

**Baitul Aman Jam-e Masjid and Madrasha**

**Annual general meeting 2020**

**Income breakdown**

Jummah Collection	£16,192.00
Membership by Direct Debit	£7586.75
Membership in cash	£1405.00
Donation	£1501.00
Box collection	£423.21
Eid collection	£904.00
Bill collection	£516.00
HRMC-Grant	£10, 901.57
Total Income	£39,429.53



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**Expense breakdown**

Imam sab wages	£8550.00
Bills	£4128.84
Mosque Expenses	£1120.00
HMRC-Grant paid	£10,901.57
Total expense	£24,700.41



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**Balance Sheet**

Income		£39,429.53
Expense	-	£24,700.41
Net profit for 2020	=	£14,729.12
Karz e Hasana paid	-	£5000.00
	=	£9729.12
Balance from 2019		£40,294.85
Total Balance		£50,023.97



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**Karz e Hasana**

Karz e Hasana paid	£5000.00
Outstanding karz e hasana	£56,000.00