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মাসিহ মুহিত হাফে এন্ড কোম্পানি
Masih Muhith Haque & Co.
Chartered Accountants

***Independent Auditor's Report &
Audited Financial Statements
Of
Alor Potho Nobojatray (APON) Foundation***
Kha -202/D, Haji Solim Uddin Lane, Flat-7A,
Middle Badda, Dhaka-1212

For the year ended June 30, 2023

THE POWER OF BEING UNDERSTOOD
AUDIT | TAX | CONSULTING

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 30th June, 2023 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 30th June, 2023, 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 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.

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

Md. Saiful Islam FCA
Engagement Partner
Enrolment No. 1853
DVC: 2404301853AS275281

Place: Dhaka
Date: April 29, 2024

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, 2023

	Notes	30.06.2023 BDT	30.06.2022 BDT
Assets			
Non-Current Asset			
Property, plant and equipment (Annexure-A)		266,539	333,174
		<u>266,539</u>	<u>333,174</u>
Current Assets			
Investment in FDR	5.00	-	1,654,131
Advance, Deposit & Prepayments	6.00	454,600	467,270
Advance Income Tax	7.00	12,554	8,417
Cash and Bank Balance	8.00	1,862,482	1,657,448
		<u>2,329,636</u>	<u>3,787,265</u>
Current Liabilities			
Accrual and Other Payable	9.00	145,000	86,950
Withholding Tax and VAT	10.00	165,272	85,480
Provision for Income Tax	11.00	38,254	25,250
Total Current Liabilities		<u>348,526</u>	<u>197,680</u>
Net Current Asset		<u>1,981,110</u>	<u>3,589,585</u>
Net Asset		<u>2,247,649</u>	<u>3,922,759</u>
Represented by:			
General Fund	12.00	2,247,649	3,922,759
		<u>2,247,649</u>	<u>3,922,759</u>

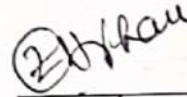
The annexed notes from an integral part of these financial statements



Dr. Md. Shaiful Alam
 Vice Chairperson
 Apon Foundation

As per our annexed report of the same date

Place: Dhaka
 Date: April 29, 2024



M Zakir Hossain Khan
 Chairperson
 Apon Foundation

Masih Muhith Haque & Co.
 Chartered Accountants



Md. Saiful Islam FCA
 Engagement Partner
 Enrolment No. 1853

DVC: 2404301853AS275281



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, 2023

	Notes	2022-2023 BDT	2021-2022 BDT
INCOME			
Donation Income	13.00	10,157,836	11,430,562
Interest on FDR		91,097	84,168
Bank interest		295	-
		10,249,228	11,514,730
EXPENDITURE			
Project Cost:		8,731,951	8,119,159
Educational Materials		64,959	292,279
Teachers Salary		999,040	689,000
Food & Nutrition Support		636,956	990,828
Schools Centre Rent		380,500	239,960
National & International Days Celebration		24,458	38,039
Family & Student Support Program		10,540	44,060
Medical Expenses		50	11,049
Project Travel & Conveyance		21,963	55,570
Clothes Distribution		4,880	34,315
Qurbani Program, 2022		-	74,250
Training & Workshop		30,000	2,040
Professional Fees		8,000	-
Transitional Shelter for Street Children (TSSC)		2,646,304	2,205,627
Hygiene Kits Distribution		85	-
Project Admin Cost		65,725	28,510
Sewing Training for Destitute Women		477,719	1,074,154
Education Program (Admission, Registration, Award)		-	18,000
Apon School at Narayangonj		122,000	114,900
Shabolombi Project		33,700	43,740
COVID-19 Victims Support Program		-	12,770
APON School at Rayer Bazar		469,139	460,645
Flood Program at Kurigram		-	69,950
MYIT Project (UNDP)		-	786,040
Flood Affected People		71,117	-
Financial Assistance Project (Sponsorship by MC)		65,200	-
Visit of APON Executives		12,710	-
Study tour		18,650	-
Cataract Surgery for the Destitute People		817,129	-
Ramadan feed the fasting		1,068,185	-
Project proposal (P.P)		31,000	-
Mental health service for the students		651,942	-
MYPATH Project (Rupantar)		-	833,433



Notes	2022-2023 BDT	2021-2022 BDT
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Overhead Cost:

Executives Honorarium & Staff Salary	
Office Rent & Service Charge	
Staff's Travel & Conveyance	
Printing, Postage & Stationery	
Newspaper & Journal	
Entertainment	
Mobile, Telephone & Internet	
Repair & Maintenance	
Bank Charge	
Depreciation	
Government Fees/Joint Stock/NGO Registration Fees	
Fund Raising	
Audit Fees	
E-mail Service & Software & HR Policy & PPP	
Income Tax Expense	14.00
Advertisement & BD jobs Circulars Expense	
APON Recruitment Test	
EC Meeting	
APON RJSC	
Website development	
Pension to ED	
Miscellaneous	
Total Expenditure	
Excess of Income over Expenditure	

	3,192,387	3,367,248
	1,858,442	2,097,802
	380,196	449,487
	36,998	68,292
	43,860	82,660
	6,055	15,896
	33,218	66,242
	54,548	60,585
	11,600	8,855
	33,686	16,837
	66,635	83,294
	-	3,000
	24,310	35,992
	160,000	166,960
	15,000	60,340
	38,590	43,365
	-	15,000
	3,940	23,849
	14,669	9,315
	10,000	-
	10,000	-
	380,000	-
	10,640	59,477
	11,924,338	11,486,407
	(1,675,110)	28,323
	10,249,228	11,514,730

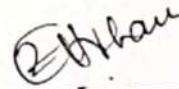
The annexed notes from an integral part of these financial statements



Dr. Md. Shaiful Alam
Vice Chairperson
Apon Foundation

As per our annexed report of the same date

Place: Dhaka
Date: April 29, 2024

M Zakir Hossain Khan
Chairperson
Apon Foundation

Masih Muhith Haque & Co.
Chartered Accountants



Md. Saiful Islam FCA
Engagement Partner
Enrolment No. 1853

DVC: 2404301853AS275281

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, 2023

Notes	2022-2023 BDT	2021-2022 BDT
Receipts		
Opening Balance:		
Cash in Hand	33,989	20,829
Cash at Bank	1,623,459	1,905,765
	1,657,448	1,926,594
Donation Received:		
Donation from APON member & Well Wishers	2,169,210	2,511,824
SEL Charitable Trust	950,000	975,000
Lubnan Trade Consortium Ltd.	150,000	494,000
QA Welfare Trust	-	153,000
Mr. Elias Hossain	34,775	74,325
MYPATH Project, Rupantar	-	757,604
MYIT Project, UNDP	-	804,000
Muslim Charity, UK	3,938,440	2,600,361
Global Fund for Children, USA	1,017,142	1,031,995
SMYLE Project, UK	-	137,526
LunchGood (BlueSnap), USA	-	40,728
Dollar A Day Charity Limited	829,419	-
AusRelief Limited, Australia	1,068,850	1,850,200
	10,157,836	11,430,562
Encashment of FDR	1,712,726	-
Bank interest	295	-
Loan received	340,000	-
	2,053,021	-
	13,868,305	13,357,156
Total Receipt		
Payments		
Educational Materials	64,959	292,279
Paid to Fouad Engineering Works (A/P)	46,700	-
Food & Nutritions Support	703,337	1,003,082
Sewing Training for Destitute Women	456,045	1,108,211
Executives Honorarium & Staff Salary	1,840,172	2,025,802
Teachers Salary	989,040	689,000
Office Rent & Service Charge	380,196	332,906
Schools Centre Rent	372,200	229,960
National & International Days Celebration	44,458	38,039
Family & Student Support Program	10,540	4,060
Medical Expenses	50	11,049
Project Travel & Conveyance	31,963	55,570
Staff's Travel & Conveyance	66,998	68,292
Clothes Distribution	4,880	34,315
Printing, Postage & Stationery	43,860	76,679
Newspaper & Journal	6,055	15,896
Mobile, Telephone & Internet Bill	54,548	60,585
Entertainment	73,218	66,242
Government Fees/Joint Stock/NGO Registration Fees	-	3,000
Training & Workshop	30,000	2,040
Professional Fees	8,000	-
APON School at Rayer Bazar	453,139	460,645
APON School At Narayangonj	122,000	111,600
Repair & Maintenance	16,600	7,700
Furniture & Office Equipments	-	112,025
Fund Raising	34,310	35,992
Qurbani Program, 2022	-	74,250
Transitional Shelter for Street Children (TSSC)	2,553,200	2,216,379
Shabolombi Project	63,700	43,740



	Notes	
	2022-2023	2021-2022
	BDT	BDT
Flood Affected People	71,117	69,950
COVID-19 Victims Support Program	-	20,955
Audit Fees	55,250	166,960
Miscellaneous	10,640	59,476
Advance Payment	269,900	382,000
AIT on Bank Interest	44	-
Bank Charge	13,694	16,837
Advertisement & BD jobs Circulars Expense	-	15,000
Hygiene Kits Distribution	85	-
Project Admin Cost	65,725	28,510
MYIT Project (UNDP)	-	786,040
MYPATH Project (Rupantar)	-	833,433
E-mail Service & Software & HR Policy & PPP	15,000	60,340
Education Program (Admission, Registration, Award)	-	18,000
SMILE Project, ISD (SCN)-UK,	-	11,590
Income Tax Expense	-	18,115
APON Recruitment Test	3,940	23,849
EC Meeting	24,670	9,315
Financial Assistance Project (Sponsorship by MC)	115,200	-
Visit of APON Executives	12,710	-
APON RJSC	10,000	-
Study tour	18,650	-
Cataract Surgery for the Destitute People	799,419	-
Ramadan feed the fasting	777,469	-
Project proposal (P.P)	31,000	-
Website development	10,000	-
Repayment of loan	340,000	-
Mental health service for the students	651,942	-
Pension to ED	180,000	-
Income Tax payment	17,170	-
VAT & Tax	42,030	-
Total Payments	12,005,823	11,699,708
Closing Balance:		
Cash in Hand	2,800	33,989
Cash at Bank	1,859,682	1,623,459
Total	1,862,482	1,657,448
	13,868,305	13,357,156

The annexed notes from an integral part of these financial statements

Dr. Md. Shaiful Alam
Vice Chairperson
Apon Foundation

As per our annexed report of the same date

Place: Dhaka
Date: April 29, 2024



M Zakir Hossain Khan
Chairperson
Apon Foundation

Masih Muhith Haque & Co.
Chartered Accountants

Md. Saiful Islam FCA
Engagement Partner
Enrolment No. 1853

DVC: 2404301853AS 275281

LOR POTHE NOBOJATRAY (APON) FOUNDATION

House -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, 2023

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 renewed up to 08 June, 2031 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)Mental Health Service for the Students, APON Education Project 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 Material 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. Going concern basis is considered since the organization has the ability to continue for the foreseeable future as per management assessment.

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 Expenses

Expenses are accounted for on accrual basis.



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

4.05 Reporting period
The financial statements covered last 12 months period from 01 July 2022 to 30 June 2023.

4.06 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.

	30.06.2023 BDT	30.06.2022 BDT
5.00 Investment in FDR: Tk. 0		
Opening Balance	1,654,131	1,578,380
Add: Addition during the year	-	-
Add: Interest Received	91,097	84,168
	<u>1,745,228</u>	<u>1,662,548</u>
Less: Adjustment during the year	1,712,726	8,417
Less: Bank charge	19,992	-
Less: Advance income tax	12,510	-
Closing Balance	<u>-</u>	<u>1,654,131</u>
6.00 Advance, Deposit & Prepayments : Tk. 454,600		
Opening Balance	467,270	305,570
Add: Advance Addition during the year	269,900	382,000
	<u>737,170</u>	<u>687,570</u>
Less: Advance Adjusted during the year	282,570	220,300
Closing Balance	<u>454,600</u>	<u>467,270</u>
Please refer to Annexure-B for details.		
7.00 Advance Income Tax : Tk. 12,554		
AIT on FDR interest	12,510	8,417
AIT on Bank interest	44	-
	<u>12,554</u>	<u>8,417</u>
8.00 Cash and Bank Balances: Tk. 1,862,482		
Cash in Hand	2,800	33,989
Cash at Bank	1,859,682	1,623,459
Total Cash & Bank Balances	<u>1,862,482</u>	<u>1,657,448</u>
8.01 Breakdown of Cash at Bank : Tk. 1,859,682		
City Bank Ltd-6001	258,549	279,648
Trust Bank Ltd-4485	539,517	962,002
Exim Bank Ltd-4369	1,052,725	368,139
Union Bank Ltd-0635	5,836	7,021
Trust Bank Ltd-1352	3,056	6,649
Closing Balance	<u>1,859,682</u>	<u>1,623,459</u>



	30.06.2023 BDT	30.06.2022 BDT
9.00 Accruals & Others Payable : Tk. 145,000		
Opening Balance	86,950	40,250
Add: Addition During the Year	145,000	86,950
Less: Adjustment during the year	231,950	127,200
Closing Balance	86,950	40,250
Breakdown of Accruals & Others Payable		
Audit Fees including projects' audit	145,000	40,250
Fouad Engineering Works	-	46,700
	145,000	86,950
10.00 Withholding Tax and VAT : Tk. 165,272		
Opening Balance		
Withholding Tax Addition	85,479	121,838
Withholding VAT Addition	52,435	44,079
	69,388	101,428
Withholding Tax Adjustment	207,302	267,345
Withholding VAT Adjustment	12,373	58,001
	29,657	123,864
	165,272	85,480
11.00 Provision For Income Tax: Tk. 38,254		
Opening balance		
Add: Addition during the year	25,250	8,709
	21,420	43,365
Less: Adjusted during the year	46,670	52,074
Closing Balance	8,417	26,824
	38,254	25,250
12.00 General Fund: Tk. 2,247,649		
Opening balance	3,922,759	3,894,436
Add: Excess of Income over Expenditure	(1,675,110)	28,323
Closing balance	2,247,649	3,922,759



	2022-2023 BDT	2021-2022 BDT
13.00 Donation Income: Tk. 10,157,836		
Donation from APON member & Well Wishers	2,169,210	2,511,824
SEL Charitable Trust	950,000	975,000
Lubnan Trade Consortium Ltd.	150,000	494,000
QA Welfare Trust	-	153,000
Mr. Elias Hossain	34,775	74,325
MYPATH Project, Rupantar	-	757,604
MYIT Project, UNDP	-	804,000
Muslim Charity, UK	3,938,440	2,600,361
Global Fund for Children, USA	1,017,142	1,031,995
SMYLE Project, UK	-	137,526
LunchGood (BlueSnap), USA	-	40,728
Dollar A Day Charity Limited	829,419	-
AusRelief Limited, Australia	1,068,850	1,850,200
	10,157,836	11,430,562
14.00 Income Tax Expense: Tk. 38,590		
Current tax for this year	21,420	25,250
Additional tax for the previous year	17,170	18,115
	38,590	43,365
14.01 Current tax for this year		
Income from FDR Interest	91,097	84,168
Bank charges on FDR during the year	(19,992)	
Income from Bank Interest	295	
Total Income	71,400	84,168
Income tax @30%	21,420	25,250



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 2023

Annexure-A

Categories of Assets	Cost			Rate of Depreciation	Accumulated Depreciation			Written Down Value as at 30 June 2023	
	Opening Balance 01.07.22	Addition during the year	Disposal during the year		Closing Balance 30.06.2023	Opening Balance 01.07.22	Charged during the year		Adjustment during the year
Furniture & Fixture	284,286	-	-	20%	116,498	33,558	-	150,055	134,230
Computer & Equipments	332,105	-	-	20%	235,655	19,290	-	254,945	77,160
Office Equipments	184,689	-	-	20%	115,753	13,787	-	129,540	55,149
Closing Balance 30.06.2023	801,080	-	-		467,906	66,635	-	534,540	266,539
Closing Balance 30.06.2022	630,592	170,488	-		384,612	83,294	-	467,906	333,174



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, 2023

Annexure-B

SL	Name/ Person	30.06.2023	30.06.2022
1	Md. Aftabuzaman, ED, APON	-	18,270
2	Bou Bazar Center Rent	15,000	10,000
3	Sarwar Hossain, Tak Para, AftabNagar	19,700	16,000
4	Jieasmin	6,000	6,000
5	Change Initiative Ltd	300,000	300,000
6	Ali Ahmed	-	10,000
7	Mohammad Ali	-	30,000
8	Mr. Saiful Islam, VC, APON	46,900	20,000
9	Ruhul Amin, Dhaka	7,000	7,000
10	Helal, Uttara 8 no. Sector	10,000	-
11	APON Office (New), Mr. Khaleque)	50,000	50,000
Total		454,600	467,270

