

OKAASAN FOUNDATION

**Audited financial statements
For the period ended June 30, 2025**

Hafizullah & Co.

CHARTERED ACCOUNTANTS

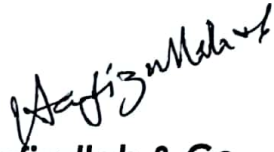
1st Floor, Nelsons Chamber, I.I. Chundrigar Road, Karachi.
Phone : 32629515 : 32629518 : 32212373 E-mail : info@rahimjan.com

AUDITOR'S CERTIFICATE ON RECEIPTS AND PAYMENTS ACCOUNT OKAASAN FOUNDATION

We have examined the annexed Receipts and Payments Account of **OKAASAN FOUNDATION** for the year ended **June 30, 2025** together with the books of account, records, vouchers and other relevant documents produced before us.

Based on our examination and according to the information and explanations provided to us, we certify that the Receipts and Payments Account presents fairly, in all material respects, the receipts and payments of **OKAASAN FOUNDATION** for the year ended **June 30, 2025**, in accordance with the books and records maintained by the foundation.

This certificate is issued at the request of the foundation for whatever lawful purpose it may serve.


Hafizullah & Co.
CHARTERED ACCOUNTANTS
Engagement Partner - Badrur Rahman

Place: Karachi

Date: **11 AUG 2026**



Hyderabad Office : Flat # A4, Anwar Center, Unit # 7, Latifabad, Hyderabad.
Phone : 0221-3818598, Cell: 0300-8370610

OKAASAN FOUNDATION

RECEIPT AND PAYMENT ACCOUNT

FOR THE YEAR ENDED JUNE 30, 2025

EXPENDITURE	2025 RUPEES	I N C O M E	2025 RUPEES
NGO/NPO Registration	400,000	Donation	700,000
Consulttton Charges for opening of Bank Account	150,000		
NGO NTN Registration	25,000		700,000
Sindh Charity Commission Registration	125,000		
	700,000		
Surplus/(Deficit) for the year	-		
	<u>700,000</u>		<u>700,000</u>



President



Finance Secretary



General Secretary



OKAASAN FOUNDATION

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED JUNE 30, 2025

1 NATURE OF OPERATION

OKAASAN FOUNDATION registered since 2025 vide Foundation Registration No. KAR NO. 058 of 2024-25 dated 26-02-2027, situated at C1-42, SECTOR 16-A, BUFFER ZONE, NORTH KARACHI, with the to promote the advancement in agricultural sector including irrigation system, organic farming, machinery and to support continuous efforts for research and support to the farmers in this area on domestic and gradually at global platforms and as other objects as per aims and objectives of the Trust.

2 FUNDING POLICY

The Foundation may approach people of Pakistan and other countries for donation and seek assistance from Government Authorities and Bodies, Organization Establishments, institutions for making the Foundation self-sufficient.

3 SIGNIFICANT ACCOUNTING POLICIES

3.1 Statement of compliance

These financial statements have been prepared in accordance with the requirement of international accounting standards (IAS).

3.2 Accounting conventions

These financial statements have been prepared under the historical cost Convention.

3.3 Functional and Presentation Currency

These financial statements have been prepared in Pakistan Rupees, which is the functional currency of the Trust. All the financial information contained in these financial statements have been rounded-off to the nearest rupee.

3.4 Contributions

Contributions are accounted for on receipts basis.

4 REVENUE RECOGNITION

Income is recognized on cash basis.

5 DATE OF AUTHORIZATION

These Financial statements were approved and authorized for issue by the Foundation on 20-02-2026.


President
Finance Secretary
General Secretary