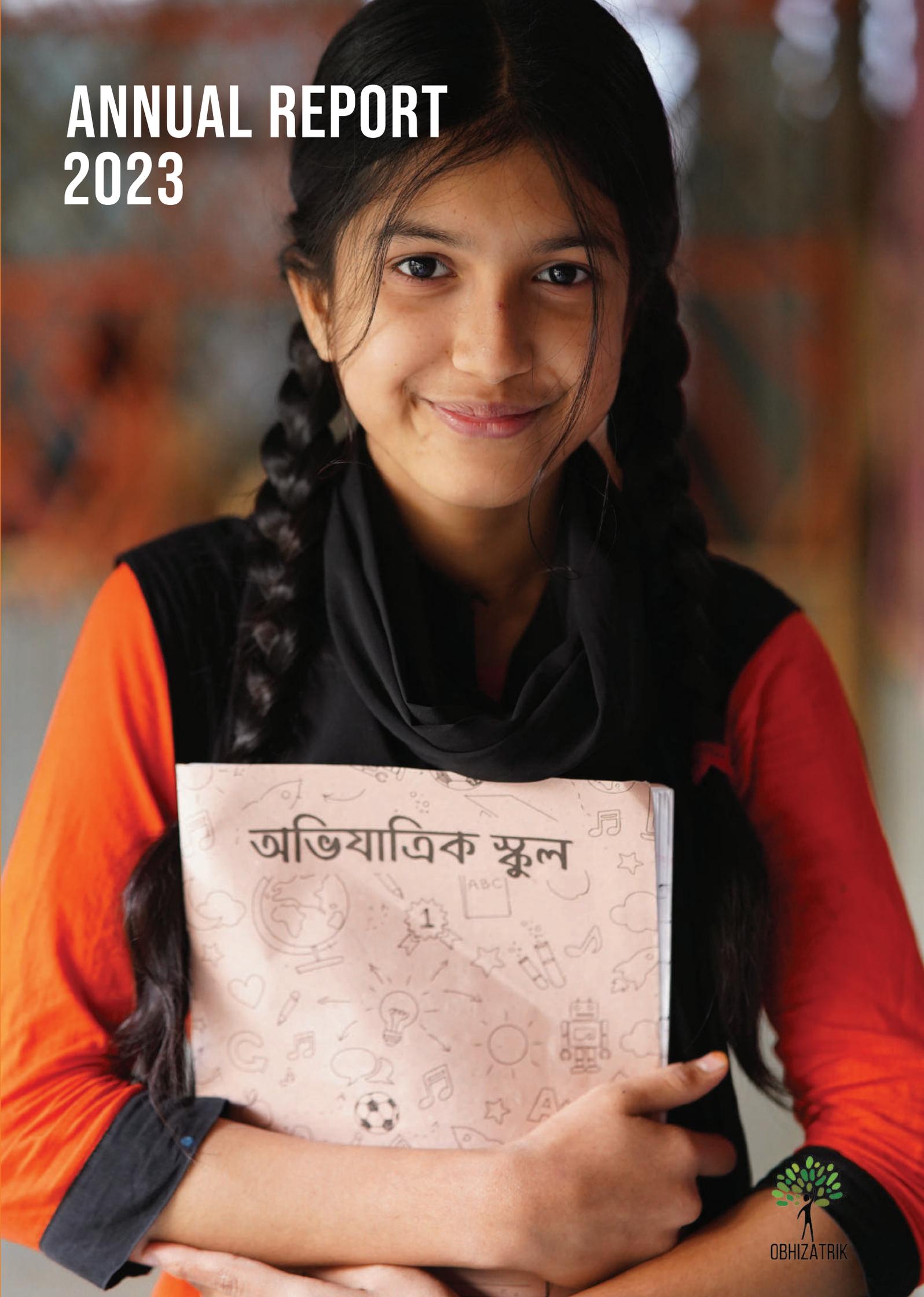


ANNUAL REPORT 2023





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OBHIZATRIK

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Ahmed Imtiaz Jami, Founder-President, OBHIZATRIK

“

We have the ability to turn compassion into action, resiliency & positive change when we work together.

Hello Everyone,

As I sit to pen this message for our 2023 Annual Report, I am struck by the profound journey of OBHIZATRIK Foundation that has embarked upon since its inception in 2010. It's been a road marked not just by milestones and achievements, but also by learning, adaptation, and heartfelt human connections.

Thirteen years ago, a small team of us, fueled by hope and a deep-seated desire to make a difference, began this journey. It was a path filled with uncertainties and challenges. Yet, here we are having grown into one of Bangladesh's most impactful youth-driven NGOs, touching millions of lives across 32 districts. This growth has been anything but linear; it's been a beautiful mosaic of triumphs, setbacks, and relentless perseverance.

Our initiatives, whether in education, healthcare, or community empowerment, have always been more than just projects. They are stories of dreams, struggles, and resilience. The true essence of OBHIZATRIK lies in these human stories, and in the unwavering spirit of our volunteers. Their energy, creativity, and commitment are the lifeblood of our foundation.

As I reflect on the past year, I am humbled by the challenges we've faced and overcome. These experiences have not only strengthened our resolve but have also brought us closer as a community. The support we've received from our donors and sponsors has been invaluable. Your belief in our mission has been a constant source of encouragement.

Looking ahead, I see a future bright with possibilities. Our vision for OBHIZATRIK is to expand our reach and deepen our impact, not just in Bangladesh, but globally. This aspiration might seem daunting, but I believe in the power of collective action and the unstoppable force of driven, compassionate individuals.

In conclusion, I want to say a huge thank you to everyone who's been part of this journey with us. Whether you've given your time, money, or just good wishes, you've helped us make a difference. We've done so much already, but there's still so much more to do!

CHANGING B

ABOUT US

Established in 2010, OBHIZATRIK Foundation is a government-registered, in Bangladesh & Portugal, non-profit organization dedicated to serving the underprivileged. Focused on youth empowerment, we actively work to eliminate poverty, ensure access to education, healthcare, and nutrition, and overcome socio-economic challenges. Our initiatives include empowering marginalized communities financially, providing free education to underprivileged children, offering emergency healthcare services, and extending relief assistance when needed. Our ultimate goal is to empower the underprivileged, fostering self-sufficiency, and eradicating poverty and illiteracy from Bangladesh.

Bangladesh Registration: NGOAB-3301, RJSC-12013

International Registration: NIPC- 517934175

MISSION

To actively contribute to the betterment of underprivileged communities in Bangladesh. Since our establishment in 2010, we have dedicated ourselves to addressing key issues such as poverty elimination, education, health and nutrition, human rights, and environmental sustainability. We strive to create a positive impact by fostering a platform for the youth to realize their ideas and contribute to building a more beautiful and socially stable Bangladesh.

VISION

To envision a Bangladesh where every individual, regardless of their background, has equal access to opportunities for growth and development. We aspire to create a society where poverty is eliminated, education is accessible to all, healthcare is a fundamental right, human rights are protected, and the environment is sustained for future generations.

Through our holistic and sustainable approach, we aim to contribute to a transformed and empowered Bangladesh.

BANGLADESH

PRINCIPLES



HOLISTIC EMPOWERMENT

We believe in a comprehensive and sustainable approach to empowerment, addressing the multifaceted challenges faced by underprivileged communities. Our initiatives encompass education, healthcare, livelihoods, and community development to create lasting and positive change.



COMPASSION

Our actions are guided by a deep sense of compassion for those in need. We empathize with the struggles of underprivileged individuals and are committed to making a meaningful difference in their lives.



COLLABORATION

We recognize the power of collaboration in creating substantial impact. By working together with communities, partners, and stakeholders, we aim to amplify our efforts and achieve greater outcomes.



SUSTAINABILITY

Sustainability is at the core of our approach. We are committed to practices that ensure long-term benefits for the communities we serve and the environment. Our goal is to contribute to a sustainable and resilient future.



EQUAL OPPORTUNITIES

We advocate for a future where equal opportunities abound for all. Regardless of background or circumstances, we believe that everyone should have the chance to thrive and reach their full potential.



YOUTH EMPOWERMENT

We actively encourage and provide a platform for the youth of Bangladesh to contribute to the positive transformation of society. By empowering the youth, we aim to build a brighter future and instill a sense of responsibility for the well-being of the nation.

WHAT WE DO

**CORE
PROGRAMS**

NUTRITION



**EMERGENCY
RESPONSE**



LIVELIHOOD



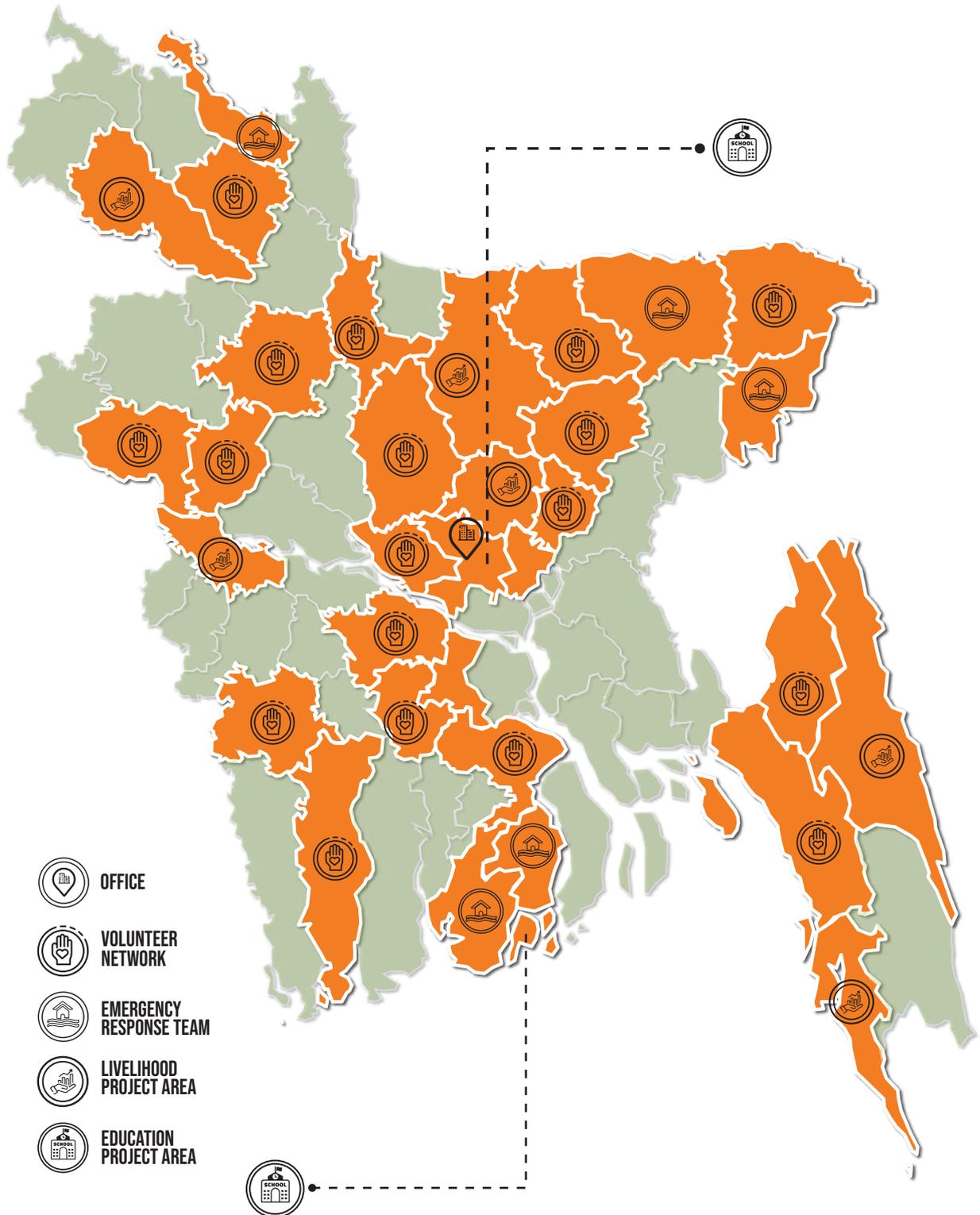
EDUCATION



**COMMUNITY
DEVELOPMENT**



WHERE WE WORK





2200

Beneficiaries empowered across 11 districts through Shokkhom & provided sustainable project to earn through Shokkhom's Sustainable business models.



8400

Students have received inclusive quality education from 3 branches of OBHIZATRIK School, with majority of being female.



85,000

Individuals got benefited through Solar village, Shokkhom Model Village, Renovation of Sheikh Russel Child Training & Rehabilitation Center, Water sanitation programs.



5, 10,000

People envision a future in which rural villages thrive with enhanced livelihoods and improved access to essential services.

13 YEARS OF IMPACT

2,75,000



individuals from 25 districts are now part of free health care campaigns.

4,000,000



Individuals have been impacted through initiatives like "Appayon" & "Amar Dawat".

55,000



Families from various communities received health services like dental care, medical camp, vaccine, safety & sanitary kits.

800,000



families from diverse communities impacted with nourishing meals.

A BEACON OF SUSTAINABLE LIVELIHOOD SHOKKHOM

In the pursuit of alleviating poverty and fostering sustainable lives for the less fortunate, OBHIZATRIK Foundation proudly presents "Shokkhom" – a Bengali term signifying skillfulness and competence in one's professional domain. This innovative sustainable livelihood program is a testament to our commitment to making a meaningful and lasting impact on the lives of disadvantaged individuals.

In the Islamic tradition, Muslims are obligated to contribute a percentage of their wealth annually through Zakat, a form of charity mandated by Islamic law. Recognizing the need for a more impactful use of Zakat funds beyond momentary relief, we initiated the Shokkhom program in 2016. Starting on a small scale with just two families, the positive outcomes propelled us to expand our efforts significantly from 2017 to 2023. During this period, Shokkhom reached out to and empowered 1250 families, providing them with sustainable livelihood opportunities.

Unlike traditional approaches where Zakat funds are often used for immediate relief through clothing and food distribution, Shokkhom focuses on creating lasting change. By pooling Zakat money, we establish income-generating sources for underprivileged families, offering the breadwinners a chance to become entrepreneurs and uplift their own living standards. The program operates in strategic locations, including Dhaka, Kushtia, Barisal, Patuakhali, Rangpur, Gazipur, Burimara, and Khagrachari, chosen based on robust volunteer support and a commitment to effective monitoring.

The primary objective of Shokkhom is to empower families to a point where they no longer require aid but can, in turn, contribute Zakat to assist other impoverished families. Initiated with the aim of fostering the development and promotion of small-scale enterprises (SMEs), Shokkhom goes beyond economic empowerment, emphasizing gender empowerment and capacity building in Bangladesh. It is not just a program; it is a beacon of hope, resilience, and sustainable progress for those who need it most.

সক্ষম ১২৭৯

প্রকল্প গ্রহীতা : মোসাঃ শারমিন আক্তার
প্রকল্পের নাম : উঠান বাগান
প্রকল্প এলাকা : সাভার, ঢাকা

"সক্ষম" অভিব্যক্তিক ফাউন্ডেশন
এর একটি স্থায়ী জীবিকা প্রকল্প



অভিব্যক্তিক ফাউন্ডেশন
প্রধান কার্যালয়ঃ ২-ডি/৫ পল্লবী,
নিরপুর, ঢাকা-১২১৬।
যোগাযোগঃ ০১৭০১-৬৬৬৩১০



OBHIZATRIK School students enjoyed BPL match at Sher-e-Bangla National Cricket Stadium

2023 YEAR HIGHLIGHTS



First Metro Rail expedition



Rehabilitation of a house for delwar hawladar



Celebrating SIFL chairman's birthday with obbizatrik



Dabur paste distribution campaign for dental hygiene



Emergency Support for Turkey



Health camp at obbizatrik school



Joy of Giving grocery bag distribution



Muslim Charity visit at Appayon



Students made posters for dengue awareness campaign



Shariah Board Meeting with Livelihood Team



Computer literacy workshop



Mothers day celebration



Adolescent girls of our school got HPV vaccine



Waste management workshop on OBHIZATRIK School



First iftar at Appayon



Trust bank organized a school banking workshop at obbizatrik school



Art competition on national mourning day



Support for the victims of Bangabazar tragedy



Dengue prevention and awareness campaign



Waste management workshop in primary schools



Next Venture celebrated world food day at school



Financial literacy workshop by IPDC

BEYOND BARRIERS OBHIZATRIK SCHOOL

In 2013, OBHIZATRIK Foundation laid the foundation for OBHIZATRIK School, a beacon of educational empowerment dedicated to uplifting underprivileged children in Bangladesh. With a resolute commitment to breaking down barriers to education, the school takes on the responsibility of covering all associated expenses, ensuring that every child receives the gift of education, free of charge.

Beyond a mere commitment to eradicating poverty, OBHIZATRIK School is driven by a profound vision – to empower its students as active and engaged global citizens. The school not only delivers a robust and inclusive curriculum but goes the extra mile by offering essential support services. These include regular medical check-ups, complementary healthcare, and nutritious meals, fostering an environment conducive to holistic development. Enriching study tours and engaging sports events add another layer to the school's efforts to nurture well-rounded individuals. Recognizing the pivotal role parents play in shaping their children's lives, OBHIZATRIK School extends livelihood projects to empower and uplift entire families.

Operating from three branches in Mirpur, Rayerbazar, and Latarchar, with a collective student body of 600, OBHIZATRIK School has left an indelible mark on the communities it serves. The establishment of the Latarchar branch in Patuakhali in 2019 marked a significant milestone, bringing accessible education to a previously underserved village and sparing children the hardship of long journeys to school. Driven by an unwavering belief in the transformative power of education, OBHIZATRIK School aspires to expand its reach to financially disadvantaged children across Bangladesh. Education, seen as the key to unlocking a brighter and more prosperous future, is at the core of this noble endeavor.

This impactful journey is made possible through the dedicated efforts of tireless volunteers and the generous support of donors who share the vision of nurturing a generation of change-makers. In every classroom, in every village, OBHIZATRIK School stands as a testament to the collective power of education in shaping a better tomorrow.





OBHIZATRIK

Project Handover Ceremony

Savar | Dhaka

SHAKTI
End Ultra Poverty Program

Supported by:

SHAKTI

END ULTRA POVERTY PROGRAM

Bangladesh has estimated population of 163.05 million as per the 2019 census. Among them Bangladesh has 24.47% poor people which is approximately 3.85 crore. And it has 10.64% Ultra Poor people which is 1.57 crore approximately. The GDP growth rate, industrialization and per capita income are developing in our country but poverty as the anathema still exists in our country.

Our target is those Ultra Poor Population whose daily income is below 1.9\$ or whose monthly income is below 1600 BDT. These people mostly live in the rural areas. One of the main causes is the difference between urban and rural areas in Bangladesh is much too high. In terms of technological advancement, industrialization, educational institutions etc. All of developmental projects have taken place in urban sectors. Rural areas are always deprived of all development projects such as technological advancement, industrialization etc., although 65% of the population of Bangladesh live in rural areas.

EUPP is designed to bring ultra-poor households out of extreme poverty to a more stable state. This 24-month program provides beneficiaries with a holistic set of services including: livelihood trainings, productive asset transfers, consumption support, savings plans, and healthcare. By investing in this multifaceted approach, the program strives to eliminate the need for long-term safety net services.

This new program model is introduced solely by CSR fund from ZXY International and 7 Streams.

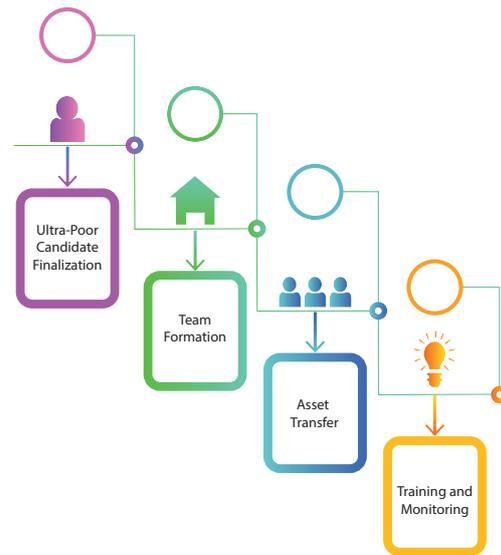
In the endeavor to combat poverty and foster sustainable development, our initiative stands at the forefront, striving to uplift individuals and communities across Bangladesh. Our multifaceted interventions are designed not only to address the symptoms but also to tackle the root causes of poverty, envisioning a future where every individual has the opportunity to thrive.

At the heart of our approach lies a commitment to empowerment through entrepreneurship. We believe that by equipping individuals with the tools and resources to build prosperous livelihoods, we can create a more equitable society. Central to this vision is the development of sustainable business models tailored to the unique needs and circumstances of those living in poverty.

Our program operates on the principle of inclusivity, ensuring that even those with minimal education or skill sets can participate. Through careful research and surveying, we identify ultra-poor individuals and assess their needs, laying the groundwork for targeted interventions. This process not only allows us to understand the challenges faced by these communities but also enables us to tailor our support to address their specific circumstances effectively.

Once beneficiaries are selected, we facilitate the formation of support teams, fostering a sense of community and mutual assistance. This collaborative approach not only provides practical support but also creates a supportive environment conducive to sustainable development.

Central to our program is the provision of productive assets, such as livestock or income-generating model for trade businesses.



These assets serve as the foundation upon which beneficiaries can build sustainable livelihoods, enabling them to generate income and become self-reliant. Moreover, through an inclusive inauguration program, we ensure that beneficiaries are connected with relevant government stakeholders, maximizing access to existing support structures and resources.

To promote financial inclusion and accountability, we facilitate the opening of bank accounts for all participants, encouraging transparent transactions and fostering a culture of savings. This not only enhances financial literacy but also empowers beneficiaries to plan for their future and build economic resilience.

Beyond the provision of assets, our program offers ongoing support and mentorship through coaching, monitoring and evaluation. Local managers and field officers are deployed to provide guidance and assistance, while beneficiaries receive training from relevant government offices and additional support services, such as veterinary consultations and business development training.



Food scarcity has been one of the biggest concerns for the people of Bangladesh since the global pandemic has left its scars and inflation skyrocketed. More so for the often-overlooked underprivileged population of the country.

To combat both Hunger and Scarcity of food, OBHIZATRIK Foundation in collaboration with Muslim Charity UK has initiated a project called "APPAYON". It caters to the population from all social strata with the utmost respect and hospitality. The project ensures that every individual has access to at least one nutritious meal daily.

The goal of the project centres around the underprivileged population who are unable to afford a proper meal. The holistic approach is to ensure one nutritious meal for every human being. The meals are prepared and cooked by our volunteers and students. We encouraged our students to volunteer during their free time to learn about sustainability and volunteerism. The raw materials are raised and procured through awareness campaigns.

The project was commenced in the Holy month of Ramadan. We constructed and established a running kitchen equipped with all necessities. We arranged a community dining space for 100 people. We ensured minimum waste and waste management by introducing metal plates and a recycling system to be as sustainable as possible. We targeted malnourishment from its core to overcome hunger and food scarcity concerns.

Our project was initiated with the intention of serving individuals from all walks of life, irrespective of their social standing. The majority of our population belongs under the poverty fringe. We have visited various slums across Mirpur, to spread the idea of community kitchen and its benefits. This way, we have been able to cater to 150 people, on average every day. Our target for the first two months of operation, was to support 1600.

But within the first month of operation, we have successfully supported 5300++ people.

Muslim Charity UK funded the initiation portion of the project. The running cost of the initiative is borne by OBHIZATRIK Foundation as agreed upon.

The running cost of the project is raised through online/physical campaigns. The project has received much attention and appreciation from the public. We have also received support from various food and beverage companies, e.g., Meridian

Our initiative aims to address the pressing issues of food deprivation and malnutrition among the marginalized members of our society. Through Project "APPAYON", we provide a platform where contributors and recipients can come together to share meals. Our endeavour is not only focused on immediate relief but also takes a sustainable approach, striving to minimize our carbon footprint. By fostering unity and combating hunger, we aspire to uplift the lives of those trapped in the cycle of poverty within our nation.



COMMUNITY KITCHEN
APPAYON

In a collaboration between the NISA Global Foundation and the OBHIZATRIK Foundation, the Sewing Machine distribution was initiated with the aim of empowering underprivileged women through entrepreneurship. The project provided 10 automated sewing machines to women in need, enabling them to establish clothing and tailoring businesses.

Beneficiaries were chosen through a comprehensive assessment process, identifying those most in need of financial assistance and lacking sustainable income sources. The provision of automated sewing machines, coupled with training sessions on their usage and business management, equipped these women with the necessary skills to thrive in the tailoring industry. Throughout the project implementation, close attention was paid to quality control, skill development, financial support, and mentorship, ensuring the beneficiaries received holistic support to sustain their businesses. Regular monitoring and documentation facilitated transparency and accountability, while beneficiary feedback guided continuous improvement efforts.

The project exemplifies the transformative impact of collaborative initiatives in empowering marginalized communities. By fostering economic independence and self-sufficiency among women, the project not only uplifted individual lives but also contributed to broader socio-economic development.



Nurturing change

SHOKKHOM NARI



My name is Parul Begum, and I have been living in Dhaka since my marriage. I got married when I was 15 and had to leave my study for it. I used to work in a garment, but as soon as I became a mother of 3 children, I made the decision to stay home. Everything was going great in the beginning, but my husband started beating me very often. Gradually, it became a habit for him.

After 12 years of suffering, I decided to leave him and start a new life with two sons and one daughter. They were my strength during my difficult time. Then, sometimes, I worked as a cleaner, sometimes in a grocery shop, in garments, but over time, I was looking for something sustainable.

Then, by applying to Obhizatrik Foundation, I rented a tea stall, and they helped me to fulfil my shop. A tea stall run by a woman is not unseen nowadays in Dhaka city.

The tea stall I own today is like another child to me. It's not only helping me to run my family but also strengthening me to my core. I feel delighted to serve tea to people and I hope to income more for the sake of my children and their future ahead.

Mst. Parul Begum – 1316

প্রবন্ধের নাম : মুদি দোকান
প্রবন্ধ এলাকা : মিরপুর, ঢাকা

"স্বপ্ন" অভিযাত্রিক ফাউন্ডেশন
এর একটি স্থায়ী উদ্যোগ প্রকল্প

অভিযাত্রিক ফাউন্ডেশন
প্রধান কার্যালয় ২-ডি/৫ পল
মিরপুর, ঢাকা-১২১৬
যোগাযোগঃ ০১৭০১-৬৬৬৬



*Siddik represent Bangladesh
at Abu Dhabi sustainable week in 2023*

DREAMS TAKE FLIGHT

Abu Dhabi Sustainability Week (ADSW), the global platform for accelerating sustainable development hosted by Masdar, has occurred with a resounding commitment to accelerate climate action and net-zero efforts in 2022. ADSW 2022 brought together the world community as the first significant sustainability event. The attendees were policymakers, business professionals, young sustainability leaders, and presidents and prime ministers of various countries. ADSW welcomed 30,000 attendees from 150 countries over the duration of the week, more than 600 international speakers, and eight presidents and prime ministers of those nations. With nations youth leaders from China, India, Bangladesh, Japan, South Korea, Germany, France, Italy, Netherlands, Austria, Switzerland, Nigeria, and more, over 300 international companies & organizations were present.

A student of class 8, Abu Bakar Siddik from Obhizatrik school represented Bangladesh at Abu Dhabi Sustainability Week. Bangladesh got to represent for the first time in Abu Dhabi. Obhizatrik School applied for Zayed sustainability award in Global high school category. Obhizatrik School then visited Abu Dhabi to join the summit program which offered energy saving program, sustainable agriculture practices, raising awareness about the importance of environmental conservation, decreasing of carbon emission etc.

As a boy of underprivileged background, Siddik never thought of going abroad or outside of Bangladesh. He was not only excited for the amazing experience but proud to represent Bangladesh as well. As the torchbearers of tomorrow, he brought fresh perspectives, innovative ideas, and boundless energy to the table. His passion and commitment may drive positive change and inspiring others to take actions. As the world together goes towards a greener future, the contributions of young ambassadors like Siddik serve as a reminder that the journey towards sustainability is a collaborative effort that knows no borders.



Revitalizing
**SHEIKH RUSSEL CHILD
TRAINING &
REHABILITATION CENTER**

In response to the growing plight of street and vulnerable children in Bangladesh, the Government established the Sheikh Russel Child Development Center in Gazipur. This center aims to transform and empower these marginalized children who have fallen into homelessness due to a range of complex factors including poverty, family breakdown, abuse, and other traumatic life events. Additionally, this initiative aims to cater to the needs of children with disability, who face even greater challenges due to societal prejudices and limited infrastructure accessibility. There was a critical lack of fully equipped child rehabilitation centers in Bangladesh, leaving a significant portion of society unattended and neglected.

OBHIZATRIK Foundation, in partnership with Muslim Charity, undertook the mission of renovating the existing Sheikh Russel Child Training and Rehabilitation Center to create a nurturing and safe environment for these vulnerable children. The project seeks to provide them with access to education, healthcare, and psychosocial support, promoting their well-being and development.

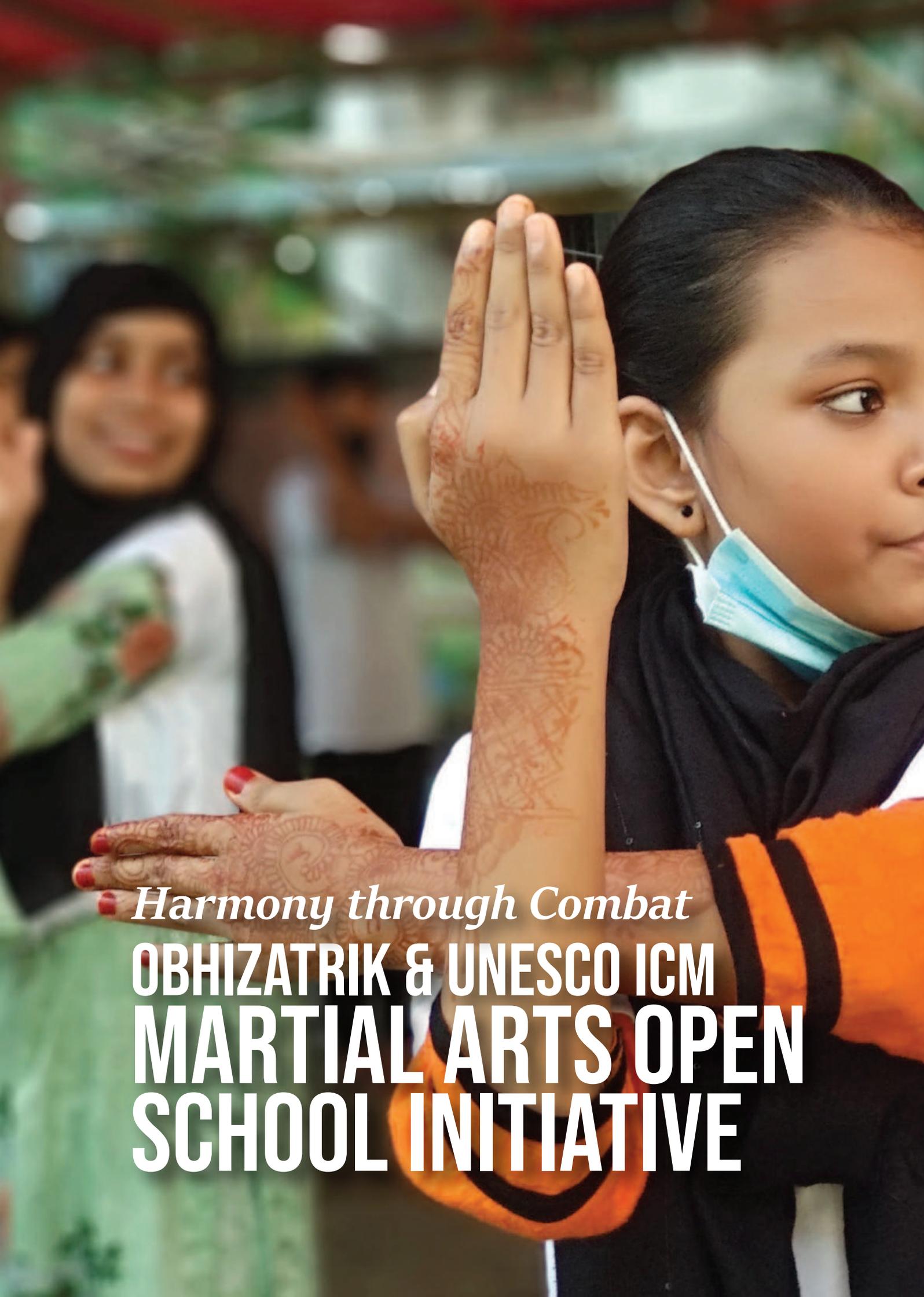
The goal of this project was to relocate and rehabilitate the homeless and differently abled children in Bangladesh, providing them with a safe, inclusive, and nurturing environment that enables their

physical, mental, and emotional well-being and empowers them to become independent, educated, and skilled citizens of society.

The recent renovation of the Sheikh Russel Rehabilitation Center has significantly enhanced the quality of life for various categories of marginalized children, including landless, disabled, street, and working children. By transforming the center into a vibrant and child-friendly environment, it now offers an inviting and comforting space that alleviates feelings of alienation or anxiety. Essential equipment such as tables and playing tools cater to their educational and recreational needs, while colorful walls encourage creative expression.

Additionally, the improved infrastructure, including the installation of a false ceiling, ensures a conducive environment for both learning and leisure. Safety and hygiene upgrades are paramount for their health, especially given the challenging backgrounds some of these children come from. Beyond the tangible benefits, the investment in the center's infrastructure reinforces to these children that they are valued and deserving, which is instrumental in boosting their morale and self-esteem. The renovated center stands as a beacon of hope and security for these children, offering them a sanctuary to grow and thrive.





Harmony through Combat

**OBHIZATRIK & UNESCO ICM
MARTIAL ARTS OPEN
SCHOOL INITIATIVE**



The International Centre of Martial Arts for Youth Development and Engagement (ICM), in collaboration with the OBHIZATRIK Foundation, is proud to announce the successful completion of the Martial Arts Open School project in Dhaka. This transformative initiative, conducted under the auspices of UNESCO, aimed to empower underprivileged and marginalized groups in Bangladesh by providing them with essential self-defense skills and promoting overall well-being.

The program implemented a structured curriculum that seamlessly integrated martial arts training with character development, fostering discipline, confidence, and physical fitness among the participants. This groundbreaking initiative specifically targeted low-income households, focusing on enhancing self-defense skills, improving physical fitness, and instilling self-confidence and teamwork.

The training program successfully engaged 200 students, with a majority being girls and women in junior and secondary schools, as well as out-of-school youth aged 10-17. The participants benefited directly from an 8-week academy in martial arts training and theoretical learning at the Mirpur Branch in Dhaka. The program, conducted in four batches, included a thorough examination of participants' physical and psychological states to assess safety skills and provide necessary support.

Anticipated outcomes of the training include the empowerment of underprivileged individuals, increased personal safety and security, improved physical fitness, enhanced discipline, focus, and teamwork skills. The positive impact is expected to extend beyond the participants to influence their daily lives and communities at large.

Commencing in June 2023, the program unfolded over eight weeks, offering participants two sessions per week. Each training session, lasting 2 hours, encompassed martial arts theory, exercise, and technique, with a dedicated classroom setup for theoretical safety learning. Pre and post-assessments were conducted to bridge identified gaps, and make-up sessions were scheduled for participants requiring additional support.

Inclusivity was a cornerstone of the initiative, with a focus on involving physically able underprivileged individuals, expanding the benefits of self-defense training across the community. This inclusive approach aimed to foster empowerment and personal security, positively impacting the lives of marginalized individuals and the community at large.

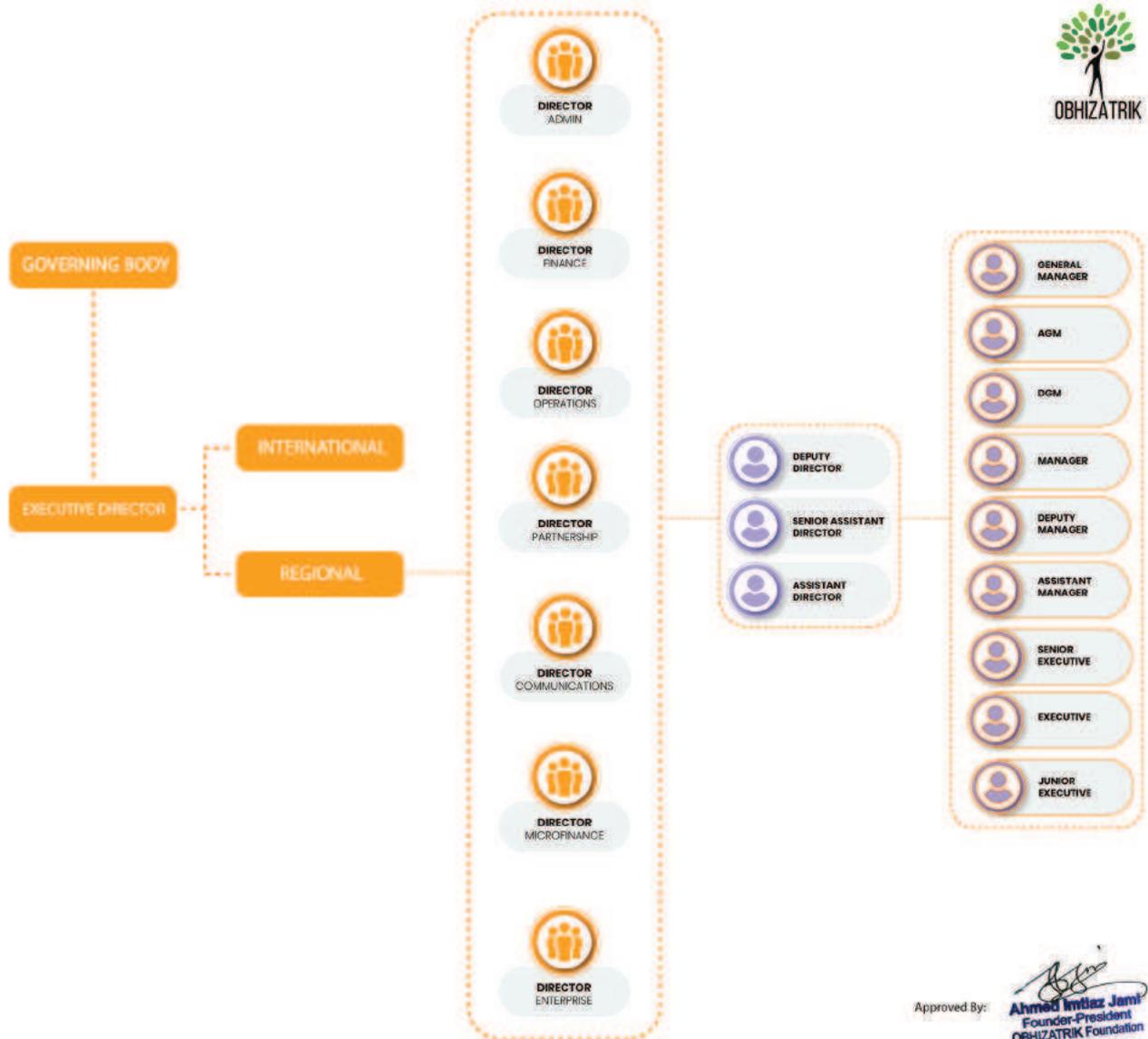


I'm Itemoni. Everyone calls me Srishti. I'm a student of class 7 in Obhizatrik School Mirpur branch. I live in Mirpur 11. I have 8 family members. My mother is a housewife and my father is a CNG driver. I have 5 siblings—4 sisters and 1 brother. All my other siblings are or used to be students of Obhizatrik School as well. 2 of my sisters got married. At this moment I live with my 2 other sisters, brother and parents. My younger sister studies in class 6 here with me.

I'm working part time besides my studies. I work in a milk factory where my mother used to work as well. I stick stickers on the packaging and the best thing is that I can do it at my own convenience. That way it doesn't affect my studies and I can support my personal costs all by myself without having to rely on my parents. I also provide for my family from my earnings.

At Obhizatrik School, besides education we receive many co-curricular classes. We learn drawing, painting, crafting, computer skills and many more. We also get meals, groceries that help my family, medical checkup, vaccines etc. I love to study and I'm very much grateful on the Obhizatrik foundation for helping me in fulfilling my dreams. My parents appreciate my love for learning and inspire me to do better. I want to become an honest and knowledgeable human being first and also hold a respectful position as a doctor in the future.

ORGANOGRAM



Approved By: 
Ahmed Imtiaz Jamil
Founder-President
OBHIZATRIK Foundation

Board of Directors



Ahmed Imtiaz Jami



Khadiza Tul Kubra



Md Abu Bakar Siddik



Jamil Azhar Shakil



Md Minhaz Ahmed



Khandker Maisha Rahman



Abu Saleh Mohammad Musa

Shariah Board



Mufti Ibrabim Khalil

Member



Mufti Neyamatullah

Member



Mufti Obaidur Rahman Hammad

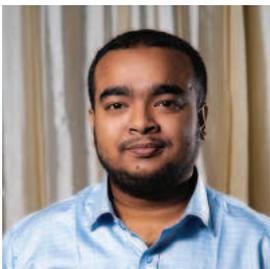
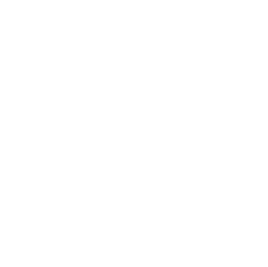
Member



Mufti Sheikh Belal Mahmudi

Member

OUR TEAM



Forbes

UNDER **30**
ASIA 2021
HONOREE

SOCIAL IMPACT

Ahmed Imtiaz Jami
Founder, President
OBHIZATRIK Foundation

30 UNDER 30

300 INNOVATORS IN 10 CATEGORIES



2018, by YSSE
Social Impact
Award



2020
Joy Bangla
Youth Award
for Empowering the
Extreme Poor



2021
Honoree, Forbes
30 under 30
for Social Impact



2021
Asian Youth
Advocates Award
for SDG 1 in Bangladesh



2021
CSR Summit
Awards
for Young Humanitarian of
the Year



2021, Sheikh Hasina Youth
Volunteer Award
Outstanding Youth
Voluntary
organization
2nd position



2022
World of
Difference Award



2022
ICESCO Prize
for Literacy of Girls and
Women (2023 Edition)



2022
Honoree, ILA 30 under
30
for advance literacy practices
and equitable learning
environments



2023, Regional Finalist, Asia
Commonwealth Youth
Awards
for SDG 1

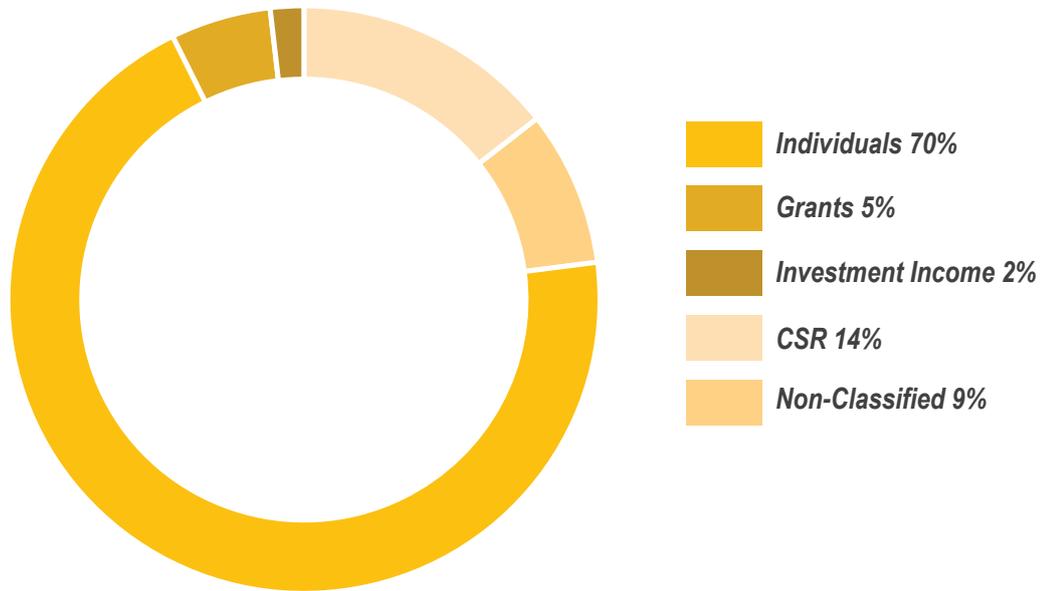


2022, Bronze
Zayed Sustainability
Prize
for Global High School category

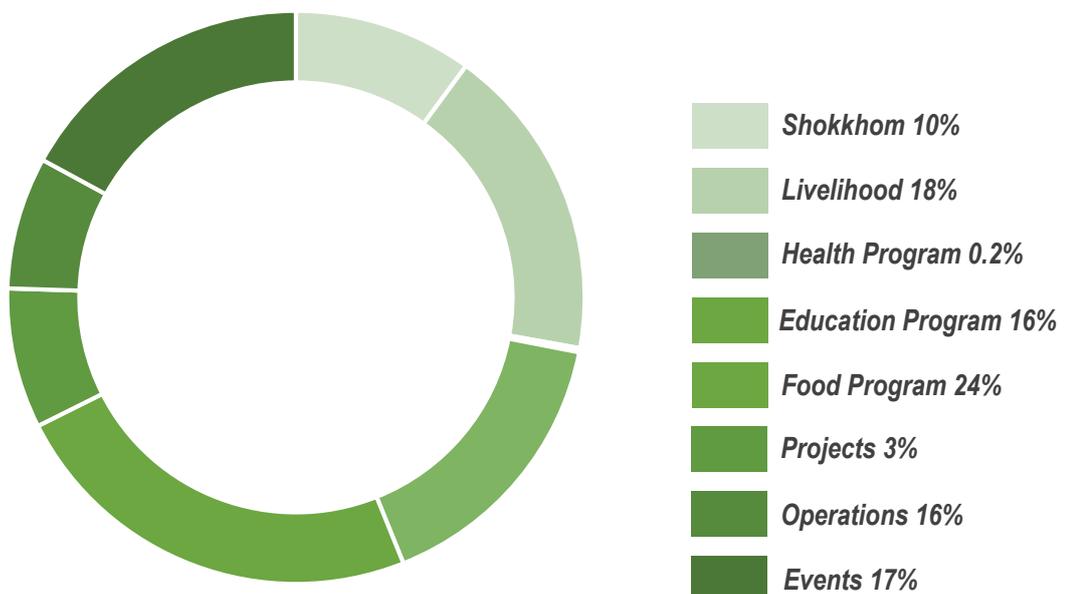
AWARDS & RECOGNITION

FINANCIALS

2023 Fund Contribution from



2023 Program Expenditure



OBHIZATRIK Foundation
Independent Auditor's Report
along with
Audited Financial Statements
for the year ended 30 June 2023

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**Independent Auditor's Report
To the Governing Body of OBHIZATRIK Foundation**

Opinion

We have audited the financial statements of OBHIZATRIK Foundation, which comprise the statement of financial position as at 30 June 2023, and the Statement of Income and Expenditure, statement of changes in Fund, statement of Receipts & Payments and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of OBHIZATRIK Foundation as at 30 June 2023, and of its financial performance, and its statement of receipts and payments for the year then ended in accordance with note # 2 to the financial statements.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs). 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 Entity in accordance with the International Ethics Standards Board for Accountants Code of Ethics for Professional Accountants (IESBA Code) together with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these ethical requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with IFRSs, 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 Entity'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 Entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Entity'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 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 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, 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.
- 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 Entity'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 those charged with governance 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.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on other Legal and Regulatory Requirements

We also report the following:

- a) we have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit and made due verification thereof;
- b) in our opinion, proper books of account as required by law have been kept by the Entity so far as it appeared from our examination of those books; and
- c) the statement of financial position and statement of financial performance dealt with by the report are in agreement with the books of account.

Dhaka,
Dated: 28 November 2023

ACNABIN
Chartered Accountants
Firm's Enlistment Number: CAF-001-012

Md. Mominul Karim, FCA
ICAB Enrollment no.: 934
DVC : 2311280934AS774218

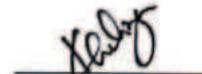
OBHIZATRIK FOUNDATION
Statement of Financial Position
 As at 30 June 2023

	Note	30 June 2023	30 June 2022
		Taka	Taka
Assets			
Non-current Assets			
Property, Plant and Equipment	4	2,598,618	2,703,021
Long Term Investment	5.01	1,600,000	1,600,000
Total Non-current Assets		4,198,618	4,303,021
Current Assets			
Short Term Investment	5.02	1,000,000	-
Advance Income Tax	6	105,000	65,000
Advance, deposit & pre-payments	7	6,467,500	145,000
Cash and cash equivalents	8	15,376,618	31,494,619
Total Current Assets		22,949,118	31,704,619
Total Assets		27,147,736	36,007,640
Fund and Liabilities			
Fund			
Local Fund	9	26,205,764	35,742,640
Unutilized Donor Fund (Foreign)	10	744,972	-
Total Fund		26,950,736	35,742,640
Liabilities			
Non-current Liabilities			
		-	-
Total non-current Liabilities		-	-
Current Liabilities			
Payable	11	92,000	86,250
Provision	12	105,000	178,750
Total Current Liabilities		197,000	265,000
Total Fund and Liabilities		27,147,736	36,007,640

The annexed notes are an integral part of these financial statements.



 President



 Director

Dhaka,
 Dated: 28 November 2023

ACNABIN
 Firm's Enlistment Number: CAF-001-012


 Md. Mominul Karim, FCA
 ICAB Enrollment no.: 934
 DVC: 2311280934AS774218

OBHIZATRIK FOUNDATION
Statement of Income and Expenditure
For the year ended 30 June 2023

	Notes	Restated	
		Amount in Taka 01 July 2022 to 30 June 2023	Amount in Taka 01 July 2021 to 30 June 2022
Income			
Donation Received (Local)	13	17,727,919	32,484,534
Grant Income (Foreign)	15	1,048,335	-
Income from FDR Interest	16	350,000	650,000
Total Income		19,126,254	33,134,534
Expenditure			
Shokkhom Project Cost	17	2,879,815	2,722,258
Livelihood Programme Cost	18	5,114,459	6,373,713
Health Programme Cost	19	67,860	228,385
Education Programme Cost	20	4,552,627	3,172,516
Food Programme Cost	21	6,794,021	2,456,026
Events	22	2,702,120	971,927
Project Promotion Cost	23	1,055,636	598,856
OBHIZATRIK Enterprise Expense	24	60,053	-
Employee skill Development Programme	25	3,500	-
Project Smile Cost	26	98,006	-
Project Appayon Cost	27	875,771	-
Martial Arts Open School In Bangladesh Project	28	74,558	-
Shokkhom Beneficiary Welfare Fund Disbursement	29	168,110	-
Total Projects Expenditure		24,446,536	16,523,681
Salary & Allowances	30	2,142,866	1,499,450
Rent, Utilities & Other Bills	31	515,593	488,348
Audit Fee	32	92,000	86,250
Procurement	33	-	1,830
Transportation Conveyance and Car Renovation	34	64,133	165,607
Maintenance Cost	35	188,462	219,339
Food and Entertainment	36	-	34,638
Vat & Tax	37	155,142	219,100
Stationary and Printing	38	167,525	53,184
Depreciation	39	989,623	866,000
Excise Duty	40	15,000	21,000
Total Overhead Expenditure		4,330,344	3,654,746
Total Expenditure		28,776,880	20,178,427
Net Surplus / (Deficit) for the year		(9,650,626)	12,956,108

The annexed notes are an integral part of these financial statements.


President


Director

ACNABIN
Chartered Accountants
Firm's Enlistment Number: CAF-001-012


Md. Mominul Karim, FCA
ICAB Enrollment no.: 934
DVC: 2311280934AS774218

Dhaka,
Dated: 28 November 2023

OBHIZATRIK FOUNDATION
Statement of Changes In Fund
For the year ended 30 June 2023

Particulars	Fund Account	Surplus / (Deficit)	Adjustments	Amount in Taka
Balance as at 01.07.2022	35,742,640	-	-	35,742,640
Adjustments during the year	-	-	113,750	113,750
Net Surplus / (Deficit) during the year	-	(9,650,626)	-	(9,650,626)
TOTAL	35,742,640	(9,650,626)	113,750	26,205,764

OBHIZATRIK FOUNDATION
Statement of Changes In Fund
For the year ended 30 June 2022

Particulars	Fund Account	Surplus / (Deficit)	Adjustments	Amount in Taka
Balance as at 01.07.2021	22,786,532	-	-	22,786,532
Net Surplus / (Deficit) during the year	-	12,956,108	-	12,956,108
TOTAL	22,786,532	12,956,108	-	35,742,640

OBHIZATRIK FOUNDATION
Statement of Receipts and Payments
For the year ended 30 June 2023

	Notes	Amount in Taka	Amount in Taka
		01 July 2022 to 30 June 2023	01 July 2021 to 30 June 2022
Opening balance			
Cash in hand		210,156	728,291
Cash at Bank		31,284,463	13,753,590
Term Deposit		-	5,000,000
		31,494,619	19,481,881
Receipts			
Donation Received from Donors (Local)	13	17,727,919	32,484,534
Donation Received from Donors (Foreign)	14	1,793,307	-
Received from FDR Interest	16	350,000	650,000
		19,871,226	33,134,534
		51,365,845	52,616,415
Payments			
Projects Expenditure:			
Shokkhom Project Cost	17	2,879,815	2,749,738
Livelihood Programme Cost	18	5,114,459	6,391,913
Health Programme Cost	19	67,860	228,385
Education Programme Cost	20	4,873,374	3,425,656
Food Programme Cost	21	6,794,021	2,456,026
Events	22	2,702,120	971,927
Project Promotion Cost	23	1,142,886	598,856
OBHIZATRIK Enterprise Expense	24	30,053	-
Employee skill Development Programme	25	3,500	-
Project Smile Cost	26	98,006	-
Project Appayon Cost	27	1,271,489	-
Martial Arts Open School In Bangladesh Project	28	74,558	-
Shokkhom Beneficiary Welfare Fund Disbursement	29	168,110	-
		25,220,251	16,822,501
Overhead Expenditure:			
Salary & Allowances	30	2,142,866	1,499,450
Rent, Utilities & Other Bills	31	515,593	488,348
Audit Fee	32	86,250	17,050
Procurement	33	-	13,830
Transportation Conveyance and Car Renovation	34	64,133	165,607
Maintenance Cost	35	269,967	219,339
Food and Entertainment	36	-	34,638
Vat & Tax	37	50,142	40,350
Stationary and Printing	38	167,525	53,184
Excise Duty	40	15,000	21,000
		3,311,476	2,552,796
Other Payment			
Investment	5	1,000,000	1,600,000
Advance Income Tax	6	105,000	65,000
Advance, deposit & pre-payments	7	6,352,500	81,500
		7,457,500	1,746,500
		35,989,227	21,121,797
Total Payments			
Closing balance			
Cash in hand	8.01	19,523	210,156
Cash at Bank	8.02	15,320,211	31,284,463
Cash at MFS	8.04	36,884	-
		15,376,618	31,494,619
		51,365,845	52,616,415

The annexed notes are an integral part of these financial statements.


 President


 Director

OBHIZATRIK FOUNDATION
Notes to the financial statements
As at and for the Year ended 30 June 2023

1.00 Reporting Entity

1.10 Formation and Legal Status

Obhizatrik Foundation is a non-government, non-profitable, non-political, voluntary and charitable organization. It has been registered with NGOAB under the provisions of the Foreign Donations (Voluntary Activities) Regulation Act, 2016 on 4th July 2022. The Registration Number is - 3301. Obhizatrik Foundation has also been registered with RJSC (Registration of Joint Stock Companies & Firms) under the society Registration Act, XXI of 1860 on 27th November 2014. The registration number is S-12013. The Registered office of the foundation is situated at Road No- 2D, House No- 5, Pallabi, Mirpur, Dhaka-1216, Bangladesh.

Operational Area: The area of operation of the foundation is all over Bangladesh.

1.20 Nature of the Organization Activities

OBHIZATRIK Foundation runs a diverse range of projects, both short-term and long-term as well as campaigns under 6 different kinds of programmes that include Education programme, Health & Nutrition programme, Livelihood programme, Community Development programme, Emergency Response and Climate action programme, Training and Skills development programme.

The projects under the above programs ensure providing full-free quality education, livelihood earning opportunities, ensuring food and nutrition security and free healthcare facilities for the less-privileged. Additionally, the foundation's voluntary activities include organizing and executing food campaigns for the destitute, providing relief medicine and resource support during times of crisis and natural disasters, distributing free healthcare equipment to rural health workers, providing winter gifts to the underprivileged and carrying free educational program related to maternal health and child health and sanitation behavior.

1.2.1 OBHIZATRIK School

OBHIZATRIK Foundation has 3 (Three) schools located at Mirpur and Rayer Bazar in Dhaka and at Char Lata village in Patuakhali. A sustainable project by OBHIZATRIK Foundation that provides full free quality education to approximately 600 underprivileged children in the urban and coastal areas. On top of being fully free, OBHIZATRIK School also provides all sorts of learning accessories, food and healthcare support to encourage underprivileged children to attend school regularly. Every month our students receive health check-up facilities and free medicines from the school.

1.2.2 Health and Nutrition program

To combat hunger and poverty-related starvation, our Health and Nutrition program oversees free food-giving projects and campaigns. We have implemented our nutrition program with different events including Joy of Giving, Bina Poyshar Bazar & Amar Dawat.

The aim of the "Joy of Giving" campaign is to include the underprivileged members of our society during the celebration of Ramadan, Eid and other festivities. We share the joy of these events with the people by providing them cooked meals, grocery packs and special meals.

Amar Dawat project provides free meal of bread, banana and tea to anyone who asks for it. Approximately 9,000 people receive food aid monthly in various areas of Dhaka.

Free health check-up sessions are conducted for the impoverished communities who lack essential medical services.

OBHIZATRIK Foundation conducts various campaign about creating awareness, promoting healthcare services and distributing necessary kits to the underprivileged who lack access to healthcare facilities for defeating diarrhoea diseases.

We provide healthy meals to the impoverished population to reduce the impact of food insecurity and starvation causes by poverty.

OBHIZATRIK FOUNDATION

Notes to the financial statements

As at and for the Year ended 30 June 2023

1.2.3 Livelihood programme

With a view to empowering the extremely poor population of our society, OBHIZATRIK Foundation first conceptualized the project SHOKKHOM. SHOKKHOM project provides fully-developed, free-of-cost business model setups to eradicate poverty. This program is centered on improving the lives and livelihood of the underprivileged.

Currently there are 4 main categories under which several business models are provided based on the skill sets and prior experience of the candidates. These categories are Agro-based models, Livestock business models, Transportation based models and Small enterprise.

Under SHOKKHOM Model Village (SMV) programme, SHOKKHOM project creates a full model village and provide Income Generating Activities (IGA) to the villagers for empowering the rural communities.

End Ultra Poverty Program (EUPP) is a unique model to increase income for the underprivileged people by providing asset with 0% interest.

1.2.4 Community Development programme

OBHIZATRIK Foundation takes Community Development programme by targeting specific communities or villages that are extremely impoverished and conducting development projects such as building shelters for the homeless, equipping existing houses with electricity facilities, drinking water provisions, setting up hygienic toilets etc. This program also ensures that the inhabitants of the villages or communities will be self-sufficient socially, economically and financially.

Solar Village project is aimed to empower under privileged rural communities by providing them means of sustainable solar-powered electricity facilities.

Those families who lost their home during natural disaster, we provide them new shelter location with a rehabilitation program.

1.2.5 Emergency Response and Climate action programme

During any sudden crises or on the wake of any natural disasters, OBHIZATRIK Foundation has always been the fastest responders. Our volunteers and dedicated teams engage in on-field expeditions to carry and distribute food aid, relief, clothing and medicines to the victims.

With the onset of global warming and drastic changes in our climate, we are carrying out small-scale tree plantation programs. Through this campaign we involved the students of OBHIZATRIK School to teach them about the adverse effects of climate change and the important role played by plants to maintain balance in the climate.

Every year our country is affected by mon soon floods. We have supported the flood affected families with emergency relief and food support during the floods.

Project GREEN, OBHIZATRIK Foundation raise awareness of climate change and maintain a supply chain for food, distribution of fruit, vegetable, and medicinal trees to the disadvantaged school pupils.

1.2.6 Training and Skills development programme

Training and Skill Development program aims to train underprivileged men and women crafting skill, farming skills and business skills so that they can use their knowledge to become socially and financially self-sufficient.

Sewing training for the destitute women campaign provides 1-month long sewing training for underprivileged women so that they can use their skills to earn and escape poverty.

OBHIZATRIK Foundation takes a diverse training program focusing on SME models and Enterprise business development.

OBHIZATRIK FOUNDATION
Notes to the financial statements

As at and for the Year ended 30 June 2023

1.30 Objectives of the Organization

Obhizatrik Foundation is working to focus on empowering the underprivileged population all over the country. The aim of the Foundation is to interdependent our country through working on these sectors: Poverty, Education, Health and Nutrition, Human Rights, Environment, etc.

1.40 Fund Mobilization and Utilization

The Foundation Accepts donation, in cash or cheque, from its members or board of directors or from any other person, institution, foundation or company from home or abroad and the donation received will only be used towards the promotion and maintenance of the objectives of the foundation.

1.50 Utilization of Income of the Foundation

The income will be added with Fund after proper taxation applicable by Income tax Act 2023.

1.60 Board of Governors

The current Board of Governors of the foundation is hereby constituted with the following persons

The Committee members are as follows:

Name	Designation
Mr. Ahmed Imtiaz Jami	Founder and President of the Board of Directors
Ms. Khadiza Tul Kubra	Director of the Board of Directors
Mr. Jamil Azhar Shakil	Director of the Board of Directors
Mr. Abu Bakar Siddik	Director of the Board of Directors
Mr. Minhaz Ahmed	Director of the Board of Directors

2.00 Basis of Preparation

2.01 Statement of compliance

This financial statements have been prepared under accrual basis of accounting except statement of Receipts & Payments in accordance with International Accounting Standards (IAS) and International Financial Reporting Standard (IFRS).

Authorization for issue

These financial statements have been authorized for issue by the Board of Directors of the Foundation on 14 November 2023.

2.02 Other regulatory compliances

The Entity is required to comply with following major laws and regulations along with the society Registration Act, XXI of 1860:

The Income Tax Ordinance, 1984

The Income Tax Rules, 1984

The Income Tax Act, 2023

The Value Added Tax and Supplementary Duty Act, 2012

The Value Added Tax and Supplementary Duty Rules, 2016

The Customs Act, 1969

The Financial Reporting Act 2015

OBHIZATRIK FOUNDATION
Notes to the financial statements
As at and for the Year ended 30 June 2023

2.03 Basis of measurement

The financial statements have been prepared on historical cost basis.

2.04 Functional and presentational currency

These financial statements are prepared in Bangladesh Taka (Taka/Tk/BDT), which is the Company's functional currency. All financial information presented in Taka has been rounded off to the nearest integer unless otherwise indicated.

2.05 Use of estimates and judgments

The preparation of financial statements requires management to make judgments, estimates and assumptions that affect the application of accounting policies and the reported amounts of assets, liabilities, income and expenses. Actual results may differ from these estimates.

Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the period in which the estimates are revised and in any future periods affected.

2.06 Going concern

The financial statements of the Foundation are prepared on a going concern basis. As per management assessment, there are no material uncertainties related to events or conditions which may cast significant doubt upon Entity's ability to continue as a going concern.

2.07 Statement of Receipts and Payments

In previous year, Cash Flow Statement has been presented as per International Accounting Standard (IAS) 7 but during the year audit report, Statement of Cash flows has been replaced by Statement of Receipts and Payments.

2.08 Reporting period

The financial statement of the company covers the period from 01 July 2022 to 30 June 2023.

3.00 Significant Accounting Policies

The specific accounting policies selected and applied by the company's directors for significant transactions and events that have material effect within the framework of IAS-1 "Presentation of Financial Statements", in preparation and presentation of financial statements have been consistently applied throughout the year and were also consistent with those used in earlier years.

For a proper understanding of the financial statements, these accounting policies are set out below in one place as prescribed by the IAS-1 "Presentation of Financial Statements". The recommendations of IAS-1 relating the format of financial statements were also taken into full consideration for fair presentation.

3.01 Property, plant and equipment's

Recognition and measurement

Items of property, plant and equipment's is measured at cost less accumulated depreciation and accumulated impairment losses, if any. The cost of item of property, plant and equipment's comprises of purchase price and any costs directly attributable to bringing the assets to the location and condition necessary for it to be capable of operating in the intended manner.

OBHIZATRIK FOUNDATION
Notes to the financial statements
As at and for the Year ended 30 June 2023

Subsequent costs

The cost of replacing part of an item of property, plant and equipment's will be recognized in the carrying amount of the item if it is probable that the future economic benefits embodied within the part will flow to the entity and its cost can be measured reliably. The costs of the day-to-day servicing of property, plant and equipment are recognized in the statement of financial performance as incurred.

Depreciation

Items of property, plant and equipment's are depreciated from the date they are available for use and ready for use.

Depreciation is calculated to write off the cost of items of property, plant and equipment's less their estimated residual values using the straight-line basis over their estimated useful lives. Depreciation is generally recognized in profit or loss, unless the amount is included in the carrying amount of another asset. For addition to property, plant and equipment's, depreciation is provided on a pro-rata basis on the property, plant and equipment's acquired and disposed during the year. The rates at which property, plant and equipment's are depreciated for current and comparative years are given below:

Group of PPE	Annual Depreciation Rate
Building	10.00%
Computer & IT Equipment's	33.33%
Furniture & fittings	33.33%
Office equipment	20.00%
Motor vehicles	20.00%

Depreciation methods, rates and residual values are reviewed at each reporting date and adjusted if appropriate.

Depreciation is calculated monthly basis to all assets including the addition during the year and charged accordingly.

3.02 Investments

Long Term Investment in "City Light Properties Ltd." with interest bearing rate 4% per annum.

Short Term Investment included Investment in "Galachipa Modern Agro Industries (Pvt.) Ltd." with interest bearing rate 10% per annum.

Both short term and long term investments has been recorded under cost value method.

3.03 Cash and cash equivalents

Cash and cash equivalents include cash in hand, cash at Mobile Financial Services (MFS), and cash at banks which are held by the entity without any restriction.

In previous year audit report, the Term Deposit amount was recorded as cash and cash equivalents but during the year, after evaluating the transaction term, the Term Deposit in "City Light Properties Limited" has been separated from cash and cash equivalents and presented as Long Term Investment.

3.04 Provisions

A provision is recognized in the statement of financial position when the entity has a legal or constructive obligation as a result of past event. It is provable that an outflow of economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. Provision is ordinarily measured at the best estimate of the expenditure required to settle the present obligation at the reporting date.

Income tax expense has been charged on FDR Interest and provisions are made accordingly.

OBHIZATRIK FOUNDATION

Notes to the financial statements

As at and for the Year ended 30 June 2023

3.05 Office Rent

if Office rent agreement period is more than one year, it is treated as per IFRS 16. As OBHIZATRIK Foundation's Office rent agreement is only for one year and the Office rent amount also insignificant, it is not treated under IFRS

3.06 Prior Period Restatement

The financial statements for the year ended 30 June 2022 have been restated to reflect the correction of an error in the presentation of local donation income in the prior period's income and expenditure statement. The restatement has been made to provide a more accurate and complete representation of the organization's income & expenditure statement.

The effect of the restatement on the comparative figures for the prior period is as follows:

Table detailing the restated figures for key line items in the income and expenditure statement.

Key Line Items	01 July 2021 to 30 June 2022 (Restated)	01 July 2021 to 30 June 2022	Increase/ (Decrease)
	Amount in Taka	Amount in Taka	Amount in Taka
Donation Received (Local)	32,484,534	-	32,484,534
Total Income	33,134,534	650,000	32,484,534
Nsurplus / (Deficit) for the year	12,956,108	(19528427)	32,484,534

During the current period, it was identified that local donation income, which should have been recognized as income in the prior period's income and expenditure statement, was inadvertently omitted. That's why the prior period is being restated in Income and Expenditure statement.

There are no subsequent events related to this restatement that materially affect the financial statements.

3.07 Comparative Information

Comparative information has been rearranged where required and disclosed in respect of the period in accordance with IAS-1. Presentation of financial statements for all numeric information in the financial statements and also numeric and descriptive information where its relevant for understanding of the current year's financial statements.

3.08 Current tax

Provision for current year's taxation is based on the element of income and expenditure as reported on the financial statements and is computed in accordance with the provision of the prevailing Income Tax Act 2023.

3.09 Events after reporting period

Events after the reporting period that provide additional information about the entity's position at the date of statement of financial position or those that indicate the going concern assumption is not appropriate are reflected in the financial statements. Events after the reporting period that are not adjusting events are disclosed in the notes when material.

OBHIZATRIK FOUNDATION
Notes to the Financial Statements
 As at and for the Year ended 30 June 2023

		Amount in Taka	Amount in Taka
		30 June 2023	30 June 2022
4	Property, Plant and Equipment		
	A. Cost		
	Opening balance	4,752,420	4,441,600
	Add: Addition during the year	885,220	310,820
		<u>5,637,640</u>	<u>4,752,420</u>
	B. Accumulated depreciation		
	Opening balance	2,049,399	1,183,399
	Add: Charged during the year	989,623	866,000
		<u>3,039,022</u>	<u>2,049,399</u>
	Carrying Amount (A-B)	<u>2,598,618</u>	<u>2,703,021</u>
	Details of non-current assets are given in Annexure-A.		
5	Investment		
	Long Term Investment	5.01 1,600,000	1,600,000
	Short Term Investment	5.02 1,000,000	-
		<u>2,600,000</u>	<u>1,600,000</u>
5.01	Long Term Investment		
	Opening Long Term Investment	1,600,000	-
	Add: Long Term Investment During the year	-	1,600,000
	Less: Paid/Adjustment During the year against Long Term Investment	-	-
		<u>1,600,000</u>	<u>1,600,000</u>
	Long Term Investment During the year:		
	Investment in City Light Properties Ltd.	-	1,600,000
		<u>-</u>	<u>1,600,000</u>
5.02	Short Term Investment		
	Opening Short Term Investment	-	-
	Add: Short Term Investment During the year	1,000,000	-
	Less: Paid/Adjustment During the year against Short Term Investment	-	-
		<u>1,000,000</u>	<u>-</u>
	Short Term Investment During the year:		
	Investment in Galachipa Modern Agro Industries (Pvt.) Ltd.	1,000,000	-
		<u>1,000,000</u>	<u>-</u>
6	Advance Income Tax		
	Opening Advance Income Tax	65,000	-
	Add: Advance Income Tax During the year	6.01 105,000	65,000
	Less: Paid/Adjustment During the year against Advance Income Tax	65,000	-
		<u>105,000</u>	<u>65,000</u>
6.01	Advance Income Tax During the year		
	AIT on IDLC FDR Interest	105,000	35,000
	AIT on EBL FDR Interest	-	30,000
		<u>105,000</u>	<u>65,000</u>

OBHIZATRIK FOUNDATION
Notes to the Financial Statements
 As at and for the Year ended 30 June 2023

	Amount in Taka	Amount in Taka
	30 June 2023	30 June 2022
7 Advance, deposit & prepayments		
Opening Advance, deposit & prepayments	145,000	63,500
Add: Advance, deposit & prepayments During the year	7.01 6,352,500	81,500
Less: Paid/Adjustment during the year against Advance, deposit & prepayments	30,000	-
	6,467,500	145,000
7.01 Advance, deposit & prepayments During the year		
Security Deposit for Mirpur school Office Rent	-	50,000
Security Deposit for OBHIZATRIK Foundation Head Office Rent	-	1,500
Advance to OBHIZATRIK Enterprise	-	30,000
Partial Payment in Purchase of Land and Building for Education Programme	6,352,500	-
	6,352,500	81,500
8 Cash and cash equivalents		
8.01 Cash in Hand:		
Petty Cash	4,313	10,156
Projects Fund in Cash	15,210	200,000
	19,523	210,156
8.02 Cash at Bank:		
Trust Bank (A/C No.: 0028...529)	14,699,739	16,591,744
Prime Bank (A/C No.: 2164...552)	460,448	136,888
Eastern Bank Ltd. (A/C No.: 10710...8776)	160,024	14,555,830
	15,320,211	31,284,463
8.03 Finance Deposit:		
Opening Finance Deposit	-	5,000,000
Add: Finance Deposit During the Year	20,000,000	15,000,000
Less: Encashment During the Year	20,000,000	20,000,000
	-	-
Finance Deposit During the Year:		
IDLC Finance Deposit	20,000,000	-
EBL Finance Deposit	-	15,000,000
	20,000,000	15,000,000
Encashment During the Year:		
IDLC Finance Deposit	20,000,000	5,000,000
EBL Finance Deposit	-	15,000,000
	20,000,000	20,000,000
A Flexible Term Deposit account number 10252241338601 has been opened with IDLC Finance Limited dated 17 August 2022 and matured at 17 November 2022. The Deposit amount was Tk. 20,000,000 with interest bearing rate 7% per annum. The interest income has been generated Tk. 350,000 throughout the period. IDLC Finance Limited paid Tk. 230,000 to OBHIZATRIK Foundation after deducting Advance Income Tax (AIT) and Excise Duty Tk. 105,000 and Tk. 15,000 respectively.		
8.04 Cash at MFS:		
Bkash Account (01701666307)	36,884	-
	36,884	-
	15,376,618	31,494,619

OBHIZATRIK FOUNDATION
Notes to the Financial Statements
 as at and for the Year ended 30 June 2023

	Amount in Taka	Amount in Taka
	30 June 2023	30 June 2022
9 Local Fund		
Opening Balance	35,742,640	22,786,532
Prior Year Provision Adjustments	113,750	-
As per Statement of Income and Expenditure	<u>(9,650,626)</u>	<u>12,956,108</u>
	<u>26,205,764</u>	<u>35,742,640</u>
10 Unutilized Donor Fund (Foreign)		
Opening Balance	-	-
Add: Donation Received (Foreign) During the Year	1,793,307	-
Less: Grant Income During the Year	1,048,335	-
	<u>744,972</u>	<u>-</u>
*** Project Wise Unutilized Donor Fund (Foreign)		
Project Smile Fund	483	-
Appayon Project Fund	455,247	-
Martial Arts Open School In Bangladesh Project Fund	289,242	-
Total	<u>744,972</u>	<u>-</u>
11 Payable		
Opening Balance	86,250	17,050
Add: Audit Fees during the year	92,000	86,250
Less: Paid/Adjustment during the year against Audit Fees	86,250	17,050
	<u>92,000</u>	<u>86,250</u>
12 Provison		
Opening Balance	178,750	-
Add: Income Tax Expense during the year	105,000	178,750
Less: Paid/Adjustment during the year against Advance Income Tax	65,000	-
Less: Prior Year Provision Adjustments	113,750	-
	<u>105,000</u>	<u>178,750</u>
	Amount in Taka	Amount in Taka
	01 July 2022 to 30 June 2023	01 July 2021 to 30 June 2022
13 Donation Received (Local)		
Child Sponsorship Fund	3,447,684	3,946,667
School Fund	1,897,754	1,240,621
Foundation Fund	1,633,038	2,443,724
Book Fair Fund	103,400	115,700
Building Solar Village Project Fund	-	1,100,000
Corporate Donation	500,000	2,000,000
Covid-19 Emergency Relief Fund	-	628,575
Emergency Relief Fund	261,579	569,334
Food Programme Fund	2,156,492	2,241,686
Health Programme Fund	32,412	299,750
Joy Of Giving Fund	7,526	434,137
Qurbani Fund	569,094	1,379,511
Sadakah	10,000	93,600
Livelihood Fund	-	6,000,150
Shokkhom Project Fund	5,819,512	7,409,908
Zakat	1,138,278	2,475,672
Shokkhom Beneficiary Welfare Fund	76,400	105,500
Winter Fund	66,750	-
Eid Gift	8,000	-
	<u>17,727,919</u>	<u>32,484,534</u>

OBHIZATRIK FOUNDATION
Notes to the Financial Statements
 As at and for the Year ended 30 June 2023

	Amount in Taka	Amount in Taka
	01 July 2022 to 30 June 2023	01 July 2021 to 30 June 2022
14 Donation Received (Foreign)		
Project Smile	98,489	-
Project Appayon	1,331,018	-
Martial Arts Open School In Bangladesh Project	363,800	-
	<u>1,793,307</u>	<u>-</u>
The amount has been received through Obhizatrik Foundation operation account maintained with Trust Bank A/C No: 0028-0210010529.		
15 Grant Income		
Project Smile	98,006	-
Project Appayon	875,771	-
Martial Arts Open School In Bangladesh Project	74,558	-
	<u>1,048,335</u>	<u>-</u>
16 Income from FDR Interest		
Interest Income from IDLC FDR	350,000	350,000
Interest Income from EBL FDR	-	300,000
	<u>350,000</u>	<u>650,000</u>
17 Shokkhom Project Expense		
Shokkhom Project Implementation Cost	2,022,221	2,382,938
Salaries	-	366,800
Project Monitoring Cost	857,594	-
As per Statement of Receipts and Payments	<u>2,879,815</u>	<u>2,749,738</u>
Less: Payment against Non-Current Assets	-	27,480
As per Statement of Income and Expenditure	<u>2,879,815</u>	<u>2,722,258</u>
17.01 Payment against Non-Current Assets		
Desk Chair	-	7,200
Table	-	6,000
Chair	-	3,500
Oven	-	6,980
Web Camera	-	3,800
	<u>-</u>	<u>27,480</u>
18 Livelihood Programme Cost		
Community Development Programme Expense	-	660,690
Livelihood Program	5,041,659	5,731,223
Project Monitoring Cost	72,800	-
As per Statement of Receipts and Payments	<u>5,114,459</u>	<u>6,391,913</u>
Less: Payment against Non-Current Assets	-	18,200
As per Statement of Income and Expenditure	<u>5,114,459</u>	<u>6,373,713</u>
18.01 Payment against Non-Current Assets		
Desk Chair	-	16,000
CCTV Cam Set	-	2,200
	<u>-</u>	<u>18,200</u>

OBHIZATRIK FOUNDATION
Notes to the Financial Statements
 As at and for the Year ended 30 June 2023

		Amount in Taka	Amount in Taka
		01 July 2022 to 30 June 2023	01 July 2021 to 30 June 2022
19	Health Programme Cost		
	Health Program Implementation Cost and Boat Ambulance Maintenance Cost	67,860	51,385
	Salaries for Boat Ambulance Driver and Project Officer	-	177,000
		<u>67,860</u>	<u>228,385</u>
20	Education Programme Expense		
	Program Implementation Cost	2,307,315	1,506,818
	School Rent	350,000	310,000
	Utilities	78,038	73,423
	Salaries	2,138,021	1,535,415
	As per Statement of Receipts and Payments	<u>4,873,374</u>	<u>3,425,656</u>
	Less: Payment against Non-Current Assets	20.01 320,747	253,140
	As per Statement of Income and Expenditure	<u>4,552,627</u>	<u>3,172,516</u>
20.01	Payment against Non-Current Assets		
	Laptop	260,000	45,000
	PC Purchase	35,000	89,800
	IPS battery	15,030	-
	UPS Purchase	10,717	-
	Desk Chair	-	5,400
	Router	-	3,500
	Fan	-	9,240
	LED Tv	-	24,500
	Table	-	24,200
	Big Printer	-	51,500
		<u>320,747</u>	<u>253,140</u>
21	Food Programme cost		
	Food Programme	1,320,846	1,107,788
	Qurbani Expense	5,473,175	1,348,238
		<u>6,794,021</u>	<u>2,456,026</u>
22	Events		
	Emergency Relief Cost	139,410	342,739
	Events Expense	2,562,710	183,954
	Joy Of Giving Cost	-	260,063
	COVID-19 Emergency Relief Expense	-	185,171
		<u>2,702,120</u>	<u>971,927</u>
23	Project Promotion Cost		
	FB Promotion, Printing and Others	680,681	473,056
	Content Creator Salary	462,205	125,800
	As per Statement of Receipts and Payments	<u>1,142,886</u>	<u>598,856</u>
	Less: Payment against Non-Current Assets	23.01 87,250	-
	As per Statement of Income and Expenditure	<u>1,055,636</u>	<u>598,856</u>
23.01	Payment against Non-Current Assets		
	PC Purchase	87,250	-
		<u>87,250</u>	<u>-</u>

OBHIZATRIK FOUNDATION
Notes to the Financial Statements
 As at and for the Year ended 30 June 2023

	Amount In Taka	Amount In Taka
	01 July 2022 to 30 June 2023	01 July 2021 to 30 June 2022
24 OBHIZATRIK Enterprise Expense		
OBHIZATRIK Enterprise Expense		
As per Statement of Receipts and Payments	30,053	-
Add: OBHIZATRIK Enterprise Expense adjusted against Advance Payments	30,053	-
As per Statement of Income and Expenditure	30,000	-
25 Employee skill Development Programme		
Employee skill Development Programme	60,053	-
	3,500	-
	3,500	-
26 Project Smile Cost		
Events Expense	98,006	-
	98,006	-
*** Project Smile has been funded by "Muslim Charity Helping the Needy (MC)".		
27 Project Appayon Cost		
Appayon	1,271,489	-
As per Statement of Receipts and Payments	1,271,489	-
Less: Payment against Non-Current Assets	27.01 395,718	-
As per Statement of Income and Expenditure	875,771	-
27.01 Payment against Non-Current Assets		
Solar Panel	179,000	-
Fridge	37,990	-
Room Construction	178,728	-
	395,718	-
*** Project Appayon has been funded by "Muslim Charity Helping the Needy (MC)".		
28 Martial Arts Open School In Bangladesh Project		
Martial Arts Open School In Bangladesh Project	74,558	-
	74,558	-
*** Martial Arts Open School In Bangladesh Project has been funded by "International Centre of Martial Arts for Youth Development and Engagement under the auspices of UNESCO (ICM)".		
29 Shokkhom Beneficiary Welfare Fund Disbursement		
Shokkhom Beneficiary Welfare Fund Disbursement	168,110	-
	168,110	-
30 Salary & Allowances		
Salary & Allowances	2,142,866	1,499,450
	2,142,866	1,499,450
31 Rent, Utilities & Other Bills		
Office Rent	297,000	294,000
Utility Bill	57,324	54,111
Internet Bill	19,194	16,400
Garbage Bill	1,800	1,500
Charges and Fee	140,275	122,337
	515,593	488,348

OBHIZATRIK FOUNDATION
Notes to the Financial Statements
 As at and for the Year ended 30 June 2023

	Amount in Taka	Amount in Taka
	01 July 2022 to 30 June 2023	01 July 2021 to 30 June 2022
32 Audit Fee		
Audit Fee	86,250	17,050
As per Statement of Receipts and Payments	<u>86,250</u>	<u>17,050</u>
Add: Audit Fees During the year	92,000	86,250
Less: Payment During the year against Audit Fees	86,250	17,050
As per Statement of Income and Expenditure	<u>92,000</u>	<u>86,250</u>
33 Procurement		
Procurement	-	13,830
As per Statement of Receipts and Payments	<u>-</u>	<u>13,830</u>
Less: Payment against Non-Current Assets	-	-
As per Statement of Income and Expenditure	<u>-</u>	<u>1,830</u>
33.01		
Payment against Non-Current Assets	-	12,000
Desk Chair	-	6,200
Chair	-	5,800
	<u>-</u>	<u>12,000</u>
34 Transportation Conveyance and Car Renovation		
Transportation Conveyance and Car Renovation	64,133	165,607
	<u>64,133</u>	<u>165,607</u>
35 Maintenance Cost		
Maintenance Cost	269,967	219,339
As per Statement of Receipts and Payments	<u>269,967</u>	<u>219,339</u>
Less: Payment against Non-Current Assets	81,505	-
As per Statement of Income and Expenditure	<u>188,462</u>	<u>219,339</u>
35.01		
Payment against Non-Current Assets	-	-
Chair	24,000	-
Office Table	57,505	-
	<u>81,505</u>	<u>-</u>
36 Food and Entertainment		
Food and Entertainment	-	34,638
	<u>-</u>	<u>34,638</u>
37 Vat & Tax Payment		
Vat & Tax Payment	50,142	40,350
As per Statement of Receipts and Payments	<u>50,142</u>	<u>40,350</u>
Add: Tax on FDR Interest	105,000	178,750
As per Statement of Income and Expenditure	<u>155,142</u>	<u>219,100</u>
38 Stationary and Printing		
Stationary and Printing	167,525	53,184
	<u>167,525</u>	<u>53,184</u>
39 Depreciation		
Depreciation	989,623	866,000
	<u>989,623</u>	<u>866,000</u>
40 Excise Duty		
Excise Duty on FDR	15,000	21,000
	<u>15,000</u>	<u>21,000</u>

OBHIZATRIK FOUNDATION
Non-Current Assets Schedule
As at 30 June 2023

Property, Plant & Equipment's

Annexure - A

Particulars	Cost			Depreciation		Written down value
	Opening	Additions	Closing	Opening	Charged	
Land (Freehold)	20,000	-	20,000	-	-	20,000
Building	1,076,000	178,728	1,254,728	385,567	113,558	755,603
Computer & IT Equipment's	342,900	392,967	735,867	138,354	167,259	430,254
Furniture & fittings	248,800	81,505	330,305	99,420	88,128	142,757
Office equipment	284,720	232,020	516,740	110,891	64,678	341,171
Motor vehicles	2,780,000	-	2,780,000	1,315,167	556,000	908,833
Total as at 30 June 2023	4,752,420	885,220	5,637,640	2,049,399	989,623	2,598,618

Particulars	Cost			Depreciation		Written down value
	Opening	Additions	Closing	Opening	Charged	
Land (Freehold)	20,000	-	20,000	-	-	20,000
Building	1,076,000	-	1,076,000	277,967	107,600	690,433
Computer & IT Equipment's	174,100	168,800	342,900	49,331	89,023	204,546
Furniture & fittings	174,500	74,300	248,800	22,417	77,003	149,380
Office equipment	217,000	67,720	284,720	57,767	53,124	173,829
Motor vehicles	2,780,000	-	2,780,000	775,917	539,250	1,464,833
Total as at 30 June 2022	4,441,600	310,820	4,752,420	1,183,399	866,000	2,703,021



PARTNERS

Corporate Partners



GOs, INGOs & NGO partners



Media & Communication partners



DONATION DETAILS



TRUST BANK LIMITED

Acc. Name: OBHIZATRIK FOUNDATION
Acc. No. : 0028-0210010529
Swift Code: TTBLBDDH
Routing No.: 240262987
Branch: Mirpur Branch
Country: Bangladesh



PRIME BANK LIMITED

Acc. Name: OBHIZATRIK FOUNDATION
Acc. No. : 16411020025725
Swift Code: PRBLBDDH
Routing No.: 170263580
Branch: Mirpur Branch
Country: Bangladesh



TRUST BANK LIMITED

Acc. Name: OBHIZATRIK SCHOOL
Acc. No. : 0028-0210015293
Swift Code: TTBLBDDH
Routing no.: 240262987
Branch: Mirpur Branch
Country: Bangladesh



MILLENNIUM BCP

Acc. Name: ASSOCIACAO OBHIZATRIK INTERNATIONAL
Acc. No: 45726504124
Address: Largo Dona Estefânia 17,
1000-232 Lisbon.
SWIFT: BCOMPTPL
IBAN: PT50-0033-0000-45726504124-05
NIB - 0033-0000-45726504124-05



Merchant
01701666306



Biller ID
160



OBHIZATRIK International
verified charity

stripe





Changing Bangladesh