

**REGISTERED COMPANY NUMBER: 1179615 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1179615**

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 July 2021**  
**for**  
**As-Salaam Humanitarian Foundation**

Blenheim Advisory Limited  
Chartered Certified Accountants  
232 Stanningley Road  
Leeds  
West Yorkshire  
LS13 3BA

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for the Year Ended 31 July 2021**

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**Report of the Trustees  
for the Year Ended 31 July 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 July 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of the CIO are the prevention or relief of poverty or financial hardship by providing or assisting in the provision of humanitarian aid in any part of the world by provision of medical aid, food, water, shelter, education, training, clothing and financial support.

**Significant activities**

As-Salaam Humanitarian Foundation has created a welfare programme for the poor without any discrimination of gender, colour or religion. We strive to grow by carrying forward a greater cause; to serve the deprived and destitute people across the globe where it is needed the most, providing humanitarian aid, relief and development of communities.

**Public benefit**

In planning our activities this financial year we kept in mind the Charities Commissions guidance on public benefit at our monthly trustee meetings, ultimately focusing on:

**What**

- The advancement of saving of lives
- The prevention or relief of poverty
- Overseas aid / famine relief

**Who**

- Vulnerable children / young people
- Elderly / old people
- People with disabilities
- The general public / mankind

**How**

- Making grants to organisations
- Providing human resources

**Report of the Trustees  
for the Year Ended 31 July 2021**

**OBJECTIVES AND ACTIVITIES**

All the trustees would like to thank the charity's volunteers who have worked tirelessly this financial year to uphold our mission, further embed our core values and get closer to achieving our vision. Their great generosity has had a profound and lasting impact on thousands of people across the globe. The willingness to share both their time and talent by volunteering says a lot about each of them as human beings, giving selflessly to help others speaks about their strength and the quality of their character. The fruits of their labour have made a tangible impact and the greatest difference in the lives of the individuals who are touched by their generosity. Whether they have been a long-time volunteer or a fairly recent one, and regardless of how many hours they have given, it's important for them to know that what they do makes a difference. Please know that your volunteerism is recognised, appreciated, valued and cherished. We thank you all from the heart and look forward to continuing to work with you all in the future.

We would like to thank all our generous donors for their kind donations. Their financial support helps us continue in becoming supreme in meeting our mission of providing global humanitarian aid, relief and development with sincerity and compassion whilst saving lives, alleviating poverty, transforming and empowering communities to ensure well-being and protection of the poor, needy and vulnerable. The generous support these individuals makes it possible for our foundation to exist and to make the world a great place to live. In addition, we have received tremendous support this year from regional businesses and whole communities. It is heart-warming to see and we endeavour to remain transparent and look forward to a prosperous new financial year with you.

We would finally like to extend our gratitude towards all our partner charities both here and across the globe. Without your planning, co-ordination, implementation and evaluation of our projects, our charity would have not been able to be so successful in the deliverance of these vital life saving projects. It takes dedication, commitment and meticulous attention to detail to commit yourself to this, we appreciate you.

**Report of the Trustees  
for the Year Ended 31 July 2021**

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

A number of projects have been successfully executed in this financial period (2020/21) including:

**Water Projects**

785 million people live without access to clean water which adversely affects each country's economy with the rapid increase of waterborne diseases and other fatal diseases including typhoid, diarrhoea, intestinal worms and hepatitis. We have worked tirelessly to provide clean water to:

- Uganda
- Pakistan

We do this with the installation of hand pumps, wells and reverse osmosis systems to counteract diseases. It is also with great honour we would like to inform donors that our brand-new initiative of solar powered wells is active in Pakistan. We hope to develop this in other countries in the near future.

**Food Packs**

689 million people live in extreme poverty, surviving on less than £1.40 a day with children and youth accounting for two-thirds of the world's poor, and women represent a majority in most regions. We have made huge strides in overcoming global poverty by providing ongoing nutritional food packs to thousands across

- Bangladesh
- Uganda
- Pakistan
- Yemen
- Tanzania
- Syria
- Palestine
- Sudan

**Healthcare**

Healthcare is a part of life we all consider to be something we are entitled to - it is our right to have access to healthcare whenever we need it. However, for many people across the world, this is simply not an option. Those living in poverty or dealing with the devastating effects of war and conflict do not have access to healthcare - even the most basic medical supplies are out of reach for many vulnerable people.

- We funded Al-Makassed Hospital in Palestine, providing the Neonatal Intensive Care Unit with incubators for premature babies.

- In addition, we have financially supported our sister trust, Cpt. Muazzam Ali Shaheed Welfare Foundation (1163852) in Pakistan. This year we have held a free eye camp where we managed to examine in detail 439 OPD patients and refer 114 individuals for a cataract operation. The eye camp covered 100% of the cost of all examinations, doctors' fees, medication and operations. The feedback we obtained was very positive.

- Moreover, we have supported thousands across Gaza, Palestine with emergency medical aid after an eleven-day conflict of war.

**Report of the Trustees  
for the Year Ended 31 July 2021**

**Qurbani**

Every year during the Islamic month of Dhul Hijjah, Muslims around the world slaughter an animal - a goat, sheep, cow or camel - to reflect the Prophet Ibrahim's willingness to sacrifice his son Ismail, for the sake of God. Many poor and needy people do not partake in this religious right due to being destitute, we helped the poor and needy to fulfil this religious celebration and right in a number of countries during this period:

- Yemen
- India
- Bangladesh
- Pakistan
- Uganda

**Orphans**

Pakistan has over 80 million children, many of which are orphaned. Orphan children in Pakistan are vulnerable to several development challenges impacting their safeguarding including: quality of education, prevention of sexual exploitation of children, child trafficking, marriage, and labour. We supported Saiya Homes, an orphanage in Jhelum, Pakistan with funding for them to provide their orphans with basic necessities including clothing and utensils. This establishment homes 17 orphans under the age of 18.

Not only this, but we have supported the orphans of Syria. The ongoing conflict has especially taken a toll on young children & orphans who have lost their home as well as their families. This is why we are committed to not only provide material aid but also psychological support to these vulnerable children.

Finally with over 84 million orphans around the world have lost both parents, this year we decided to look at countries that have been forgotten. Sudan was identified and we now are on the ground providing orphans (who have lost both parents in most cases) with love, basic necessities and education. Though these dreams seem simple, they are a powerful gift that would not have been possible without their orphan sponsors. It is amazing that just £1 a day can make such a huge difference to these children's lives. The blessings in an orphan sponsorship is incredible; who knows what these orphans will go on to build, teach and create, the lives they will shape, the children they will inspire.

**Hifz Sponsorships**

Learning the teachings of the Qur'an is a vital component of the Islamic faith. But despite this, thousands of vulnerable children and orphans across the world are deprived of their right to an education. In addition, many of these children must begin to earn a living and contribute to their family when they are still very young. We are committed to empowering children from underprivileged families and offering them a Qur'anic education through our Hifz Sponsorship Programme. This provides them with the opportunity to read and understand the Holy Qur'an, as well as providing a rudimentary secular education. Our Hifz sponsorship programme provide children with food, shelter and healthcare thanks to the generous contributions of our donors. Since the sponsorship program began, we have helped hundreds of children complete their Hifz studies. Our main country of work under this category is Syria.

**Construction**

This year we worked on purpose-built residential villages dedicated to the families of martyrs from among the internally displaced people of Syria and Yemen. Our villages are surrounded by a fence allowing it to become a safe gated area for orphans and widows. Each apartment is approx. forty meters and consists of two rooms, a kitchen and a bathroom. The villages consist of each building containing eight apartments in the first and in the second floor.

**Report of the Trustees  
for the Year Ended 31 July 2021**

Future plans are to build a Quran institute for children and women, recreational grounds so families can regain some form of normality in their daily lives. This project truly a great opportunity for ongoing charity. Each apartment costs £1500 to build and an additional £500 to fully furnish with the basic household goods.

We also constructed houses in Tanzania for £6,000 each on a remote island known as Kijini and Tumbatu.

**Ramadan**

This Ramadan we focused on a number of countries providing food packs as well as single meals. The 1ForOne appeal provided wholesome and nutritious hot meals to impoverished families, children and orphans for their Suhoor and Iftar during the month of Ramadan in the most poverty-stricken areas. We work with our existing partners on the ground in:

- Syria
- Pakistan
- Sudan
- Rohingya
- Tanzania

This financial year we provided over 10,000 single meals as well as hundreds of food packs through the blessed month of Ramadan.

**Winter Projects**

Winter is a terrifying time for millions of vulnerable people around the world. Harsh temperatures plunge many into poverty and cold, at risk of illness and malnutrition. We have helped by providing life-saving fuel to heat homes and shelters throughout the whole of winter, distributing basic hygiene kits including sanitary and medical supplies, delivering winter protection clothing to keep people warm and offering essential food packs to feed the hungry. We have completed winter warmth projects in:

- United Kingdom
- Syria
- Palestine
- Yemen
- Uyghur
- Pakistan

**Disaster Relief**

Disasters can strike at anytime destroying the livelihood and in many cases hope for families that are already struggling financially. This year we covered Beirut in Lebanon where a deadly large blast killed at least 70 people and injured more than 4,000 others. We were on ground to support the displaced with emergency food packs so that this basic necessity was the least of their concerns for themselves and their families.

**Terminally ill Children**

The Sheffield Children's Hospital in the UK has always been a part of the foundations thoughts as it always never fails to surprise with their selfless staff, innocent children and daily commitment to saving lives. Since this is the origin of our charity, this year we made dreams come true, we purchased just under £1,500 of toys, games and gifts for the terminally ill, mentally challenged and longer-term patients for the Sheffield Children's Hospital. We worked as hard as possible to cater for all age groups, whilst also ensuring all toys were safe for the hospital environment. Gifts ranged from teddy bears, board games, colouring sets, group games, even some remote-control cars.

**Notes**

Refer to the Statement of Financial Activities for further details of breakdown in targeted appeals.

**Report of the Trustees  
for the Year Ended 31 July 2021**

**FINANCIAL REVIEW**

**Reserves policy**

Reserves, if any, are carried forward to the next financial year (2021/22). In this case a total of £1,857 reserves will be carried forward.

Our main source of funding this year include:

- Donation appeals at mosques / cultural and community centres
- Sponsored events for participants to raise funds for the charity
- Grants from other charities
- Standing orders and donations from our donors

Expenses have purely related to admin fees i.e. bank transfer fees, promotional materials, etc - this has allowed the charity to run efficiently and meet its purposes. All expenses have been taken from the 25% Gift Aid provision provided by the government. This has allowed the charity to uphold its 100% donation policy.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**Recruitment and appointment of new trustees**

All trustees give their time voluntary and receive no remuneration or other benefits. All trustees undergo rigorous training in the form of shadowing for a period of three months prior to appointment and must follow policies and procedures as underlined in the "trustee policy" document.

We would like to wish Muhammad Ali our best wishes in his future endeavours and his short service at As-Salaam Humanitarian Foundation.

**Organisational structure**

The charity is governed by professional trustees including; a pharmacist, a lecturer, and entrepreneurs. A number of volunteers seek guidance and advice from the board of trustees in order to fundraise and fulfil projects.

The charity has a positive working relationship with its sister trust Cpt. Muazzam Ali Shaheed Welfare Foundation (Reg 1163852) whereby this partner supports our work in Pakistan to fulfil its purpose / objects.

Grants from The charity also has a mutual benefitting relationship with many other charities including:

- Cpt. Muazzam Ali Shaheed Welfare Foundation (Reg 1163852)
- Muslim Welfare Trust (Reg 1149188)
- One Nation (Reg 1156200)
- Families Relief (Reg 1037782)
- Al-Furqaan Welfare Trust (Reg 1134327)
- Blackburn UK Trust (Reg 1105234)
- Sheffield Cathedral Archer Project (Reg 1064818)
- Muslims in Need (Reg 1158317)
- The Children's Hospital Charity (Reg 505002)
- Novo Jibon (Reg 1081528) and others.

**Report of the Trustees  
for the Year Ended 31 July 2021**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Decision making**

Major risks are considered in every meeting and guidance is sought from the Charities Commission on any unsafe or uncertain decisions to be made.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

1179615 (England and Wales)

**Registered Charity number**

1179615

**Registered office:**

19 Westfield Terrace  
Sheffield  
South Yorkshire  
S1 4GH

**Trustees:**

G Khan - Chair Executive (appointed 21.8.2019)  
T Khan - Vice Chairman (appointed 21.8.2019)  
B Malik - General Secretary (appointed 1.8.2019)  
S Malik - Events Coordinator (appointed 1.8.2019)  
M Ali - Fundraising (appointed 26.4.2020)

**Independent Examiner:**

Blenheim Advisory  
Chartered Certified Accountants  
232 Stanningley Road  
Leeds  
West Yorkshire  
LS13 3BA

Approved by order of the board of trustees on 22nd JANUARY 2022 and signed on its behalf by:

  
.....  
G Khan - Trustee

**Independent Examiner's Report to the Trustees of  
As-Salaam Humanitarian Foundation**

**Independent examiner's report to the trustees of As-Salaam Humanitarian Foundation ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 July 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

M Arshad  
ACCA  
Blenheim Advisory Limited  
Chartered Certified Accountants  
232 Stanningley Road  
Leeds  
West Yorkshire  
LS13 3BA

Date: .....20/01/2022.....

**As-Salaam Humanitarian Foundation**

**Statement of Financial Activities  
for the Year Ended 31 July 2021**

		<b>2021</b>	<b>2020</b>
		<b>Unrestricted</b>	<b>Total funds</b>
		<b>fund</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		147,117	49,851
 <b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable activities		147,416	47,770
 <b>NET INCOME/(EXPENDITURE)</b>		 (299)	 2,081
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		2,156	75
 <b>TOTAL FUNDS CARRIED FORWARD</b>		 1,857	 2,156

The notes form part of these financial statements

Balance Sheet  
31 July 2021

		2021 Unrestricted fund £	2020 Total funds £
<b>CURRENT ASSETS</b>	<b>Notes</b>		
Cash in hand		1,857	2,156
<b>NET CURRENT ASSETS</b>		<u>1,857</u>	<u>2,156</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,857	2,156
<b>NET ASSETS</b>		<u>1,857</u>	<u>2,156</u>
<b>FUNDS</b>	4		
Unrestricted funds		<u>1,857</u>	<u>2,156</u>
<b>TOTAL FUNDS</b>		<u>1,857</u>	<u>2,156</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

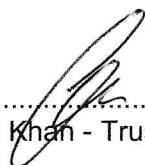
- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.


**As-Salaam Humanitarian Foundation**

**Balance Sheet - continued**  
**31 July 2021**

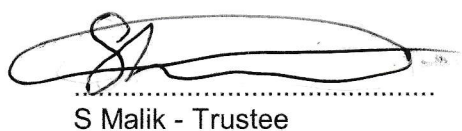
These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 22nd January 2022 and were signed on its behalf by:

  
.....  
G Khan - Trustee

  
.....  
T Khan - Trustee

  
.....  
B Malik - Trustee

  
.....  
S Malik - Trustee

  
.....  
M Ali - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 July 2021**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Notes to the Financial Statements - continued  
for the Year Ended 31 July 2021**

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 July 2021 nor for the year ended 31 July 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 July 2021 nor for the year ended 31 July 2020.

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	49,851
 <b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable activities	47,770
	<hr/>
<b>NET INCOME</b>	2,081
 <b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	75
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>2,156</u>

**4. MOVEMENT IN FUNDS**

	At 1/8/20 £	Net movement in funds £	At 31/7/21 £
<b>Unrestricted funds</b>			
General fund	2,156	(299)	1,857
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>2,156</u>	<u>(299)</u>	<u>1,857</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 July 2021

4. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	147,117	(147,416)	(299)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>147,117</u>	<u>(147,416)</u>	<u>(299)</u>

Comparatives for movement in funds

	At 1/8/19 £	Net movement in funds £	At 31/7/20 £
<b>Unrestricted funds</b>			
General fund	75	2,081	2,156
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>75</u>	<u>2,081</u>	<u>2,156</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	49,851	(47,770)	2,081
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>49,851</u>	<u>(47,770)</u>	<u>2,081</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/8/19 £	Net movement in funds £	At 31/7/21 £
<b>Unrestricted funds</b>			
General fund	75	1,782	1,857
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>75</u>	<u>1,782</u>	<u>1,857</u>

**Notes to the Financial Statements - continued  
for the Year Ended 31 July 2021**

**4. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Movement in funds £</b>
<b>Unrestricted funds</b>			
General fund	196,968	(195,186)	1,782
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>196,968</u>	<u>(195,186)</u>	<u>1,782</u>

**5. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 July 2021.

**6. COMPARATIVES**

Comparative figures shown are that of prior to registration with The Charity Commission.

**As-Salaam Humanitarian Foundation****Detailed Statement of Financial Activities  
for the Year Ended 31 July 2021**

	<b>2021 £</b>	<b>2020 £</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	140,696	49,088
Gift aid	6,421	763
	<hr/> 147,117	<hr/> 49,851
<b>Total incoming resources</b>	147,117	49,851
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Computer costs	340	-
Travel costs	177	-
Telephone	16	-
Postage and stationery	297	-
Advertising	3,504	583
Sundries	-	300
Events expenditure	947	159
Website costs	217	318
Bank charges	195	181
Uganda project	8,855	8,910
Pakistan project	12,148	2,550
Tanzania project	12,000	5,000
Other projects	390	567
Palestine project	42,920	840
Bangladesh project	4,293	18,012
Yemen project	16,215	5,900
India project	1,730	4,150
UK project	5,812	300
Lebanon project	3,240	-
Uyghur project	1,000	-
Syria project	26,720	-
Sudan project	6,400	-
	<hr/> 147,416	<hr/> 47,770
<b>Total resources expended</b>	147,416	47,770
<b>Net (expenditure)/income</b>	<hr/> (299)	<hr/> 2,081

This page does not form part of the statutory financial statements