



**RSM**

মাসিহ মুহিত হাফে এন্ড কোং  
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Chartered Accountants

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*Independent Auditor's Report alongwith  
Audited Financial Statements  
Of  
Alor Pothe Nobojatray (APON) Foundation*  
Kha -202/D, Haji Solim Uddin Lane, Flat-7A,  
Middle Badda, Dhaka-1212  
For the year ended June 30, 2022

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Masih Muhith Haque & Co. Chartered Accountants is a member of the RSM network. RSM is the trading name used by the members of the RSM network. Each member of the RSM network is an independent accounting and consulting firm which practices in its own right. The RSM network is not itself a separate legal entity in any jurisdiction.



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## INDEPENDENT AUDITOR'S REPORT

### Opinion

We have audited the financial statements of "Alor Pothe Nobojatray (APON) Foundation" ("The Entity"), which comprise the Statement of Financial Position as at 30<sup>th</sup> June, 2022 and Income & Expenditure Account and Receipts & Payments Account 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 give a true and fair view of the financial position of the organization as at 30<sup>th</sup> June, 2022, and of its financial performance and Receipts and Payments for the year then ended in accordance with the accounting policies described in the Note # 04 to the financial statements.

### Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs). 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 entity in accordance with the ethical requirement that are relevant to our audit of the financial statements in Bangladesh, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with with the accounting policies described in the Note # 04 to the financial statements, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity'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 entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

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## Auditor's Responsibilities for the Audit of the Financial Statements

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 a guarantee that an audit conducted in accordance with ISAs 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, we exercise professional judgment and maintain professional skepticism throughout the audit. We also have:

- 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 entity'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 entity'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 Association 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.



# RSM

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We have communicated with management 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.

**Masih Muhith Haque & Co.**  
Chartered Accountants  
RJSC Registration No. P-36255

**Muraheb Malik Chowdhury FCA**  
Engagement Partner  
Enrolment No. 1186  
DVC: 2301231186AS821304

Place: Dhaka  
Date: January 19, 2023

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**ALOR POTHE NOBOJATRAY (APON) FOUNDATION**  
Kha -202/D, Haji Solim Uddin Lane, Flat-7A,  
Middle Badda, Dhaka-1212

**Statement of Financial Position**  
As at June 30, 2022

	<u>Notes</u>	<u>30.06.2022</u> <u>BDT</u>	<u>30.06.2021</u> <u>BDT</u>
<b>Assets</b>			
<b>Non-Current Asset</b>			
Property, plant and equipment (Annexure-A)		333,174	245,980
		<u>333,174</u>	<u>245,980</u>
<b>Current Assets</b>			
Investment in FDR	5.00	1,654,131	1,578,380
Advance, Deposit & Prepayments	6.00	467,270	305,570
Advance Income Tax	7.00	8,417	8,709
Cash and Bank Balance	8.00	1,657,448	1,926,594
		<u>3,787,265</u>	<u>3,819,253</u>
<b>Current Liabilities</b>			
Accrual and Other Payable	9.00	86,950	40,250
Withholding tax and VAT	10.00	85,480	121,838
Provision for Income Tax	11.00	25,250	8,709
<b>Total Current Liabilities</b>		<u>197,680</u>	<u>170,797</u>
<b>Net Current Asset</b>		<u>3,589,585</u>	<u>3,648,456</u>
<b>Net Asset</b>		<u>3,922,759</u>	<u>3,894,436</u>
<b>Represented by:</b>			
General Fund	12.00	3,922,759	3,894,436
		<u>3,922,759</u>	<u>3,894,436</u>



Executive Director



Accounts Officer

Masih Muhith Haque & Co.  
Chartered Accountants



Muraheb Malik Chowdhury FCA  
Engagement Partner

DVC: 2301231186 AS821304

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ALOR POTHE NOBOJATRAY (APON) FOUNDATION  
Kha -202/D, Haji Solim Uddin Lane, Flat-7A,  
Middle Badda, Dhaka-1212

Income & Expenditure Account  
For the year ended June 30, 2022

		2021-2022	2020-2021
<b>Notes</b>			
<b>INCOME</b>			
Donation Income	13.00	11,430,562	8,745,355
Profit Income		84,168	87,089
		<b>11,514,730</b>	<b>8,832,444</b>
<b>EXPENDITURE</b>			
<b>Project Cost:</b>		<b>8,119,159</b>	<b>5,497,542</b>
Educational Materials		292,279	-
Teachers Salary		689,000	-
Food & Nutrition Support		990,828	254,736
Teachers Festival Bonus		-	13,000
Schools Centre Rent		239,960	238,520
National & International Days Celebration		38,039	11,069
Family & Student Support Program		44,060	6,000
Medical Expenses		11,049	-
Project Travel & Conveyance		55,570	48,126
Clothes Distribution		34,315	69,135
Qurbani Program, 2022		74,250	670,000
Training & Workshop		2,040	5,000
Transitional Shelter for Street Children (TSSC)		2,205,627	2,645,700
Hygiene Kits Distribution		-	2,570
Project Admin Cost		28,510	47,900
APON Sewing Distribution & Training Centre		1,074,154	344,901
Education Program (Admission, Registration, Award )		18,000	-
APON School At Narayangonj		114,900	46,800
Shabolombi Project		43,740	70,069
COVID-19 Victims Support Program		12,770	45,522
APON School at Rayer Bazar		460,645	452,998
SMILE Project		-	525,496
Flood Program at Kurigram		69,950	-
MYIT Project (UNDP)		786,040	-
MYPATH Project (Rupantar)		833,433	-

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2021-2022	2020-2021
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### Notes

#### Overhead Cost:

	3,367,248	2,276,456
Executives Honorarium & Staff Salary	2,097,802	1,181,375
Office Rent & Service Charge	449,487	319,244
Staff's Travel & Conveyance	68,292	15,287
Printing, Postage & Stationery	82,660	107,432
Newspaper & Journal	15,896	1,500
Registration & Renewal	-	34,500
Entertainment	66,242	36,842
Mobile, Telephone & Internet	60,585	45,400
Repair & Maintenance	8,855	18,046
Bank Charge	16,837	15,351
Depreciation	83,294	61,495
Government Fees/Joint Stock/NGO Registration Fees	3,000	45,230
Fund Raising	35,992	32,212
Audit Fees	166,960	40,250
E-mail Service & Software & HR Policy & PPP	60,340	214,000
Income Tax Expense(FDR)	43,365	8,709
Advertisement & BD jobs Circulars Expense	15,000	10,000
APON Recruitment Test-2021	23,849	7,879
EC Meeting	9,315	18,894
Miscellaneous	59,477	62,810
<b>Total Expenditure</b>	<b>11,486,407</b>	<b>7,773,998</b>
<b>Excess of Income over Expenditure</b>	<b>28,323</b>	<b>1,058,446</b>
	<b>11,514,730</b>	<b>8,832,444</b>

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Executive Director

Accounts Officer

Masih Muhith Haque & Co.  
Chartered Accountants

Muraheb Malik Chowdhury FCA  
Engagement Partner

DVC: 2301231186 AS 821304

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**ALOR POTHE NOBOJATRAY (APON) FOUNDATION**  
Kha -202/D, Haji Solim Uddin Lane, Flat-7A,  
Middle Badda, Dhaka-1212

**Receipts and Payments Account**  
**For the year ended June 30, 2022**

Notes	2021-2022	2020-2021
	BDT	BDT
<b>Receipts</b>		
<b>Opening Balance:</b>		
Cash in Hand	20,829	80,497
Cash at Bank	1,905,765	554,152
	<b>1,926,594</b>	<b>634,649</b>
<b>Donation Received:</b>		
Donation from APON member & Well Wishers	2,511,824	2,532,869
SEL Charitable Trust	975,000	900,000
Lubnan Trade Consortium Ltd.	494,000	112,000
QA Welfare Trust	153,000	204,000
Institute for Strategic Dialogue (ISD), UK	-	693,259
Mr. Elias Hossain	74,325	54,175
MYPATH Project, Rupantar	757,604	-
MYIT Project, UNDP	804,000	-
Muslim Charity, UK	2,600,361	1,644,302
Global Fund for Children, USA	1,031,995	1,719,044
SMYLE Project, UK	137,526	-
LunchGood (BlueSnap), USA	40,728	15,556
AusRelief, Australia	1,850,200	870,150
	<b>11,430,562</b>	<b>8,745,355</b>
Encashment of FDR	-	-
<b>Total Receipt</b>	<b>13,357,156</b>	<b>9,380,004</b>
<b>Payments</b>		
Educational Materials	292,279	-
Food & Nutritions Support	1,003,082	254,736
Women Development Program	-	-
APON Sewing Distribution & Training Centre	1,108,211	344,901
Executives Honorarium & Staff Salary	2,025,802	1,364,375
Teachers Salary	689,000	-
Teachers festival Bonus	-	13,000
Office Rent & Service Charge	332,906	266,037
Schools Centre Rent	229,960	152,520
National & International Days Celebration	38,039	11,069
Family & Student Support Program	4,060	6,000
Medical Support	11,049	-
Project Travel & Conveyance	55,570	48,126
Staff's Travel & Conveyance	68,292	15,287
Clothes Distribution	34,315	69,135
Printing, Postage & Stationery	76,679	98,082
Newspaper & Journal	15,896	1,500
Registration and Renewal	-	34,500
Mobile, Telephone & Internet Bill	60,585	45,400
Entertainment	66,242	36,842

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Government Fees/Joint Stock/NGO Registration Fees  
 Training & Workshop  
 APON School at Rayer Bazar  
 APON School At Narayangonj  
 Repair & Maintenance  
 Furniture & Office Equipments  
 Fund Raising  
 Qurbani Program, 2022  
 Transitional Shelter for Street Children (TSSC)  
 Shabolombi Project  
 Flood Affected People  
 COVID-19 Victims Support Program  
 Audit Fees  
 Miscellaneous  
 Advance Payment  
 Bank Charge  
 Advertisement & BD jobs Circulars Expense  
 Hygiene Kits Distribution  
 Project Admin Cost  
 MYIT Project (UNDP)  
 MYPATH Project (Rupantar)  
 E-mail Service & Software & HR Policy & PPP  
 Education Program (Admission, Registration, Award )  
 SMILE Project, ISD (SCN)-UK,  
 Income Tax Expense  
 APON Recruitment Test-2021  
 EC Meeting  
**Total Payments**

**Closing Balance:**  
 Cash in Hand  
 Cash at Bank  
**Total**

Notes

	2021-2022	2020-2021
	BDT	BDT
	3,000	45,230
	2,040	5,000
	460,645	132,998
	111,600	46,800
	7,700	16,865
	112,025	44,349
	35,992	32,212
	74,250	670,000
	2,216,379	2,545,700
	43,740	70,069
	69,950	-
	20,955	45,522
	166,960	40,250
	59,476	62,810
	382,000	100,000
	16,837	15,351
	15,000	10,000
	-	2,570
	28,510	47,900
	786,040	
	833,433	
	60,340	214,000
	18,000	-
	11,590	525,496
	18,115	
	23,849	7,879
	9,315	10,899
<b>Total Payments</b>	<b>11,699,708</b>	<b>7,453,410</b>
	33,989	20,829
	1,623,459	1,905,765
	<b>1,657,448</b>	<b>1,926,594</b>
	<b>13,357,156</b>	<b>9,380,004</b>

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**ALOR POTHE NOBOJATRAY (APON) FOUNDATION**

Kha -202/D, Haji Solim Uddin Lane, Flat-7A,

Middle Badda, Dhaka-1212

(Registered with NGOAB bearing reg. no. 3027 dated 09.06.2016)

**Notes to the Financial Statements**

**For the year ended June 30, 2022**

**1.00 Background of the Foundation:**

Alor pothe Nobojatray (APON) Foundation is non-profit, charitable organisation which has been registered with the registrar of joint stock companies and firms under the Society Acts 1860 vide reg. no. S-6923(111)/07 on 30 July 2007 & NGO Affairs Bureau vide reg. no.3027 with the aim of enlightening and improving the lives of economically and socially deprived members of the communities. Currently the APON foundation is running 2(two) projects-1)Transitional Shelter for Street Children (TSSC) 2)Food & Nutrition Support for Underprivileged Children (GFC) projects besides APON Education Projects, Vocational Training, Health & Hygiene, Disaster and Relief Program, Environment and Climate change, Research & Development and food & Nutrition support program.

The objectives of APON foundation are to improve the lives of deprived member of the community, to provide relief materials during the natural calamity, to provide basic education to child labourers, to create employment etc.

**2.00 Mission of this Foundation:**

Their mission is to meet the basic needs and secure the basic rights of underprivileged Children bringing about a favourable impact on their lives.

**3.00 Vision of this Foundation:**

Establishing a society where children are secured, healthy and educated.

**4.00 Significant Accounting policies and other material information:**

**Basic of Accounting**

The Financial Statements have been prepared under the historical cost convention and in accordance with generally accepted accounting practices in NGO sector in Bangladesh.

**4.01 Donor Income**

Donation income has been recognized on cash basis.

**4.02 Property, plant and equipment:**

**a) Recognition of property, plant and equipment**

There are capitalized at cost of acquisition and subsequently stated at cost less accumulated depreciation . The cost of acquisition of an asset comprises its purchase price and any directly attributable cost of bringing the asset to its operating condition for its intended use inclusive of inward freight, duties and non-refundable taxes.

**b) Depreciation of Property, Plant and equipment**

The carrying amount of fixed assets on the balance sheet represents the cost less accumulated depreciation as on Balance sheet date, Depreciation has been charged on all fixed assets acquired that are put on use, at the rate of 20% using reducing Balance method for full year irrespective of date of acquisition.



**4.03 Profit Income**

This indicates income earned from FDR. Income is recognized on cash basis.

**4.04 Reporting period**

The financial statements covered last 12 months period from 01 July 2021 to 30 June 2022.

**4.05 Comparative figures**

The comparative information has been disclosed in respect of previous year. However, for all numerical information, the narrative and descriptive information is provided where it is relevant for understanding of the current year's financial statements.

**5.00 Investment in FDR: Tk. 1,654,131**

	30.06.2022	30.06.2021
	BDT	BDT
Opening Balance	1,578,380	1,500,000
Add: Addition during the year	-	-
Add: Profit Received	84,168	87,089
	<u>1,662,548</u>	<u>1,587,089</u>
Less: Adjustment during the year	8,417	8,709
Closing Balance	<u>1,654,131</u>	<u>1,578,380</u>

**6.00 Advance, Deposit & Prepayments : Tk. 467,270**

Opening Balance	305,570	724,570
Add: Advance Addition during the year	382,000	100,000
	<u>687,570</u>	<u>824,570</u>
Less: Advance Adjusted during the year	220,300	519,000
Closing Balance	<u>467,270</u>	<u>305,570</u>

Please refer to Annexure-B for details.

**7.00 Advance Income Tax : Tk. 8,417**

AIT of Profit on FDR	8,417	8,709
	<u>8,417</u>	<u>8,709</u>

**8.00 Cash and Bank Balances: Tk. 1,657,448**

Cash in Hand	33,989	20,829
Cash at Bank	1,623,459	1,905,765
Total Cash & Bank Balances	<u>1,657,448</u>	<u>1,926,594</u>

**8.01 Breakdown of Cash at Bank : Tk. 1,623,459**

City Bank Ltd-6001	279,648	254,428
Trust Bank Ltd-4485	962,002	858,929
Exim Bank Ltd-4369	368,139	792,408
Union Bank Ltd-0635	7,021	-
Trust Bank Ltd-1352	6,649	-
Closing Balance	<u>1,623,459</u>	<u>1,905,765</u>



	30.06.2022	30.06.2021
	BDT	BDT
<b>9.00 Accruals &amp; Others Payable : Tk. 86,950</b>		
Opening Balance	40,250	223,250
Add: Addition During the Year	86,950	40,250
	127,200	263,500
Less: Adjustment during the year	40,250	223,250
<b>Closing Balance</b>	<b>86,950</b>	<b>40,250</b>
<b>Breakdown of Accruals &amp; Others Payable</b>		
Audit Fees	40,250	40,250
FOUAD ENGINEERING WORKS	46,700	-
	86,950	40,250
<b>10.00 Withholding Tax and VAT : Tk. 85,480</b>		
Opening Balance	121,838	54,995
Withholding Tax Addition	44,079	15,703
Withholding VAT Addition	101,428	51,140
	267,345	121,838
Withholding Tax Adjustment	58,001	-
Withholding VAT Adjustment	123,864	-
	85,480	121,838
<b>11.00 Provision For Income Tax: Tk. 25,250</b>		
Opening balance	8,709	22,504
Add: Addition during the year	43,365	8,709
	52,074	31,213
Less: Adjusted during the year	26,824	22,504
<b>Closing Balance</b>	<b>25,250</b>	<b>8,709</b>
<b>12.00 General Fund: Tk. 3,922,759</b>		
Opening balance	3,894,436	2,835,990
Add: Excess of Income over Expenditure	28,323	1,058,446
<b>Closing balance</b>	<b>3,922,759</b>	<b>3,894,436</b>



2021-2022	2020-2021
BDT	BDT

13.00 Donation Income: Tk. 11,430,562

Donation from APON member & Well Wishers  
 SEL Charitable Trust  
 Lubnan Trade Consortium Ltd.  
 QA Welfare Trust  
 Donation for flood effected people  
 Institute for Strategic Dialogue (ISD), UK  
 Mr. Elias Hossain  
 MYPATH Project, Rupantar  
 MYIT Project, UNDP  
 Muslim Charity, UK  
 Global Fund for Children, USA  
 SMYLE Project, UK  
 LunchGood (BlueSnap), USA  
 AusRelief, Australia

2,511,824	2,532,869
975,000	900,000
494,000	112,000
153,000	204,000
-	-
-	693,259
74,325	54,175
757,604	-
804,000	-
2,600,361	1,644,302
1,031,995	1,719,044
137,526	-
40,728	15,556
1,850,200	870,150
<b>11,430,562</b>	<b>8,745,355</b>

14.00 Income Tax Expense: Tk. 43,365

Current tax for this year  
 Additional tax for the previous year

25,250	8,709
18,115	-
<b>43,365</b>	<b>8,709</b>



**ALOR POTHE NOBOJATRAY (APON) FOUNDATION**  
**Kha -202/D, Haji Solim Uddin Lane, Flat-7A,**  
**Middle Badda, Dhaka-1212**  
**Schedule of Property, Plant and Equipment**  
**As at 30 June 2022**

Categories of Assets	Cost				Rate of Depreciation	Accumulated Depreciation				Written Down Value as at 30 June 2022
	Opening Balance 01.07.21	Addition during the year	Disposal during the year	Closing Balance 30.06.2022		Opening Balance 01.07.21	Charged during the year	Adjustment during the year	Closing Balance 30.06.2022	
Furniture & Fixture	138,823	145,463	-	284,286	20%	74,551	41,947	-	116,498	167,788
Computer & Equipments	332,105	-	-	332,105	20%	211,542	24,113	-	235,655	96,450
Office Equipments	159,664	25,025	-	184,689	20%	98,519	17,234	-	115,753	68,936
<b>Closing Balance 30.06.2022</b>	<b>630,592</b>	<b>170,488</b>	<b>-</b>	<b>801,080</b>		<b>384,612</b>	<b>83,294</b>	<b>-</b>	<b>467,906</b>	<b>333,174</b>
<b>Closing Balance 30.06.2021</b>	<b>583,138</b>	<b>47,453</b>	<b>-</b>	<b>630,592</b>		<b>323,117</b>	<b>61,495</b>	<b>-</b>	<b>384,612</b>	<b>245,980</b>



**ALOR POTHE NOBOJATRAY (APON) FOUNDATION**  
**Kha -202/D, Haji Solim Uddin Lane, Flat-7A,**  
**Middle Badda, Dhaka-1212**

**Schedule of Advance**  
**As at June 30, 2022**

**Annexure - B**

SL	Name/ Person	30.06.2022	30.06.2021
1	Alam Mia, Rayer Bazar	-	-
2	Dipu, Shahjadpur	-	50,000
3	Md. Saiful Islam, PO, APON	-	-
4	Md. Aftabuzaman, ED, APON	18,270	90,270
5	Md. Fazlul Karim, TSSC Project	-	-
6	TSSC Project, Kawla	-	-
7	SAMPREETI Project, MJF	-	-
8	Md. Momin Udden, PO, APON	-	-
9	Amena Begum, Tak Para, AftabNagar	-	-
10	Md. Babul Hawlader	10,000	-
11	Rahima Begum, Tak Para, AftabNagar	16,000	-
12	Jieasmin	6,000	-
13	Change Initiative Ltd	300,000	-
14	Ali Ahmed	10,000	-
15	Mohammad Ali	30,000	-
16	Md. Najmul Islam, AO, APON	-	-
17	Dil Afrose, Rayer Bazar	-	-
18	Mr. Asadullah, Effort Bangladesh	-	40,000
19	Mr. Saiful Islam, VC, APON	20,000	25,000
20	Mr. Azharul Islam, Initiative BD	-	25,000
21	Hosneara, TSSC Project	-	-
22	Imam Hossain, Teacher, APON	-	-
23	Samir Hossen, Uttara 10 no. Sector	-	-
24	Juwel, Kawran Bazar	-	-
25	Sahabuddin, APON Child Care, Cox's Bazar	-	-
26	Ruhul Amin, Dhaka	7,000	7,000
27	Home Town, Savar	-	15,000
28	Narayangonj, Shoha	-	3,300
30	APON Office (New), Mr. Khaleque)	50,000	50,000
	<b>Total</b>	<b>467,270</b>	<b>305,570</b>

