently in the year 2022, due to heavy rains resulting in floods all over Pakistan has brought us on back footing, and besides other on going projects ensured its presence in serving the flood affectees by providing them cooked food, Dry foods, by arranging Medical Camps and distributing medicines.

I am highly grateful to the kindhearted donors and supporters who came forward to help those who are facing this calamity.

Our brothers and sisters are still in need of Our help, in the second phase **MTJ Foundation** will work on rehabilitation of these flood affected people, for that sake It would be an immense pleasure for my team and me, if you support the cause of MTJ Foundation, while in providing these people the hope that humanity is alive and in uplifting them from the dark pit towards a happy, healthy and prosperous life.

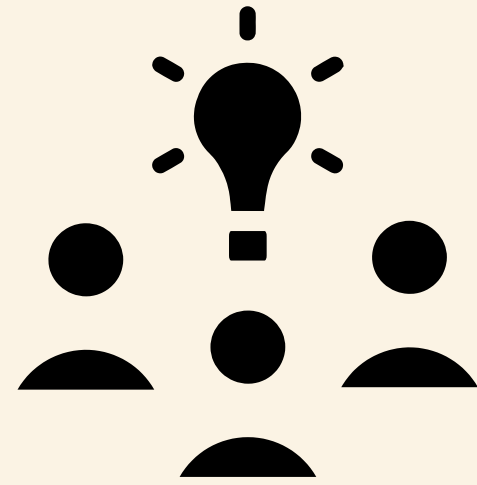
As these people are looking towards a helping hand, by showing them bigheartedness in such a needy hour, your little support means a lot in spreading happiness!

Regards  
**Ihtsham Ullah Qureshi**  
Chief Executive Officer



**Ihtsham Ullah Qureshi**  
**CEO MTJ Foundation**

# VISION



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

# MISSION

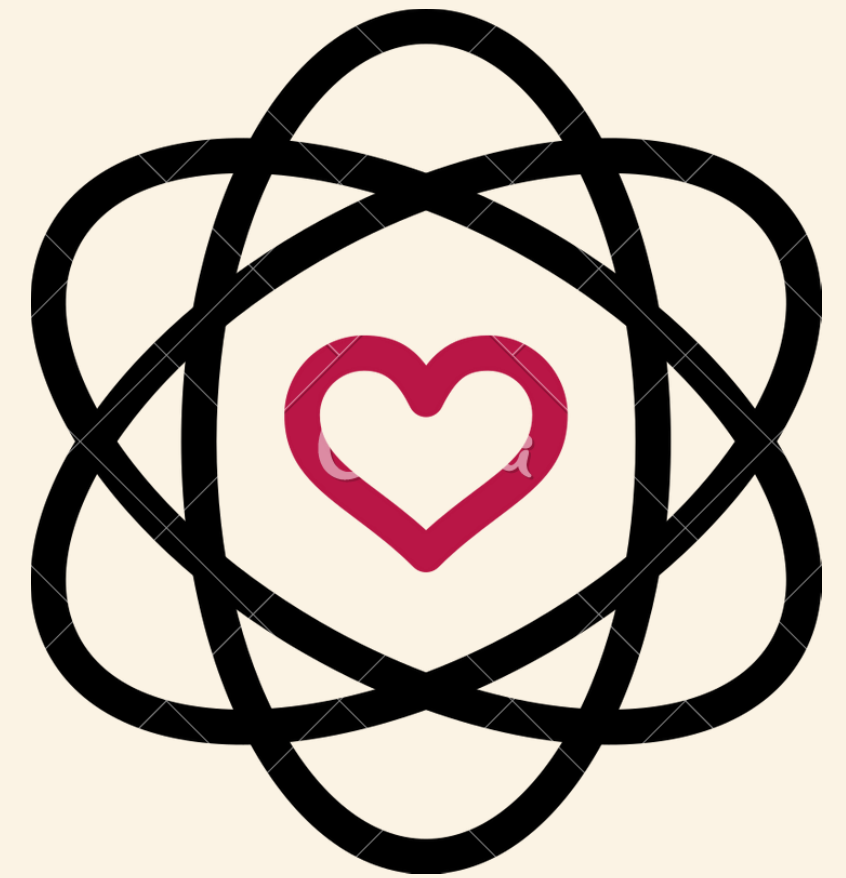


MTJ Foundation aim's to make high social impact on the society by providing basic necessities and skills to the deserving people.



# 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.



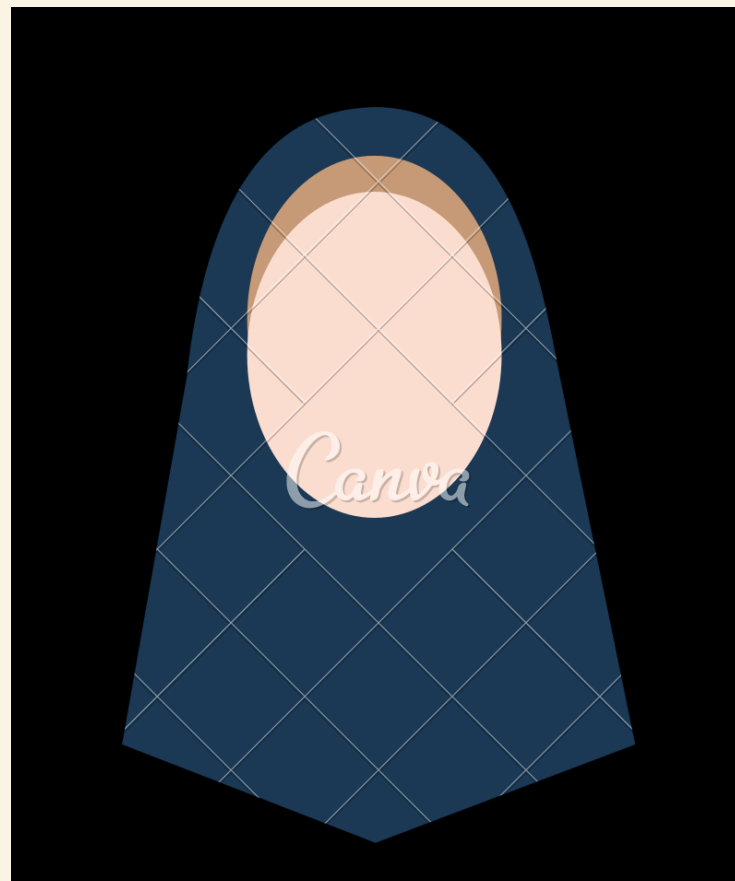
# Updates OF MTJ FOUNDATION

- ➔ After facing challenges from last 03 years , as the whole world is facing difficulties due to pandemic, **MTJ Foundation** kept on moving towards its target by working 24/07, to uplift the lives of poor people living in Our Country.
- ➔ This year, it is a pride that in the segment of medical aid, number of ambulance is increased from 01 to 02.
- ➔ In educational sphere, salary of teachers, bills etc of institution were borne by **MTJ Foundation**, so that the light of education don't get dim.
- ➔ In scared month of Ramzan, in addition with Food aid, Special Ramzan Package is continued in terms of ration, to be distributed in the deservant at a very large scale.





# MEET OUR BOARD



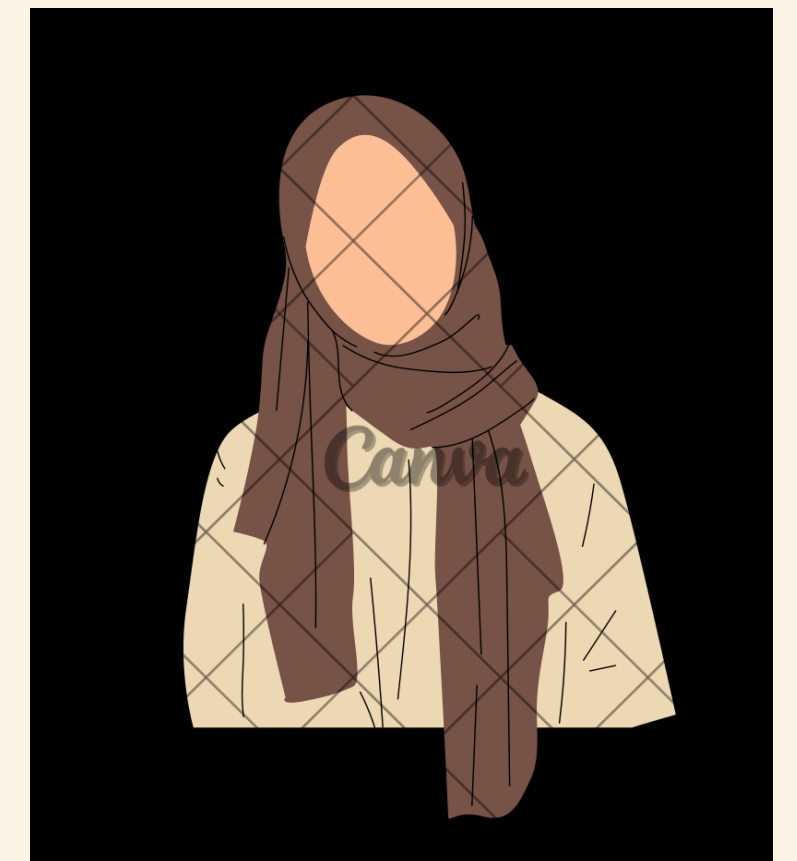
**Safia Jamil**  
Trustee



**Molana Tariq Jamil**  
Chairman & Trustee



**Muhammad Yousaf Jamil**  
Vice Chairman & Trustee



**Rahat Jamil**  
Trustee

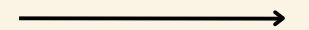


# AMBULANCE

## Project

➤➤➤ **MTJ Foundation** kept on serving the humanity in the segment of Medical aid and assistance.

➤➤➤ In continuance of project pertaining to health and medical facilities to the destitute people of our society, this year there is an addition in number of **Ambulance**, so that **MTJ Foundation** be able to serve more and more people.



# FINANCIAL ASSISTANCE

## Project



In furtherance of financial assistance, **MTJ Foundation** kept on enhancing it's sphere.



While keeping in view the on going poor financial condition as well as inflation in Pakistan, this year **MTJ Foundation** has also kept in consideration those people despite hard work and labor still live below poverty line.



By this project around **58** people around the rural areas of Tulamba were benefitted.



# MASKAN

## Project

- As prime focus of **MTJ Foundation** is on the destitute people, and is trying 24/07 to up lift their lives by providing them basic necessities and facilities.
- While expanding the diameter of **MTJ Foundation** this year we have taken initial step towards construction and renovation of houses, particularly for those people who are unable to afford these services in terms of labor, material etc, and and are suffering due to poor structural condition of their houses.
- Under this project, **23** families got benefitted and got their shelter maintained/ renovated.



# EDUCATION

## Project



To increase the literacy rate in our Country as well as to encourage educational institution in rural area of Tulamba **MTJ Foundation** add value in the lives of our poor fellows.



While enhancing the diameter in educational aids etc, besides supporting deserving students, **MTJ Foundation** also provided financial support to educational institutions, for the payment of salary of teachers, renovation, and payment of utility bills etc.



# RATION/RAMZAN RATION DISTRIBUTION

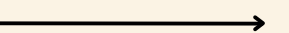
## Project

»»» In continuance of our **Food Distribution project**, sphere and number of beneficiaries were enhanced this year.

»»» Our main focus remained on the Old Aged, crippled/handicap and windows, as this segment of our society is unable to properly work or earn for their livelihood.

»»» Whereas in the sacred month of Ramzan special **Ramzan Food Package** is distributed among the needy individuals and families.

»»» By Our Ration and Ramzan Package distribution program, **2271** families were fed.



# TESTIMONIALS

## Beneficiaries



There are seven people in my family, due to on going state of pandemic, my husband who is the sole bread earner of my house, was working on daily wages is unemployed now. And we are having no other means or saving for sustenance. My profound thanks and prayers for **MTJ Foundation** for distributing this Ration packs, the cooking oil , flour and other edible items, which are much useful to me It helps to ease our financial constraints. With it, I am able to fed my whole family.

**Shareefan Bibi**



I feel blessed to receive food items regularly under the **MTJ Foundation's** program "**Ration Distribution**". Items like flour, rice and cooking oil can cost a lot for someone like me who had poor income and no savings and presently unemployed. I have to think twice when I buy them, as I have huge famy to feed but now don't have to look at my circle for loan anymore, as I am getting Food from **MTJ Foundation** every month, I feel secure knowing that I won't run out of food to eat."

**Bakht Bhari**



# Glimpse of THE FUTURE

With each passing year **MTJ Foundation** is being able to take small steps leading towards milestones in a diversifying manner, that is to serve "**Humanity**".

We are planning to enhance our presence **Geographically**, in this phase we will setup our office in Lahore and Karachi, besides that, we are also keenly considering to enhance the **budget** as well, to reach out the destitute community in these areas.

Besides this, we also planning to initiate " **One lac Donors program**" for those who belong to a middle class and can become donor by donation Rs 1,000/month.





# Glimpse of THE FUTURE

» Pleased to announce, that **MTF Foundation** is about to achieve another milestone in the up coming year, with the name and style as "**AAS Lab & Diagnostics Center**", to be inaugurated in **Mian Channu**. This project is meant to provide services including CT-Scan, X-Ray, Ultrasound, and Clinical Lab, free of cost to the indigent persons living there, .

The construction of **AAS Lab & Diagnostic Center** is going on day and night, all this is happening because of our finest and professional, delegated, and most passionate team, Heartiest thanks to them. as well as to our supporters/ donors for sharing interest of **MTJ Foundation**.



Snapshots pertaining to the construction site of  
**AAS Lab & Diagnostic Center**



# Glimpse of THE FUTURE



While going through the recessions of Covid-19, in the middle of this year, Pakistan has faced a catastrophic flood due to heavy rains in Balochistan, Sindh, Punjab and Khyber Pathkunkhwa, which caused loss of loved ones, shelter, basic infrastructure and crops.



In this situation of acute emergency, and being part of a living nation, **MTJ Foundation** looking forward to help the flood affectees by providing them food, other livelihood items, medication. shelter, clothing and is also aspiring to initiate Rehabilitation project in these areas, to lit the light of hope in the lives of our brother and sister affected by such a heavy flood, so that they may be able to gain the energy once again to pursue their lives once again.



# Special REGARDS

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“On behalf of **MTJ Foundation** team and our beneficiaries, a very BIG thank-you to our Board of Trustees, donors, supporters, volunteer and friends in joining us to sustain our efforts in serving our people having low means, deprived of sources as well as having no access to their basic rights through our various projects.

Your ongoing and steadfast support helped us improving as well as providing more needy people with all of above stated necessities. We hope you will continue to be part of our journey in serving the Humanity. Let us continue to share hope and nourish lives.



# Financial STATEMENT



WAQAS AND CO.  
CHARTERED ACCOUNTANTS

#### Independent Auditors' Report To The Board of Directors

We have audited the accompanying financial statements of "MOLANA TARIQ JAMIL FOUNDATION" which comprise of the statement of financial position as on June 30, 2022, statement of income & expenditure, statement of changes in funds, statement of cash flow and notes to the financial statements for the year ended June 30, 2022.

#### Management's Responsibility for the Financial Statements

The Management 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.

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

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#### Opinion

In our opinion, the financial statements give a true and fair view of the financial position, income and expenditure, changes in funds and cash flows of "MOLANA TARIQ JAMIL FOUNDATION" as at June 30, 2022 in accordance with the approved accounting standards as applicable in Pakistan.

Multan  
Dated: 07-10-2022

  
WAQAS AND COMPANY  
Chartered Accountants  
(Muhammad Waqas Khalid)

Molana Tariq Jamil Foundation  
Statement of Financial Position  
As At June 30, 2022

	Note	2022 Rupees	2021 Rupees
<b>Assets</b>			
<b>Non current assets</b>			
<b>Tangible</b>			
Property, plant and equipment	4	36,184,256	19,732,926
<b>Intangible assets</b>			
Software	5	165,750	195,000
Website	6	72,970	50,875
		<u>238,720</u>	<u>245,875</u>
		<u>36,422,976</u>	<u>19,978,801</u>
<b>Current assets</b>			
Receivable	7	82,340	9,490
Advances, deposits & prepayments	8	8,823,252	-
Cash and bank balances	9	51,997,827	52,769,022
		<u>60,903,419</u>	<u>52,778,512</u>
		<u>97,326,395</u>	<u>72,757,313</u>
<b>Funds and Liabilities</b>			
<b>Funds</b>			
<i>Unrestricted funds</i>			
Accumulated surplus		4,410,400	2,986,445
Donated assets fund	10	13,335,970	14,269,210
Designated assets fund	11	23,087,006	5,709,591
		<u>40,833,376</u>	<u>22,965,246</u>
<b>Current liabilities</b>			
Designated project fund	12	54,029,463	47,100,000
Creditor, accrual and other liabilities	13	2,463,556	2,692,067
		<u>56,493,019</u>	<u>49,792,067</u>
<b>Commitment and contingencies</b>			
	14	-	-
		<u>97,326,395</u>	<u>72,757,313</u>

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

Chief Financial Officer



Chief Executive Officer



Chairman



Molana Tariq Jamil Foundation  
Statement of Changes in Fund  
For The Year Ended June 30, 2022

	Accumulated surplus/ (deficit)	Donated assets fund	Designated assets fund	Total
----- Rupees -----				
Balance as at July 01 2020	(56,008)	14,815,639	-	14,759,631
Assets received as donation in kind		650,000		650,000
Amortization for the year		(1,196,429)		(1,196,429)
	-	(546,429)	-	(546,429)
Assets purchased during the year			5,805,230	5,805,230
Amortization for the year			(95,639)	(95,639)
	-	-	5,709,591	5,709,591
Surplus for the year	3,042,453	-	-	3,042,453
Balance as at June 30, 2021	2,986,445	14,269,210	5,709,591	22,965,246
Assets received as donation in kind		978,670		978,670
Donated assets sold during the year		(554,531)		(554,531)
Amortization for the year		(1,357,379)		(1,357,379)
	-	(933,240)	-	(933,240)
Assets purchased during the year			18,023,631	18,023,631
Amortization for the year			(646,216)	(646,216)
	-	-	17,377,415	17,377,415
Surplus for the year	1,423,955	-	-	1,423,955
Balance as at June 30, 2022	4,410,400	13,335,970	23,087,006	40,833,376

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

Chief Financial Officer



Chief Executive Officer



Chairman



# REQUEST FOR SUPPORT

While going through pandemic recessions and other challenges, presently Our Country is facing huge difficulties due to heavy rainfall resulting in a calamity of catastrophic proportions. Our people have lost their beloved one's, their houses have collapsed, crops have been completely destroyed in this devastating flood, infrastructure is damaged and these flood affected areas become hard to reach. In the hardest hit areas of Balochistan, Sindh, Punjab and Khyber Pakhtunkhwa, Our people do not have access to shelter, food, clothing, clean water and electricity.

In this need of hour, **MTJ Foundation** is on Rehabilitation mission to support the flood-affected areas all over Pakistan.

A Global response is needed in this crucial moments, Your support means a lot and together we will combat this time.... In'sha'Allah!

<https://www.mtjfoundation.org/>





# Let's Work Together



**Molana Tariq Jamil Foundation**  
**A/C : 12710104410786**  
**Meezan Bank, Tulamba Branch.**  
**IBAN#PK02MEEZN0012710104410786**  
**Swift Code: MEZNPKKAGR**





# Contact Us



MOLANA TARIQ JAMIL  
FOUNDATION



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**+92-303-240000**



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Tehsil Mian Channu, District Khanewal**



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