

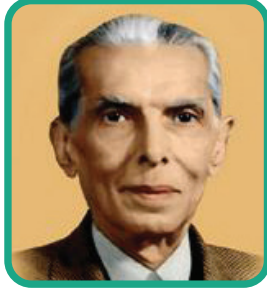


KHOJA (PIRHAJ) SHIA ISNA ASHERI JAMAAT

خوب (پیرائی) شیوا اشنا اشیری جماعت
خوب (پیرھاد) شیوا اشنا اشیری جماعت

ANNUAL REPORT

For the period from 1st July 2018 to 30th June 2019



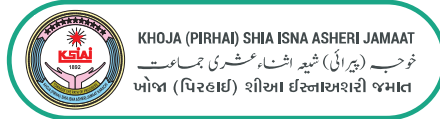
Mohammad Ali Jinnah



Shaheed Hamid
Ali Bhojani



Abul Hassan Gokal



KHOJA (PIRHAJ) SHIA ISNA ASHERI JAMAAT

خوب (پیرائی) شیوا اشنا اشیری جماعت
خوب (پیرھاد) شیوا اشنا اشیری جماعت

Social

- Khoja Jamaat Complex
- Fatimiyah Family Park
- Fatimiyah Sports Complex
- Fatimiyah Community Center
- Hussaini Bagh 1 & 2
- Wadi e Zainab

Education

- Fatimiyah Montessori System
- Fatimiyah Schools (Girls' & Boys')
- Fatimiyah College (Girls' & Boys')
- Fatimiyah Institute of Educational Sciences

Health

- Fatimiyah Hospital
- Fatimiyah School of Nursing

Revenue Generation

- Endowment Fund
- Telethon
- Education Donation Box
- Family Participation Program
- Patient Welfare Fund
- Khums Collection
- General Donation
- Project Based Donation

Other Services

- Women Wing
- Census and Membership
- Transport
- Nikah/Death Registration
- Management Information System (MIS)
- Media and Community Outreach
- Family Relations Committee
- Career Facilitation
- Security
- Patient Welfare
- Ansar Project
- Ghusal/Kaffan

Registered Office:

3-4 Platinum Plaza, G-K 2/30, Paria Street,
Kharadar, Karachi 74000 (Pakistan)

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secretariat@kpsiaj.org

KPSIAJ
FAMILY
PARTICIPATION PROGRAM
meri Jamaat mein mera Hissa



To donate visit KPSIAJ Front Office or contact us on our
FPP cell number +92-337-2117110.

**KHOJA (PIRHAI) SHIA ISNA ASHERI JAMAAT
KARACHI**

NOTICE OF ANNUAL GENERAL MEETING

Notice is hereby given that the Annual General Meeting of The Khoja (Pirhai) Shia Isna Asheri Jamaat, Karachi will be held at Shaheed Hamid Ali Bhojani Hall, 174 Britto Road, Karachi on Sunday 8th December 2019 at 10:30 am to transact the following business:

- 1) Recitation of verses from The Holy Quran.
- 2) To read and confirm the minutes of last Annual General Meeting held on 30th December 2018.
- 3) To consider and adopt the Report of the Managing Committee for the year ended 30th June 2019.
- 4) To consider and adopt the Annual Accounts for the year ended 30th June 2019 together with Report of the Hon. Treasurer and Auditors.
- 5) To appoint Auditors for the next accounting year and fix their remuneration, if any.
- 6) To consider any other matter with the permission of the Chair.



**Asghar Hussain Shaheedi
Honorary Secretary**

Karachi:
Dated: 22nd November 2019

NOTE:

- i) As required under the Constitution, Management has emailed minutes of the last AGM, Annual Report and Accounts for the years ended 30th June 2019 along with Hon. Treasurer's report to the members whose email addresses were available.
- ii) Members who have not yet registered their email addresses with Jamaat are requested to do so on priority.

Members who need printed copy of Annual Report are advised to collect the booklet from Jamaat Office at Kharadar and at Britto Road, Karachi..

THE KHOJA (PIRHAI) SHIA ISNA ASHERI JAMAAT, KARACHI

MINUTES OF THE ANNUAL GENERAL MEETING HELD ON SUNDAY THE 30TH DECEMBER 2018 AT SHAHEED HAMID ALI BHOJANI HALL, 174, BRITTO ROAD, KARACHI.

The Annual General Meeting of the Khoja (Pirhai) Shia Isna Asheri Jamaat was held on Sunday, the 30th December 2018 at 10:30 a.m. at Bhojani Hall, 174, Britto Road, Karachi.

Quorum was complete and the meeting commenced at 10:30 a.m. In all 154 male and 58 female members, totaling 212 members were present at the meeting. List placed on record.

Mr. Abul Hassan Gokal, President of the Khoja (Pirhai) Shia Isna Asheri Jamaat, Karachi took the chair.

PROCEEDINGS:

1. RECITATION OF VERSES FROM THE HOLY QURAN:

Mr. Atif Abbas Rawjani recited verses from the Holy Quran.

The Chair welcomed the members at the Annual General Meeting and requested the House to recite Surah-e-Fatiha for Marhoom Maraaj-e-Uzzam, Ulema-e-Karam, Quaid-e-Azam Muhammad Ali Jinnah, Shaheed Hamid Ali Bhojani, Shaheed Dr. Sibtain Dossa, Marhoom Dost Muhammad Bhojani, Marhoom Mohsin Hemani, Marhoom Nisar Hussain Virani, Marhoom Ali Raza Lakhani, Marhooma Advocate sister Saeda Noorani, Marhoom Ashiq Ali Rawjani, Shohda of Millat-e-Jaffriya, all marhoom Presidents and members of the Jamaat and all marhoom momineen and mominaat.

The President requested the Hon. Secretary Asghar Hussain Shaheedi to chair the meeting and conduct the proceedings.

The Agenda was read by the Hon. Secretary Asghar Hussain Shaheedi, in the Chair.

2. TO READ AND CONFIRM THE MINUTES OF THE LAST ANNUAL GENERAL MEETING HELD ON 31ST DECEMBER 2017 AT SHAHEED HAMID ALI BHOJANI HALL, 174, BRITTO ROAD, KARACHI

The Chair enquired from the House, if it wants the minutes to be read or the same treated to be read. Mr. Altaf Hussain Kikaryawala proposed treating reading of minutes as read which was seconded by Mr. Ali Raza, it was therefore adopted. The Chair then requested the House for approval of Minutes and condonation of delay in holding AGM of last year. Mr. Muhammad Ali Jaffri proposed condonation and approval of minutes which was seconded by Mr. Altaf Hussain Kikaryawal and Mr. Atif Rawjani thus same were approved and ratified by the House and were adopted.

3. TO CONSIDER AND ADOPT THE REPORTS OF THE MANAGING COMMITTEE FOR THE YEAR ENDED 30TH JUNE 2017 AND YEAR ENDED 30TH JUNE 2018

The Chair enquired whether the Forum wants the Annual Managing Committee Reports for the year ended 30th June 2017 and year ended 30th June 2018 to be read or deemed to be read.

Mr. Altaf Kikaryawala proposed that the Annual Report of the Managing Committee for the year ended 30th June 2017 and 30th June 2018 to be considered as read and also proposed to approve the Annual Report. Mr. Haidar Ali Sharif and Mr. Muhammad Ali Jafri seconded.

Annual Reports of the Managing Committee for the year ended 30th June 2017 and year ended 30th June 2018 were approved and ratified by the House and were adopted.

4. TO CONSIDER AND ADOPT THE REPORTS OF THE HON. TREASURER AND AUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2017 AND YEAR ENDED 30TH JUNE 2018

The Chair presented the audited Annual Accounts along with Treasurer Reports for the year ended 30th June 2017 and year ended 30th June 2018. The Chair offered if any member has any question regarding the accounts, he may ask same.

Mr. Aziz Thaver enquired about increase of annual losses in year 2018 as compared to 2017. The Hon. Treasurer Mr. Zahid Vasnani explained that major deficits reflect due to decrease in donations. He was satisfied with the explanation.

Br. Murtaza Ali Ghabhrani questioned about Advance tax receivable, increase in liabilities, addition to leasehold land of Rs. 5.5 million and negative rent income in year ended 2017. The Chair replied that this receivable could be adjusted in annual audits settlements later on, liabilities increases majorly due to inventory turnover of hospital supplies that can be evident from hospital turnover, leasehold land pertains to Garden plot boundary wall construction and negative rent income is a result of refunding of Pagree amounts to occupants. Br. Murtaza also pointed that WIP for Garden plot on which the Chair explained that amount pertains to cost associated with the work not completed till the year end.

Br. Murtaza Ali Ghabhrani also suggested that leasehold land can be considered under building cost for depreciation purposes which was noted.

Mr. Muhammad Ali Merchant sought elaboration of increased deficits, HR cost and transport income. He also expressed concerns on overall rise in income deficits and expenditure over the periods. The Hon. Treasurer explained that regarding income deficits already briefed in earlier question that primary factor was due to declining donation receipts specially in last period along with increased services that also pushed up the overall cost.

Mr. Bahadur Ali Sumrani also showed concerns that were addressed earlier. He further added that billing of Fatimiyah Hospital for members seems to be high in recent years and member benefits are limited to 10% discount only. In reply to this, the Chair said that there are many services in which Hospital prices are far lower than other compatible hospitals in the area and some of them are only available at Fatimiyah in the whole area. He added that there is a misconception that Fatimiyah Hospital billings are high in all services as compared to others. The Hon. Treasurer also informed members that welfare system already exists at Fatimiyah Hospital and members are facilitating from it and no needy member kept unattended who does not afford the bill. He was not satisfied.

Mr. Fazil Abbas, a young member suggested to provide further details of liabilities to improve accounts reporting. He was advised that all liabilities are shown in the Accounts presented before the House.

Likewise, Mr. Raza Wasaya also advised on reporting disclosures in Investments, Additions & Disposals of Assets and key executives' remuneration for enhance reporting to members. His suggestion was noted.

Mr. Daniyal, a young community member questioned about sports program expenses of FEN. The Hon. Treasurer replied that it also includes inter departmental charge (one-unit charge to other for availing services) as all of our students are utilizing sports facilities. Further, in reply to a question by Mr. Daniyal about Security Charges and Repair and Maintenance expenses in Medical Services, the Hon. Treasurer responded that due to increased security risk, KPSIAJ established its own security team in year 2016 which were earlier outsourced. Repair and Maintenance were increased due to expansion plan of Fatimiyah Hospital which also include enhancement of various existing services. The members were satisfied.

The Chair appreciated that many young members participating in Annual General Meeting proceedings and exchanging their views and suggestions with the Managing Committee.

As no further questions were raised the Chair sought approval and adoption the Annual Audited Accounts along with Hon. Treasurer's Report for the year ended 30th June 2017 and year ended 30th June 2018. Mr. Murtaza Ali Ghabhrani and Mr. Sadiq Ali Jiwani proposed approval of the accounts which were seconded by Mr. Musaddiq Lakhani and Mr. Ghulam Abbas Badami. Therefore, the Annual Audited Accounts along with Hon. Treasurer's Report for the year ended 30th June 2017 and 30th June 2018 were considered approved and were adopted.

5. TO APPOINT AUDITORS FOR THE NEXT ACCOUNTING YEAR AND FIX THEIR REMUNERATION, IF ANY:

As approved in last Annual General Meeting, M/s Rafaqat Mansha Mohsin Dossani Masoom & Company audited the accounts of both years under presentation and the KPSIAJ wants to continue with this firm for next year as well.

Mr. Muhammad Ali Merchant proposed to appoint M/s Rafaqat Mansha Mohsin Dossani Masoom & Company for next year also which was seconded by Mr. Altaf Kikaryawala and Mr. Yaseen Padamsi.

6. TO CONSIDER AND, IF THOUGHT FIT, TO ADOPT THE AMENDMENT/ ADDITION OF NEW CLAUSE 25 IN THE CONSTITUTION AND FOR THAT PURPOSE, TO ADOPT APPROPRIATE MODIFICATIONS, ADDITIONS, ALTERATIONS AND/OR DELETIONS AS RECOMMENDED BY THE MANAGING COMMITTEE, IN TERMS OF CLAUSE 16(a)(iv) READ WITH CLAUSE 24 OF THE CONSTITUTION OF THE KHOJA (PIRHAJ) SHIA ISNA ASHERI JAMAAT, KARACHI, FOR THE PURPOSES OF SEEKING EXEMPTION FOR JAMAAT IN TAXES ETC.

For the proposed amendment in constitution related to Non-Profit Organization (NPO) in tax ambit, the Chair sought assistance from Mr. Muhammad Ali Merchant to read and brief the House on the subject matter. Mr. Muhammad Ali Merchant read over entire clause word by word of suggestive changes before the House. The Chair also sought assistance from Mr. Zeeshan Merchant (Tax Consultant) for elaboration to members, if required.

Mr. Mustafa Noorani enquired about capital gain tax applicability in case of this status change. Mr. Zeeshan Merchant replied that it would not impact current applicability and capital gain tax exemption could be availed for sold properties acquired before three years.

Mr. Mustafa Noorani further enquired that if after the proposed constitutional change, institutional ambit in terms of membership would be extended to general public. On this, Mr. Muhammad Ali Merchant clarified that this change would only relate to tax status as an NPO and there is no concern related to general public and members are the sole beneficiaries of the institution. The Chair and Mr. Hasan Akbar – Member, Managing Committee KPSIAJ also endorsed the clarification made by Mr. Muhammad Ali Merchant. He was satisfied.

Mr. Yaseen Merchant discussed the scope of current Withholding tax (WHT) applicability to which Hon. Treasurer clarified that currently KPSIAJ adheres to monthly WHT filings and tax compliance scope would be extended further as required. He was satisfied.

Mr. Zeeshan Merchant briefed the House that currently tax authorities are very proactive specially in case of Trust entities and overall environment is not conducive for those to avoid tax network. It is better to have preemptive approach which is the need of time.

After detailed discussions and question, the following resolution was proposed by Mr. Altaf Hussain Kikaryawala, Mr. Sadiq Ali Jiwani, Mr. Muhammad Ali Jaffri and others

RESOLUTION:

RESOLVED that solely for the purposes of registration of Jamaat as a Non-Profit Organization (NPO) under relevant laws for availing tax benefits and exemptions, and only because of it being a mandatory requirement by the concerned authorities, the following new Clause 25 be added to the Constitution of the Khoja (Pirhai) Shia Isna Asheri Jamaat, Karachi:

Clause No. 25

REGISTRATION FOR TAX EXEMPTION AS “NOT FOR PROFIT ORGANISATION” (NPO):

- a) That none of the members of society or relatives of a member or members will be paid any portion of its money, property or income being paid or transferred directly by way of dividend, bonus or profit.

- b) That accounts of the organization to be kept in a scheduled bank or national savings organization, National Bank of Pakistan or nationalized commercial banks.
- c) In the event of dissolution, after meeting all liabilities, if any, to be transferred to another organization which is an approved non-profit organization, within three months of the dissolution under intimation to the Commissioner Inland Revenue or concerned authorities of Federal Board of Revenue.
- d) That once the status of NPO is approved by the Commissioner, the organization shall not make any changes in the constitution or bye-laws relating to NPO status of the organization and relevant rules and regulations, without the prior approval of the Commissioner Inland Revenue.
- e) That the surpluses or monies may be validly set apart, excluding restricted funds, up to twenty-five percent of the total income of the year. Provided that such surpluses or monies set apart are invested in Government securities, [National Saving Schemes, issued by the Central Directorate of National Savings] NIT units, a collective investment scheme authorized or registered under the Non-Banking Finance Companies (Establishment and Regulation) Rules, 2003, mutual fund, a real estate investment trust approved and authorized under the Real Estate Investment Trust Rules, 2006, or scheduled banks.

Further resolved that, solely for the purposes of effective registration and implementation of the aforesaid newly approved Clause 25 with the concerned authorities, the Managing Committee is hereby empowered to make relevant amendments in the Bye Laws and/or Rules and/or Regulations of the Society and to take all possible acts, as and when required by the concerned authorities.

Further resolved that, due to addition of the aforesaid new Clause 25 in the Constitution, the previous Clauses 25 and 26 of the Principal Constitution, be renumbered as new Clauses 26 and 27, respectively.

Further resolved that, along with the aforesaid amendments, the Principal Constitution of the Jamaat shall remain in full force and with immediate effect.

The resolution was taken as adopted in the good faith and the best interest of Jamaat.

The Chair thanked Mr. Muhammad Ali Merchant and Mr. Zeeshan Merchant for their tremendous efforts related to tax matters of KPSIAJ.

7. ANY OTHER MATTER.

- a) Mr. Mustafa Noorani mentioned that Education deficits are continuously increasing since last year and enquired about average current cost per student excluding all welfare and subsidies. Hon. Treasurer replied that average cost per student is rupees five thousand. Mr. Mustafa Noorani suggested that Managing Committee should consider to have the same strategy adopted by Shaheed Hamid Ali Bhojani during his tenure in which actual cost was charged across the board to the students and only needy students were facilitated through subsidized channel. Mr. Mustafa Noorani continued saying that Alhamdulillah overall community member's affordability seems better now. The suggestion was also seconded by Mr. Shahid Badami and noted by KPSIAJ.
- b) Altaf Hussain Kikaryawala requested that KPSIAJ should reconsider to offer membership or affiliated membership to spouse and children of community females who are married to shia non-members so that they can also avail all facilities of Jamaat. The Chair replied that on the request of Mr. Altaf Hussain Kikaryawala in last AGM, few achievements are made and now such male spouses of female members of KPSIAJ along with their children are allowed facilities in Sports Complex and Family Park. However Managing Committee is working on the subject matter along with other amendments. The President of KPSIAJ added that in this type of matter, other supporting social organizations working for community members shall also participate in joint decision along with opening of services by their respective organization to newly associated members.
- c) Mr. Ghulam Abbas Badami appreciated the efforts of KPSIAJ and advised on setting visions for upcoming years along with specific targets specially in case of Educational Services.
- d) Mr. Mussadiq Lakhani advised that Jamaat should give increased consideration to our cultural and ethical values for our new generation. He also added that we must make efforts for putting

our historical achievements including our Community heros like Allama Haji Naji and Mulla Qadir Hussain Karbalai in front of children. The Chair replied that our current media team is working on this and InshaAllah we would see the good results soon.

The Chair asked if any female member in the meeting have any question.

As there were no more questions from the members, the Chair thanked the members for participating in the Annual General Meeting and declared the official proceedings of the meeting as closed.

The Honorary Secretary invited the President of KPSIAJ to address the members

After the President's speech, Dau e Imam-e-Zamana A.S. was collectively recited.



Asghar Hussain Shaheedi
Honorary Secretary, KPSIAJ



Abul Hassan Gokal
President, KPSIAJ

KHOJA (PIRHAI) SHIA ISNA AHSERI JAMAAT, KARACHI
REPORT OF THE MANAGING COMMITTEE FOR THE YEAR ENDED 30TH JUNE, 2019.

On behalf of the Managing Committee of the Khoja (Pirhai) Shia Isna Asheri Jamaat, Karachi, the report of the Managing Committee for the year ended 30th June, 2019, is appended below. At the time of writing this report some more activities/developments have taken place, some of which are also covered in this report.

MEETINGS OF MANAGING COMMITTEE

From 1st July, 2018 to 30th June, 2019, total 32 meetings of Managing Committee were held duly attended by following members:

S. No.	Name	Designation	Present	Absent
1	Mr. Abul Hassan Gokal	President	30	2
2	Maulana Sajjad Mehdvi	Vice President	22	10
3	Agha Asghar Hussain Shaheedi*	Hon. Secretary	27	2
4	Mr. Asif Kazim Ali	Hon. Joint Secretary	30	2
5	Mr. Zahid Vasnani	Hon. Treasurer	30	2
6	Mr. Adeel Kapasi	Member	25	8
7	Mr. Aqeel Bhanji	Member	21	11
8	Mr. Asghar Pirwani**	Member	9	6
9	Mr. Ashraf Ali Haidari***	Member	26	6
10	Mr. Hasan Akber***	Member	20	12
11	Mr. Mehdi Karamali	Member	24	8
12	Mr. Mohammed Raza Noorani	Member	31	1
13	Mr. Yaseer Devjani	Member	28	4
14	Mr. Yawar Abbas Kumaili	Member	25	7
15	Mr. Yawar Farishta***	Member	22	10

* Agha Asghar Hussain Shaheedi was co-opted as Hon. Secretary on 7th August 2018; 29 Managing Committee meetings were held after he was co-opted thus number of meeting he could not attend were two.

** In January 2019 Mr. Amin Tejani, Member Managing Committee resigned due to personal reason which was accepted by the President. Managing Committee in its meeting of 8th January 2019 unanimously co-opted Mr. Asghar Ali s/o Anwar Ali Pirwani as Member of Managing Committee in place of Mr. Amin Tejani as per Clause 13g of the Constitution of Khoja (Pirhai) Shia Isna Asheri Jamaat. After Mr. Asghar Pirwani was co-opted as Member Managing Committee 15 meetings were held out of which he attended 9 meetings.

*** Mr. Ashraf Ali Haidari requested leave for 4 month which was granted by Managing Committee. During this period he attended Managing Committee meetings through video call. Similarly Mr. Hasan Akber and Mr. Yawar Farishta also attended meeting through video call while they were out of city.

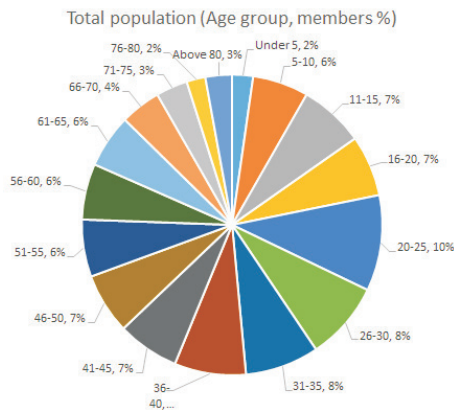
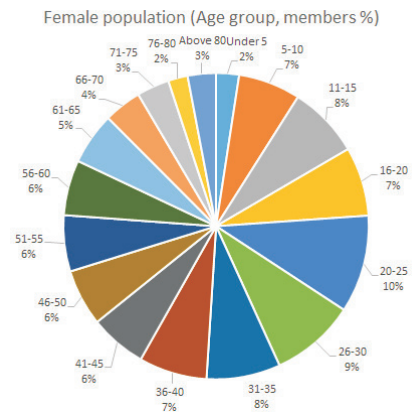
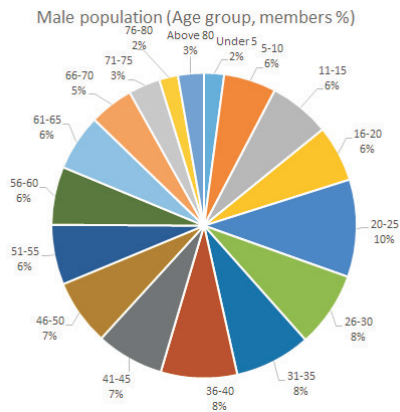
Women Councilors were occasionally invited in Managing Committee meetings and in all such meetings their attendance was 100 percent.

MEMBERSHIP, NIKAH & DEATH REGISTRATION

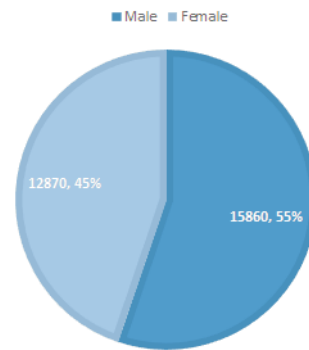
Membership

At the end of financial year 2018-2019

Registered Adult Male members (having JCIC or JID)	13573
Registered Adult Female members (having JCIC or JID)	10642
Registered Minor Male members	2655
Registered Minor Female members	2575
Total Registered Male	16228
Total Registered Female	13217
Total Registered members as on 30th June 2019	29445



TOTAL POPULATION - GENDERWISE



Members who have not registered are requested to get themselves registered and members who are already registered and have not obtained Jamaat Computerized ID Cards are requested to apply for new Jamaat Card.

Nikah Registration

Nikah Registered during the period from 1st July 2018 to 30th June 2019
197 Nikah registered

Death Registration

Death Registered during the period from 1st July 2018 to 30th June 2019
 Adult Male & Female 208
 Minors & Infants 14
Total 222

OTHER ACTIVITIES DURING 1ST JULY, 2018 TO 30TH JUNE, 2019

Salient features of achievements during the above mentioned period as well as achievements at the time of writing this report are summarized below:

EDUCATION BOARD

KPSIAJ is pleased to present the report by its Education Board, covering the progress and initiatives at Fatimiyah Education Network from July 2018 to June 2019.

Summary of S.S.C Examination Results 2018

Fatimiyah Boys' School

Group	'A1' & 'A' Grades	'B' & 'C' Grades	Pass %
Science	81%	18%	99%
General	39%	61%	100%

Fatimiyah Girls' School

Group	'A1' & 'A' Grades	'B' & 'C' Grades	Pass %
Science	87%	12%	99%
General	46%	54%	100%

Alhamdulillah Mehak Fatima d/o Muhammad Raza secured 4th Position, Syeda Sadia Zehra d/o Sabir Hussain attained 20th position and Marzia Fatima d/o Ghulam Hussain attained 22nd Position in 2018 SSC Part II (General Group) of **Fatimiyah Girls School** in the Board of Secondary Education, Karachi Annual Examinations. Mehak Fatima received cash prize from the Board of Secondary Education Karachi.

Convocations 2018

The convocation ceremonies of Fatimiyah Boys and Girls Schools were held at Rangoonwala Hall on 1st September 2018. The honorary Chief Guest for Fatimiyah Boys' School was Dr. Syed Jamil Hassan Kazmi and the honorary Chief Guest for Fatimiyah Girls' Schools was Mrs. Ruqayya Hemani presented shields and certificates to the passing out students.



World Space Week & Vocabulary Contest By SUPARCO

Contest was held at Suparco headquarters. Fatimiyah Boys School Students worked hard and gave their 100% in the contest and Alhamdulillah got 2nd position among the well reputed schools of Karachi on 8th October 2018. Fatimiyah Girls' School also participated in world space week celebration on 4th October 2018.

Dawn Spelling Bee Competition

Fatimiyah Boys and Girls Schools participated in Dawn spelling Competition was held at Arts Council on 7th October 2018. This Competition provides a great platform to display the knowledge and skills.



MUNIK X

For the First time Fatimiyaans attend MUN. Five delegates from FGS represented the school at MUNIK X organized by IBA at their main campus.



Economic Projects

Students of Grade IX-X worked on economics project. The aim of the activity was to make students understand the basic concept about business. Students worked in different groups and provided canteen services for fellow students.



Co-curricular Activities

Important Days /Events like Independence Day, Teachers Day, Mother's Day, Earth Day, 40 Days Cleanliness Drive, Defense Day, Iqbal Day, World health Day, and Students Day were celebrated with renewed energy and zeal by the students of all Units of FEN.

Important Religious events Youm-e-Hussain (A.S), the Wiladats and Shahadat of the Imams (A.S) were observed with due solemnity and reverence at all the Units of FEN.

IKSC Results-FBS&FGS

Fatimiyah Girls & Boys School participated in 12th International Kangaroo Science Contest 2019 in Ecolier (Class III-IV) and Benjamin (Class V-VI) level categories. Total 57 girls and 28 boys represented the school in the competition. Alhamdulillah, 5 girls and 2 boys from Ecolier level will receive bronze medals and wireless earphones.



Quran Program

The aim of Quran Program at FEN Schools is to develop awareness and understanding the Holy Book and encourage students to reflect on its message and act upon its teachings. The Quran Program is running successfully at FEN Schools.

Professional Development Trainers (PDT)

Preparing students and developing the right skill set to take up the future roles in our society is a daunting task for every education institute. This upbringing is not an easy task; thus, PDT has an immense responsibility on its shoulders. PDT provides the staff with the right skill set and frame of mind to ensure that our students are top notch.

Quality Assurance

QA department is committed to the development of teaching staff and assuring quality of teaching and learning at Fatimiyah Education Network. This department has been working since 2014 towards this goal. In the current strategy of development and improvement PD and QA department set out the commitment to develop educational procedures according to the contemporary educational requirements.

Here are some ways in which we achieved this during the academic session 2018-19.





Fatimiyah Institute of Educational Sciences

Fatimiyah Institute of Educational Sciences is pleased to announce the third induction of newly introduced programs ADE and B.Ed of teacher education in affiliation with University of Karachi. ADE/B.Ed. (Hons) Elementary Program and are recognized by Higher Education Commission (HEC). The orientation of the class 2019 was held on 16th January 2019 where all the board members, facilitators and students participated with enthusiasm. Alhamdulillah we are blessed to have full house of B.Ed. (Hons) this year. We wish our students a very happy journey with FEN.

Fatimiyah Montessori System

GEMS OF FMS, the most important event of FMS was concluded successfully. This event was conducted in March 2019 at Shaheed Hameed Ali Bhojani hall. Students presented different poems role play and speeches and a special poem on "Father's Day" was presented by students to wish a Happy Father's Day to their fathers. All the parents were visibly impressed by the impeccable performance by all students of different grades.

Glider Making Competition

From FGS 3 students of grade IX participated in the Glider Making Contest which was held from 6th October 2018 to 7th October 2018. Alhamdulillah our students got 100% marks in quiz.



Community Services at Fatimiyah Hospital

FGS sent 22 of its students to Fatimiyah Hospital to Complete 15 hours of community service from 24th December 2018 to 31st December 2018. Students were deployed in difference places by DR. Hina Murtaza Gova director medical/health Education and Academics.

Tribute to Shaheed Aitezaz Hassan Day

To commemorate the martyrdom of the brave son of the nation, Aitezaz Hassan house activities were conducted in FEN on 3rd & 4th January 2019. A short documentary based on Aitezaz Hassan's martyrdom was screened for the students.

Thalassemia Awareness and Fund-Raising Campaign

Mr. Abid, the representative of Muhammadi Blood Bank and Thalassemia Centre, addressed the students and gave a brief introduction. Sum of Rs 69,240/- was raised by the Fatimiyah Girls School and sum of Rs 27,610/- was collected by Fatimiyah Boys School and donated to an organization.

CJP-PM Diامر-Badsha and Mohmand Dams Fund Raising

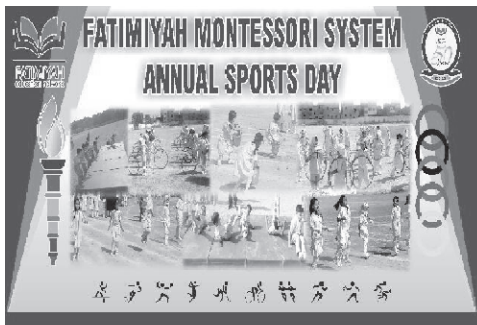
On request of Chief Justice of Pakistan Fatimiyah Girls & Boys Schools participated in the cause of generating funds for Dams. All students and teachers donated a total of RS 50,000/- for this noble cause.

7th Annual Sports Day

The 7th Annual Sports Day of Fatimiyah Boys School was held at Customs Preventive Service Club on Saturday the 26th January 2019. The day was filled with excitement, thrill and cheers. The chief guest Mr. Gohar Raza and Guest of Honor Syed Farman Rasool awarded the winners with medals and shields. Red House was declared winner house for the year 2018-19.

Fatimiyah Girls School sports day was organized at Custom Cricket Academy ground. Ms. Zarqa graced the occasion as the chief guest whereas Mrs. Syeda Bilquees Shafiq consented to be the guest of honor and awarded the winners with medals and shields. Samaaviya House emerged as the winner of the house trophy for the year 2018.

The students of Fatimiyah Montessori System energetically participated in March past, poem display and various races and enjoyed the program which was held on 12th January 2019 and the Chief Guest was Dr. Farwa Manekia.



Sports Activities and Achievements:

Fatimiyah Boys College participated in the following tournaments organized by the Board of Intermediate Education Karachi.

Table Tennis team reached in Semi Final, In Badminton competition got 2nd Position & in Cricket reached in pre-quarter finals.

Fatimiyah Girls College participated in the following tournaments organized by the Board of Intermediate Education Karachi. Table Tennis team Reached in Quarter Final.

HEALTH BOARD

Alhamdulillah, Fatimiyah Hospital continues to contribute significantly to the health care needs of the community as well as the general public at large at a subsidized cost, despite many limitations. With more than 80 consultants from various specialties serving the hospital and almost 450 employees working in shift duties round the clock, the hospital has now reached its full potential.

It has bed strength of 106 in-patients besides 18-bedded ER and 10-bedded dialysis facility. The hospital is mostly packed to capacity and at the moment there is no space left in the two constructed buildings to extend the facility further.

The hospital is facing shortage of space since a long time. New construction on the adjacent vacant plot which have long been acquired is stuck due to multiple legal hitches of construction.

To overcome this issue, the concept of Porta Cabin Offices was envisioned and implemented.

Phase I, of the Porta cabin project has been completed. It comprises of:

- ÷ A custom designed security set up with entry and exit corridors for patients and attendants.
- ÷ A new Time office is added.

- ÷ A new Patient Liaison plus Admission office is part of the new structure.
- ÷ The Human Resources Department has also been created in this project which will also be shifted in the new premises.
- ÷ A spacious Lab collection area will cater to the ever increasing patient flow in the existing facility.

Phase II, expected to be completed in two months' time, comprises of another floor on top. The entire floor will house a much bigger Record Room to cater to the needs of the record keeping.

The space vacated in the existent facility due to shifting in porta cabin structure will help us accommodate CT Scan in the basement, for which infra structure was made earlier, add few more beds to female general ward facing extreme shortage at this time and add a consultant clinic.

In the year 2018- 2019, concentration was focused on operational revamping to consolidate the image of the organization and improving patient services. This included:

Dr. Shaheed Sibtain Dossa Day Care Unit

On the auspicious occasion of Eid e Ghadir, Fatimiyah Hospital inaugurated Shaheed Dr. Sibtain Dossa Day Care Unit in the presence of Shaheed's family. The 5-bedded Day Care Unit will serve patients who require short term hospital admission for procedures and observations that do not require formal hospitalization including endoscopy, chemotherapy, blood transfusion etc.

The DCU also has a mini operation theatre for carrying out small procedures under local anesthesia. The unit had started functioning from 1st September 2018 in two shifts from 7 am to 10 pm and will assist the hospital in its already tight inpatient strength by sparing 5 formal hospital beds for patients requiring regular hospitalization.

The newly renovated Day Care Unit is dedicated in the name of Shaheed Dr. Sibtain Ali Dossa who was martyred while being in office as the Vice President of KPSIAJ. Shaheed worked tirelessly for the upliftment of the community and was a close associate of Shaheed Hamid Ali Bhojani.

The inauguration ceremony was attended by Shaheed's sisters, nephews and other family members. The family members were also given a tour of the hospital and made aware of the services and upcoming projects that Fatimiyah Hospital plans to introduce in the near future.

Human Resources

Structured Human Resources department was established. This has helped the hospital to improve the care of the Internal Customers, i.e. Staff and their needs. Annual performance appraisal system was also synchronized in line with the policies of KPSIAJ.

Marketing Activities

With a close liaison with Media team of KPSIAJ, marketing activities of Hospital were stepped up. This includes advertisements and other promotional activities on special health related days, celebrating occasions, highlighting importance of disease prevention and timely treatments. A well illuminated external sign board of the hospital was installed, which highlights the major services of ER, Pharmacy, Lab and X-Ray.

Clinical Management

To improve the patient care at Hospital, highly trained Doctors (Registrars) were inducted at Adult Emergency, ICU and Labor Room. These senior doctors come with extensive experience in their respective fields. This has significantly improved the healthcare services at hospital.

Nursing Management

Nursing care is the backbone of a good healthcare institute. Realizing the importance of Nursing, the Hospital restructured the Nursing Management structure. Nursing Manager was hired to lead this function. In addition, two new Nursing Supervisor positions were added, thus giving 24/7 coverage of Nursing Management.

Online Discharge Summary

This year hospital introduced online discharge summary system, which is a standard system at the leading hospitals of the country.

Patient Feedback Mechanism

A detailed form of patient feedback was designed and implemented for the in-patients. Regular analysis of the feedback forms is done, learning from the feedback process is incorporated in the hospital working, thus bringing improvements in the entire working of the hospital.

Improvement in Patient Services

Tuck Shop: The Tuck Shop of the Hospital was outsourced to a vendor which has increased the offerings and reduced the burden of running tuck shop from Hospital Management. In addition, the new vendor is also paying rent of the facility and also contributing in the Gas bill of the hospital.

To summarize, the above steps has helped the Hospital to operate more efficiently and effectively, thus increasing the in-patient occupancy rate, increase in the number of patient visits to ER, OPDs, Family Physician Clinic and the Vaccination clinic. There is an overall growth of around 16% as depicted by the figures below:

	2018-19
Total In-Patients Handled	8,618
Total OPD Patients Attended	79,010
Total Emergencies Attended	145,875
Total Surgeries Performed	3,194
X-Rays	18,354
Ultra-sound	16,389
Lab Test	122,748

FATIMIYAH SPORTS COMPLEX & FATIMIYAH FAMILY PARK

It is an immense pleasure to share key happenings and events pertaining Fatimiyah Sports Complex (FSC) for the Year 2018-19 with our valuable members.

Fatimiyah Sports Complex (FSC) had witnessed number of re-creational activities during the period for the members. FSC attracts more members in the evening then the morning session as for majority of working-class members, evening timings are more convenient. Moreover, facilities being offered at FSC is on round the year basis. Following is the summary of the activities and achievements that we have made for the member's quick review.

Sports and Other Entertainment Facilities (Male & Female) Offered During the Year

- ÷ Indoor Swimming with heater facility in winter
- ÷ Gym
- ÷ Aerobics
- ÷ Table Tennis
- ÷ Cage cricket and cage football
- ÷ Squash
- ÷ Badminton
- ÷ Fun activities for kids and families in the Family Park

Other Developments:

- ÷ In 2019 we introduced new healthy activities such as cage cricket and cage football for under 15 and above 15 (all ages) with huge success as many community male members were interested to play. A good number of members came to watch the exciting games as this was totally a new activity for community members.
- ÷ Family Park was utilized effectively by arranging Family Melas in most of the important days and wiladat of Masoomeen (a s) in which number of attractions like Jumping Castle, Jumping slides, Trampoline, attractive shows like Magic, Juggling, Python snake 14 feet and fun oriented games were arranged for kids and family members over the weekend with park decorated with lights and Balloons. This year we did a program for our community achievers in education, sports and other fields at park in which we have given them prize plus presentation.
- ÷ FSC Table tennis team regularly participated in all high level table tennis events in the city and Alhumdullih out of 3 tournaments in 2019 FSC team won the 2 as our champion Mohammed Furqan Patel won both in singles and doubles.
We also invited PNS Karsaz Navy table tennis team to play with our youngster and our team beated them in all games played at FSC.
This year our Table Tennis boys were selected for Sindh team and played national level event in Lahore and other parts of Pakistan.
- ÷ In search of new talent Table Tennis tournament for our community members was conducted at FSC.
- ÷ Swimming Gala for male and female members was organized at FSC with lots of success
- ÷ FSC also organized a Squash tournament and good response was received from the community members.
- ÷ FEN students availed sports facilities including swimming during the year.
- ÷ We are planning to bring some new sports in 2020 to engage more female and male members in our facilities like throw ball, badminton and water polo etc.

FSC Flexi Packages

To accommodate those members who wanted to use more than one facility, we have combos of various sports activities through which further discounts are offered. These combos have proved to be very successful.

Sport Events/contests

FSC management took keen interest in organizing sports contests in the form of festivals where youth of the community participated with passion and zeal. Apart from sportsman spirit and element of positive contest in healthy environment, we focused on discipline and a platform for youth to interact and prosper.

MIS DEPARTMENT

MIS department has remained as the central point in improvement of productivity and operations of different departments due to its technical support. This year was also no different. Detailed report is mentioned below.

In-house Software Development

Apart from the major changes / enhancements mentioned below, the team was also involved in maintenance of existing software and websites.

Fatimiyah Hospital Information Management System (FHIMS)

Maintenance and improvement of FHIMS is a continuous process. Our software development team coordinates closely with Hospital management to get requirements from them for further improvements and enhancements of the system. Following are few of the major areas where enhancements were done:

- ÷ Online Laboratory Reports
- ÷ Upload X-Ray images to system for Doctor to view it on screen
- ÷ Endoscopy Module added
- ÷ Improvements in different existing reports and creation of new reports
- ÷ Improved searching via JCIC
- ÷ Discharge summary
- ÷ Send IPD Bills to Panels via email
- ÷ Barcoded stickers for lab samples collection and tracking
- ÷ Bar-coded MR No. stickers
- ÷ IPD Income statement (Summary and detail) report
- ÷ Lab Test Progress Monitoring Screen
- ÷ Meal Services for Dialysis (OPD) Patients
- ÷ Tax related fields in Vendor profile
- ÷ Cash Expense entry along with approval
- ÷ Ward-wise IPD Bed Occupancy data
- ÷ Petty Cash Batch Journal (export to Excel)
- ÷ IPD Attendance Pass to be printed on sticker

Attendance / Leave management and Payroll (TRAC)

TRAC is a web-based application, developed by MIS team as a centralized system for KPSIAJ, FEN and FH, which caters tasks from attendance / leave tracking to payroll processing. Following are some major changes / enhancements done in the system:

- ÷ Comprehensive payroll module
- ÷ Provident Fund module. This includes changes in PF balance on different events like Payroll processing, sanctioning of PF loan, PF loan repayment and Final settlement.
- ÷ Provident Fund Ledger report
- ÷ Systematic Income Tax deduction from salary based on Tax Schedule
- ÷ Employee Tax Data export option based on Payroll.
- ÷ Over time module. This includes over time request form, approval and its impact on upcoming payroll.
- ÷ Final settlement payroll process for resigned employee.
- ÷ Employee card printing
- ÷ Automate attendance log downloading from machines
- ÷ Implementation of Employee Family Screen
- ÷ Advance against Salary
- ÷ Loan application and its work flow

KPSIAJ Student Information System (KSIS)

Apart from bug fixes and improvements many enhancements have been done this year as well. These enhancements include:

- ÷ Fill all the student information fields on Student Enrollment Form according to provided FENSIS Form No
- ÷ Add new cast type "Other" on student information management screen

Fatimiyah Education Network Student Information System (FENSIS)

Since last year, constant updates have been done on this software. Brief list of major feature set added is as below:

- ÷ Student Attendance
- ÷ Student Leaves

- ÷ Changes in examination module for Hifz e Quran students
- ÷ Student Ledger
- ÷ Aggregate Result Tabulation Sheet
- ÷ New Admissions Module
- ÷ Separate layout for T1/T2, Midterm and final term mark sheets
- ÷ Exam result verification report for all students and all subject combine in one sheet
- ÷ Adhoc / Partial Installment may be received against an Installment Plan
- ÷ Final Payment (all dues) may be received against an Installment Plan

KPSIAJ Front Desk Management System

Following changes / enhancements have been done in this system during this year:

- ÷ Tax related reports
- ÷ SMS support added
- ÷ Health Insurance Module added
- ÷ Voucher checklist report

Social Media / Message Broadcasting / Websites

MIS team has been facilitating media team with technical assistance where required.

Infrastructure maintenance and development

MIS-IT team remains engaged round the clock to provide IT hardware and infrastructural support to users from all departments of KPSIAJ, Fatimiyah Education Network, Fatimiyah Hospital, Fatimiyah Sports Complex and Fatimiyah Community Center. Apart from maintaining hundreds to PCs across different buildings, team also manages network facilities which span over a covered area of more than 700 meters.

Telethon

MIS-IT provided complete support technological support to the team conducting telethon during the holy month of Ramazan.

General support in day to day activities and different events conducted by different departments

Apart from specific projects mentioned above MIS-IT team has remained busy in maintenance of network and has been providing around the clock technical support to all departments of KPSIAJ including Fatimiyah Education Network and Fatimiyah Hospital. Along with day to day technical support, team has been providing support to different departments for setting up multimedia and other technical stuff if required for different events, seminars etc.

Other than general maintenance following major projects were done:

- ÷ 100 Mbps FiberLink internet connection added.
- ÷ Addition of 10 i7 systems in University library.
- ÷ 10 C2D systems upgraded with i5 fourth generation systems in FGS Lab.
- ÷ 10 C2D systems upgraded with i5 fourth generation systems in FBS Lab.
- ÷ 20 P4 systems in FMS lab upgraded with C2D systems.
- ÷ New computer lab of 20 i5 fourth generation systems in FC with complete network and UPS wiring.

By the Numbers: What MIS Supports

16	server machines
More than 60	network switches
567 plus	unique devices on KPSIAJ wired network
21	wifi enabled locations
50,000 plus	emails processed monthly
More than 1400	total users with their unique user ids
2TB	total storage capacity for users / data storage
03	Internet Connections
Around 800	Email Addresses
27	Fiber Optic Connectivity Points (through media converters)
550(average)	number of complaints / help requests served per month

MEDIA/MARKETING DEPARTMENT

Media Department of KPSIAJ played an integral part in the year 2018-19 ensuring that the Media and Marketing needs of KPSIAJ and its various projects stay fulfilled. The following were the key initiatives/tasks of Media Department:

- 1) **Newsletter:** This year, Media Department introduced Monthly Newsletter for the members of KPSIAJ, in which achievements and updates from all departments including Fatimiyah Education Network, Fatimiyah Hospital, and Fatimiyah Sports Center were shared.

- 2) **Regular Updates:** Media Department, along with the Newsletter, also publishes the updates, events and achievements from various departments of KPSIAJ so their target audience is regularly updated with the happening.
- 3) **Public Service Messages:** Public service messages and videos were created for various important days specially in the health sector.
- 4) **Wiladat/Shahadat Messages:** This year, Media Department continued with its efforts to share hadith on the Wiladat and Shahadat of our Masomeen (alaihis salaam)
- 5) **Event Planning and Collateral:** The Media Department assisted KPSIAJ and its various projects in planning of their events and arranging various media/branding related needs for each of the event. The department provided special support in the following events/initiatives:
 - a) Fatimiyah Maukib
 - b) Telethon
 - c) ExCo visits
 - d) Women Wing events
 - e) Mela Events by Fatimiyah Sports Complex
 - f) Ramzan Programs
 - g) FRC Event (How Marriage Trained Are You?)
 - h) Saqqa e Haram Campaign
 - i) Family Participation Program (FPP)
- 6) **Development of Marketing Collateral:** It was strongly felt that the designing material developed at KPSIAJ was not just up to the mark in following the brand needs but was also unable to present the respective department in the right way
Media Department provided designing and content services for all projects running under the umbrella of KPSIAJ. Media Department provided special support in the following admission campaigns:
 - a) Fatimiyah College Admissions for Year 2018-20
 - b) Fatimiyah School of Nursing Admissions for Year 2018-20
 - c) Fatimiyah Institute of Educational Sciences for the Associate Degree in Education (ADE), Bachelor of Education (BEEd) and Masters of Education (MEd) programs.
 - d) CASA Basic Course by Fatimiyah Montessori System
- 7) **Telethon:** Like previous year, Media Department played the role of an organizer for Telethon. Media department handled all the planning, branding, marketing and other needs of the event to make it successful.
- 8) **Development of Jamaat Booklet:** As part of the visit of international delegation for ExCo, Media Department developed a special booklet for the honorable guests that provided an introduction to various departments/projects of KPSIAJ.
- 9) **Website:** This year, Media Department initiated work on revamping websites of different projects of KPSIAJ to make them more user friendly. For this, work has been initiated from the KPSIAJ website.
- 10) **Increasing the outreach of KPSIAJ:** This year, Media Department had special focus that updates from KPSIAJ are reaching to its members. We were able to grow our WhatsApp Broadcast List by over 80% and putting our major focus on other digital channels including email and social media.

EDUCATION DONATION BOX

Education Donation Box is donation drive to involve grass root members of the community. Collection from donation box helps the Management to minimize the education deficit and take the share from grass root level of community so that every individual can have sense of ownership.

Alhamdulillah during this reporting year number of boxes have increased thus amount collected also increased. This has been possible due to tireless efforts of Donation Box Team headed by Mr. Ali Raza Kanani. The team is trying to place approximately 2000 Donation Boxes and we are confident that community will also come forward and will help us to achieve this target in minimum possible time.

TELETHON

Telethon is an annual fundraising event organized by KPSIAJ to encourage community members to take part in the running & growth of Jamaat projects through financial support. The yearly event which is held each in the holy Ramzan-ul-Mubarak is an activity in which community members & philanthropic families take part to pledge on different projects of KPSIAJ through calls & messages.

This year, the transmission was held on 18th of May 2019. In preparation for the event, various departments at KPSIAJ came together to ensure successful execution of the program. Primarily, assistance from the Media Department for outreach and propagation of the event; support from IT in terms of technical assistance for live streaming, setting up of phones and similar other tasks; cooperation of FSC for their space, and the management of donations and contributions by the Finance department, all combined led to a successful program. In addition, various other staff from different departments were present during the event for all support and assistance.

This year, for the first time in Telethon's history, nearly 7 to 8 young volunteers dedicated their time and services for the event. Volunteers from different fields came together in assisting with social media management, content creation, event coordination & graphic designing.

As part of the program structure, an open call for sponsorships was sent out which led to a successful pool of 19 sponsors; 2 platinum, 5 gold, 8 silver and 4 bronze partners. 3 Ziyarat packages were also sponsored by our Ziyarat Partners to callers who pledged their donations during the live telethon transmission to encourage efforts towards charity.

In preparation for the event, the media & marketing department initiated a social media campaign from 26th April till the event day, 18th May, in order to propagate and get maximum outreach for the event. The main elements of promotion included teasers, endorsement video messages, Facebook posters, sponsor reveals announcements, call for volunteers, and messages from well-wishers, FEN teachers and even prominent community members. In order to maximize the pre-event outreach program, the Media & Marketing Department also approached various other Facebook pages to have the event shared. This year, for the first time, international ambassadors were also appointed to ensure that the message of KPSIAJ reaches its members living abroad.

WOMEN WING

Women Councilors of KPSIAJ along with their different sub committees conducted following activities during the year 2018-2019.

Annual Picnic at Farm House:

This year on 3rd July 2018 women wing arranged a picnic for community ladies and children at a farm house. The cost offered to ladies was 750/- in which transport, breakfast, lunch, refreshment and tea was served. A short entertainment program was also conducted there. Ladies and children enjoyed a lot.

Kafan Cutting & Setting classes:

Kafan cutting, setting and demo sessions were organized at Fatimiyah Community Center during this year. This event is conducted every three months by the Women Wing in which community female are trained for this work.

Jashn-e-Eid-e-Ghadeer o Mubahila:

A Jashan for females to celebrated Eid e Ghadeer & Mubahila was organized on 5th September 2018 at Shaheed Hamid Ali Bhojani Hall in which renowned female Manqabat Khawn and speakers were invited.

Jashn-e-Eid-e-Zehra:

Jashan e Eid e Zehra (s a) was organized for ladies on 9th Rabi ul Awwal 1440; 18th November 2018. Manqabats were recited by various female Manqabat Khawan. A Tableau was also presented by students of Sanica Sunday Madresa.

Gusal o Kafan Training Session:

A training session for female was conducted at Fatimiyah Community Center on 27th November 2018. Mohtarma Ismat Asad Ali explained how to give *Gusal* and *Kafan* to a female as per fiqh Jafariya. In month of March 2019 training session for female was conducted at Fatimiyah Community Center in which Mrs. Nasra Sajjad updated community females on *Gusal o Kafan* Masaeel.

Certificate Distribution & Honoring Female Guests attending WF Exco Meeting:

To appreciate the working of Women Wing Members and Family Relation Committee Members and to introduce them with the female guests visiting Karachi to attend World Federation 3rd EXCO Meeting an Appreciation Certificate distribution program was held on 2nd December 2019 at FEN Auditorium.

Female delegates and guests of 3rd Exco Meeting were honored and were briefed by Women Councillors on activities of Jamaat, specially activities of Women Wing and Family Relations Committee.

Jashn-e-Wiladat-e-Janab-e-Syeda S.A:

On the occasion of Wiladat of Hazrat Fatima Zehra (s a) a milad for ladies was arranged on 24th February 2019 corresponding to 18th Jamadi-us-Sani 1440 AH by Women Wing at Shaheed Hamid Ali Bhojani Hall.

Program:

Art Competition – Topic “*Hadees e Kisa*” for girls aged 7 to 9 years

Art Competition – Topic “*Bait e Syeda*” for girls aged 9 to 12 years

Speech Competition – “Ayat Tatheer k Maqsad ka Mahvar Fatima” for girls aged 13 to 15 years

Manqabats were delivered by Sister Nisreen Sarani, Sister Sadaf Hussain & Sister Rizwana Abbas

Gusal o Kafan Training Session:

Also in the month of March 2019 joint training session for male and female was organized at Fatimiyah Community Center in which audio/video presentation on *Gusal o Kafan* was given by Hujjat ul Islam Agha Ghulam Raza Roohani.

Ramzan Mela for Community Ladies:

With the objective of giving shopping and entertainment facilities under one roof, Women Wing organized a Ramzan Mela on 1st May 2019. Different stalls of daily household items, edible, jewelry, makeup, dresses and many other items were there from which the ladies did shopping on discounted prices. Children attractions were also available on colorful stall managed by Women Wing. All the members and volunteers did hard work to manage the day long activities.

Marriage Assistant Program (MAP):

A Sub Committee of Women Councilors is also working on Marriage Assistant Program (MAP) by giving dowry articles to deserving families. Arrangements of beauticians and mehendi applying are also carried out for the brides of much deserving families. During the year 15 brides were entertained.

ALLAMA HAJI NAJI LIBRARY

Allama Haji Naji Library is a fully air conditioned library, equipped with over thousands of religious and curriculum books, 3 up-to-date online computers with printing facility, subscriptions of various magazines and newspapers and a seating capacity of over 60 students. On a nominal monthly fee, male members and non-member of Shia Isna Asheri community can avail the library facility upto 16 hours of the day in a secure and undisturbed environment.

Allama Haji Naji Female Library:

As promised in our last AGM and on request of female members, a separate library for community female was inaugurated on 26th February 2019 where community female can come and improve their educational skills in secure environment. This fully air-conditioned library is also equipped with hundreds of curriculum, religious and cultural books and has the seating capacity of more than 30 female members at a time. This library also has 5 up-to-date online computers.

USAGE OF JAMAAT BUILDINGS

Jamaat premises were utilized by various community religious and social organizations for different programs though out the year particularly during the month of holy Ramazan to promote social and religious activities amongst the community youth.

Detail of Jamaat's premises on daily, weekly and yearly basis during the year 2018-2019 as under:

- Fatimiyah Girls School Basement
Madressa Al Hujjat - Daily Dinyat classes for boys
- Sughra Bai Raza Hussain Agha Hall (Bhojani Hall Basement)
Friends Forum – Round Table classes for boys daily during Ramazan
Group of Seven – Namaz classes for boys daily during the month Ramazan
- Fatimiyah Girls School
Najafi Madressa – Weekly Dinyat classes for girls every Sunday
Marzia Academy – Weekly Islamic School every Saturday
Marzia Academy – Daily Religious classes for girls during Ramazan
Friends Forum – Round Table classes for boys daily during Ramazan (1st floor of FGS)
- Fatimiyah Boys School
Najafi Madressa – Weekly Dinyat classes for boys every Sunday
Zahra (S.A.) Academy – Weekly religious classes for boys & girls every Saturday
Friends Forum – Round Table classes for boys daily during Ramazan
Khadijah Islamic Center - Summer classes during summer vacation
- Fatimiyah Colleges
Najafi Madressa Dinyat Examination during the holy month of Ramazan
Al-Zehra Girls Guides – Weekly guides training classes
Al-Zehra Girls Guides – Round Table classes during the holy month of Ramazan
Jama-e-Ilmiyah – Weekly Quran classes
- FEN Admin Building
Dukhtaran-e-Khadija Forum – Daily Dinyat classes for female during the month of Ramazan
- Fatimiyah Community Center

Madresa Islamic Education Center – Daily Dinyat classes for boys during the month of holy Ramazan

Various Madresas utilized facilities of Fatimiyah Family Park for fun and entertainment activities for their students. Beside above Jamaat facilities were provided free of cost or at subsidized rates to different community organization throughout the year for Majalis, Seminars and other social activities.

SEMINARS AND OTHER EVENTS

Various events and seminars and other programs were conducted by the Management during the year 2018-2019. These programs are aimed to raise religious and social awareness among community members. Highlights of few of them are as follows:

Ramazan Seminars

Seminars and talk shows were conducted from the 29th of Shaban till the night of Eid ul Fitr of 1440AH. Various religious scholars addressed the audience on different topics including Quran, Hadith, Ethics and Family Affairs. Arrangements for both ladies and gents were made in Bhojani Hall.

Aamal of Shab e Qadar & Shab e Eid ul Fitr

Various scholars were invited to conduct Aamal during the nights of Power including 19th, 21st, 23rd and 27th Ramazan and on the Night of Eid.

Majlis Barsi Shaheed Hamid Bhojani

On occasion of 25th martyrdom anniversary of Shaheed Hamid Ali Bhojani and other martyrs of tragic incident of Mehfil e Murtaza and Masjid and Imambargah Abul Fazlil Abbas (a s) was organized on 24th Ramazan 1438H (30th May 2019) at Shaheed Hamid Ali Bhojani Hall.

After this program young donors of Telethon 2019 were also given gifts.

Gujarati Day Celebration

Gujrati Revival Group of KPSIAJ organized the 1st Gujarati Day on 23rd February 2019 at Fatimiyah Boys' School. Maulana Munawwar Ali Saleel along with various speakers stressed on the importance of our mother language and shared their thoughts on the propagation of Gujarati language and culture

Majlis on death anniversary of Allama Haji Ghulam Ali Ismael Haji Naji:

A majlis was organized on 19th August 2018 at Mehfil-e-Shah-e-Khurasan to remember this benefactor of Khoja Shia Isna Asheri community, Allama Haji Ghulam Ali Ismael Haji Naji and Ex-President of Khoja (Pirhai) Shia Isna Asheri Jamaat, Nisar Hussain Virani. Majlis was recited by Al Haj Munawwar Ali Salil Saheb and was attended by members in large numbers.

Gujarati/Urdu Jashan and Mushaira

The yearly Jashan e Eid e Ghadeer o Mubahila, Gujarati Urdu Mushaira took place on 1st September 2018 at Fatimiyah Boys' School. Various well known Urdu and Gujarati poets graced their presence at this event.

Alam Kushai at Wadi e Zainab & Hussaini Bagh 1

To mark the beginning of Muharram 1439 Alam Kushai was conducted at Wadi e Zainab (salaam ullahi alaiha) on 8th September 2018 and at Hussaini Bagh No. 1 on 9th September 2018. Buses were arranged for momineen and mominaat from various locations.

Alam Kushai was also held at Hussaini Bagh No. 2 organized by the Alam Committee.

Maukib Fatimiyah

For the 2nd year, KPSIAJ organized Maukib (temporary rest house) where mourners of Imam Hussain (alaihis salaam) coming from interior Sindh and far flung areas with resting facility, food, along with arrangements for religious education/majalis. Over 2500 momineen and mominaat benefitted from this initiative of Jamaat in which multiple departments and volunteers took part.

How Marriage Trained Are You

KPSIAJ Family Relations Committee in collaboration with Murtaza Youth has organized a workshop on leading a happy marital life under the title of "How Marriage Trained Are You?" on 8th October 2018. The interactive session was addressed by Br. Asif Devjani and Agha Sajjad Mehdavi, and was attended by large number of young ladies and gents.

Saqqa e Haram Campaign

In love of the martyr who gave his life arranging water for the children of Karbala, KPSIAJ initiated the Saqqa e Haram Campaign to generate funds for CJP-PM Diامر-Bhasha and Mohmand Dams Fund. Fatimiyah Education Network also played an active role in generating funds for this campaign.

WORLD FEDERATION VISIT IN NOVEMBER & DECEMBER 2018

Mr. Shabbir Jaffer, Manager Project North Star visited Pakistan in the month of July and August 2018. On the evening of 30th July 2018 at FEN Auditorium, he had an interaction with Senior Members of Community and discussed the ways how to reduce communication gap between the World Federation and Khoja Community in Pakistan.

On 3rd of August, Mr Shabbir Jaffer also met with grass roots of Khoja Community in an interactive session. Mr Shabbir Jaffer explained transformation mechanism at World Federation and how Karachi Khojas can contribute to the World Federation. The grass roots identified and discussed ways of improving communication and showed full support to Project North Star at all levels.

Karachi EXCO – World Federation Office Bearer Meeting with Karachi Khoja Youth

On 29th of November, Office Bearers of World Federation met with the Karachi Jamaat Khoja Youth Members. In this interactive session, Office Bearer of WF told youth about what is happening at World Federation and how it helps entire community through different projects. The local Khoja Youth explained WF about the organization they belong and how they served the community at different levels.

Karachi EXCO – Councillors Visit of KPSIAJ Entities

On 30th of November 2018, WF Councillors, who arrived in Karachi for EXCO, visited Fatimiyah Hospital, Fatimiyah Education Network and Fatimiyah Sports Complex. They had a lunch on meeting at KPSIAJ Secretariat in the end. In meeting, Joint Secretary, Mr Asif Devjani explained how KPSIAJ Karachi serves the community along with the infrastructure we have. In addition, he also explained future plans of KPSIAJ Karachi to serve community in better way. The councilors applauded the stand alone efforts of Karachi Jamaat and assure any help required to fulfill future plans for the betterment of the community.

Co-Hosts for WF ExCo3

KPSIAJ co-hosted the 3rd Executive Council Meeting for the term 2017-2020 of World Federation of Khoja Shia Isna-Asheri Muslim Communities (WF-KSIMC) along with The Federation of Khoja Shia Isna Asheri Jamaats of Pakistan. Various international delegates from different Jamaats around the world attended this event in which volunteers and multiple departments of KPSIAJ including hospitality, transport, MIS and media teams gave their extraordinary services for successful execution of this event.

This event also allowed the international Khoja communities to closely observe the scope of projects and work that is being managed by KPSIAJ and its members.

TRANSPORT

During the year transport services provided were as under:

On average number of students facilitated per month: 283

Teacher and Other staff facilitated: 13

Internal Bookings: 534

External Bookings: 529

Funeral Bookings: 159

During the year 2018-19 resource sharing remained the key feature of the department, where numbers of cleaners were reduced to five and security guard of KPSIAJ Security were provided by department for morning school duty whereas in afternoon Admin department facilitated for the same.

Driver was also shared with Fatimiyah Community Centre Gusal Khana, and all aim was to step towards achieving economies.

Yearly procedure for rates revision is being adopted for being market competitive and at the same time economical. Policy of 10% discount for Educational/Religious Institute along with education and religious program is continued.

During 2018-19 number were of external bookings were increased, which was earlier 438.

A project to advertise on bus was piloted with Fatimiyah Education Network Admission and planned to launch officially.

For the upcoming year 2019-20 department objective is to increase number of student availing transport facility and to achieve maximum occupancy rate in external bookings.

SECURITY

KPSIAJ has started to manage its security setup on its own now. Since then, things have improved dramatically. There are a number of units under the management of KPSIAJ where the security has been deployed, which includes Fatimiyah Hospital, Fatimiyah Boys and Girls Schools, Fatimiyah Boys and Girls colleges, Fatimiyah Community Center, Fatimiyah Sports Complex, Hussaini Bagh No. 1 & 2 and Wadi e Zainab. To manage security more efficiently, this department has now been made centralized so that it can be operated and managed with full attention

and care. A team of about 70-75 people are working in the security department to make sure fool proof arrangements are taken.

Scrutiny, aim and fitness are the key aspects of the hiring process for the guards. And also, during the year, they are tested a number of times to make sure they remain fit and up to the standard.

Centralized Command and Control system has been developed where our staff remains vigilant 24/7 to ensure no untoward incident takes place. Daily reporting has been made part of their job so that no event goes unheard or ignored. A number of cameras are installed on all our locations including Hussaini Bagh No.1. Apart from a total of almost 150+ operational cameras, more cameras are added wherever the Management finds any need. Efficient coordination and communication is ensured with the help of intercom systems and wireless walkie talkie sets from the Central CCTV department to all the locations.

HUMAN RESOURCE

Human Resource department played a key role in development of employees, our primary responsibility is to manage, assist and deal with all employee related matters, they have worked closely with all departments to support and respond to their needs.

Strategic Initiative

This year HR has revamped and implemented new HR policy, implementation of HR policies creates a culture across organization which helps in making consistent decisions and also promote equality the way staff are treated. HR policies can also be very effective in assessing the staff uniformly.

Technological Initiatives

A web base application TRAC is fully implemented this year for all FEN and KPSIAJ staff.

- ÷ Bio-Metric attendance is captured 100% for all entities staff
- ÷ Payroll and salary are processed through TRAC system
- ÷ Pay slips are circulated electronically.

Training Initiatives

New Employee Orientation is an ongoing task conducted by HR on the first day of employment. HR representative helps new employees to complete all the necessary paperwork to begin employment with its entities.

During last year HR conducted an extensive training program for FEN staff. Topics were selected on the basis of individual TNA of academic staff. Around 300 employees were trained on different academic and non-academic related topics. Different scholars and professionals were invited to deliver training.

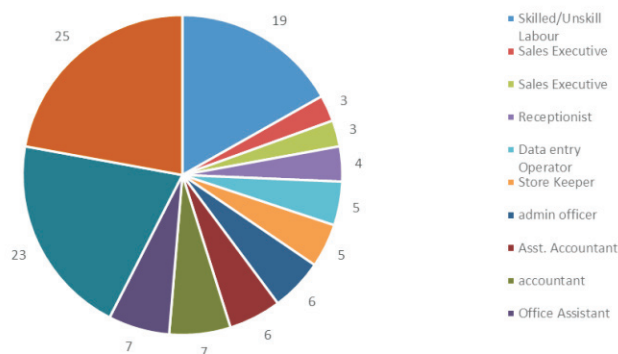
S. No.	Topic	Speaker
1	Improving character development through value integrated curriculum	Mr. Kazim Naqvi
2	Effective Teaching Strategies	Mr. Samad Abbas
3	How to protect our students from accepting anti Islamic Culture	Mr. Zahid Ali Zahidi
4	In what ways Islam teaches women to be significant part of society	Ms. Sarah Nawazish
5	Teachers Role in 21 st Century	Ms. Ambreen Fatimah
6	Stress Management – How to and when to Seek Professional Help	Ms. Batool Azra
7	Ms Office Skills	Mr. Kazim
8	Social Media Adverse Impact	Agha Asghar Shaheedi
9	Office Communication	Mr. Baqar / Dr. Mohsin
10	Leadership Conference	Ms. Samira
11	Office Communication	Mr. Baqar / Dr. Mohsin
12	Confidence Building	Syed Imam Taqavi
13	Motivational Speaker	Mr. Wajahat

Serving the Community

HR is striving to serve the community round the clock by facilitating job placement within and outside Jamaat, FEN and FH. Individuals interested in employment for the position can apply online through Career Facilitation Portal. All new jobs openings are advertised through our Media Department and it is published on our Facebook page and WhatsApp group.

Till date KPSIAJ have received 143 applications out of which 113 members are on job through our external job placement desk.

External Job Placement



FAMILY RELATIONS COMMITTEE (FRC)

Matrimonial cases received at Family Relations Committee during the year 2018-2019 - details given below:

	Local	Overseas	Total
Cases	51	11	62
Reconcile	10	2	12
Divorce	21	6	27
In process	16	1	17
File Closed	4	2	6

Compromise result has improved due to mix of experienced and professional volunteers during this year. Our volunteers/members try their best to get positive results and resolve issue between both parties.

Appreciation Ceremony for Volunteers

A ceremony was organized to appreciate the efforts of FRC Conciliation Groups. The ceremony was attended by the president KPSIAJ Mr. Abul Hasan Gokal, members of managing Committee, Women Councilors & notable members of the community including Mr. Amin Merchant (Wakeel Ayatullah Sistani), Mr. Imran Gheewala, Mr. Altaf Keekarya, Mr. Mohsin Gheewala, Agha Mujtaba Jiواني and others who all appreciated the tremendous efforts of FRC volunteers in reuniting families.

FATIMIYAH COMMUNITY CENTRE (GUSAL KHANA)

309 bodies of members and non members were brought to Fatimiyah Community Centre (*Gusal Khana*) for *Gusal* and *Kafan* rituals during the year 2018-2019

Management highly appreciates the volunteers (both male & female) who extend honorary services for *gusal o kafan* rituals.

Gusal o Kafan services provided to members and non-members from 1st July 2018 to 30th June 2019 as under:

Members

Male	99
Female	102
Infants & Minor Male & Female	14
Total	215

Non-Members

Male	55
Female	51
Infants & Minors	15
Total	121

In March 2018 two session of *Gusal o Kafan* Training for male and female were held, in which Hujjatul Islam Moulana Ghulam Raza Roohani discussed *Masa'el* related to *Gusal o Kafan* in details and also took questions from the audience. At the end of second session Appreciation Certificates were distributed to all volunteers.

GRAVEYARDS

Hussaini Bagh Graveyard # 1, Hussaini Bagh Graveyard # 2 & Wadi-e-Zainab (s.a.) Graveyard

From July 2018 to June 2019 five burials were done at Hussaini Bagh 1 Graveyard. At Hussaini Bagh 2 195 adult and 14 infant/still born were buried and 8 burials were done at Wadi-e-Zainab (s a) Graveyard.

To facilitate members the Management constructed graves at every possible spot at Hussaini Bagh 2 but finally in August 2019 Hussaini Bagh 2 Graveyard was full. Members now have option to bury their loved ones at Hussaini Bagh 1 or Wadi-e-Zainab (s a) Graveyards.

Free bus service is provided to members to visit Wadi-e-Zainab (s a) Graveyard every alternate Sundays. To facilitate members on day of Eid-ul-Fitr and Eid-ul-Zuha free transport service is arranged for members to visit Hussaini Bagh 2 and Wadi-e-Zainab (s a) Graveyards from Soldier Bazar and Kharadhar, Lines Area, Korangi and Mehfil-e-Zainab (s a), Nazimabad.

This year Alam Kushai program at Wadi-e-Zainab (s a) Graveyard was held on 8th September 2018 and at Hussaini Bagh 1 Alam Kushai program was held on 9th September 2018.

Alam Kushai Program is held twice a year at Hussaini Bagh 2 by Alam Committee. A community organization arranges Ziarat-e-Ashura program at HB 2 every Sunday morning. Beside majalis in ladies and gent are held on regular basis.

Maintenance of all graveyards is being looked regularly by Graveyards Sub Committee.

Burial details during the year 2018-2019 as under:

Hussaini Bagh 1 Graveyard	05
Hussaini Bagh 2 Graveyard	195 +14 infant/still born
Wadi-e-Zainab (s.a) Graveyard	08

ASGHAR HUSSAIN SHAHEEDI
Honorary Secretary

Karachi:
Dated 10th November 2019

KHOJA (PIRHAI) SHIA ISNA ASHERI JAMAAT, KARACHI
REPORT OF THE HONORARY TREASURER FOR THE YEAR ENDED 30TH JUNE 2019

Respected Members,
Assalam-o-alykum,

It is my immense pleasure to present the Annual Audited Financial Statements for the year ended 30th June 2019. A brief analysis of the annual progress is given below:

KPSIAJ has been providing religious, social and welfare services to its members and community at large for the last 125 years and InshaAllah will continue to do so. The Managing Committee members are cognizant of the fact and are fully focused to ensure that neither the burden of increasing cost is passed to the community members nor there is any compromise in the service standards. Alhamdulillah the well-wishers of the community continued to extend their support through donation to keep the office in order. Needless to mention that the Managing Committee members continued to closely monitoring the expenses. The Managing Committee availed the opportunity of tax amnesty of government of Pakistan and aligned tax matters and move towards the target to obtain Non-Profit Organization (NPO) status. This year we revisited the allocation of expenses and rationalized according to the volume of activities of each segment of our services.

KPSIAJ's education arm, Fatimiyah Education Network (FEN) has been playing pivotal role in the field of education. All this has only become possible by virtue of the commitment to keep and maintain the standard of education for every student of the network. FEN continues with the policy to charge subsidized fees and award scholarships to deserving students. The vacuum due to subsidized fees needs to be filled with monetary support from members. During the current year FEN incurred a deficit of Rs. 59.06 million (2018: Rs. 88.37 million). **We believe that every community member has the responsibility to actively contribute through the Family Participation Program to enable to achieve the mission of this noble cause much easier.** Higher education scholarship and soft loan is also provided to encourage students to excel in the areas of their interest.

Fatimiyah Hospital, is recognized for offering subsidized health treatment with improved quality of services. The Management Committee is determined to its commitment to provide health facilities affordable to every community member through its welfare window. During the current year, the deficit of Rs. 19.73 million (2018: Rs. 9.19 million) in hospital has been managed and supported through donations of our well-wishers.

Apart from the facilities in Education and Health, KPSIAJ continues to serve in other areas including Transport, Funeral, Matrimonial, Recreation, Religious program and Welfare activities. KPSIAJ has Ijazas for the collection of Khums Donations for its educational and medical support services.

The members can also continue with their support through the education donation box through which around Rs. 1.69 million (2018: Rs. 0.95 million) were collected during the year.

We are very grateful to the community for their continued support in all activities and projects of the KPSIAJ and thank them from the bottom of our hearts. We always welcome any suggestions and advices from our community members which helps in improving the services for the betterment of our community. Finally, we also want to appreciate the assistance of subcommittee members and professionals for their help and advice to continue with the successful journey of this organization.

Karachi
Dated: 22nd November 2019



Honorary Treasurer

DOSSANI ASSOCIATES

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT TO THE MANAGEMENT COMMITTEE

Opinion

We have audited the financial statements of KHOJA (PIRHAI) SHIA ISNA ASHERI JAMAAT, which comprise the statement of financial position as at June 30, 2019, and the statement of income and expenditure and statement of cash flows 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 present fairly, in all material respects the financial position as at June 30, 2019, and of its financial performance and its cash flows for the year then ended in accordance with approved accounting and reporting standards as applicable in Pakistan.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) as applicable in Pakistan. 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 society in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants as adopted by the Institute of Chartered Accountants of Pakistan (the Code), and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Board of Directors for the Financial Statements

The Management Committee is responsible for the preparation and fair presentation of the financial statements in accordance with the approved accounting and reporting standards as applicable in Pakistan and for such internal control as the Management Committee 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, the Management Committee is responsible for assessing the Society'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 Society or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Society'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 as applicable in Pakistan 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 as applicable in Pakistan, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

DA

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A/34, KCHS, Block 7 & 8, Shahrah-e-Faisal, Karachi
T: 021 3439 2361-2, 021-34529788
Email: dossani.associates@gmail.com

DOSSANI ASSOCIATES
CHARTERED ACCOUNTANTS

- 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 Company'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 Company'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 Company 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.

DOSSANI ASSOCIATES
CHARTERED ACCOUNTANTS

Dossani Associates

Karachi: November 08, 2019 *dh*
Engagement Partner: Afzal Hussein Dossani, FCA

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STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2019

	NOTE	2019 Rupees	2018 Rupees
FUNDS AND LIABILITIES			
CAPITAL AND REVENUE RESERVES	4	748,188,476	758,375,382
SPECIFIC FUNDS			
Endowment funds	5	115,542,952	108,890,583
CURRENT LIABILITIES			
Accrued expenses and other liabilities	6	76,159,345	48,614,258
		<u>939,890,773</u>	<u>915,880,223</u>
ASSETS			
NON CURRENT ASSETS			
Property, plant and equipment	7	757,231,180	754,202,016
Capital work in progress	8	-	12,167,249
Investments	9	115,542,951	108,890,583
Long term deposits		915,358	440,000
		<u>873,689,489</u>	<u>875,699,848</u>
CURRENT ASSETS			
Short term investment		9,963,758	7,262,511
Consumable stocks		16,910,101	16,275,566
Advances and other receivable	10	9,975,494	6,601,772
Advance tax		11,254,145	5,369,868
Cash and bank balances	11	18,097,786	4,670,658
		<u>66,201,284</u>	<u>40,180,375</u>
		<u>939,890,773</u>	<u>915,880,223</u>

The annexed notes from 1 to 21 form an integral part of these financial statement.



President



Honorary Secretary



Honorary Treasurer

KHOJA (PIRHAI) SHIA ISNA ASHERI JAMAAT
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED JUNE 30, 2019

	NOTE	2019 Rupees	2018 Rupees
Income			
Membership fees	12	126,500	137,250
Surplus/ (deficit) on:			
Education services	13	(8,150,295)	(39,670,954)
Transport services	14	(1,043,843)	(2,271,156)
Medical services	15	(15,543,288)	(3,888,863)
Funeral services	16	(5,308,659)	(3,311,718)
Other services rendered to members	17	1,504,867	10,861,821
		(28,541,218)	(38,280,870)
Deficit transferred to revenue reserves		(28,414,718)	(38,143,620)

The annexed notes from 1 to 21 form an integral part of these financial statement.



President



Honorary Secretary



Honorary Treasurer

**KHOJA (PIRHAI) SHIA ISNA ASHERI JAMAAT
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2019**

	2019 Rupees	2018 Rupees
A. Cash flow from operating activities		
Deficit for the year	(28,414,718)	(38,143,620)
Adjustment for:		
Depreciation	34,220,458	33,684,345
Operating income/ (loss) before working capital changes	<u>5,805,740</u>	<u>(4,459,274)</u>
Increase in inventory	(634,535)	(8,060,191)
Increase in advances and other receivable	(3,373,722)	1,862,140
Increase in accrued expenses and other liabilities	27,545,087	7,145,023
Cash generated from/ (used) in operations	<u>29,342,570</u>	<u>(3,512,303)</u>
Taxes paid	(5,884,278)	(2,903,777)
Net cash inflow/ (outflow) from operating activities	<u>23,458,292</u>	<u>(6,416,080)</u>
B. Cash flow from investing activities		
Purchase of property, plant and equipment	(25,082,372)	(45,977,853)
Proceeds from disposal of property, plant and equipment	-	891,404
Investments	(6,652,368)	(7,580,723)
Short term investments	(2,701,247)	472,597
Long term deposits	(475,358)	-
Net cash used in investing activities	<u>(34,911,345)</u>	<u>(52,194,574)</u>
C. Cash flow from financing activities		
Capital reserves	18,227,812	25,693,594
Endowment funds	6,652,369	7,580,723
Net cash generated from financing activities	<u>24,880,181</u>	<u>33,274,317</u>
Net increase/ (decrease) in cash and cash equivalents (A+B+C)	13,427,128	(25,336,337)
Cash and cash equivalents at the beginning of the year	<u>4,670,658</u>	<u>30,006,995</u>
Cash and cash equivalents at end of the year	<u>18,097,786</u>	<u>4,670,658</u>

The annexed notes from 1 to 21 form an integral part of these financial statement.



President



Honorary Secretary



Honorary Treasurer

**KHOJA (PIRHAJ) SHIA ISNA ASHERI JAMAAT
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019**

1 LEGAL STATUS & OPERATIONS

Khoja (Pirhai) Shia Isna Asheri Jamaat (KPSIAJ) was established in the year 1892. It was registered on 01 April 1965 under the Societies Registration Act, 1860 and works as a welfare organisation. Registered office KPSIAJ is situated at 174, Britto road, Numaish, Karachi.

2 BASIS OF PREPARATION

2.1 Statement of compliance

These financial statements have been prepared in accordance with the accounting and reporting standards as applicable in Pakistan. The accounting and reporting standards applicable in Pakistan comprise of:

- International Financial Reporting Standard for Small and Medium Sized Entities (IFRS for SMEs) issued by the International Accounting Standards Board (IASB) as notified under the Companies Act, 2017;
- Accounting Standards for Not for Profit Organizations (NPOs) issued by the ICAP; and
- Provisions of and directives issued under the Companies Act, 2017.

-Where provisions of and directives issued under the Companies Act, 2017 differ from the IFRS for SMEs or Accounting Standards for NPOs the provisions of and directives issued under the Companies Act, 2017 have been followed.

2.2 Basis of measurement

These accounts have been prepared on the basis of historical cost convention. The accounting policies have been consistently applied the KPSIAJ with those of previous years.

3 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

3.1 Property, plant and equipment

Operating fixed assets are stated at cost less accumulated depreciation except leasehold land and capital work-in-progress which are stated at cost. Fixed assets received as donation are recorded at a value determined by the Managing committee.

Depreciation is charged on reducing balance method except for computer equipment which is depreciated on straight line method at rates specified in Note 7. A full year's depreciation is charged on all additions. No depreciation is charged for assets disposed off during the year.

Expenses on repairs and maintenance are charged to income.

Gains or losses on disposal of fixed assets are included in income.

3.2 Investments

Investments are stated at market value at the end of each year.

4 CAPITAL AND REVENUE RESERVES

	Note	2019 Rupees	2018 Rupees
Capital reserves	4.1	963,805,809	945,577,997
Revenue reserves	4.2	(215,617,333)	(187,202,615)
		<u>748,188,476</u>	<u>758,375,382</u>
4.1 CAPITAL RESERVES			
Education		355,346,376	355,346,376
Medical		458,702,080	440,474,268
Admin & welfare		149,757,353	149,757,353
		<u>963,805,809</u>	<u>945,577,997</u>
4.2 REVENUE RESERVES			
Education		(133,338,558)	(125,188,263)
Medical		(82,140,399)	(66,597,111)
Admin & welfare		(138,376)	4,582,759
		<u>(215,617,333)</u>	<u>(187,202,615)</u>

**HOJA (PIRHAI) SHIA ISNA ASHERI JAMAAT
NOTES TO THE FINANCIAL STATEMENTS
OR THE YEAR ENDED JUNE 30, 2019**

	Note	2019 Rupees	2018 Rupees
5 SPECIFIC FUNDS			
Endowment Funds			
On account of education services		110,805,405	104,746,907
On account of medical services		4,737,547	4,143,676
		<u>115,542,952</u>	<u>108,890,583</u>
6 ACCRUED EXPENSES AND OTHER LIABILITIES			
Accrued expenses		5,384,330	703,430
Others liabilities:			
Family relations sub committee		1,611,352	1,333,764
Others		49,906,926	31,756,267
		51,518,278	33,090,031
Others specific funds:			
Higher education scholarship fund		9,210,185	7,558,997
Patient welfare fund		8,263,534	5,197,402
Others		1,783,018	2,064,398
		19,256,737	14,820,797
		<u>76,159,345</u>	<u>48,614,258</u>
7	Refer page no 6.		
8 CAPITAL WORK IN PROGRESS			
Construction of Fatimiyah Hospital		-	7,614,500
Fatimiyah University for Women		-	3,952,749
Construction work at garden plot		-	600,000
		-	<u>12,167,249</u>
9 INVESTMENTS			
Term deposit receipts	9.1	122,500,000	157,967,266
Government securities (Treasury bills)	9.2	50,598,588	-
Mutual funds	9.3	5,508,902	7,262,511
		178,607,490	165,229,777
Less: Retirement benefits funds		(53,100,781)	(49,076,683)
Less: Short term investment		(9,963,758)	(7,262,511)
		<u>115,542,951</u>	<u>108,890,583</u>

9.1 This includes amount placed with banks for period ranging between one month and one year. These carry mark-up at a range between 5.8% to 12% per annum.

9.2 This represents investment in Government securities (T-Bills) amounting Rs. 20.434 million and Rs. 30.164 million maturing on 1 August 2019 and 12 september 2019 carrying mark-up at 11.00% and 12.74% per annum respectively.

9.3 This represents investment in National Investment Unit Trust having NAV of Rs. 54.4 on 101,267 units.

KHOJA (PIRHAI) SHIA ISNA ASHERI JAN T
 NOTES TO THE FINANCIAL STATEMENTS
 FOR THE YEAR ENDED JUNE 30, 2019

7. PROPERTY, PLANT AND EQUIPMENT

Description	Cost			Depreciation			WDV as at 30 June 2019	Rate %	
	At July 01, 2018	Additions	Disposals	At June 30, 2019	At July 01, 2018	Disposal			for the year
Leasehold Land	287,575,578	-	-	287,575,578	-	-	-	287,575,578	-
Building	433,100,141	9,979,990	-	443,080,131	103,922,023	-	16,957,905	120,879,928	322,200,203
Furniture and Fixture	49,125,853	640,605	-	49,766,458	21,864,478	-	2,790,198	24,654,676	25,111,782
Equipment	133,961,330	22,367,212	-	156,328,542	55,726,150	-	10,060,949	65,787,099	90,541,443
Computer Equipment	18,022,339	93,850	-	18,116,189	16,978,380	-	377,328	17,355,708	760,481
Vehicles	16,894,542	304,550	-	17,199,092	11,934,086	-	1,053,001	12,987,087	4,212,005
Electrical Installation	42,114,149	3,724,089	-	45,838,238	16,188,679	-	2,964,956	19,153,635	26,684,603
Laboratory Apparatus	95,650	-	-	95,650	73,769	-	2,188	75,957	19,693
Library books	-	139,325	-	139,325	-	-	13,933	13,933	125,392
As at 30 June 2019	980,889,582	37,249,621	-	1,018,139,203	226,687,566	-	34,220,458	260,908,023	757,231,180
As at 30 June 2018	848,160,701	134,744,584	(2,015,704)	980,889,581	194,127,520	(1,124,300)	33,684,345	226,687,566	754,202,016

7.1 Attribution of depreciation for the year is as follows:

	2019	2018
Education	9,631,030	10,336,748
Transport	403,051	394,309
Ghusal khana & graveyard	254,290	265,452
Medical	19,974,912	18,484,227
Other services	3,957,175	4,203,609
	34,220,458	33,684,345

**KHOJA (PIRHAI) SHIA ISNA ASHERI JAMAAT
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019**

	Note	2019 Rupees	2018 Rupees
10 ADVANCES AND OTHER RECEIVABLES			
Staff - considered good		922,276	695,041
Other receivables / advances		9,053,218	5,906,731
		<u>9,975,494</u>	<u>6,601,772</u>
11 CASH AND BANK BALANCES			
Cash in hand		2,738,163	3,032,000
Cash at bank in saving account		15,359,623	1,085,349
Investment in bank deposits		-	553,308
		<u>18,097,786</u>	<u>4,670,658</u>
12 MEMBERSHIP FEES			
Patron membership		-	40,000
Life membership		40,000	-
Ordinary membership		86,500	97,250
		<u>126,500</u>	<u>137,250</u>
13 EDUCATION SERVICES-Fatimiyah Education Network			
Income			
Tuition fee		141,955,691	122,479,882
Expenses			
Salaries, allowances and benefits		145,716,727	159,921,641
Rent, rates and taxes		3,456,059	1,506,288
Printing and stationery		2,561,798	2,577,973
Utility and communication		5,611,661	7,579,263
Repairs and maintenance		3,460,938	5,422,575
Travelling & conveyance		125,122	93,341
Promotional expenses		319,966	1,853,791
Fees and subscription		1,096,821	944,785
Entertainment		809,872	828,501
Training & vocational expenses		1,510,445	2,516,785
Depreciation		9,631,030	10,336,748
Insurance		537,097	837,799
Expenses for women university		3,952,749	-
Others		1,385,217	1,856,631
Security charges		41,101	234,085
Sports activities		3,190,893	3,928,997
Allocation of administrative expenses	18.1	17,610,343	10,412,544
		<u>201,017,839</u>	<u>210,851,747</u>
Deficit on education services		<u>(59,062,148)</u>	<u>(88,371,865)</u>
Donation & Other Contributions			
Donation & other income		43,411,803	44,259,783
Education donation box		1,689,679	950,086
Family participation program		2,496,500	1,549,000
Return on education foundation fund		3,313,871	1,942,042
		<u>50,911,853</u>	<u>48,700,911</u>
Net deficit on education services		<u>(8,150,295)</u>	<u>(39,670,954)</u>

**KHOJA (PIRHAI) SHIA ISNA ASHERI JAMAAT
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019**

	Note	2019 Rupees	2018 Rupees
14 TRANSPORT SERVICES			
Income			
School bus		3,029,245	2,111,425
Rental income		4,824,850	3,434,710
Donations		-	4,200
		7,854,095	5,550,335
Expenses			
Salaries, allowances and benefits		4,172,485	4,272,957
Fuel, repairs and maintenance/Others		2,984,338	3,154,225
Depreciation		403,051	394,309
Allocation of administrative expenses	18.1	1,338,064	-
		8,897,938	7,821,491
Net deficit on transport services		(1,043,843)	(2,271,156)
15 MEDICAL SERVICES			
Fatmiyah Hospital			
Income			
Receipts		227,719,530	201,565,315
Expenses			
Salaries, allowances and benefits		151,244,862	128,303,866
Utility and communication		23,336,957	19,175,309
Rent, rates and taxes		8,933,118	93,913
Printing and stationery		3,939,096	2,983,602
Repairs and maintenance		14,187,726	19,167,107
Generator expenses		1,412,200	2,290,410
Travelling & conveyance		73,790	21,645
Promotional expenses		253,550	627,000
Insurance		455,883	521,439
Depreciation		19,974,912	18,484,227
Subscription & registration		104,838	10,879
Vehicle running expenses		3,880,024	1,948,071
Security charges		5,939,952	6,253,500
Others		8,463	471,005
Allocation of administrative expenses	18.1	13,707,771	10,412,544
		247,453,142	210,764,517
Deficit on medical services		(19,733,612)	(9,199,202)
Donations and other contributions:			
Donations and other income		4,085,335	5,257,940
Return on Fatimiyah Hospital Endowment Fund		104,989	52,399
		4,190,324	5,310,339
Net deficit on medical services		(15,543,288)	(3,888,863)

**KHOJA (PIRHAI) SHIA ISNA ASHERI JAMAAT
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019**

	Note	2019 Rupees	2018 Rupees
16 FUNERAL SERVICES			
Graveyards			
Income			
Takhti charges		836,950	766,100
Grave charges		1,511,050	1,278,750
Donations		19,210	246,600
		2,367,210	2,291,450
Expenses			
Salaries, allowances and benefits		901,034	1,074,770
Utilities and communication		787,312	219,788
Repairs, maintenance and supplies		533,415	468,441
Depreciation		60,070	69,639
Takhti expenses		1,053,495	871,700
Grave expenses		1,336,430	1,389,140
Security charges		300,615	108,000
Others		57,996	65,900
Allocation of administrative expenses	18.1	770,876	-
		5,801,243	4,267,378
Deficit on graveyards	(a)	(3,434,033)	(1,975,928)
Fatimiyah Community Centre (Ghusal Khana)			
Income			
Funeral services		1,206,000	911,200
Hall booking charges		846,910	799,610
Donations		208,506	687,207
Other income		69,205	27,030
		2,330,621	2,425,047
Expenses			
Salaries, allowances and benefits		1,654,090	1,822,762
Utility and communication		368,544	337,237
Maintenance and supplies		968,039	818,884
Depreciation		194,220	195,813
Funeral accessories		353,711	365,267
Vehicle running expenses		206,508	220,874
Allocation of administrative expenses	18.1	460,135	-
		4,205,247	3,760,837
Deficit on Fatimiyah Community Centre	(b)	(1,874,626)	(1,335,790)
Net deficit on funeral services	(a)+(b)	(5,308,659)	(3,311,718)

**KHOJA (PIRHAI) SHIA ISNA ASHERI JAMAAT
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019**

	Note	2019 Rupees	2018 Rupees
17 OTHER SERVICES RENDERED TO MEMBERS			
Income			
Rent income		1,969,897	1,088,838
Donations		11,597,980	16,497,061
Others		789,904	4,090,890
		<u>14,357,781</u>	<u>21,676,789</u>
Surplus/ (deficit) on other services			
Bhojani Hall		(711,551)	(2,886)
Allama Hajji Ghulam Ali Library		(966,121)	(450,706)
Seminars, meetings, commemoration		(2,153,404)	(4,932,828)
Women wing programmes		(554,224)	(284,010)
Membership services		(1,437,735)	(1,086,493)
Family park running expenses		(586,814)	(226,261)
Fatimiyah sports complex		(8,307,990)	(3,723,760)
Matrimonial services		1,864,925	2,205,875
Administrative expenses		-	(2,313,899)
Surplus on other services rendered to members		<u>1,504,867</u>	<u>10,861,821</u>
18 ADMINISTRATIVE EXPENSES			
Salaries, allowances and benefits		32,233,148	14,771,124
Printing and stationery		214,645	245,135
Utility and communication		1,671,399	1,564,391
Repairs and maintenance		712,799	1,271,071
Entertainment		621,322	623,133
Travelling and conveyance		22,607	11,580
Promotional expenses		1,078,100	85,325
Depreciation		379,675	4,203,609
Rent, rates and taxes		10,817	-
Bank charges		277,620	1,027
Vehicle running expenses		-	93,566
Others		453,398	269,026
		<u>37,675,530</u>	<u>23,138,987</u>
18.1 DISTRIBUTION OF ADMINISTRATIVE EXPENSES			
Education services	13	17,610,343	10,412,544
Transpost services	14	1,388,064	-
Medical services	15	13,707,771	10,412,544
Funeral services	16	1,231,011	-
Allocated among remaining services		3,783,341	2,313,899
		<u>37,720,530</u>	<u>23,138,987</u>
19 CORRESPONDING FIGURES			

The preparation and presentation of these financial statements for the year ended June 30, 2019 is in accordance with requirements in Companies Act, 2017. The corresponding figures have been rearranged and reclassified, wherever considered necessary, to comply with the requirements of Companies Act, 2017 and better presentation.

**KHOJA (PIRHAI) SHIA ISNA ASHERI JAMAAT
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019**

Description	Reclassified from	Reclassified to	2018 (Rupees)
Note. 6	Other liabilities: Others	Accrued expenses	703,430
Note. 6	Other liabilities: Others	Higher Education Scholarship Fund	385,187
Note. 6	Other liabilities: Others	Patients' welfare fund	1,800,000
Note. 6	Other liabilities: Others	Others specific funds	2,064,398
Note. 13	Salaries, allowances and benefits	Insurance	837,799
Note. 13	Postage and telephone	Utility and communication	546,247
Note. 13	Book material	Others	37,499
Note. 13	Vehicle running expenses	Repairs and maintenance	16,875
Note. 13	Laboratory supplies	Others	203,386
Note. 13	K- Community contributions	Donation & other income	6,206,958
Note. 15	Postage and telephone	Utility and communication	486,153
Note. 15	Utility expenses	Utility and communication	18,689,156
Note. 15	Salaries, allowances and benefits	Insurance	521,439
Note. 15	Training & vocational Expenses	Others	365,400
Note. 15	K- Community contributions	Donations and other income	1,932,610
Note. 15	Other income	Donations and other income	1,351,618
Note. 16	Telephone	Utility and communication	29,911
Note. 16	Utility expenses	Utility and communication	307,326
Note. 16	Sundries	Maintenance and supplies	100
Note. 16	Ghusal khana charges	Funeral services	508,200
Note. 16	Coffin carrier	Funeral services	181,500

20 AUTHORISATION FOR ISSUE

These financial statements were approved by the Managing Committee of KPSIAJ and authorised for issue on 8th Nov 2019.

21 GENERAL

Figures have been rounded off to the nearest rupee.



President



Honorary Secretary



Honorary Treasurer

**LIST OF ENDOWMENT FUNDS
FOR THE YEAR ENDED JUNE 30, 2019**

	2019 Rupees
Fatimiyah Education Network Endowment Fund	29,182,795
Sajjad Ali Hussain Ghoghai Education Endowment Fund	20,829,826
Nathani Young Scholars Education Endowment Fund	19,083,683
Gokal Foundation Education Endowment Fund	9,155,202
Tahira Rajab Ali Education Endowment Fund	5,000,000
Meezan Educational Trust Education Endowment Fund	4,591,530
Hajiani Fatimabai Jumabhoy and Family Education Endowment Fund	2,210,735
Fatimiyah Hospital Endowment Fund	2,202,176
Ashraf Ali Haidari and Family Education Endowment Fund	2,117,444
Kamartaj Nazer Mooraj Endowment Fund for Patient Welfare	1,932,194
Aziz A R Dharamsey and Family Education Endowment Fund	1,600,560
Zubeda Khatoon & Hasan Ali Dhalla Education Endowment Fund	1,577,956
Anwar Ali Dharamsey Education Endowment Fund	1,503,957
Ghulam Ali Virjee Education Endowment Fund	1,503,957
Mazhar Ali Jumani Education Endowment Fund	1,503,957
Ali Bhai Family Education Endowment Fund	1,067,540
Mohammad Raza R A Panjwani and Family Education Endowment Fund	1,067,040
Mustafa Hemani and Family Education Endowment Fund	1,067,040
M Raza Pirbhai Education Endowment Fund	1,056,449
Mrs Anisa Ghulam Hussain Ali Merchant Education Endowment Fund	1,056,449
Mukhtar and Gulshan Rawjani Education Endowment Fund	1,019,522
Mumtaz D/o Muhammad Ali Ladha Education Endowment Fund	1,000,000
Sher Bano D/o Dadan Bhai Kapasi Education Endowment Fund	1,000,000
Vali Muhammad Fidda Hussain Noorani Education Endowment Fund	1,000,000
Khadim Ali Nanji Education Endowment Fund	603,176
Roshan Ali Mamdani Education Endowment Fund	506,587
Panjwani Education Scholarship Fund	500,000
Late Farida Bano Binte Fazal Bhoy Health Endowment Fund	151,059
Late Ramzan Ali Khush Hal Health Endowment Fund	151,059
Late Shabbir Ali Khush Hal Health Endowment Fund	151,059
Amir Bano W/o Ramzan Ali Khush Hal Healthcare Endowment Fund	150,000
	115,542,952



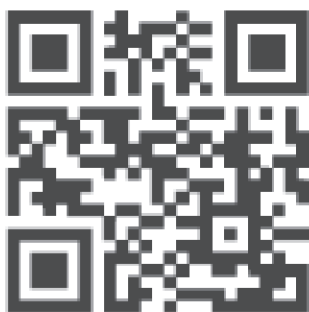
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خوجہ (پیرائی) شیعہ اثنی عشری جماعت
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Family Participation Program

Education Donation Box

Fatimiyah Education Network Recurring Expenses

Fatimiyah Hospital Endowment Fund

Fatimiyah Hospital Recurring Expenses

Patient Welfare Fund

Funeral Services (Gusal Khana & Graveyards)

Transportation Services

Permission to collect Khums from
**Ayatullah Uzma Syed Ali Sistani &
Ayatullah Uzma Syed Ali Khamenai**

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