



AWAZ-E-NISWAN

Annual Report 2021 - 2022

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Organization at Glance



Awaz-e-Niswan (AAN)

Awaz-e-Niswan is a membership-based network of women voters (aged 18 years and above) across the country. It is not affiliated to any political party or organization and aims to represent the concerns of women voters in Pakistan irrespective of their political, social or geographic locations. Awaz-e-Niswan (AAN), was established in 2016 as a pilot project. It was incorporated as a non-profit in November 2017 with the Securities and Exchange Commission of Pakistan under the Companies Act, 2017 (XIX of 2017).

Goal

Increased political commitment towards the needs and concerns of women voters in Pakistan with gender responsive political processes.

Objectives

1. To increase the visibility and influence of women voters and their issues amongst duty bearers including elected representatives through the formation of a vibrant national network of women voters
2. To draw attention and resources to priority areas of concern of female voters and engage with elected representatives and government functionaries to address these issues.

Awaz-e-Niswan Charter

Women citizens of Pakistan, ages 18 years and above, who understand and accept the AAN Charter, can become members of the national network. Groups of members living in geographical proximity will be encouraged to form local chapters to address local issues.

All individuals who wish to become members of Awaz-e-Niswan are required to read and accept the following principles that form the core of the Charter of Awaz-e-Niswan.

Principles

1. Women are full-fledged citizens of Pakistan able to exercise all their Constitutional rights.
2. Women have the right to political, economic and social participation and advancement.
3. Women have a right to live a life free of violence.
4. Women have the right to participate at all levels of decision-making, whether in their homes, their communities, at the workplace or in politics.
5. Women have a right to be engaged in political processes without fear of violence.

Key Activities of the Year



Gender Sensitive Reporting Skills for Journalists.

Awaz e Niswan organized three journalist training workshops this quarter. Ms. Tasneem Ahmar facilitated these workshops. The main focus of the training workshop was to sensitize the media on gender issues, and ethics and guide them through these journalistic ethical and sensitivity checklists on how to report on women voters in Pakistan. The training also delved into the gender biases and prejudices, for example, we usually witness that many women politicians, including women who hold important party positions, are not only under-reported but when they do feature in news discourse, they are often trivialized and sexualized. Their sex makes them an object for discussion on non-issues. The examples of media coverage of newly inducted women parliamentarians in the elections of 2013 and 2018 are an open example of this inherent and deeply ingrained bias, these women were not asked about their aspirations or ambitions, but all the questions were around their physical appearance from their hairstyle to their shoes. The training also summed up the work of the trainees, their plans, and their ambitions to make use of the knowledge that they had acquired and explore the issues of women, politics, and news, and why and how women are barred from voting.



A comprehensive and all-encompassing Training Manual was compiled by the Consultant. The manual aimed at building the capacity of journalists who cover elections to understand and recognize how gender-sensitive reporting can not only serve to deliver free and fair election coverage, but also empower women to step forward and take a stand for their rights and issues as well as encourage more women to participate in the process and become active voters.

The specific objectives of the manual were to:

- Enhancing the capacity of journalists on reporting can increase the visibility and influence of women voters.
- Create awareness of women's strategic and practical needs and interests.

- Shift the focus of reporting from a portrayal of women as victims to women as voters while following the basic rules of gender-sensitive and ethical journalism.

Research study on ‘Political participation of young women in Pakistan’

The research study aimed to explore the challenges and opportunities experienced by young women in Pakistan regarding their political participation and aspirations as voters, constituents and potential candidates. The purpose of the current study was to

- To help understand the underlying reasons and causes, which prevent young women from political participation and their lack of interest in the process.
- Explore the challenges and opportunities experienced by young women in Pakistan regarding their political participation and aspirations as voters, constituents, and potential candidates.
- Furthermore, the study probed the role of formal and informal institutions, facilitating and constraining factors regarding the political participation of young women.

For this purpose, Primary data for the study was conducted through in-depth interviews and an online survey. In-depth interviews were taken from 10 districts of the JAZBA program across Pakistan, however, a survey form was filled out by women other than in the JAZBA districts.

Twenty In-depth interviews (IDIs) were conducted with 1-2 young girls in 10 districts. The semi-structured interview guide covered all important aspects related to the political participation of women in Pakistan. With the help of a semi-structured guide, the interviewer was able to probe and generate interviewee responses in such a manner to be able to obtain/record rich and in-depth details. The respondents were identified by SAPPK and AF from their field Local Resource Persons and coordinators. AAN conducted virtual interviews with these women. Moreover, these IDIs were supplemented with a short survey form with closed-ended questions that extended beyond the identified respondents resulting in 122 responses. AAN developed the web-based form and was disseminated on various social media platforms.

Technical visits to JAZBA districts

Under the project Jamhooriat aur Baikhtiar Aurat (JAZBA), SAP-PK and AF have formed local chapters as Women Voter Networks (WVNs) in 25 districts across five regions. These WVNs were formed on the footprints of Awaz-e-Niswan (AAN) methodology for chapter formation. In 2021, AAN team planned to visit Women Voter Networks in 15 districts to see how the AAN methodology has been replicated, assess the effectiveness of the training, and interact with the local members. However, these visits got postponed to 2022 due to COVID-related restrictions imposed by the Government

AAN’s National Coordinator visited districts of Mardan, Charsadda, Peshawar, Nowshera, Nanakana, Sargodha, Faisalabad, Okara, Karachi, Hyderabad and an online meeting was conducted with Gwadar’s LRP.

AAN through structured meetings in each district briefed the WVN participants on the meeting objective, themes and process of interaction. AAN's aims and objectives were introduced as a few of them were aware of its role as a technical partner in the project. The objectives of the meeting were explained:

- Assess to what extent and how the AAN methodology of chapter formation has been replicated, how effective was the methodology, and what kind of issues were faced while replicating the training,
- did they face any difficulties in accessing schools and colleges, how AAN can alter and improve the methodology as per the socio-cultural context of the region, and what kind of technical support is required by AAN in future.

Community Mobilization by Young Women Leaders

Young Women Leaders (YWLs) conducted community meetings in their respective districts from July to December 2021. **57** YWLs successfully organized **307** community meetings in which **2135** community women participated from Lyari, Hunza, Chakwal and Peshawar despite facing demographic and cultural barriers, limited mobility and Covid-19. The community meetings with women in all districts are complete except KP. KP will complete its community meetings and form chapters from January-March 2022. In the year 2022, District Coordinators will form two chapters in each district. In this quarter, October-December 2021, Chakwal District Coordinator formed one chapter. Chakwal will form the second chapter in January-March 2022. Each chapter will have 20-25 women as its members.

During the community meetings, YWLs identified **146** active community women who were interested to become Community Women Leaders (CWLs). These women are active, vocal and willing to work with AAN to raise awareness on civic and political rights of the community women, who will be further, engaged CWLs.



National Training of trainers on Political Education and Mobilization of Young Women Leaders

Awaz e Niswan (AAN) organized three day National Training of Trainers in Lahore from 21st to 23rd February 2022. Three-day training focused on Political Education and Mobilization of Young Women Leaders”. The training was well attended by Local Resource Persons (LRPs) of 25 districts where the JAZBA project has been implemented by SAP-PK and Aurat Foundation. Awaz-e-Niswan (AAN) is a technical partner in the JAZBA Project. Women voter networks have been formed by replicating AAN’s methodology. These Women Voter Networks aim to increase the visibility and influence of women voters and their issues, and draw attention and resources to priority areas of concern of female voters, by engaging with elected representatives and government functionaries. This includes aware and informed women voters, and increased public awareness of women issues in general and particularly in the context of women’s participation.



The objective of the three-day training was to familiarize the resource persons and trainers of SAP-PK and Aurat Foundation with the AAN TOT module for young women leaders. The training covered:

- i. The concepts of politics, democracy, and political education
- ii. The significance of women’s sustained political participation in electoral and governance processes
- iii. Political education and mobilization sessions for community women and developing groups of community women leaders
- iv. Awaz-e-Niswan network, facilitating members and formation of local chapters and the functions of chapters

Radio Programs

In the first half of April, 2021, Awaz-e-Niswan aired a series of twice weekly 25 radio programs to emphasize on the importance of women’s participation in politics and civil life. The objective of the radio programs’ series was to inform, educate and mobilize women to their citizenship rights and the expected outcome of these radio programs was informed audience, of their political, social and economic rights across the project’s target areas.

The series, consisted of 5 radio programs in each regional language (Punjabi, Sindhi, Balochi, Pushto and Burshaski) were aired simultaneously from all 5 regional capitals including Karachi, Lahore, Gilgit, Quetta

and Peshawar each day for 5 consecutive days on national broadcasting link-up at peak listening hour for women from provincial capitals. All the programs have been recorded and uploaded on AAN website; link: <https://aan.org.pk/radio-programs/>.

Seminar on Women's political participation

In commemoration of the 16 Days of Activism, Awaz-e-Niswan organized a seminar in Fatima Jinnah Women University on "Women's Political Participation Leading towards Leadership". The occasion was graced by of panelists including; Dr. Saima Hamid, Vice Chancellor of Fatimah Jinnah Women University, Dr. Saiqa Imtiaz Asif, Vice Chancellor of the Government Sadiq College Women University, Bahawalpur, Dr. Shahla Tabassum, Head of Gender Studies Department, Fatima Jinnah Women University, Ms. Zubeida Khatoon, Board Member of Awaz-e-Niswan, and Ms. Erum Sharif, MEAL Coordinator, Oxfam International.



The purpose of the seminar was to raise awareness about women's political participation amongst the female students of the University. Awaz-e-Niswan strives to support women, especially young women to recognize their constitutional rights, particularly political rights and participation of women at different levels in politics that could lead to empower them in achieving their niche in the public and private spheres.

Additionally, AAN played video messages of the District Coordinators from Chakwal-Punjab, Lyari-Sindh and Hunza-Gilgit to inform the audience on organization's presence in different areas and its work and efforts in raising awareness of young girls and women on their political and civic rights. Before the vote of thanks, AAN Senior Program Officer, Ms. Viqar-un-Nisa Syed informed audience the objectives, work and methodology to enroll members with the audience. In response, 100 young women became members of AAN.



Monitoring visits (Hunza and Karachi)

As part of the field monitoring and evaluation visits planned under Women's Voice and Leadership (WVL) project funded by Global Affairs Canada (GAC) Monitoring and Evaluation Officer of Awaz-e-Niswan (AAN) conducted monitoring visits to observe community sessions held by Young Women Leaders (YWLs) in two identified project sites of Hunza and Liyari. The field visit also included dissemination of AAN membership forms for the enrollment of interested community women as AAN members. During the whole monitoring visit, it was made sure to apply relevant Feminist MEAL tools for data collection based on Feminist MEAL (FMEAL) Principles.





Partnerships and collaborations

AAN has partnered with South Asia Partnership Pakistan (SAP-PK) and Aurat Foundation to execute “Jamhooriyat aur Baikhtaiar Aurat” (JAZBA) project.

AAN has also collaborated with Women’s Voice and Leadership-Pakistan (WVL-Pakistan) project, during 2019 which is part of Women’s Voice and Leadership (WVL) Programme, a global initiative funded by Global Affairs Canada.

Projects

Jamhooriyat aur Baikhtaiar Aurat (JAZBA)

Jamhooriyat aur Baikhtaiar Aurat is a four-year program to enhance political empowerment and enjoyment of rights by women and the marginalized in Pakistan. The program will be implemented by South Asia Partnership Pakistan (SAP-PK), Aurat Foundation (AF) and Awaz e Niswan (AAN) in twenty-five districts, and aims to indirectly impact an additional ten districts in the four provinces and Gilgit- Baltistan. The program will focus on women and youth (both female and male) as well as vulnerable populations such as minorities and transgender communities, giving voice and visibility to their concerns and needs.

AAN’s learning experience will complement efforts of the project to promote gender-responsive political participation with an enhanced feminist perspective, AAN would be responsible for increased evidence-based advocacy by women, youth and CSOs for advancing the rights of women, marginalized and transgender persons and increased capacity of Awaz e Niswan for inclusive and expanded membership of sustained

Specific activities of the program will include the following.

- Training provided to women and youth for leadership in the community and local government.
- Voter education training organized for women and youth groups and chapters of Awaz e Niswan.
- Young women and men sensitized for addressing Gender-based Violence.
- Support provided to institutionalize evidence generation on the intersection of women's empowerment with political participation, GBV and responsive governance.
- Support provides for the formation of Awaz e Niswan district chapters for meaning full engagement with duty bearers.
- National, provincial and district secretariats of Awaz e Niswan established and strengthened.

Women's Voice and Leadership-Pakistan (WVL-Pakistan)

The project is part of Global Affairs Canada (GAC)'s Women's Voice and Leadership (WVL) Program, a global initiative to support the capacity and activities of local and regional women's organizations and movements seeking to empower women and girls, advance the protection of women's and girls' rights, and achieve gender equality. The project seeks to increase Pakistani women's and girls' enjoyment of human rights and to advance gender equality in Pakistan by strengthening the individual and collective capacity of women's rights organizations (WROs).

under this project, AAN will work with the country's diverse geographic and demographic groups, that are inclusive of ethnic, religious, and linguistic minority groups, and that possess gender expertise in different thematic areas by using a strategic combination of funding mechanisms and capacity strengthening support, AAN is expected to strengthen and sustain itself, and to deliver programming that better meets the needs of the women they serve. AAN's ability to influence gender-transformative policy will be enhanced. WVL-Pakistan is built on three pillars that correspond to its three intermediate outcomes:

- 1.** Improved management, programming and sustainability of local WROs in Pakistan, particularly those representing vulnerable and marginalized women and girls.
- 2.** Enhanced delivery of campaigns and programming by WROs to advance gender equality in Pakistan.
- 3.** Increased effectiveness of national and sub-national women's rights platforms, networks and alliances to effect gender-sensitive policy change and implementation in Pakistan.

Capacity Building



HR & Gender Policy and Strategic Plan, June 2021: The consulting firm CHIP forwarded the finished product from them in the first week of June 2021.

The HR and Gender Policy is approved by the EC in the first half of June 2021 whereas, the Strategic Plan is under review and will be finalized soon.

Publications



AAN has collated, developed and disseminated the information from project activities targeting the key stakeholders, partners, AAN online members and policy makers.

Publications during 2020-2021:

Research study on '**Political Participation of Young Women in Pakistan**'

Click here to view <https://aan.org.pk/wp-content/uploads/2018/11/Women-and-Political-Participation-policy-brief.pdf>



**AWAZ-E-NISWAN
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
JUNE 30, 2022**

September 9, 2022

The Board of Directors
Awaz-e-Niswan
Islamabad

Dear Sirs

**AWAZ-E-NISWAN
AUDIT OF FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2022**

We enclose the above referred financial statements of Awaz-e-Niswan (the Company) for the year ended June 30, 2022 with our draft audit report thereon initialed by us for identification purposes. We shall be pleased to sign our report in present or amended form after:

- a) Financial statements have been approved by the Board and signed by the Chief Executive Officer and a Director authorized in this behalf.
- b) We have received representation letter on the lines of the enclosed draft, duly signed by the Chief Executive Officer and a Director authorized in this behalf.

We wish to place on record our appreciation of the cooperation and courtesy extended to us by all concerned during the course of the audit.

Yours truly



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**INDEPENDENT AUDITORS' REPORT
TO THE MEMBERS OF AWAZ-E-NISWAN**

Report on the Audit of Financial Statements

Opinion

We have audited the annexed financial statements of Awaz-e-Niswan (the Company), which comprise the statement of financial position as at June 30, 2022, the statement of income and expenditure, the statement of comprehensive income, the statement of changes in fund balance, the statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information, and we state that we have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.

In our opinion and to the best of our information and according to the explanations given to us, the statement of financial position, the statement of income and expenditure, the statement of comprehensive income, the statement of changes in fund balance and the statement of cash flows together with the notes forming part thereof conform with the accounting and reporting standards as applicable in Pakistan and give the information required by the Companies Act, 2017 (XIX of 2017), in the manner so required and respectively give a true and fair view of the state of the Company's affairs as at June 30, 2022 and of the surplus or deficit, the comprehensive income or loss, the changes in fund balance and its cash flows for the year then ended.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) as applicable in Pakistan. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants as adopted by the Institute of Chartered Accountants of Pakistan (the Code) and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Board of Directors for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the accounting and reporting standards as applicable in Pakistan and the requirements of Companies Act, 2017 (XIX of 2017) and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Board of directors are responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's

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report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs as applicable in Pakistan will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs as applicable in Pakistan, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the board of directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Report on Other Legal and Regulatory Requirements

Based on our audit, we further report that in our opinion:

- a) proper books of account have been kept by the Company as required by the Companies Act, 2017 (XIX of 2017);
- b) the statement of financial position, the statement of income and expenditure, the statement of comprehensive income, the statement of changes in fund balance and the statement of cash flows together with the notes thereon have been drawn up in conformity with the Companies Act, 2017 (XIX of 2017) and are in agreement with the books of account and returns;

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- c) investments made, expenditure incurred and guarantees extended during the year were for the purpose of the Company's business; and
- d) no Zakat was deductible at source under the Zakat and Ushr Ordinance, 1980 (XVIII of 1980).

The engagement partner on the audit resulting in this independent auditor's report is Asad Ijaz.



Chartered Accountants
Islamabad

Date: September 16, 2022

UDIN: AR202210301qL2QXF4RJ

AWAZ-E-NISWAN
(A Company incorporated under section 42 of the Companies Act, 2017)

STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2022

	Note	2022 Rupees	2021 Rupees
ASSETS			
NON CURRENT ASSETS			
Property and equipment	4	905,584	1,157,044
Intangible assets	5	880,000	990,000
Long term deposit		84,000	84,000
		<u>1,869,584</u>	<u>2,231,044</u>
CURRENT ASSETS			
Receivables	6	32,000	800,000
Advance income tax		767,010	406,286
Advances, deposits and prepayments	7	233,166	358,097
Cash and bank balances	8	8,153,280	6,431,047
		<u>9,185,456</u>	<u>7,995,430</u>
		<u>11,055,040</u>	<u>10,226,474</u>
FUND AND LIABILITIES			
FUND BALANCE			
General fund		2,834,555	2,412,883
Restricted donors' fund	9	(36,382)	2,209,447
		<u>2,798,173</u>	<u>4,622,330</u>
Deferred capital grant	10	239,807	317,001
CURRENT LIABILITIES			
Accrued and other payables	11	215,560	426,777
Unearned revenue		7,801,500	4,860,366
		<u>8,017,060</u>	<u>5,287,143</u>
		<u>11,055,040</u>	<u>10,226,474</u>
CONTINGENCIES AND COMMITMENTS	12	-	-

* The annexed notes 1 to 22 form an integral part of these financial statements.


Chief Executive Officer


Director

AWAZ-E-NISWAN
(A Company incorporated under section 42 of the Companies Act, 2017)

STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED JUNE 30, 2022

	Note	2022 Rupees	2021 Rupees
INCOME			
Revenue		7,939,866	8,892,410
Grant income recognized	9	6,200,430	6,062,192
Amortization of deferred capital grant	10	77,194	72,507
Other income		15,914	2,649
		<u>14,233,404</u>	<u>15,029,758</u>
EXPENDITURE			
Program expenses	13	(11,899,255)	(12,535,124)
Operations support expenses	14	(1,195,505)	(568,190)
Depreciation on grant assets	10	(77,194)	(72,507)
Finance charges		(3,316)	(2,966)
		<u>(13,175,270)</u>	<u>(13,178,787)</u>
SURPLUS BEFORE INCOME TAX		<u>1,058,134</u>	<u>1,850,971</u>
Income tax expense	15	(636,462)	(711,393)
TOTAL SURPLUS FOR THE YEAR		<u><u>421,672</u></u>	<u><u>1,139,578</u></u>

ak The annexed notes 1 to 22 form an integral part of these financial statements.


 Chief Executive Officer


 Director

AWAZ-E-NISWAN
(A Company incorporated under section 42 of the Companies Act, 2017)

STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2022

	2022 Rupees	2021 Rupees
Surplus for the year	421,672	1,139,578
Other comprehensive income/ (loss) for the year	-	-
Total comprehensive income for the year	<u>421,672</u>	<u>1,139,578</u>

at The annexed notes 1 to 22 form an integral part of these financial statements.


Chief Executive Officer


Director

AWAZ-E-NISWAN
(A Company incorporated under section 42 of the Companies Act, 2017)

**STATEMENT OF CHANGES IN FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 2022**

	Rupees
Balance as at July 1, 2020	1,273,305
Total comprehensive income for the year	1,139,578
Balance as at June 30, 2021	<u>2,412,883</u>
Total comprehensive income for the year	421,672
Balance as at June 30, 2022	<u><u>2,834,555</u></u>

The annexed notes 1 to 22 form an integral part of these financial statements.

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Chief Executive Officer

Director

AWAZ-E-NISWAN
(A Company incorporated under section 42 of the Companies Act, 2017)

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2022

	2022 Rupees	2021 Rupees
CASH FLOWS FROM OPERATING ACTIVITIES		
Surplus before income tax	1,058,134	1,850,971
Adjustment for non cash income and expenses		
Depreciation of property and equipment - note 4	251,460	244,138
Amortization of intangible asset - note 5	110,000	110,000
Finance charges	3,316	2,966
	364,776	357,104
	1,422,910	2,208,075
Changes in working capital		
Receivable from members	768,000	69,714
Advances, deposits and prepayments	124,931	192,803
Unearned revenue	2,941,134	(1,505,078)
Accrued and other payables	(211,217)	315,469
	5,045,758	1,280,983
Cash generated from operations	5,045,758	1,280,983
Movement in restricted donor's fund	(2,245,829)	2,209,447
Movement in deferred capital grant	(77,194)	317,001
Income tax paid	(997,186)	(594,061)
Finance charges paid	(3,316)	(2,966)
	1,722,233	3,210,404
Net cash generated from operating activities	1,722,233	3,210,404
CASH FLOWS FROM INVESTING ACTIVITIES		
Payment for acquisition of property and equipment	-	(1,154,708)
Payment for acquisition of intangible asset	-	(1,100,000)
Payment of long term deposit	-	(44,000)
	-	(2,298,708)
Net cash flow from investing activities	-	(2,298,708)
CASH FLOWS FROM FINANCING ACTIVITIES		
Net cash flow from financing activities	-	-
Net increase in cash and cash equivalents	1,722,233	911,696
Cash and cash equivalents at beginning of the year	6,431,047	5,519,351
Cash and cash equivalents at end of the year - note 7	8,153,280	6,431,047

The annexed notes 1 to 22 form an integral part of these financial statements.


Chief Executive Officer


Director