

# ANNUAL REPORT 2019-20

LET'S BRING CHANGE

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# WHO WE ARE



Community resource person delivering session



Hygiene kit distribution among minorities

## Mission

To empower vulnerable and marginalized communities by providing financial and non-financial services on a sustainable basis through an inclusive approach.

## Vision

A society where every individual has dignity and quality of life.



Back to school mobile camp during COVID-19



# STRATEGIC OBJECTIVES



## Economic Development

Increase household incomes among targeted population through empowering excluded people by advocating for economic justice; increasing their capacity and resources to ensure sustainable income opportunities, with special focus on the most vulnerable and marginalized groups.



## Education

Increase access and retention in targeted communities through institutionalizing key driving factors and actors by engaging stakeholders for promoting education rights in target communities to break barriers to education (specially girls' education)

## WASH and Nutrition

Increase equitable access to water and sanitation by enabling communities to find innovative local solutions to address issues related child mortalities and health and hygiene with special focus on women and children.



## Peace and Governance

Promote peaceful society by advocating citizen rights, increasing transparency and accountability in realm of basic social services and strengthen civil institutions by extending support in service delivery.



## Humanitarian Response

Immediately respond in humanitarian crisis, and to protect vulnerable people affected by conflict and disasters by way of emergency relief and recovery.

### Organizational Primary Concerns

- i. Gender: Genders are equitably taken into consideration in the program design and implementation strategies.
- ii. Youth and child protection: Programs have special space/allocation for activities empowering youth and protecting child rights. Also, programs are being implemented in youth focused and child friendly manner.
- iii. Persons with special abilities: People with special abilities are accommodated with adequate space and opportunities by re-allocating resources.
- iv. Disaster Risk Management and Preparedness: Ensuring special measures are taken in program implementation so that poor and marginalized people are able to cope up with natural disasters

# Board of Directors



Mr. Sono Khangrani  
 Mr. Syed Nazr E Ali Jaffri  
 Ms. Rattan Kaur Chawla  
 Mr. Muhammad Irfan Khokhar  
 Ms. Gulnaaz Saeed

Chairperson  
 Vice Chairperson  
 Secretary  
 Member  
 Member

## Sub Committees



### Audit Committee

Ms. Rattan Kaur Chawla - Secretary  
 Mr. Muhammad Irfan Khokhar - Member  
 Ms. Gulnaaz Saeed - Member



### Gender Committee

Ms. Rattan Kaur Chawla - Secretary  
 Mr. Muhammad Irfan Khokhar - Member  
 Ms. Gulnaaz Saeed - Member



### HR Committee

Ms. Rattan Kaur Chawla - Secretary  
 Mr. Muhammad Irfan Khokhar - Member  
 Ms. Gulnaaz Saeed - Member



# CHIEF EXECUTIVE OFFICER'S MESSAGE



The year July 2019- June 2020 was filled with unexpected challenges. The start of the fiscal year was quite encouraging as we were successful in achieving our registration with the government of Pakistan. Just when we were looking forward to expanding our partnerships in the best interest of our communities, the world changed with the fast spread of COVID-19-a global pandemic, resulting into various challenges requiring an entirely different and cautious response by all of us. We developed new pandemic related solutions to the challenges. We constantly focused on learning and adapting to the new reality, keeping people's protection at the core. The understanding and support extended by the district and local government in the areas we worked in to carry out a well collaborative and coordinated support has been commendable.

MF carried out pandemic rapid risk assessments; shifted to work from home policy and adapted to the remote technology solutions to stay connected with work and with each other. Thanks to the courage and bravery of our dedicated staff, MF delivered emergency relief projects of worth 7.6 million, benefitting 241,110 beneficiaries directly through its programs. I feel incredibly grateful to WaterAid, Pakistan, Reckitt and Benckiser (RB), HUBCO, Nestle, British Council for supporting our cause that MF team continued to demonstrate hard work and dedication to organization's vision.

We provided more than 2,000 households with hygiene kits, 600 households with food rations, 1,280,000 households with awareness raising messages, to help combat the virus. We continued to build our communities' resilience to disaster by increasing the knowledge base of the pandemic, imparting critical information to fight the virus and contributing to our local governments' initiatives to reach out to people in need during pandemic situation. Mass awareness on the spread of COVID-19 and its prevention remained high on our agenda and we utilized all our resources including but not limited to mobile awareness raising vans, billboards and local cable networks in this regard. Our volunteers in Punjab played an important role in terms of facilitating the government in making sure that COVID SOPs are strictly observed on AHSAAS Counters established by the government.

That's how we responded with responsibility to the greatest challenge-COVID-19. We'll continue to work through collaboration, empathy and care for those we serve.

Thank you for your interest and trust in our organization.

Sincerely,



/MOJAZ



/MOJAZFOUNDATION



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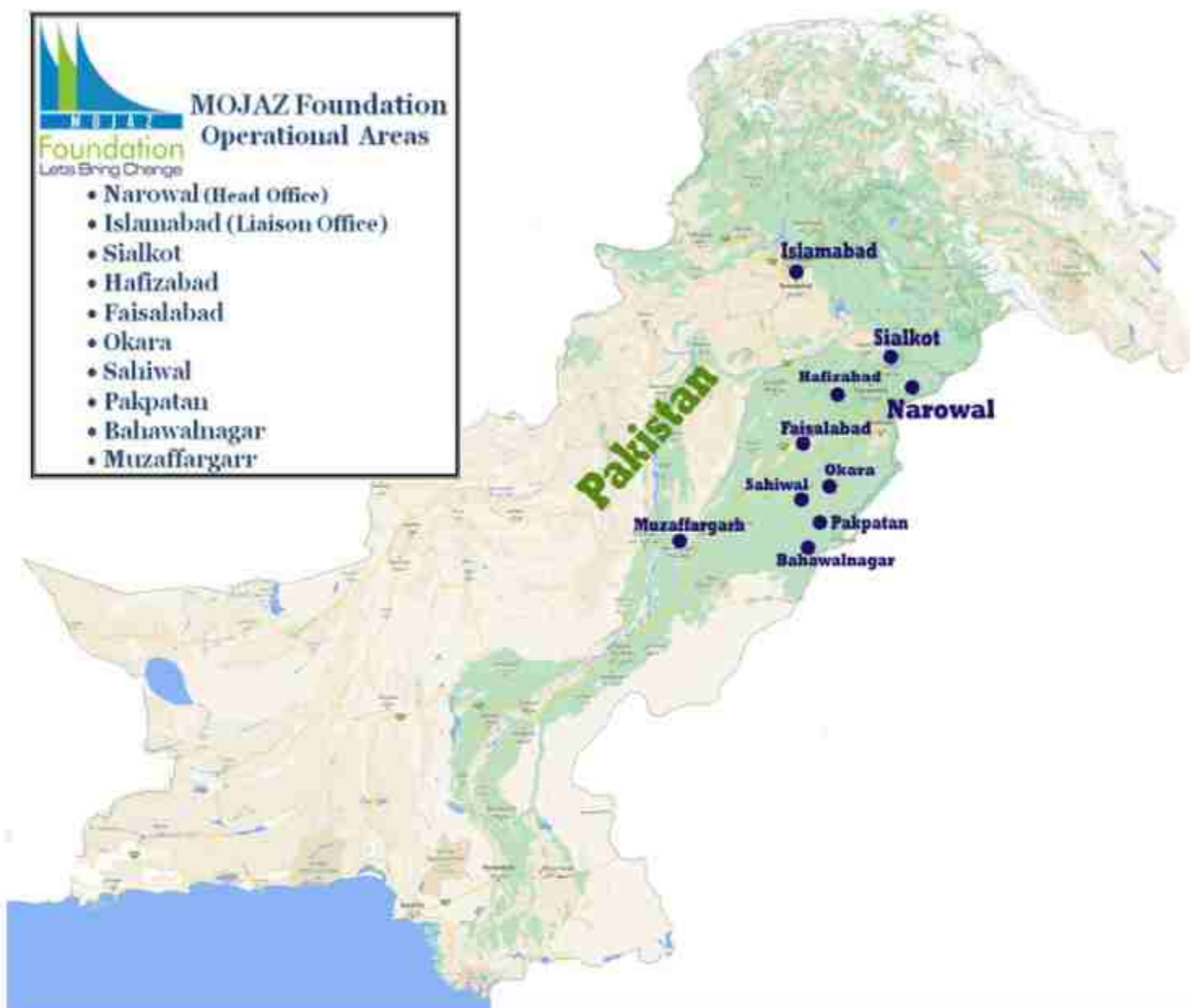


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# OUTREACH DURING YEAR 2019-20

Mojaz continues to serve marginalized communities throughout the reporting year that left us with COVID-19 pandemic. With already built strong base in the field and association with the funding partners, Mojaz has been able to continue with its mission. The organization has been able to implement 7 projects across Punjab and Islamabad Capital Territory.

**7**  
**Projects**

**PKR**  
**264M.**  
**Worth**

**12**  
**Districts**

**241,110**  
**Beneficiaries**



# Economic Development

## Program Objective

Increase household incomes among targeted population through empowering excluded people by advocating for economic justice; increasing their capacity and resources to ensure sustainable income opportunities, with special focus on the most vulnerable and marginalized groups

*Contributes to SD Goal 1, Target 1.4: "By 2030, ensure that all men and women, in particular the poor and the vulnerable, have equal rights to economic resources, as well as access to basic services, ownership and control over land and other forms of property, inheritance, natural resources, appropriate new technology and financial services, including microfinance"*

### Interest Free Loan

Mojaz focuses on economic wellbeing and quality of life for marginalized and poor communities by supporting income generation activities and expanding livelihood options; thereby giving them hope to constructively contribute to their communities. This essentially entails a strong focus on the enhancement of people's ability to become self-sustainable so that they can generate adequate resources for meeting the requirements of the self and household on a sustainable basis with dignity. Mojaz is implementing the Prime Minister Interest free loan in the three districts of Punjab and reached out to some 4368 clients with

4,368 clients



Outstanding loan portfolio 41.5 million



In Narowal, Muzaffargarh and Bahawalnagar districts



# Strengthening the Value Chains of Vegetables in Pakistan

CABI has launched the SVVCP project in District Muzaffargarh to boost the household incomes and livelihoods of smallholder farmers and their families. The project, funded by the Australian Centre for International Agricultural Research (ACIAR), help farmers produce healthy and profitable onion, tomato and chili crops to enhance the socioeconomic conditions of vulnerable people, particularly women in Punjab.

Organized 180  
farmers groups



Trained 120  
Farmers



Installed 1  
tunnel farm



Female farmers posing with delegation during an exhibit of their local produce



# OVERVIEW OF ACTIVITIES



Vegetables produce of the trained farmers



Mojaz team during a value chain training session



farmers being trained on preparing a sapling dish



Interest free loan cheques distribution



# OVERVIEW OF ACTIVITIES



## 484

Out of school Children  
enrolled



## 2,790

Retention ensured for  
already enrolled out of  
school children

## 103

Imbassadors  
trained

## 1,146,000

Mohallah Committees  
rasied funds of worth



## 1

Dosti event Organized





## Education

A session during back to school campaign

### Program Objective

Increase access and retention in targeted communities through institutionalizing key driving factors and actors by engaging stakeholders for promoting education rights in target communities to break barriers to education (specially girls' education)



Contributes to SD Goal 4, Target 4.1 "By 2030, ensure that all girls and boys complete free, equitable and quality primary and secondary education leading to relevant and effective learning outcomes"

Contributes to SD Goal 4, Target 4.1 "By 2030, ensure that all girls and boys complete free, equitable and quality primary and secondary education leading to relevant and effective learning outcomes"



# OVERVIEW OF ACTIVITIES



## 484

Out of school Children  
enrolled



## 2,790

Retention ensured for  
already enrolled out of  
school children

## 103

Imbassadors  
trained

## 1,146,000

Mohallah Committees  
rasied funds of worth



## 1

Dosti event Organized



# HUMANITARIAN RESPONSE

## Program Objective

Immediately respond in humanitarian crisis, and to protect vulnerable people affected by conflict and disasters by way of emergency relief and recovery.

### Contributes to SDGs

1 (1.5), 2 (2.1 & 2.2), 3 (3.3 & 3d), 5 (5.2), 11 (11.5), 13 (13.1), 16 (16.1)



Mojaz team preparing for distribution of hygiene kits during COVID-19 relief

With the onset of COVID-19 infection, MF's first response to COVID-19 was based on government's guidelines for maintaining social distancing and observing instructions of lockdowns. The staff was advised to work from home except for a few staff members from the admin department who were struggling hard to cope up with the situation and make arrangements for staff and offices' safety. The staff was instructed to maintain contacts with their colleagues via whatsapp, zoom and skype.

Field activities were also put on halt for a while. Necessary updates kept circulating via social networking channels. Initial meeting were conducted with the districts governments in Muzaffargarh, Bahawalnager, Faisalabad and Narowal for situational assessments for designing a more realistic response.

# RELIEF PARTNERS



HEALTH • HYGIENE • HOME



Hub Power Services Ltd.



With partnership of above four donors, managed to provide relief to 5,000 beneficiaries through a budget of PKR 11,964,600

## NOTABLE VOLUNTEERS IN RELIEF WORK



**Khalid Mehmood**  
Bahawalnagar



**Muhammad Rafiq**  
Muzaffargarh



# OVERVIEW OF ACTIVITIES



Awareness Raising  
in a population of

**1,280,000**



Twin cities, Narowal,  
Muzaffargarh &  
Bahawalnagar

**5 Districts**



Distribution of  
Face Masks

**8,642**



Distribution of  
Hand Sanitizers

**3,300**



Distribution of  
Food Ration

**600**



Hand washing  
stations

**25**





# INCLUSION IS A RIGHT, NOT A PRIVILEGE!

An Invalid, from downtown Rawalpindi, married and the sole bread earner for a family of 8. He has been a self-tutored video editor. In the influence of the pandemic his work was highly effected and his family had nothing to survive on.

"Firstly, a huge challenge, as no cooperation from most of the community, especially when one is a disable. But as I kept my cool and love to work, it has been a great experience. I'm grateful to get this opportunity as most organizations have restrains in employing disables."



Mr. Naveed, community resource person playing COVID-19 SOPs announcements

I had multiple encounters in which people had reservations regarding my proficiency as a community resource person and also they did not like the idea of awareness raising about coronavirus.

After being oriented multiple times by Mojaz team, I was proficient enough to carry out my work in a systematic way.

After working with Mojaz in this project, people of the area now call him "Naveed Babu". This was witnessed by our team and our team highly appreciates his efforts.



Mr. Naveed distributing hygiene kits in presence of Mojaz team





A temporary hand washing station in use by community at public place in Rawalpindi



# WASH and Nutrition

## Program Objective

crease equitable access to water and sanitation by enabling communities to find innovative local solutions to address issues related child mortalities and health and hygiene with special focus on women and children.



Contributes to MD Goal 6, Target 6.1 "By 2030, achieve universal and equitable access to safe and affordable drinking water for all"

and Target 6.2 "By 2030, achieve access to adequate and equitable sanitation and hygiene for all and end open defecation, paying special attention to the needs of women and girls and those in vulnerable situations"





# Overview of Activities





# Our Partners



*a year's overview*

# FINANCIAL HIGHLIGHTS

9%

*is the operating cost during the reporting year.*

91%

*is the direct cost spent on program to uplift and empower beneficiaries*



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# AMIN, MUDASSAR & CO.

Chartered Accountants



## INDEPENDENT AUDITOR'S REPORT TO THE GENERAL BODY

### Opinion

We have audited the financial statements of **MOJAZ Foundation**, which comprise of the statement of financial position as at **June 30, 2020**, and the statement of income and expenditure account, the statement of comprehensive income the statement of changes in fund 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 of **MOJAZ Foundation** as at **June 30, 2020**, and 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.

### Information Other than the Financial Statements and Auditor's Report

Management is responsible for the other information. The other information comprises the information included in the Director's Report, but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

### Responsibilities of Management and Board of Directors for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the accounting and reporting standards as applicable in Pakistan and the requirements of Companies Act, 2017 (XIX of 2017) and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

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A MEMBER FIRM OF IAPA - A GLOBAL INDEPENDENT ACCOUNTING FIRMS AND GROUPS



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In preparing the financial statements, management is responsible for assessing the Company'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.

The Board of directors 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:

- 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 Society'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 Society 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.



AMIN, MUDASSAR & CO.  
Chartered Accountants



- We communicate with the board of directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

### Report on Other Legal and Regulatory Requirements

Based on our audit, we further report that in our opinion:

- Proper books of account have been kept by the Company as required by the Companies Act, 2017 (XIX of 2017);
- The statement of financial position, the statement of income and expenditure, the statement of comprehensive income, the statement of changes in fund and the statement of cash flows together with the notes thereon have been drawn up in conformity with the companies Act, 2017 (XIX of 2017) and are in agreement with the books of
- Investments made, expenditure incurred and guarantees extended during the year were for the purpose of the Society's business; and
- No Zakat was deductible at source under the Zakat and Usher Ordinance, 1980 (XVIII of 1980).

The engagement Partner on the audit resulting in this independent auditor's report is Ghulam Mudassar FCA.

  
Amin Mudassar & Co  
Chartered Accountants  


Faisalabad  
Date

02 OCT 2020



**MOJAZ FOUNDATION**  
**STATEMENT OF FINANCIAL POSITION**  
**AS ON JUNE 30, 2020**

ASSETS	Note	2020 Rupees	2019 Rupees
<b>Current Assets</b>			
Cash and bank balances	5	90,927,372	76,388,671
Portfolio (Prime Minister Interest Free Loan)	6	39,619,314	61,891,392
Advances, prepayments and other receivable	7	40,789,394	38,318,806
		171,336,080	176,598,869
<b>Non Current Assets</b>			
Fixed assets - tangible	8	10,980,237	12,193,774
Assets subject to finance lease	9	7,858,047	1,951,100
Long-term investment	10	50,000,000	50,000,000
		68,838,284	64,144,874
<b>Total Assets</b>		<b>240,174,363</b>	<b>240,743,743</b>
<b>LIABILITIES</b>			
<b>Current Liabilities</b>			
Accrued and other liabilities	11	6,194,657	4,810,619
Short term borrowings	12	516,499	16,339,519
Deferred grants	13	8,423,242	11,291,224
Current portion of long term loans	14	686,891	-
		15,821,289	32,441,362
<b>Non Current Liabilities</b>			
Long-term loans	15	88,084,135	88,084,135
Liabilities against Assets Subject	16	4,245,143	-
Deferred revenue - Capital grants	17	346,846	872,979
		92,676,124	88,957,114
<b>Total Liabilities</b>		<b>108,497,413</b>	<b>121,398,476</b>
<b>Total Net Assets</b>		<b>131,676,953</b>	<b>119,345,270</b>
<b>REPRESENTED BY:</b>			
General fund		131,676,953	119,345,270
		<b>131,676,953</b>	<b>119,345,270</b>

Contingencies and Commitments

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

  
 CHIEF EXECUTIVE

  
 DIRECTOR

FINANCIAL STATEMENTS JUNE 30, 2020





**MOJAZ FOUNDATION  
STATEMENT OF INCOME AND EXPENDITURES  
FOR THE YEAR ENDED JUNE 30, 2020**

	Note	2020 Rupees	2019 Rupees
<b>Receipts</b>			
Grants utilized / amortized			
Related to capital grants	17	526,133	1,133,664
Other Income	19	19,003,672	24,391,445
Related to projects	20	38,306,059	115,320,612
<b>Total Receipts</b>		<b>57,835,864</b>	<b>140,845,721</b>
<b>Expenditure</b>			
Operational cost	21	6,259,280	10,505,430
Programme activities cost	22	38,882,465	107,351,018
Training cost	23	362,436	2,666,558
<b>Total Expenditure</b>		<b>45,504,181</b>	<b>120,523,006</b>
<b>Net surplus for the year</b>		<b>12,331,683</b>	<b>20,322,715</b>

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

  
CHIEF EXECUTIVE

  
DIRECTOR

FINANCIAL STATEMENTS JUNE 30, 2020



**MOJAZ FOUNDATION  
STATEMENT OF COMPREHENSIVE INCOME  
FOR THE YEAR ENDED JUNE 30, 2020**

	Note	2020 Rupees	2019 Rupees
Surplus for the year		12,331,683	20,322,715
Other Comprehensive Income for the year		-	-
Balance transferred to General Fund		<u>12,331,683</u>	<u>20,322,715</u>

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

  
CHIEF EXECUTIVE

  
DIRECTOR

FINANCIAL STATEMENTS JUNE 30, 2020





**MOJAZ FOUNDATION  
CASH FLOW STATEMENT  
FOR THE YEAR ENDED JUNE 30, 2020**

	2020 Rupees	2019 Rupees
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Net surplus for the year	12,331,683	20,322,715
Non cash charges and other items:		
Depreciation	1,213,537	1,461,789
Amortisation of capital grants	(526,133)	(1,133,664)
Amortisation of leased assets	884,553	544,179
Grants recognised as revenue	(38,306,059)	(115,703,325)
	(36,734,102)	(114,831,021)
<b>Deficit before working capital changes</b>	<b>(24,402,419)</b>	<b>(94,508,306)</b>
Movement in working capital (Increase)/Decrease in current assets		
Advances, prepayments and other receivable	1,901,838	1,503,721
Micro credit loan portfolio	22,272,078	37,231,976
Accrued and other liabilities	1,384,038	(10,281,387)
	25,557,954	28,454,309
<b>Cash used in operations</b>	<b>1,155,535</b>	<b>(66,053,997)</b>
Finance cost paid	-	-
<b>Net cash used in operations</b>	<b>a 1,155,535</b>	<b>(66,053,997)</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Fixed capital expenditure	(6,791,500)	(601,329)
<b>Net cash outflow from investing activities</b>	<b>b (6,791,500)</b>	<b>(601,329)</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Grants received/ capitalized during the year for capital cost for projects and operational cost	-	-
Proceeds of long term loans	31,065,651	120,489,043
Payment of liabilities under finance lease	(4,932,034)	(22,915,865)
	(930,121)	
<b>Net cash inflow from financing activities</b>	<b>c 35,997,685</b>	<b>96,643,057</b>
<b>Net increase in cash and cash equivalents (a+b+c)</b>	<b>30,361,720</b>	<b>29,987,732</b>
<b>Cash and cash equivalents at beginning of the year</b>	<b>60,049,153</b>	<b>30,061,421</b>
<b>Cash and cash equivalents at the end of the year</b>	<b>90,410,873</b>	<b>60,049,153</b>
<b>Cash and cash equivalents</b>		
Cash and bank balances	90,927,372	76,388,671
Short term borrowings	(516,499)	(16,339,519)
	90,410,873	60,049,153

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

  
CHIEF EXECUTIVE

  
DIRECTOR

FINANCIAL STATEMENTS JUNE 30, 2020




MOJAZ FOUNDATION  
STATEMENT OF CHANGES IN FUND  
FOR THE YEAR ENDED JUNE 30, 2020

	Endowment fund	General fund	Total
	-----Rupees-----		
Balances as at June 30, 2018	-	99,022,555	99,022,555
Transfer from income and expenditure account	-	20,322,715	20,322,715
Balances as at June 30, 2019	-	119,345,270	119,345,270
Transfer from income and expenditure account	-	12,331,683	12,331,683
Balances as at June 30, 2020	-	131,676,953	131,676,953

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

  
CHIEF EXECUTIVE

  
DIRECTOR

FINANCIAL STATEMENTS JUNE 30, 2020





# Cooperate Information



## Chief Executive Office

Ms. Rattan Kaur



## Registration No

RP/4175//L/S/08/201



## Auditors

Amin, Mudassir & Co.



## NTN No

3247628-7



## Tax Consultant

Rajput Associates



## Banks

United Bank Limited, Bank Alfalah,  
Bank of Punjab, Habib Bank Limited,  
Bank Al-Habib,

# Certification & Memberships

## PCP and SUN-CSA



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Volunteers displaying written SOPs to contain COVID-19



MOJAZ  
Foundation  
Let's Bring Change

Annual Report 2019-20



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