

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

**Annual general meeting 2022**

**Balance sheet**

Income		£59,375.38
Expense	-	£107,164.68
Net loss	=	£-47,789.30
Balance from 2021		£75,265.04
Net loss	-	£47,789.30
Total balance	=	£27,475.74



# Baitul Aman Jam-e Masjid and Madrasa

## Annual general meeting 2022

### Income breakdown

Jummah Collection	£27,247.80
Eid-ul-Fitr, Eid-ul-Adha, Laylatul Borath & Laylatul Qadr	£3657.50
Donation	£16,986.64
Box collection	£328.44
Bill collection	£1750.00
Membership in cash	£2380.00
Membership by direct debit	£7025.00
Total Income	£59,375.38



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**Expense Breakdown**

Imam sab wages	£13,000.00
Bills	£5611.04
Masjid work Labour & materials	£36,756.64
Expense for dome	£35,797.00
Karz-e-Hasana	£16,000.00
Total expense	£107,164.68



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**Karz-e-hasana**

Outstanding karz-e-hasana	£26,500.00
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