

**AL JAMIA AL KARIMIA TRUST**  
**PROFIT AND LOSS ACCOUNTS**  
**FOR THE YEAR ENDED**  
**05<sup>TH</sup> APRIL 2024**

AL JAMIA AL KARIMIA TRUST

FIRST FLOOR


190-200 PLATT LANE

MANCHESTER

M14 7DE

**AL JAMIA AL KARIMIA TRUST**  
**PROFIT AND LOSS ACCOUNTS**  
**FOR THE YEAR ENDED**  
**05<sup>TH</sup> APRIL 2024**

BALANCE B/F	£21,002.00
DONATIONS	£39,922.74
TOTAL	<u>£60,924.74</u>
LESS EXPENSES	
Charity Donations	£1841.40
Repairs and Maintenance	£4611.74
Heat and Light	£8632.40
Telephone & Internet	£1200.00
Wages	£9010.00
Professionals & Accountancy	£150.00
Bank Charges	£203.00
Insurances	£1400.00
Water Charges	£999.20
Surplus represented by bank account	<u>£32,877.00</u>

Signed   
Zafar Mahmood