



ANNUAL REPORT 2024



Published by
OBHIZATRIK

Designed by
Barta Communications LTD
Space Artes

Address

Phone

Website

Email

Facebook

Instagram

YouTube

House: 09, Road: S1, Block: F, Pallabi, Mirpur, Dhaka – 1216
+8801701666301, +8801701666306

<https://obhizatrik.org/>

info@obhizatrik.org

[/obhizatrik](#)

[/obhizatrikfoundation/](#)

[/@obhizatrik](#)

CONTENT

Message from our Founder	2
About OBHIZATRIK	3
Principles of OBHIZATRIK Foundation	4
Core Programs	5
Works across the nation	8
14 years of impact	10
Education Program	12
Livelihood Program	18
Health and Nutrition Program	22
Highlights: Flood 2024	27
Community Development Program	32
OBHIZATRIK 2024 at a glance	39
Our Team	43
Awards & Recognitions	46
Policy Highlights	48
Organogram	49
Financial Breakdown	51
Auditor's Report	52
Partners	75
Donation details	76



**CHANGE BEGINS WHEN COMPASSION
MOVES & IT MOVES STRONGEST WHEN
WE MOVE TOGETHER.**

A stylized, handwritten signature in orange ink, belonging to Ahmed Imtiaz Jami.

Ahmed Imtiaz Jami
Founder-President
OBHIZATRIK FOUNDATION



Hello everyone,

Looking back on 2024, I feel both proud and deeply grateful for how far the OBHIZATRIK Foundation has come. What began in 2010 as a small initiative by a group of passionate youths has now grown into a nationwide movement for change. Over the years, we have touched the lives of millions, working across 38 districts of Bangladesh with one core belief: every human being deserves dignity, opportunity, and the chance to live a better life.

Our mission has always been to address the root causes of poverty and inequality through long-term, sustainable solutions. In 2024, we continued to strengthen our work in education, livelihood, nutrition, emergency response and community development. Our OBHIZATRIK Schools opened doors to free, quality education for hundreds of underprivileged children. Through our nutrition programs, we worked to ensure that no child goes to bed hungry. In livelihood, we provided skill development, training, and income-generating opportunities to empower youth and women, helping them to secure financial independence.

When disasters struck, our emergency response teams were there in the front line; delivering relief, food and medical aid to those in urgent need. Every effort was powered by the tireless dedication of our volunteers, the heart and soul of OBHIZATRIK, whose compassion and creativity ensure that even the most marginalized voices are heard. One of our greatest strengths is staying close to the communities we serve. We don't just run projects, we build relationships, listen and adapt to what people truly need. Our aim is not temporary aid, but real, lasting change that transforms both individual lives and entire communities.

Looking ahead to 2025, we are excited to take a bold new step: launching our first social business initiative, aimed at creating sustainable income sources and ultimately contributing to the eradication of poverty. We believe that empowering people economically is one of the strongest tools to break the cycle of deprivation. Our vision remains clear: a Bangladesh and a world where no child is out of school, no family suffers from preventable illness, and no one is left behind due to poverty. This may be ambitious, but with the collective strength of our donors, volunteers, partners, and supporters, we know it is within reach.

To everyone who has stood beside us: thank you for your belief in OBHIZATRIK. Together, we have achieved so much and together, we will achieve even more.



ABOUT US

Established in 2010, OBHIZATRIK Foundation is a government-registered non-profit organization, in Bangladesh & Portugal, 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 in diastorous time 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:

NGO Affairs Bureau -3301,
Registrar of Joint Stock Companies & Firms (RJSC) S-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.

Principles of OBHIZATRIK Foundation

1

HOLISTIC EMPOWERMENT

We believe in helping people in a complete and lasting way by focusing on the many intersectional challenges underprivileged communities face. Our work includes education, healthcare, jobs, and community support to make a real and lasting difference.

2

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.

3

COLLABORATION

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

4

SUSTAINABILITY

We focus on making sure our work helps people and the environment in the long run. We use methods that bring lasting benefits to the communities we support. Our goal is to help build a strong and sustainable future.

5

EQUAL OPPORTUNITIES

We support a future where everyone has the same chances in life. No matter their background or situation, we believe everyone should have the opportunity to succeed and be their best.

6

YOUTH EMPOWERMENT

We encourage young people in Bangladesh to take part in making society better. By giving them support & opportunities, we hope to build a brighter future and help them feel responsible for the country's well-being.

CORE PROGRAMS

Education

Under Education program, OBHIZATRIK School aims to bridge this gap by offering free education enabling underprivileged children to escape poverty and become educated. Not only free of cost Education, to encourage families to send their children to school, OBHIZATRIK School (**School Code: 423608, EMIS Code: 07310019288**) provides learning materials, library access, nutritional snacks, cooked meals, monthly grocery bags, health check-ups and festive support.



Livelihood

OBHIZATRIK Foundation's Livelihood program brings hope to thousands of people working towards financial independence. By helping families earn their own income, the foundation is making a real difference in fighting poverty. The program emphasizes supporting women, with over half of the participants being female. This shows OBHIZATRIK's strong commitment to breaking down challenges for women and giving them equal chances to succeed.



CORE PROGRAMS

Food and Nutrition

OBHIZATRIK Foundation's Nutrition Program plays a vital role in supporting vulnerable communities with reliable access to healthy food. Through creative solutions, the foundation focuses on providing balanced meals to those who need it most. The program not only meets daily food needs but also promotes better eating habits and long-term well-being, showing a thoughtful approach to building a healthier future for all.



Emergency Response

OBHIZATRIK Foundation's Emergency Response program is a key part of its work, helping people during disasters and preparing for future emergencies. For more than a decade, OBHIZATRIK has played an important role in disaster relief across Bangladesh. Whether it's floods, cyclones or other serious situations, the team works fast to provide help and support when people need it most.



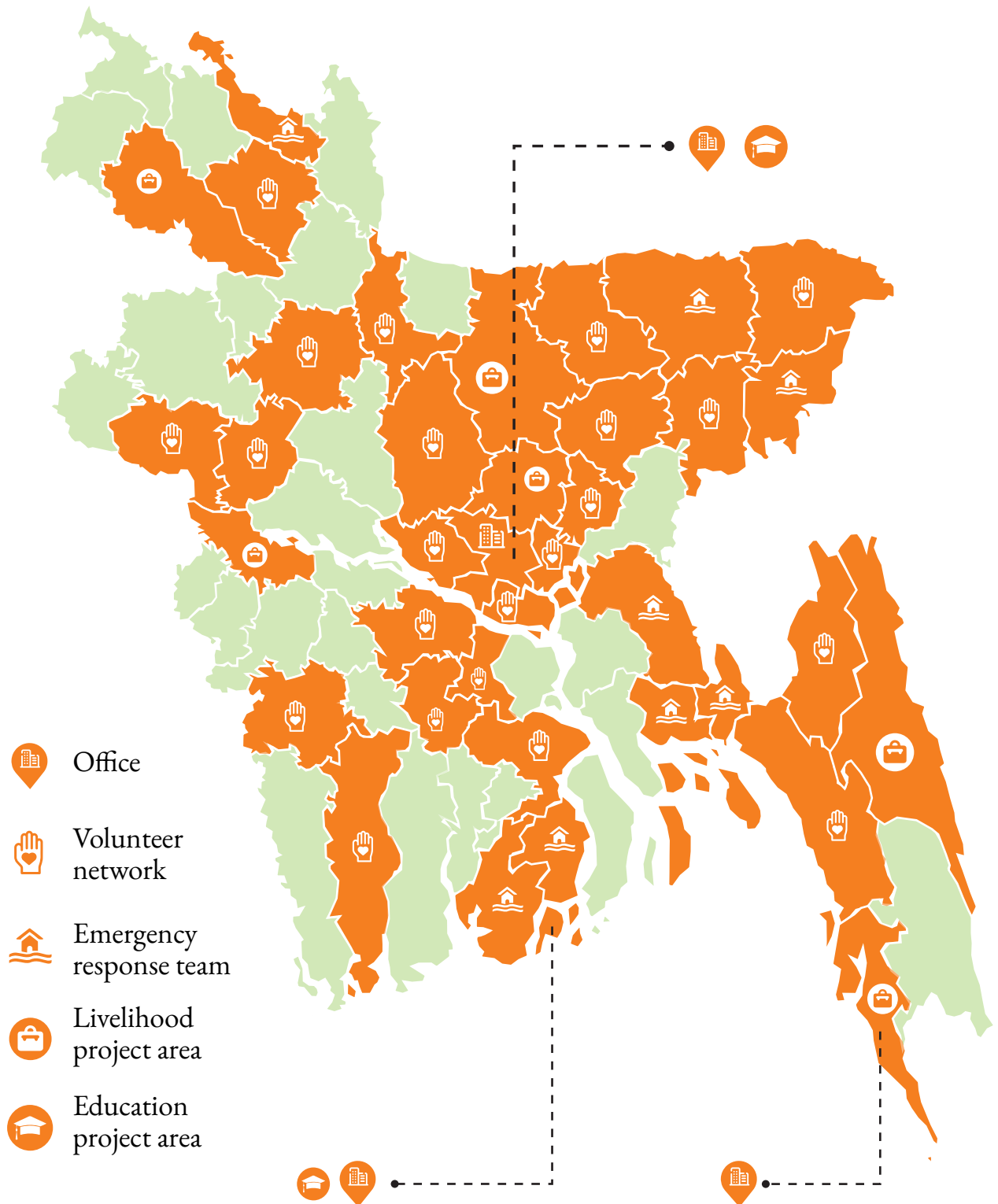
Community Development

Our community development work covers many areas, all focused on helping people and creating long-lasting progress. We believe in the power of renewable energy to improve lives and support communities. Our efforts include helping flood-affected areas, rebuilding homes, supporting community space renovations, setting up water pumps, running vaccination drives, raising awareness & offering skill-building programs.





Works across the NATION





14 YEARS OF IMPACT

EDUCATION

2013 - 2024



8400
students
have received
quality education
through the
educational
initiatives



75%
Girls

LIVELIHOOD

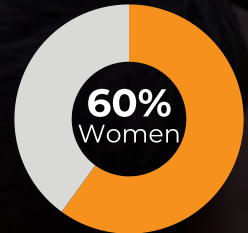
2016 - 2024



2600
beneficiaries
with a focus on empowering
women (60% of beneficiaries),
have been provided with
sustainable income-generating
opportunities.



11
districts



Healthcare

2010 - 2024



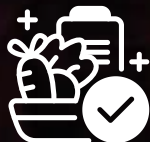
275,000
individuals served
in 25 districts
have received essential
healthcare services.



63,250
Medical kits distributed
in health camps,
awareness campaigns

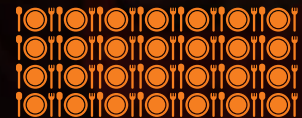
NUTRITION

2012 - 2024



40,00,000
people reached through
nutritional campaigns

nutritional items have been provided to combat
hunger and malnutrition



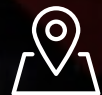
150,000+
cooked meals served

EMERGENCY RESPONSE

2016 - 2024



17,58,700
beneficiaries
have received critical aid during
natural disasters and crises.



18
districts

Community Development

2010 - 2024



150+
Awareness
Campaigns
and events



3500+
Volunteers



65
Initiatives
taken under
community
development
program

10M
individuals

have benefited from
various community
development
initiatives.



EDUCATION PROGRAM

We believe that education is the most powerful tool for breaking the cycle of poverty. That's why OBHIZATRIK School a cornerstone initiative of the Foundation, is dedicated to providing full-free, high-quality education to underprivileged children across Bangladesh. In 2024, our work was more critical than ever. The cost of education continues to rise, with a study showing a 25% increase in primary education costs and a staggering 51% increase for secondary students. This financial burden forces countless families to make impossible choices, leaving many children, particularly adolescent girls, at risk of dropping out. The consequences are far-reaching; a recent UNICEF report found that 33 million children in Bangladesh had their schooling disrupted by climate crises in 2024 alone, making our role as a stable and supportive learning environment even more vital.

To address these challenges, we go far beyond the classroom. Our comprehensive model is designed to remove every barrier to a child's learning journey. We not only provide full-free education but also assume all associated expenses, from free books and learning materials to nutritional snacks and cooked meals.

We know that a child can't learn on an empty stomach, which is why we also provide monthly grocery support to their families, ensuring that health and nutrition are never a barrier to their academic success. This holistic approach, which also includes regular health check-ups and festive assistance, addresses the academic, physical and emotional well-being of our students.

Today, we proudly operate two campuses: one in Mirpur, Dhaka and another in the remote coastal island CharLata, Patuakhali. Across these two locations, we are currently nurturing the dreams of around 600 students. Since our inception in 2013, we have successfully educated 8,400 students, preparing them to become educated, empowered, and financially independent citizens who are capable of making positive contributions to society.

By providing a safe and supportive learning environment, we are not just educating children; we are building a brighter future for entire communities. We are proud of our students and the impact they will continue to make.



Events Under Education Program

In collaboration with the Children's Film Society Bangladesh, SHOM (Spouse Head of Mission), and the Japanese Embassy in Bangladesh, Japanese children's films were screened for OBHIZATRIK School students. Students enjoyed four award-winning Japanese short films and received chocolates and gifts in hand-crafted cotton bags from them. Students shared handmade cards as a gesture of gratitude, making it delightful and memorable for them as well.

Students from DPS STS School Dhaka recently paid a visit to OBHIZATRIK School, where they engaged in a hands-on session, teaching our students the art of origami. Through this interactive experience, both sets of students had the opportunity to not only learn from each other but also to appreciate each other's talents, fostering a remarkably strong bond in the process.



Film Screening by SHOM and CFS

This year as part of OBHIZATRIK's ongoing commitment to support our students, we distributed winter gifts to ensure they are protected and cared for during the colder months. Students of OBHIZATRIK School received winter clothes and blankets. Our goal remains to create a nurturing environment where our students can focus on learning and growth without the burden of harsh weather conditions. Through these efforts, OBHIZATRIK continues to stand beside our students, offering care and support at every step of the way. At OBHIZATRIK School, we believe that true care for our students goes beyond the classroom. That's why we are proud to have taken a step towards ensuring the long-term health and well-being of our students by providing them with the HPV vaccine. Through this initiative we aim to protect our students from the risk of cervical cancer and other related diseases in the future.



Blanket Distribution



DPS STS School Visit



Students Visit at Mana Bay



HPV Vaccination

A New Dawn: SATHI AKTER'S RESILIENT PURSUIT OF EDUCATION



Sathi Akter, a spirited student of Class 6 at OBHIZATRIK School carries with her a story of resilience and unwavering hope. Just a year ago, Sathi's life took a drastic turn when a devastating flood swept through her village in Chittagong. Their humble mud hut was submerged and fear became a constant companion as the water rose around them. Forced to flee, Sathi and her family found temporary shelter at a nearby school where they endured days of hardship, surviving on simple meals of puffed rice and water.

The flood had washed away not just their home but also their sense of security. Sathi's father, once a small business owner in their village, was left with nothing. Determined to rebuild their lives, the family made the difficult decision to move to Dhaka in search of new opportunities. In the bustling city, Sathi's father took up work as a rickshaw puller to support his family trading his previous livelihood for a chance at survival.

Amidst the challenges, Sathi's parents remained steadfast in their hope for a better future for their children. Their priority was education. They knew that despite their struggles giving Sathi and her younger brother Emon a proper education would pave the way for brighter days ahead. With this determination they approached OBHIZATRIK School where Sathi enrolled in Class 6 and Emon in Class 3.

At OBHIZATRIK School Sathi has found more than just education, she has found encouragement and support. Her parents' commitment to her schooling despite their hardships is a testament to their belief in education as a pathway to transformation. Sathi dreams of becoming a teacher one day inspired by those who have guided her through these challenging times.

Sathi says, "I want to study hard and become a teacher. I thought my study will stop but my parents worked so hard to give me this chance and I will make them proud one day."

Sathi's story is a reflection of the countless families across Bangladesh who face the harsh realities of climate change yet remain hopeful. Through the support of OBHIZATRIK School, Sathi and her brother are not just surviving, they are building their future. The school's commitment to providing quality education to vulnerable children like Sathi showcases the profound impact of community driven efforts to uplift those in need.

Together we stand by students like Sathi, fostering dreams, nurturing potential and building brighter futures.



Shabrier after recovering from the July incident

BECAUSE HE BELIEVED CHANGE WAS POSSIBLE: SHAHRIAR'S STORY

At just eleven years old, Shahriar was already familiar with hardship. Living in a cramped flat in Mirpur with his paralyzed father and a mother who tirelessly supported the family as the sole breadwinner. Shahriar, a curious and kind-hearted Class 6 student at OBHIZATRIK School was no stranger to challenges.

On August 5th, 2024, as Dhaka's streets echoed with calls for change, whispers of injustice filled the air. Hopeful and driven by his innate curiosity Shahriar slipped out of his home to join the protest without telling his family. The atmosphere was charged as crowds gathered, chanting slogans for a better future. Shahriar with a sense of youthful idealism joined the march.

But the situation escalated quickly. Riot police charged and shouts turned to screams as officers opened fire. Amid the chaos a bullet tore through the air smashing into his leg. He collapsed to the dusty ground, blood pooling beneath him.

When Shahriar's mother received the terrifying phone call she rushed to the hospital. Upon arrival, doctors informed her that the bullet had shattered Shahriar's bone. That same night he was transferred to Dhaka's National Institute of Traumatology and Orthopaedic Rehabilitation (NITOR) for urgent surgery.

Surgeons worked through the night, setting his fractured leg and placing a metal plate to support the damaged bone. The road to recovery was long and grueling but Shahriar's spirit remained unbroken. His mother's unwavering presence beside his bed became his anchor and he drew strength from her love and determination. Throughout his recovery, classmates visited with handmade cards. Shahriar faced multiple surgeries and intense pain but his resolve never faltered. Even when walking seemed impossible, he tried hard to recover.

Despite the trauma and fear, Shahriar remained hopeful. His courage was not just in surviving but in choosing to keep moving forward to fight for his future and to embrace the support offered by his community.



সক্ষম ১৫৩৮

প্রকল্প গ্রহীতা : জহুরা বেগম

প্রকল্পের নাম : ছাগল পালন

প্রকল্প এলাকা : সাভার, ঢাকা

"সক্ষম" অভিযান্ত্রিক ফাউন্ডেশন

এর একটি স্থায়ী জীবিকা প্রকল্প



অভিযান্ত্রিক ফাউন্ডেশন

প্রধান কার্যালয়

বাড়ি-৯, রোড-এল-১, ব্লক-এফ

ইস্টার্ন হাউজিং ২য় পর্ব,

মিরপুর, ঢাকা-১২১৬।

যোগাযোগ : ০১৭০১-৬৬৬৩১৮





LIVELIHOOD PROGRAM

The Livelihood Program of OBHIZATRIK Foundation helps thousands of families become financially independent. It provides them with the tools, training and support they need to earn a steady income and improve their quality of life. This program focuses especially on empowering women. More than half of the people who benefit from this program are women. This shows the foundation's strong commitment to breaking socio-economic barriers and giving everyone an equal chance to succeed.

The Livelihood Program has two main initiatives: **Shokkhom** and **Shakti**.

Shokkhom started in 2016 with the goal of using Zakat in a way that truly helps people for the long term. Instead of just giving temporary help, Shokkhom focuses on creating sustainable income opportunities so families can support themselves. From 2016 to 2024, Shokkhom helped 2,600 very poor families in different areas by providing resources, small business support and skill training to help them earn their own money. The program also encourages entrepreneurship, helping families become self-sufficient and contribute to their local economy.

The second initiative, **Shakti**, was first called the End Ultra Poverty Program (EUPP). Shakti works closely with ultra-poor families for 24 months to help them move out of deep poverty. It assesses the whole situation of the family including health, education and income with special attention to women's socio-economic needs. The goal is to help families become stable, confident and strong so they don't have to depend on charity or safety nets for a long time.

Together, Shokkhom and Shakti support OBHIZATRIK Foundation's mission to build strength, independence and steady growth for the poorest and most vulnerable people in Bangladesh. Through these programs families learn to stand on their own feet, create a better future and contribute positively to their communities. The foundation remains dedicated to bringing lasting change and hope to those who need it most.



SELIM'S COMEBACK: REBUILDING LIFE WITH SHAKTI

Md. Selim Mia once lived a stable life in a small village in Patuakhali with his wife and four young children. He worked as a farm laborer relying on seasonal crops to support his family. But everything changed when a powerful river erosion destroyed their land, home, and all their belongings. Left with nothing, Selim packed what little was left and moved his family to Dhaka hoping to find a fresh start and better opportunities for a brighter future.

Life in the city was very hard. Selim struggled to find steady work and often came home with barely enough money to buy food. His wife took on odd jobs doing whatever she could to keep the family afloat. During this difficult time OBHIZATRIK Foundation's Shakti Project reached out to Selim. Seeing his strong determination and willingness to rebuild his life, the foundation gave him a battery-run auto-rickshaw through its End Ultra Poverty Program (EUPP).

"There were nights when my children went to sleep hungry, and I was searching for work, unsure if we'd survive another day. In those darkest moments, when no one else was there Shakti stood beside me," Selim recalls. Along with the auto-rickshaw, he received valuable training and continuous support to manage his earnings wisely and save for the future.

Today, Selim earns a stable income and is gradually transforming his family's future. His children have returned to school, his elder son helps him earn money and his wife is learning tailoring with hopes of starting her own small business very soon. With tears in his eyes and a hopeful smile Selim shares his deep gratitude and looks forward to a brighter tomorrow filled with new possibilities.

Since its inception, the SHAKTI Project has supported over 150 ultra-poor households across Bangladesh, providing income-generating assets, training and mentoring. Each success story like Selim's demonstrates how targeted, sustainable interventions can break the cycle of extreme poverty and open the door to lasting opportunity.



Rabeya Akter- Shokkhom 1514

Rabeya Akter's story is one of quiet resilience and unfulfilled dreams, until opportunity finally knocks. Raised in a vulnerable household in rural Bangladesh, Rabeya grew up watching others work the land with purpose and pride. From her earliest memories, she longed to do something meaningful on her own. But like many girls in her village, her journey was cut short by early marriage. Her dreams were buried beneath daily struggles, domestic duties and the heavy burden of poverty.

Through the Shokkhom Project, she received support and training to cultivate land and turn her long-lost dream into a sustainable livelihood. With a piece of land, basic tools and encouragement, she began growing vegetables, not just for sustenance but for market sale, allowing her to contribute financially to her household for the first time in her life.

Today, Rabeya is no longer just a homemaker, she is a farmer, a provider and a symbol of what's possible when women are given a chance to rise.



**SHOKKHOM
GAVE ME WHAT I
NEVER HAD:
INDEPENDENCE,
CONFIDENCE
AND A VOICE IN
MY FAMILY.**





FOOD & NUTRITION program

At OBHIZATRIK Foundation, we believe that no one should be left behind on the journey to better health and well-being. In 2024, our comprehensive nutrition program continued to ensure that children, adults and the elderly in underprivileged communities received the nourishment they need to thrive. We know that well-nourished children grow stronger, learn better, and actively participate in their communities, even during the most challenging times. Unfortunately, the harsh reality is that many of the most vulnerable people in our society face serious challenges in accessing enough nutritious food. According to a UNICEF report from June 2024, two out of every three children under five in Bangladesh are living in child food poverty, consuming fewer than the five recommended food groups for adequate nutrition. The problem extends beyond children, as 37.7 million people experienced moderate to severe food insecurity in 2023 due to economic pressures and rising food prices.

To address this critical issue, OBHIZATRIK carries out a wide range of food assistance programs that do more than just reduce hunger; they promote overall health and well-being across all ages. We've been particularly focused on sustainable and impactful solutions this past year. Our programs are designed to meet the specific needs of different communities, providing not just temporary aid but long-term access to healthy foods. Every single intervention, from daily feeding programs to monthly grocery support and emergency relief during disasters, is a step toward building a healthier, stronger future.

For a child, good nutrition means having the energy to focus and learn in school. Our partnership with Muslim Charity UK on the "Appayon" community kitchen project, for example, is a testament to this philosophy. This initiative provides weekly, nutritious meals to anyone in need, treating them with the respect and dignity they deserve. For young adults, it provides the strength to work and support their families. Our "Sobar Jonno Iftar" program during Ramadan in 2024 were a massive success, providing meals to over 1.5 million individuals. For elderly people, it ensures the dignity and security of going to bed without hunger.

Beyond just providing food, our efforts also include nutrition education to raise awareness about healthy eating habits, aiming to improve long-term health outcomes for individuals and families. The sheer scale of our work is a testament to the dedication of our volunteers and partners. In 2024, OBHIZATRIK's emergency response team, for instance, was on the front lines, providing relief to hundreds of thousands of people during the flash floods. This work demonstrates how our nutrition program is a core part of our broader humanitarian efforts. Through these combined efforts, OBHIZATRIK Foundation is fighting hunger, fostering hope, and working toward a fairer, more just society where no one is left behind.

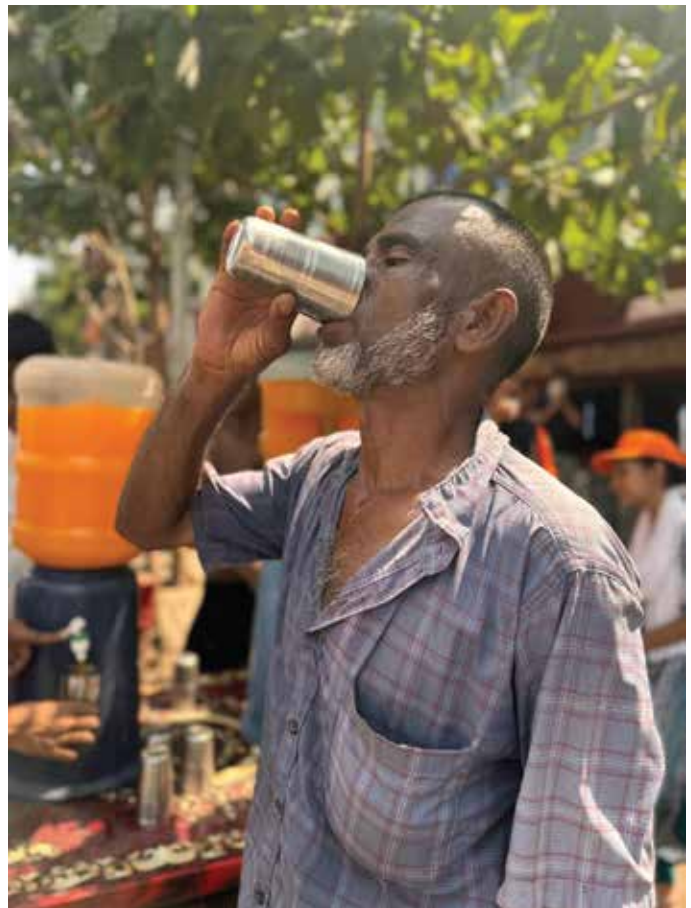
EVENTS UNDER NUTRITION PROGRAM

In February 2024, HR Team of Renata Pharmaceuticals visited OBHIZATRIK School and generously provided nutritious meals to our students. This thoughtful initiative ensures that children receive the nourishment they need for healthy growth and better learning. It reflects a shared commitment to supporting the well-being of young learners. OBHIZATRIK has always focused on meeting the nutritional needs of its students, creating a safe and caring environment where every child has the chance to shine. We firmly believe that good health is the foundation for a brighter future and we remain dedicated to fostering the holistic development of every child in our school community.



Renata employees visit at Appayon

In another heartwarming event, Xcel Bespoke organized a delightful lunch for the students at OBHIZATRIK School. Beyond serving a delicious meal the team engaged warmly with the students, creating a warm and welcoming atmosphere full of joy and connection. The Xcel Bespoke team actively participated in cooking and serving the food which made the experience even more memorable and special for the children. The students thoroughly enjoyed both the meal and the meaningful interactions leaving with full hearts and big smiles that reflected their happiness and excitement.



Tang Distribution During Heat Wave

During a recent scorching heatwave that swept across the city OBHIZATRIK reached out to the local community by distributing fresh juice. This small but meaningful gesture aimed to offer relief and comfort to those enduring the harsh weather conditions. The intense heat made everyday tasks difficult and with every glass of juice given, we hoped to provide hydration and a moment of ease to people passing by. Through these ongoing efforts OBHIZATRIK continues to show care and support not only to our students but also to the wider community around us.



Appayon Community Kitchen Iftar 2024

APPAYON COMMUNITY KITCHEN

APPAYON, named after the Bengali word that reflects the gracious act of serving food with respect, is OBHIZATRIK Foundation's community kitchen initiative designed to ensure that **"no one sleeps hungry."** Launched during Ramadan 2023 in partnership with Muslim Charity UK, the kitchen operates from our school premises in Mirpur and provides freshly cooked, nutritious meals to vulnerable communities who struggle with food insecurity.

Since its inception, Appayon has operated four days a week, preparing and distributing warm meals to children, elderly individuals, daily wage earners and families in need. Each meal is prepared with care by a dedicated team of volunteers, including senior students and community members, who not only contribute their time but also foster a spirit of solidarity and inclusiveness. What began with the distribution of around 5,000 meals during Ramadan 2023 has now grown into a consistent community service that has delivered more than 335,500 nourishing meals by July 2024. On average, between 300 and 500 meals are served on each operational day, ensuring that hundreds of individuals are able to eat with dignity and without fear of going hungry.

The impact of APPAYON extends beyond food. It has become a shared space where people from different walks of life come together in service and respect, reinforcing values of compassion, kindness, and inclusivity. By reducing hunger while also building social bonds, the initiative demonstrates how community-driven solutions can address urgent needs while laying the foundation for long-term resilience.

APPAYON is now a recognized symbol of hope within the communities it serves. Its success has shown that small but consistent interventions can create lasting change and OBHIZATRIK Foundation remains committed to expanding this initiative further to ensure that thousands more families can benefit from the security of regular, nutritious meals.



Carrying Relief Through Flooded Feni



EMERGENCY RESPONSE

For over 14 years, our Emergency Response program has been a vital part of the OBHIZATRIK Foundation's mission to provide disaster relief and emergency preparedness. Our commitment is simple: to be there for people when they need us most. In 2024, as Bangladesh faced a series of devastating events, from flash floods to Cyclone Remal, our work was put to the ultimate test. I'm incredibly proud to say we were on the frontlines, providing relief to 9,58,716 people who were affected by flash floods alone. Our work isn't just about responding to a crisis; it's about being a steadfast presence in our communities.

We understand that swift and efficient action is critical during times of crisis. That's why we rely on our dedicated network of over 3,500 volunteers, who are always ready to mobilize quickly and provide immediate support. Our ability to respond effectively reflects our deep commitment to building community resilience. In 2024, our teams not only addressed urgent needs but also focused on long-term recovery efforts, helping affected communities rebuild their lives and livelihoods. For instance, after the floods, we didn't just provide food; we rebuilt 350 homes and gave cash grants for house repairs, offering a pathway to stability for those who had lost everything.

Our emergency relief efforts are as varied as the communities we serve. During the floods in areas like Sylhet and Kurigram, we provided cooked meals for 23,000 people and distributed emergency dry food to over 1,500 individuals. During other emergencies, we've delivered food packages, distributed warm clothing in cold affected areas, and provided shelter and essential supplies to fire victims. We work closely with local authorities and grassroots organizations, like our collaboration with Muslim Charity UK, to ensure aid reaches the right people at the right time in the most efficient manner.

Beyond direct relief, we invest heavily in preparedness. We conduct awareness campaigns, emergency drills, and community training programs to help people prepare for disasters and respond effectively. Our "Project Shokkhom" is a prime example of this, as we plan to use it to create micro-business models and provide livelihoods to 500 families who were displaced by the floods, ensuring they can rebuild for the future. By empowering communities with knowledge and practical tools, we aim to reduce risks, minimize damage, and save lives.

Our work spans many vulnerable areas, from cyclone-prone coastal zones to flood-plains and fire-prone slums in Dhaka. As climate change and other challenges increase the frequency and intensity of disasters, we remain committed to ensuring that no one is left behind, providing hope, safety, and critical support when it is needed most.

HIGHLIGHTS

FLOOD 2024

OBHIZATRIK provided urgent relief to affected families across several districts by distributing essential dry food packs. Thousands of people were left stranded without access to food and our team ensured that relief reached them in time. Each pack included basic necessities such as rice, lentils, puffed rice, biscuits, instant foods and drinking water. OBHIZATRIK's relief efforts were driven by the commitment to stand beside those in need. During the devastating floods of 2024, OBHIZATRIK mobilized its teams across several affected districts to rescue and support thousands of people who were stranded and unable to reach safety. With rising waters leaving entire communities isolated, our volunteers worked tirelessly and used boats to evacuate families and individuals to shelters. The dedication of our volunteers and the collective effort of our community made it possible to bring hope and safety to thousands during this critical time.



15229
families received
dry food packets



23700
received emergency
health services



2018
packets of
meal distributed



35
medical camps
providing
emergency health care



500+
farmers received
equipments & seeds



350+
houses reconstructed
in 7 districts



Rescuing and Relieving Feni's flood victims, 2024



Carrying Hope Through Floodwaters, Flood 2024

EMERGENCY RESCUE SUPPORT

In response to the flooding in Feni, a coordinated rescue operation was launched consisting of a team of over 40 trained volunteers and water scouts, additionally, about 130 volunteers were supporting the rescue teams. These dedicated individuals worked tirelessly for 10 days, utilizing 8 fibre boats and 2 engine trawlers to conduct rescue missions across various affected areas within Feni. Their combined efforts resulted in the successful rescue of at least 548 vulnerable individuals, including pregnant women, children, elderly people and people needing emergency medical care ensuring their safety and well-being during this critical period.

The team promptly relocated about 250 affected individuals to shelter homes. Special attention was given to vulnerable groups, including pregnant women, elderly individuals, and children, who were transferred to nearby hospitals for immediate medical care.



Feni Flood 2024

MEDICAL CAMP



Free Medical camp and Aid support in Feni 2024

Access to proper healthcare became nearly impossible for many as floodwaters cut off entire communities. In response, OBHIZATRIK organized multiple medical camps across various affected location, endorsed by IDLC Finance, ZXY international & Huawei, to ensure that people could receive the care they urgently needed. These camps provided essential medical services, including treatment for waterborne diseases, fevers, and infections, as well as distributing basic medicines and health supplies.




REHABILITATION

OBHIZATRIK launched a rehabilitation program focused on rebuilding homes for those most affected. We worked closely with the community to construct safe and sturdy shelters, providing families with a fresh start and a place to rebuild their lives. We have built more than 350 houses in various districts.



Rehabilitation Support for flood affected people with Huawei

A man with a beard, wearing a patterned shirt and a green dhoti, stands in the doorway of a small shop. The shop has a blue corrugated metal roof and green corrugated metal walls. The background shows a clear blue sky.

I WISH I COULD'VE SAVED MY FATHER. HE ALWAYS DREAMT OF A HOUSE MADE OF BRICKS BUT I COULDN'T GIVE HIM THAT

Abdul Karim, a small shopkeeper from Feni, lived a simple life with his family, his father, his wife and their two children. He sold everyday goods in the local market, earning just enough to support his family and keep their small, mud-built home standing.

In just a few days, everything Karim had built over the years was washed away by the flood. The tragedy didn't stop there, he lost his father in the disaster, a heartbreak too deep to bear. Karim stood helpless and unable to protect his family or the life they had known. His shop, his source of income, was submerged and destroyed. All that remained was loss and despair.

Karim returned to the ruins of his home, finding only broken memories and shattered dreams. With no shelter and no way to earn a living, he faced an uncertain future. Recognizing the immense challenges faced by Karim, OBHIZATRIK built a new home for him. A sturdy, safe house with brick walls and a tin roof. It wasn't just a house it was a fresh start, a symbol of resilience and hope.

Today Karim is slowly piecing his life back together. His children have a safe place to sleep again. The pain of loss remains but with the support from OBHIZATRIK Karim and his family have found the strength to move forward. He remembered his father while handing over the home and could not hold his tears. Karim's smile reminds us why OBHIZATRIK's work matters because behind every number, every relief package and every home rebuilt there is a life like Karim's, a family waiting for hope and a future that can still be written.

Abdul Karim, Feni



A man wearing an orange t-shirt and a light blue face mask is bent over in a lush green field. He is holding a large, light-colored bag with green markings. Another person in an orange shirt is partially visible behind him. The background shows more greenery and a clear sky.

COMMUNITY DEVELOPMENT PROGRAM

OBHIZATRIK Foundation's Community Development program is committed to tackling the root causes of poverty by providing sustainable, long-term solutions instead of relying solely on short-term relief efforts. The program focuses on vulnerable villages where poverty and hardship are most severe, implementing holistic initiatives that touch every important area of community life such as education, healthcare, economic empowerment and social development.

A core principle of the program is sustainability. To support lasting change the foundation integrates renewable energy solutions that help uplift communities by providing clean, reliable power, reducing dependence on non-renewable sources and lowering environmental impact. At the same time, OBHIZATRIK remains responsive to urgent needs through practical interventions such as flood recovery efforts, home rehabilitation projects and mosque renovations. The program also installs water pumps to improve access to clean water and organizes vaccination campaigns to protect public health and prevent disease outbreaks particularly in underserved areas.

Additionally, awareness programs and skill-building initiatives form an important part of the foundation's work, empowering individuals with the knowledge and abilities needed to improve their livelihoods and contribute positively to their communities. These activities foster social cohesion, promote gender equality, and encourage active community participation in sustainable development efforts. This comprehensive approach ensures that interventions are both meaningful and impactful.

The program's adaptability and flexibility allow it to operate effectively in diverse locations across Bangladesh. By delivering scalable and context-specific solutions OBHIZATRIK Foundation is able to transform lives and foster resilient, thriving communities. Through these combined efforts, the foundation continues to build stronger, healthier and more sustainable futures for vulnerable populations, paving the way for long-lasting positive change and enhanced quality of life.





Project Green

PROJECT GREEN: 5,000 TREES PLANTED, FOR A SUSTAINABLE TOMORROW

At OBHIZATRIK, we strongly believe in nurturing the environment to create a greener and healthier future for all. As part of this commitment to sustainability we launched Project Green, supported by ZXY International, an ambitious initiative focused on increasing green cover and raising awareness about the vital role trees play in maintaining a balanced ecosystem.

Since its inception Project Green has successfully planted over **5,000 trees** across various locations. These efforts contribute directly to combating climate change by absorbing carbon dioxide, improving air quality and supporting local biodiversity. Trees also help prevent soil erosion, provide shade and create habitats for birds and other wildlife which benefits both people and nature alike.

Beyond planting, a key aspect of Project Green is community involvement. We distributed a significant number of saplings to individuals passionate about the environment, encouraging them to plant trees in their own communities and homes. This approach not only extends the project's reach but also fosters a deeper connection between people and nature promoting environmental stewardship.

Project Green is more than just an environmental campaign; it's about cultivating a sense of shared responsibility and collective action. By engaging the community, we aim to inspire ongoing green consciousness and environmental stewardship that lasts well beyond the duration of the project.

Through Project Green, OBHIZATRIK hopes to empower individuals and communities to protect and preserve their natural surroundings contributing to a sustainable future where both people and the planet can thrive together.



WASTE TO WELFARE: THE JOURNEY OF SCRAP

As one of Bangladesh's leading e-commerce platforms **Daraz Bangladesh Ltd** supplies a wide range of products across the country every day. However, over time many items in their warehouses remain unsold and are eventually classified as scrap even though they are still in perfectly usable condition.

Recognizing both the waste and the opportunity to help, OBHIZATRIK Foundation partnered with Daraz Bangladesh LTD to ensure these products find meaningful new purposes. Together, we launched an initiative to redistribute unsold but usable products among underprivileged communities across Bangladesh. This effort aims to ease the daily struggles of families who face challenges in meeting their basic needs.

The distribution happens through charitable fairs where individuals and families in need can freely access a variety of products, including household items, clothing and essentials. The funds generated from these fairs are reinvested to further support vulnerable communities and expand the program's reach to more areas nationwide ensuring a wider positive impact.

Beyond individual aid, the partnership also extends support to small businesses by providing them with essential items and equipment. This assistance helps them grow, create livelihoods and sustain their families ultimately contributing to local economic development and community resilience.

Through this collaboration Daraz and OBHIZATRIK Foundation are transforming potential waste into valuable resources, promoting social welfare and environmental sustainability and making a positive impact across communities in Bangladesh every day.



PFP Workshop with Community Based Organizations

PARTNERS FOR PROSPERITY (PFP)

The "**Partners for Prosperity (PFP)**" project is a bold and inspiring initiative by Muslim Charity UK & OBHIZATRIK, aimed at empowering youth-led organizations to become active drivers of positive change within their communities. At its core, the project is founded on the belief that young people possess the passion, creativity and firsthand understanding of local challenges needed to create lasting meaningful impact.

Through direct cash grants the PFP project provides youth organizations with the financial freedom and autonomy to design and implement solutions tailored specifically to their community's unique needs. By removing bureaucratic barriers and placing trust in youth leadership PFP enables these young changemakers to lead with innovation, creativity and strong purpose.

More than just a funding mechanism PFP serves as a catalyst for youth-led social development. It encourages leadership, accountability and grassroots transformation across a wide range of issues. From addressing urgent environmental concerns to tackling gaps in education, health and social services. The youth-led initiatives supported under PFP are actively building more inclusive, resilient and self-sustaining communities. The impact of the PFP project goes well beyond immediate solutions. It is nurturing a generation of responsible and empowered youth who are not waiting for change, they are leading it themselves. Through PFP, these young leaders are shaping a brighter future for their communities, inspiring others to join their movement for sustainable development and creating networks of collaboration across regions.

SUPPORTING CIVIC RESPONSIBILITY IN AUGUST 2024

In August 2024, Bangladesh entered a historic period of social and political change. The movement was ignited by long-standing demands for reform of the government's job quota system, a policy that had become a focal point for frustration among students and young citizens.

During August 2024, when regular systems of traffic and public management came to a halt, it was students and ordinary citizens who stepped forward to keep the streets functioning. With no police presence and no formal traffic control, young people organized themselves to maintain order at intersections, guide vehicles safely, and ensure that daily movement could continue as smoothly as possible under the circumstances. Their efforts reflected an extraordinary sense of responsibility and collective discipline.

Recognizing both their dedication and their immediate needs, OBHIZATRIK Foundation provided targeted support to sustain these volunteers and passerby contributors. Our teams distributed essential items at key points across the city, including caps to shield them from the sun, clean drinking water to prevent dehydration, oral saline to replenish energy, and packets of juice to keep them refreshed during long hours of service. To further assist their efforts in managing traffic, OBHIZATRIK also supplied simple but effective tools such as hand-held signs. These small interventions enabled students and community members to carry out their duties more safely and effectively, while also giving them visible recognition for the critical role they played.

By supporting those who voluntarily stepped in to maintain civic order, OBHIZATRIK not only provided material relief but also strengthened the spirit of unity and cooperation that defined this period.



Keeping Student Volunteers Safe and Hydrated



Equipping students with traffic management signs



Supporting frontline firefighters with protective masks



Water Distribution to Volunteers on Duty



Providing Stop Signs for Safe Roads



Cap distribution for Students on traffic duty

OBHIZATRIK 2024 AT A GLANCE



Student's visit to their education sponsor



Falgun mela 2024



CISCO employees visited OBHIZATRIK school



DPS STS students crafting session at OBHIZATRIK school



International Mother language Day



Project Green tree handover ceremony



Book Distribution 2024

OBHIZATRIK 2024 AT A GLANCE



Partners for Prosperity (PFP) CBO Workshop



Muslim Charity UK visit at appayon



Muslim Charity UK team visit at Tongi Rehabilitation Center



PFP MoU Signing with Muslim Charity UK



Project Green- Dhanmondi



Project Green- Mirpur



Qurbani meat distribution to Cyclone "Remal" affected people



Shariah board meeting 2024

OBHIZATRIK 2024 AT A GLANCE



ZXY team visit at OBHIZATRIK school



Winter Gift Blanket distribution - Dhaka



Winter Gift Blanket distribution - Savar



Rehabilitation Support for Disaster Affected Family: Patuakhali



Ramadan Grocery Bag distribution - Dhaka

OBHIZATRIK 2024 AT A GLANCE



XCEL team at Appayon



Project Shakti handover ceremony



Renata employee's visit at Appayon



Project Shakti Cow handover ceremony



Winter Gift Blanket distribution at OBHIZATRIK School



Winter Gift Blanket distribution at Charlata



Water Well Installation in Rangpur



Grocery Support for Flood Affected People at Cyclone Remal

OUR TEAM

Board of Directors



Ahmed Imtiaz Jami
Founder and President of
Board of Directors



Khadiza Tul Kubra
Treasurer & Member of
Board of Directors



Md. Abu Bakar Siddik
Member of Board of
Directors



Jamil Azhar Shakil
Member of Board of
Directors



**Dr. Minhaz Ahmed
Mithu**
Member of Board of
Directors



**Khandker Maisha
Rahman**
Member of Board of
Directors



**Abu Saleh Mohammad
Musa**
Member of Board of
Directors.

Shariah Board



**Mufti Ibrahim Khalil
Rahmani**
Member, Shariah Board



Mufti Neyamotullah
Member, Shariah Board



**Mufti Ubaidur Rahman
Hammad**
Member, Shariah Board



**Mufti Sheikh Belal
Mahmudi**
Member, Shariah Board

Team Members



Minhaz Uddin Shibly



Rezaul Karim Rabbi



Fatima Tuz Johora



Sumaiya Rahman



Mohammad Hossain



Pronoy Kumar Sarker



Sadia Simran Jumana



Abul Kashem Bijoy



Md. Shoukhin Biswas



Maksuda Akter Hridi



Md. Beniamin



Tamzidul Islam Rifat



Al Karia



Farzana Ferdous



Rabeya Sultana



Fahmina Akter Juthy



Antara Anzum Peuly



China Akter



Fatema Abedin



Nasmia Sama



Md. Nobin Lingkon



Al Amin Hossain

Forbes

A portrait of Ahmed Imtiaz Jami, a man with dark hair and a goatee, smiling and wearing a black polo shirt. He has his arms crossed and is wearing a silver watch on his left wrist. The background is dark and textured.

UNDER **30**
ASIA 2021
HONOREE

SOCIAL IMPACT

Ahmed Imtiaz Jami
Founder, President
OBHIZATRIK Foundation

30 UNDER 30

300 INNOVATORS IN 10 CATEGORIES

Awards & Recognition



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
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



2022, Bronze
Zayed Sustainability Prize
for Global High
School category



2023 COP28, Bronze
Zayed Sustainability Prize
for Global



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



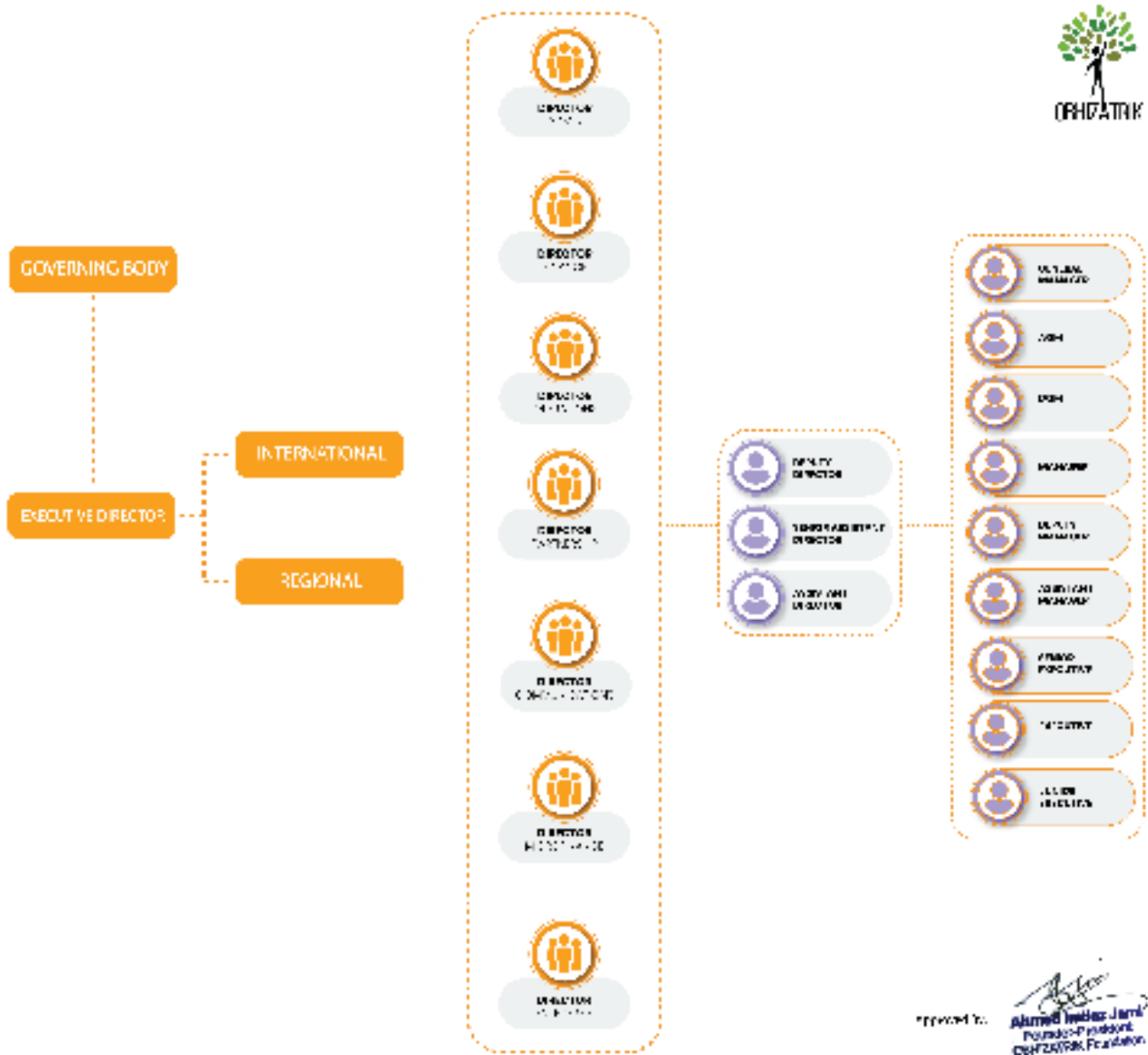
2024, Winner
Community Leader Award,
Creating Social Impact in Asia

POLICY HIGHLIGHT

1	HUMAN RESOURCE MANAGEMENT (HRM) POLICY Defines rights, responsibilities, and working conditions for employees, ensuring fair recruitment, equal opportunity, career advancement, training and performance evaluation.
2	PROCUREMENT POLICY Ensures transparent, cost-effective, and need-based procurement of goods and services for programs and operations. Focuses on budget control, quality assurance and best-value sourcing.
3	GENDER POLICY Outlines OBHIZATRIK Foundation's commitment to gender equality and women's empowerment in organizational operations and programs. Aligns with national and international frameworks such as the Constitution of Bangladesh, CEDAW and SDGs.
4	FINANCE POLICY Provides guidance for planning, recording and managing income and expenditure to maintain sound financial management and accountability.
5	CHILD PROTECTION POLICY Establishes safeguards to protect children from abuse, exploitation and neglect in all programs. Includes a Code of Conduct for staff, volunteers, partners and visitors.
6	ANTI-MONEY LAUNDERING & ANTI-TERRORISM POLICY Sets zero-tolerance measures against money laundering and terrorist financing, with strict compliance requirements for staff, board, and partners.
7	COMMUNICATION POLICY Promotes cost-effective and efficient communication methods, prioritizing email and digital correspondence while controlling telecommunication expenses.

8	OBHIZATRIK EDUCATION POLICY Defines the foundation’s education approach to provide quality, inclusive learning for underprivileged children, preventing dropouts and ensuring academic and life skills development.
9	PREVENTION OF SEXUAL HARASSMENT, EXPLOITATION AND ABUSE POLICY Commits to a safe, respectful environment with zero tolerance for sexual harassment, exploitation and abuse. Ensures fair reporting, investigation, and disciplinary procedures.
10	FIXED ASSET POLICY Guides the identification, maintenance and responsible use of durable goods and equipment to ensure long-term usability and proper inventory management.
11	LIVELIHOOD POLICY (SHOKKHOM PROGRAM) Outlines the sustainable livelihood approach for poverty alleviation, using zakat-funded micro-business models to provide vulnerable families with income-generating opportunities.
12	SPONSORSHIP & CHILD SPONSOR POLICY Provides guidelines for accepting, managing, and utilizing sponsorships in alignment with OBHIZATRIK’s mission and values. Ensures that sponsorship agreements are transparent, ethical and mutually beneficial, and that resources are used effectively to support program objectives.
13	SAFEGUARDING POLICY Defines the foundation’s approach to protecting program participants, employees, and other stakeholders from abuse, harassment, intimidation, exploitation and discrimination. Incorporates preventative measures in program design, robust reporting channels, personnel training, and enforcement mechanisms, based on over twelve years of safeguarding practice.
14	ANTI-CORRUPTION AND WHISTLEBLOWING POLICY Sets out a framework to prevent, detect and respond to corruption, fraud and malpractice while providing safe channels for employees and stakeholders to report concerns confidentially and without retaliation.
15	ETHICAL GUIDELINE POLICY Defines the standards of integrity, accountability and professional conduct expected from everyone in the organization, ensuring fairness, inclusivity and responsibility in all operations and relationships.

ORGANOGRAM





Letter of Gratitude

On behalf of the entire **OBHIZATRIK Foundation family**, we extend our deepest gratitude to everyone who has walked beside us on this journey of hope, impact and transformation.

The past year has been a powerful reminder of what collective effort and a shared vision can achieve. From our tireless volunteers and dedicated team to our generous donors, strategic partners and well-wishers; your unwavering support has been the foundation of every success we celebrate today.

Whether it was responding swiftly to emergencies, delivering quality education to underprivileged children, empowering youth and women, or creating pathways for sustainable development; every step forward was possible because of you.

We are especially grateful for the solidarity and support shown during the 2024 floods in Feni, which enabled us to deliver timely relief and lifesaving assistance to affected families. With your help, we distributed food, clean water, medical aid and emergency supplies to hundreds of households, ensuring they were not left alone in their time of need. Your belief in our mission fuels our determination to reach and uplift the most vulnerable communities across Bangladesh.

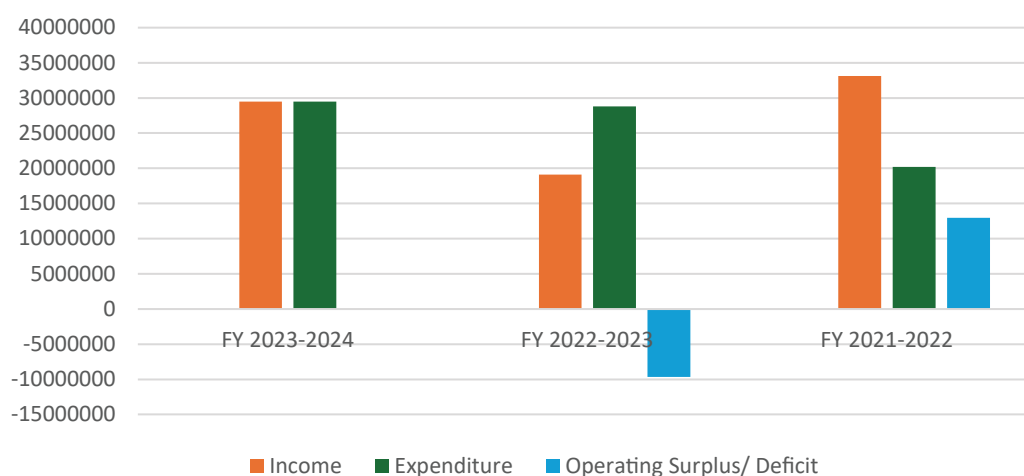
We are also deeply thankful to the communities we serve. Their resilience, strength, and trust inspire us daily, reminding us why this work matters and pushing us to do more and do better.

As you read through this annual report, know that every milestone reflects the compassion, dedication, and commitment of our extended **OBHIZATRIK family**. Looking ahead, we step forward with renewed energy, hope, and purpose ; confident that together we can keep building a more inclusive, equitable, and empowered future for all.

Thank you for being part of this mission. Our work is stronger and our reach is greater, because of you.

FINANCIAL HIGHLIGHTS

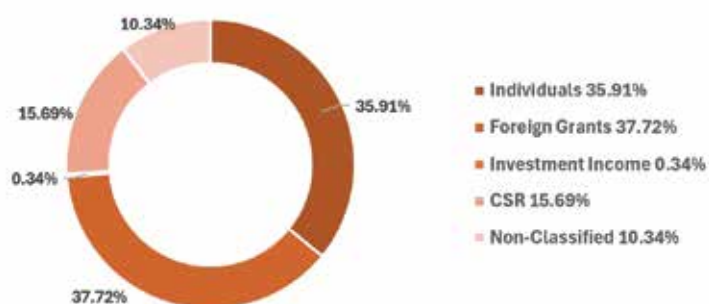
Financial Years Comparative Data



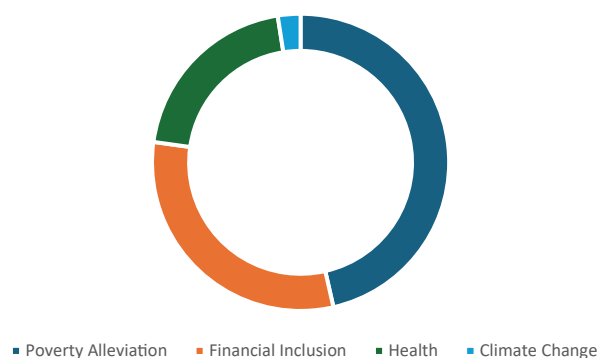
Foreign Grants Composition 2024



2024 Fund Contribution



Value Disbursement to Program



OBHIZATRIK FOUNDATION
Independent Auditor's Report
along with
Audited Financial Statements
for the year ended 30 June 2024

Table of Contents

SL. #	Particulars	Page #
1	Independent Auditor's Report	1-2
2	Statement of Financial Position	3
3	Statement of Income and Expenditure	4
4	Statement of Changes in Fund	5
5	Statement of Receipts & Payments	6
6	Notes to The Financial Statements	7-20
7	Schedule of Property, Plant and Equipment (Annexure - A)	21



**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 2024, 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 2024, 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.

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 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.



ACNABIN
Chartered Accountants

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

06 OCT 2024

2

ACNABIN

Chartered Accountants

Firm's Enlistment Number: CAF-001-012

Md. Mominul Karim, FCA


ICAB Enrollment no.: 934

DVC:2410060934AS314875

OBHIZATRIK FOUNDATION
Statement of Financial Position
As at 30 June 2024

	Note	30 June 2024 Taka	30 June 2023 Taka
Assets			
Non-Current Assets			
Property, Plant and Equipment	4	14,860,188	2,598,618
Long Term Investment	5.01	850,000	1,600,000
Total Non-Current Assets		15,710,188	4,198,618
Current Assets			
Short Term Investment	5.02	900,000	1,000,000
Advance Income Tax	6	-	105,000
Advance, Deposit & Pre-Payments	7	50,000	6,467,500
Cash and Cash Equivalents	8	10,141,525	15,376,618
Total Current Assets		11,091,525	22,949,118
Total Assets		26,801,713	27,147,736
Fund and Liabilities			
Fund			
Local Fund	9	11,733,506	26,205,764
Unutilized Donor Fund (Foreign)	10	110,269	744,972
Fixed Asset Acquisition Fund	11	14,860,188	-
Total Fund		26,703,963	26,950,736
Liabilities			
Current Liabilities			
Payable	12	97,750	92,000
Provision	13	-	105,000
Total Current Liabilities		97,750	197,000
Total Fund and Liabilities		26,801,713	27,147,736

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


President


Director

Dhaka

06 OCT 2024


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


Md. Mominul Karim, FCA
ICAB Enrollment no.: 934
DVC: 2410060934AS314875

OBHIZATRIK FOUNDATION
Statement of Income and Expenditure
For the year ended 30 June 2024

	Notes	Amount in Taka 01 July 2023 to 30 June 2024	Amount in Taka 01 July 2022 to 30 June 2023
Income			
Donation Received (Local)	15	18,256,394	17,727,919
Grant Income (Foreign)	16	11,118,729	1,048,335
Income from Short-term Investment	18	100,000	350,000
Total Income		29,475,123	19,126,254
Expenditure			
Shokkhom Project Cost	19	1,557,344	2,879,815
Livelihood Programme Cost	20	667,041	5,114,459
Health Programme Cost	21	21,930	67,860
Education Programme Cost	22	6,108,692	4,552,627
Food Programme Cost	23	1,308,357	6,794,021
Events	24	666,640	2,702,120
Project Promotion Cost	25	457,058	1,055,636
OBHIZATRIK Enterprise Expense	26	-	60,053
Employee skill Development Programme	27	87,303	3,500
Project Smile Cost	28	-	98,006
Project Appayon Cost	29	50,187	875,771
Media Content Development-MJF YED Project Cost	30	55,600	-
Revitalizing Sheikh Russel Child (Training & Rehabilitation Center) Project	31	6,022,719	-
Project Shakti-EUPP Cost	32	4,269,001	-
Joy of Giving Cost	33	420,000	-
Depreciation	34	1,895,690	989,623
Martial Arts Open School In Bangladesh Project	35	356,822	74,558
Shokkhom Beneficiary Welfare Fund Disbursement	36	2,030	168,110
Total Projects Expenditure		23,946,414	25,436,159
Salary & Allowances	37	3,140,756	2,142,866
Rent, Utilities & Other Bills	38	678,187	515,593
Audit Fee	39	97,750	92,000
Transportation Conveyance and Car Renovation	40	279,759	64,133
Maintenance Cost	41	1,192,036	188,462
Vat & Tax	42	128,225	155,142
Stationary and Printing	43	19,784	167,525
Excise Duty	44	-	15,000
Total Overhead Expenditure		5,536,497	3,340,721
Total Expenditure		29,482,911	28,776,880
Net Surplus / (Deficit) for the year		(7,788)	(9,650,626)

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


President


Director

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


Md. Momtazul Karim, FCA
ICAB Enrollment no.: 934

DVC:2410060934AS314875

Dhaka

06 OCT 2024

OBHIZATRIK FOUNDATION
Statement of Changes in Fund
For the year ended 30 June 2024

Particulars	Fund Account	Surplus / (Deficit)	Fixed Assets Acquisition Fund	Adjustments	Amount in Taka
Balance as at 01.07.2023	26,205,764	-	-	-	26,205,764
Adjustments during the year (Depreciation)	-	-	-	74,462	74,462
Fixed Assets Acquisition Fund (Local)	-	-	(14,538,932)	-	(14,538,932)
Net Surplus / (Deficit) during the year	-	(7,788)	-	-	(7,788)
Total	26,205,764	(7,788)	(14,538,932)	74,462	11,733,506

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

Particulars	Fund Account	Surplus / (Deficit)	Fixed Assets Acquisition Fund	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 Receipts and Payments
For the year ended 30 June 2024

	Notes	Amount in Taka 01 July 2023 to 30 June 2024	Amount in Taka 01 July 2022 to 30 June 2023
Opening balance			
Cash in hand		19,523	210,156
Cash at Bank		15,320,211	31,284,463
Cash at MPS		36,884	-
		15,376,618	31,494,619
Receipts			
Donation Received from Donors (Foreign)	14	10,879,744	1,793,307
Donation Received from Donors (Local)	15	18,256,394	17,727,919
Received Short-term Investment Revenue	18	100,000	350,000
		29,236,138	19,871,226
Other Receipts			
Received Investment Amount	5	850,000	-
		850,000	-
		45,462,756	51,365,845
Payments			
Projects Expenditure:			
Shokkhom Project Cost	19	1,557,344	2,879,815
Livelihood Programme Cost	20	667,041	5,114,459
Health Programme Cost	21	21,930	67,860
Education Programme Cost	22	13,693,652	4,873,374
Food Programme Cost	23	1,308,357	6,794,021
Events	24	666,640	2,702,120
Project Promotion Cost	25	457,058	1,142,886
OBHIZATRIK Enterprise Expense	26	-	30,053
Employee skill Development Programme	27	87,303	3,500
Project Smile Cost	28	-	98,006
Project Appayon Cost	29	50,187	1,271,489
Media Content Development-MJF YED Project Cost	30	55,600	-
Revitalizing Sheikh Russel Child (Training & Rehabilitation Center Proj	31	6,022,719	-
Project Shakti-EUPP Cost	32	4,269,001	-
Joy of Giving Cost	33	420,000	-
Martial Arts Open School in Bangladesh Project	35	356,822	74,558
Shokkhom Beneficiary Welfare Fund Disbursement	36	2,030	168,110
		29,635,684	25,220,251
Overhead Expenditure:			
Salary & Allowances	37	3,140,756	2,142,866
Rent, Utilities & Other Bills	38	653,187	515,593
Audit Fee	39	92,000	86,250
Transportation Conveyance and Car Renovation	40	279,759	64,133
Maintenance Cost	41	1,371,836	269,967
Vat & Tax	42	128,225	50,142
Stationary and Printing	43	19,784	167,525
Excise Duty	44	-	15,000
		5,685,547	3,311,476
Other Payment			
Investment	5	-	1,000,000
Advance Income Tax	6	-	105,000
Advance, deposit & pre-payments	7	-	6,352,500
		-	7,457,500
		35,321,231	35,989,227
Total Payments			
Closing balance			
Cash in hand	8.01	23,544	19,523
Cash at Bank	8.02	10,113,311	15,320,211
Cash at MPS	8.04	4,670	36,884
		10,141,525	15,376,618
		45,462,756	51,365,845

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 2024

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, OBHI ZATRIK 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 2024

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



OBHIZATRIK FOUNDATION
Notes to the financial statements

As at and for the Year ended 30 June 2024

1.2.7 Sheikh Russel Child Training & Rehabilitation Center

Sheikh Russel Child Training & Rehabilitation Center required improvement in child care, education, medical facilities, food and good accommodation for the underprivileged and special need children.

To support the revitalization of Sheikh Russel Child Training & Rehabilitation Center to ensure child care, education, medical facilities, food and good accommodation for the underprivileged and special need children.

1.2.8 Project Shakti-EUPP

Economic empowerment for underprivileged group through capacity development and advocacy. To ensure economic empowerment for the less privileged group of Bangladesh who are living under the poverty line; Implementing capacity development and advocacy programs for overlooked and disadvantaged population; Building a safer and inclusive society by empowering and engaging venerable group.

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 and cash 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 6 October 2024.



OBHIZATRIK FOUNDATION

Notes to the financial statements

As at and for the Year ended 30 June 2024

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

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

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 2023 to 30 June 2024.

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.



OBHIZATRIK FOUNDATION
Notes to the financial statements
As at and for the Year ended 30 June 2024

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.

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.

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.



OBHIZATRIK FOUNDATION
Notes to the financial statements
As at and for the Year ended 30 June 2024

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

3.06 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.

3.07 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.

3.08 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.





4 Property, Plant and Equipment

A. Cost

Opening balance

Add: Addition during the year

B. Accumulated depreciation

Opening balance

Add: Charged during the year

Carrying Amount (A-B)

4.01 Property, Plant and Equipment (Local)

A. Cost

Opening balance

Add: Addition during the year

B. Accumulated depreciation

Opening balance

Add: Charged during the year

Carrying Amount (A-B)

4.02 Property, Plant and Equipment (Foreign)

A. Cost

Opening balance

Add: Addition during the year

B. Accumulated depreciation

Opening balance

Add: Charged during the year

Carrying Amount (A-B)

Details of non-current assets are given in Annexure-A.

5 Investment

Long Term Investment

Short Term Investment

5.01 Long Term Investment

Opening Long Term Investment

Less: Paid/Adjustment During the year against Long Term Investment

Long Term Investment During the year:

Investment in City Light Properties Ltd.

5.02 Short Term Investment

Opening Short Term Investment

Add: Short Term Investment During the year

Less: Paid/Adjustment During the year against Short Term Investment

Short Term Investment During the year:

Investment in Galachipa Modern Agro Industries (Pvt.) Ltd.

Amount in Taka	
30 June 2024	30 June 2023

5,637,640	4,752,420
14,157,260	885,220
19,794,900	5,637,640

3,039,022	2,049,399
1,895,690	989,623
4,934,712	3,039,022

14,860,188	2,598,618
------------	-----------

5,241,922	4,752,420
14,157,260	489,502
19,399,182	5,241,922

3,025,831	2,049,399
1,834,419	976,432
4,860,250	3,025,831

14,538,932	2,216,091
------------	-----------

395,718	-
-	395,718
395,718	395,718

13,191	-
61,271	13,191
74,462	13,191

321,256	382,527
---------	---------

5.01	850,000	1,600,000
5.02	900,000	1,000,000
	1,750,000	2,600,000

1,600,000	1,600,000
(750,000)	-
850,000	1,600,000

-	1,600,000
-	1,600,000

1,000,000	-
-	1,000,000
(100,000)	-
900,000	1,000,000

-	1,000,000
-	1,000,000





		Amount in Taka	
		30 June 2024	30 June 2023
6 Advance Income Tax			
Opening Advance Income Tax		105,000	65,000
Add: Advance Income Tax During the year	6.01	-	105,000
Tax		(105,000)	65,000
		<u>-</u>	<u>105,000</u>
6.01 Advance Income Tax During the year			
AIT on IDLC FDR Interest		-	105,000
AIT on EBL FDR Interest		-	-
		<u>-</u>	<u>105,000</u>
7 Advance, deposit & prepayments			
Opening Advance, deposit & prepayments		6,467,500	145,000
Add: Advance, deposit & prepayments During the year	7.01	-	6,352,500
Less: Paid/Adjustment during the year against Advance, deposit & prepayments	7.02	(6,417,500)	(30,000)
		<u>50,000</u>	<u>6,467,500</u>
7.01 Advance, deposit & prepayments During the year			
Partial Payment in Purchase of Land and Building for Education Programme		-	6,352,500
		<u>-</u>	<u>6,352,500</u>
7.02 Paid/Adjustment during the year against Advance, deposit & prepayments:			
Partial Payment in Purchase of Land and Building for Education Programme		6,352,500	30,000
Security Deposit for Rayer Bazar School Office Rent		40,000	-
Security Deposit for OBHIZATRIK Foundation Head Office Rent		25,000	-
		<u>6,417,500</u>	<u>30,000</u>
8 Cash and cash equivalents			
8.01 Cash in Hand:			
Petty Cash		1,052	4,313
Projects Fund in Cash		22,492	15,210
		<u>23,544</u>	<u>19,523</u>
8.02 Cash at Bank:			
Trust Bank (A/C No.: 0028...529)		10,059,478	14,699,739
Prime Bank (A/C No.: 2164...552)		41,292	460,448
Eastern Bank Ltd. (A/C No.: 10710...8776)		10,233	160,024
OBHIZATRIK SCHOOL (Trust A/C: 00280210015293)		1,653	-
Revitalizing Sheikh Russel Child Training & Rehabilitation Center- EBL A/C		655	-
		<u>10,113,311</u>	<u>15,320,211</u>
8.03 Finance Deposit:			
Opening Finance Deposit		-	-
Add: Finance Deposit During the Year		-	20,000,000
Less: Encashment During the Year		-	20,000,000
		<u>-</u>	<u>-</u>
Finance Deposit During the Year:			
IDLC Finance Deposit		-	20,000,000
		<u>-</u>	<u>20,000,000</u>
Encashment During the Year:			
IDLC Finance Deposit		-	20,000,000
		<u>-</u>	<u>20,000,000</u>
8.04 Cash at MFS:			
Bkash Account (01701666307)		4,670	36,884
		<u>4,670</u>	<u>36,884</u>
		<u>10,141,525</u>	<u>15,376,618</u>



		Amount in Taka	
		30 June 2024	30 June 2023
9 Local Fund			
Opening Balance		26,205,764	35,742,640
Prior Year Provision Adjustments-Fixed Assets		-	113,750
Transfer to Fixed Assets Acquisition Fund (Local)		(14,538,932)	-
As per Statement of Income and Expenditure		(7,788)	(9,650,626)
Depreciation of Fixed Assets Acquisition Fund (Appayon Project)		74,462	-
		11,733,506	26,205,764
10 Unutilized Donor Fund (Foreign)			
Opening Balance		744,972	-
Less: Transfer to Fixed Assets Acquisition Fund (Appayon Project)		(321,256)	-
Less: Depreciation of Fixed Assets Acquisition Fund (Appayon Project)		(74,462)	-
Add: Donation Received (Foreign) During the Year		10,879,744	1,793,307
Less: Grant Expense Recognized During the Year		(11,118,729)	(1,048,335)
		110,269	744,972
*** Project Wise Unutilized Donor Fund (Foreign)			
Project Smile Fund		483	483
Appayon Project Fund		9,342	455,247
Project Shakti-EUPP Fund		100,444	-
Joy of Giving 2024 fund		-	-
Martial Arts Open School In Bangladesh Project Fund		-	289,242
Total		110,269	744,972
11 Fixed assets Acquisition Fund			
Fixed Assets Acquisition Fund (Local Donation)	11.01	14,538,932	-
Fixed Assets Acquisition Fund (Foreign Donation)	11.02	321,256	-
		14,860,188	-
11.01 Fixed Assets Acquisition Fund (Local Donation)			
A. Cost			
Opening balance		-	-
Prior Year Adjustment balance		5,241,922	-
Add: Addition during the year		14,157,260	-
		19,399,182	-
B. Accumulated depreciation			
Opening balance		-	-
Prior Year Adjustment balance		3,025,831	-
Add: Charged during the year		1,834,419	-
		4,860,250	-
Carrying Amount (A-B)		14,538,932	-
11.02 Fixed Assets Acquisition Fund (Foreign Donation)			
A. Cost			
Opening balance		-	-
Add: Addition during the year		-	-
Transfer from Unutilized foreign fund		321,256	-
Depreciation of Fixed Assets Acquisition Fund (Appayon Project)		74,462	-
		395,718	-
B. Accumulated depreciation			
Opening balance		-	-
Add: Charged during the year		74,462	-
		74,462	-
Carrying Amount (A-B)		321,256	-



		Amount in Taka	
		30 June 2024	30 June 2023
12 Payable			
Opening Balance		92,000	86,250
Less: Paid/Adjustment during the year against Audit Fees		(92,000)	(86,250)
Add: Audit Fees during the year		97,750	92,000
		<u>97,750</u>	<u>92,000</u>
13 Provision			
Opening Balance		105,000	178,750
Add: Income Tax Expense during the year		-	105,000
Less: Paid/Adjustment during the year against Advance Income Tax		(105,000)	(65,000)
Less: Prior Year Provision Adjustments		-	(113,750)
		<u>-</u>	<u>105,000</u>
14 Donation Received (Foreign)			
Project Smile Fund		-	98,489
Appayon Project Fund		-	1,331,018
Martial Arts Open School In Bangladesh Project Fund		-	363,800
Project Shakti-EUPP Fund		4,369,445	-
Joy of Giving 2024 fund		417,647	-
Revitalizing Sheikh Russel Child Training and Rehabilitation Center Fund		5,794,925	-
Donation Received (Foreign) During the Year		<u>10,582,016</u>	<u>1,793,307</u>
Add: Transfer Fund from (Foundation Fund) for shortage amount of Foreign Fund	14.01	297,727	-
Total Donation Received (Foreign) During the Year		<u>10,879,744</u>	<u>1,793,307</u>
14.01 Transfer Fund from (Foundation Fund) for shortage amount of Foreign Fund:			
Joy of Giving 2024 fund		2,353	-
Revitalizing Sheikh Russel Child Training and Rehabilitation Center Fund		227,794	-
Martial Arts Open School In Bangladesh Project		67,580	-
		<u>297,727</u>	<u>-</u>
15 Donation Received (Local)			
Child Sponsorship Fund		2,545,104	3,447,684
School Fund		2,079,385	1,897,754
Foundation Fund	15.01	3,046,276	1,633,038
Book Fair Fund		-	103,400
Corporate Donation		50,000	500,000
Emergency Relief Fund		-	261,579
Food Programme Fund		2,193,014	2,156,492
Health Programme Fund		-	32,412
Joy Of Giving Fund		-	7,526
Qurbani Fund		366,025	569,094
Sadakah Fund		49,079	10,000
Livelihood Program Fund		454,140	-
Project Green Fund		370,000	-
Shokkhom Project Fund		4,564,138	5,819,512
Zakat Fund		1,917,997	1,138,278
Shokkhom Beneficiary Welfare Fund		-	76,400
Winter Fund		40,595	66,750
Emergency Fund		500,000	-
Events Fund		3,100	-
Media Content Development - MJF YED Project		62,542	-
Eid Gift		15,000	8,000
		<u>18,256,394</u>	<u>17,727,919</u>
15.01 Foundation Fund		<u>2,991,543</u>	<u>1,633,038</u>
Less: Transfer to Revitalizing Sheikh Russel Child Training and Rehabilitation Center Fund		(227,794)	-
Less: Transfer to Joy of Giving fund		(2,353)	-
Less: Transfer to Martial Arts Open School In Bangladesh Project		(67,580)	-
Less: Return Fund		(10,000)	-
Add: Office equipment (Donation AC)		362,460	-
		<u>3,046,276</u>	<u>1,633,038</u>

		Amount in Taka	
		30 June 2024	30 June 2023
16	Donation Income recognized during the year		
	Project Smile	-	98,006
	Project Appayon	50,187	875,771
	Martial Arts Open School In Bangladesh Project	356,822	74,558
	Project Shakti-EUPP Fund	4,269,001	-
	Joy of Giving 2024 fund	420,000	-
	Revitalizing Sheikh Russel Child Training and Rehabilitation Center Fund	6,022,719	-
		11,118,729	1,048,335
The amount has been received through Obhizatrik Foundation operation account maintained with Trust Bank A/C No: 0028-0210010529.			
17	Grant Income (expenses)		
	Project Smile	-	98,006
	Project Appayon	50,187	875,771
	Project Shakti-EUPP Cost	4,269,001	-
	Joy of Giving Cost	420,000	-
	Revitalizing Sheikh Russel Child Training and Rehabilitation Center Fund	6,022,719	-
	Martial Arts Open School In Bangladesh Project	356,822	74,558
		11,118,729	1,048,335
18	Short-Term Investment Revenue		
	Interest Income from IDLC FDR	-	350,000
	Interest Income from Short-term Investmet	100,000	-
		100,000	350,000
19	Shokkhom Project Expense		
	Shokkhom Project Implementation Cost	1,222,344	2,022,221
	Salaries	-	-
	Project Monitoring Cost	335,000	857,594
	As per Statement of Receipts and Payments	1,557,344	2,879,815
	Less: Payment against Non-Current Assets	-	-
	As per Statement of Income and Expenditure	1,557,344	2,879,815
20	Livelihood Programme Cost		
	Community Development Programme Expense	158,970	-
	Livelihood Program	178,071	5,041,659
	Project Monitoring Cost	195,000	72,800
	NISA Project	135,000	-
	As per Statement of Receipts and Payments	667,041	5,114,459
	Less: Payment against Non-Current Assets	-	-
	As per Statement of Income and Expenditure	667,041	5,114,459
21	Health Programme Cost		
	Health Program Implementation Cost and Boat Ambulance Maintenance Cost	21,930	67,860
	Salaries for Boat Ambulance Driver and Project Officer	-	-
		21,930	67,860



**ACNABIN**

Chartered Accountants

		Amount in Taka	
		30 June 2024	30 June 2023
22 Education Programme Expense			
Program Implementation Cost		3,211,656	2,307,315
School Rent		130,000	350,000
Utilities		42,394	78,038
Salaries		2,684,642	2,138,021
Land with Building		6,352,500	-
Office equipment (Air Conditioner)		362,460	-
Furniture & fittings (Table & chair set)		10,000	-
Motor vehicles (Car)		900,000	-
As per Statement of Receipts and Payments		13,693,652	4,873,374
Add: Adjust advance payment of Rayer Bazar School office Rent		40,000	-
Less: Payment against Non-Current Assets	22.01	7,624,960	320,747
As per Statement of Income and Expenditure		6,108,692	4,552,627
22.01 Payment against Non-Current Assets			
Land with Building		6,352,500	-
Motor vehicles (Car)		900,000	-
Furniture & fittings (Table & chair set)		10,000	-
Office equipment (Air Conditioner)		362,460	-
Computer & IT Equipment's (Laptop)		-	260,000
Computer & IT Equipment's (PC Purchase)		-	35,000
Office equipment (IPS battery)		-	15,030
Computer & IT Equipment's (UPS Purchase)		-	10,717
		7,624,960	320,747
23 Food Programme cost			
Food Programme		979,357	1,320,846
Qurbani Expense		329,000	5,473,175
		1,308,357	6,794,021
24 Events			
Emergency Relief Cost		50,150	139,410
Winter cost		64,500	-
Events Expense		473,893	2,562,710
Project Green cost		78,097	-
		666,640	2,702,120
25 Project Promotion Cost			
FB Promotion, Printing and Others		165,513	680,681
Content Creator Salary		291,545	462,205
As per Statement of Receipts and Payments		457,058	1,142,886
Less: Payment against Non-Current Assets	25.01	-	87,250
As per Statement of Income and Expenditure		457,058	1,055,636
25.01 Payment against Non-Current Assets			
Computer & IT Equipment's (PC Purchase)		-	87,250
		-	87,250



		Amount in Taka	
		30 June 2024	30 June 2023
26	OBHIZATRIK Enterprise Expense		
	OBHIZATRIK Enterprise Expense	-	30,053
	As per Statement of Receipts and Payments	-	30,053
	Add: OBHIZATRIK Enterprise Expense adjusted against Advance Payments	-	30,000
	As per Statement of Income and Expenditure	-	60,053
27	Employee skill Development Programme		
	Employee skill Development Programme	87,303	3,500
		87,303	3,500
28	Project Smile Cost		
	Events Expense	-	98,006
		-	98,006
*** Project Smile has been funded by "Muslim Charity Helping the Needy (MC)".			
29	Project Appayon Cost		
	Appayon	50,187	1,271,489
	As per Statement of Receipts and Payments	50,187	1,271,489
	Less: Payment against Non-Current Assets	29.01	395,718
	As per Statement of Income and Expenditure	50,187	875,771
29.01	Payment against Non-Current Assets		
	Office equipment (Solar Panel)	-	179,000
	Office equipment (Fridge)	-	37,990
	Building (Room Construction)	-	178,728
		-	395,718
*** Project Appayon has been funded by "Muslim Charity Helping the Needy (MC)".			
30	Media Content Development-MJF YED Project Cost		
	Media Content Development-MJF YED Project Cost	55,600	-
		55,600	-
*** 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)".			
31	Revitalizing Sheikh Russel Child (Training & Rehabilitation Center Project)		
	Revitalizing Sheikh Russel Child (Training & Rehabilitation Center Project)	6,022,719	-
		6,022,719	-
32	Project Shakti-EUPP Cost		
	Project Shakti-EUPP Cost	4,269,001	-
		4,269,001	-
33	Joy of Giving Cost		
	Joy of Giving Cost	420,000	-
		420,000	-
34	Depreciation		
	Depreciation	1,895,690	-
		1,895,690	-
35	Martial Arts Open School In Bangladesh Project		
	Martial Arts Open School In Bangladesh Project	356,822	74,558
		356,822	74,558





		Amount in Taka	
		30 June 2024	30 June 2023
36 Shokkhom Beneficiary Welfare Fund Disbursement			
Shokkhom Beneficiary Welfare Fund Disbursement		2,030	168,110
		<u>2,030</u>	<u>168,110</u>
37 Salary & Allowances			
Salary & Allowances		3,140,756	2,142,866
		<u>3,140,756</u>	<u>2,142,866</u>
38 Rent, Utilities & Other Bills			
Office Rent		150,000	297,000
Utility Bill		142,754	57,324
Internet Bill		43,693	19,194
Garbage Bill		1,600	1,800
Charges and Fee		315,140	140,275
As per Statement of Receipts and Payments		<u>653,187</u>	<u>515,593</u>
Rent		25,000	-
As per Statement of Income and Expenditure		<u>678,187</u>	<u>515,593</u>
39 Audit Fee			
Audit Fee		92,000	86,250
As per Statement of Receipts and Payments		<u>92,000</u>	<u>86,250</u>
Add: Audit Fees During the year		97,750	92,000
Less: Payment During the year against Audit Fees		(92,000)	86,250
As per Statement of Income and Expenditure		<u>97,750</u>	<u>92,000</u>
40 Transportation Conveyance and Car Renovation			
Transportation Conveyance and Car Renovation		279,759	64,133
		<u>279,759</u>	<u>64,133</u>
41 Maintenance Cost			
Maintenance Fee		1,192,036	269,967
Tally Prime		120,000	-
Sofa		28,600	-
Rack		2,800	-
Conference room Table		28,400	-
As per Statement of Receipts and Payments		<u>1,371,836</u>	<u>269,967</u>
Less: Payment against Non-Current Assets	41.01	179,800	81,505
As per Statement of Income and Expenditure		<u>1,192,036</u>	<u>188,462</u>
41.01 Payment against Non-Current Assets			
Furniture & fittings (Chair)		-	24,000
Furniture & fittings (Office Table)		-	57,505
Computer & IT Equipment's (Tally Prime)		120,000	-
Furniture & fittings (Sofa)		28,600	-
Furniture & fittings (Rack)		2,800	-
Furniture & fittings (Conference room Table)		28,400	-
		<u>179,800</u>	<u>81,505</u>
42 Vat & Tax Payment			
Vat & Tax Payment		128,225	50,142
As per Statement of Receipts and Payments		<u>128,225</u>	<u>50,142</u>
Add: Tax on FDR Interest		-	105,000
As per Statement of Income and Expenditure		<u>128,225</u>	<u>155,142</u>
43 Stationary and Printing			
Stationary and Printing		19,784	167,525
		<u>19,784</u>	<u>167,525</u>
44 Excise Duty			
Excise Duty on FDR		-	15,000
		<u>-</u>	<u>15,000</u>





OBHIZATRIK FOUNDATION
Schedule of Property, Plant and Equipment
As at 30 June 2024

Annexure - A

Property, Plant & Equipment (Local)

Particulars	Cost		Rate	Depreciation		Written down value
	Opening	Additions		Opening	Charged	
Land (Freehold)	20,000	4,140,000		-	-	4,160,000
Building	1,076,000	8,565,000	10%	493,167	821,350	8,326,484
Computer & IT Equipment's	735,867	120,000	33.33%	305,613	239,722	310,531
Furniture & fittings	330,305	69,800	33.33%	187,548	96,679	115,878
Office equipment	299,750	362,460	20.00%	168,336	105,668	388,206
Motor vehicles	2,780,000	900,000	20.00%	1,871,167	571,000	1,237,833
Sub-Total as at 30 June 2024	5,241,922	14,157,260		3,025,831	1,834,419	14,538,932

Property, Plant & Equipment (Foreign)

Particulars	Cost		Rate	Depreciation		Written down value
	Opening	Additions		Opening	Charged	
Building	178,728	-	10%	5,958	17,873	154,897
Office equipment	216,990	-	20.00%	7,233	43,398	166,359
Sub-Total as at 30 June 2024	395,718	-		13,191	61,271	321,256
Grand Total as at 30 June 2024	5,637,640	14,157,260		3,039,022	1,895,690	14,860,188

Property, Plant & Equipment (Local)

Particulars	Cost		Rate	Depreciation		Written down value
	Opening	Additions		Opening	Charged	
Land (Freehold)	20,000	-		-	-	20,000
Building	1,076,000	-	10%	385,567	107,600	493,167
Computer & IT Equipment's	342,900	392,967	33.33%	138,354	167,259	305,613
Furniture & fittings	248,800	81,505	33.33%	99,420	88,128	187,548
Office equipment	284,720	15,030	20.00%	110,891	57,445	168,336
Motor vehicles	2,780,000	-	20.00%	1,315,167	556,000	1,871,167
Total as at 30 June 2023	4,752,420	489,502		2,049,399	976,432	3,025,831
Grand Total as at 30 June 2023	4,752,420	489,502		2,049,399	976,432	3,025,831

Property, Plant & Equipment's (Foreign)

Particulars	Cost		Rate	Depreciation		Written down value
	Opening	Additions		Opening	Charged	
Building	-	178,728	10%	-	5,958	172,770
Office equipment	-	216,990	20.00%	-	7,233	209,757
Sub-Total as at 30 June 2023	-	395,718		-	13,191	382,527
Grand Total as at 30 June 2023	4,752,420	885,220		2,049,399	989,623	2,598,618



PARTNERS

National



International



MFS



DONATION DETAILS



Account Name: OBHIZATRIK
Foundation
Account number: 00280210010529
Bank Name: Trust Bank Limited
Branch: Mirpur Branch
Swift Code: TTBLBDDH
Routing Number: 240262987
Country: Bangladesh



Account Name: OBHIZATRIK
School
Account number: 00280210015293
Bank Name: Trust Bank Limited
Branch Name: Mirpur Branch
Swift Code: TTBLBDDH
Routing Number: 240262987
Country: Bangladesh



Account Name: OBHIZATRIK
Foundation
A/C No: 1071070408776
Name of Bank: Eastern Bank PLC
Branch: Mirpur, Dhaka
Swift Code: EBLDBDDH
Routing Number: 095262987
Address: Plot 14, Main Road 3, Block A,
Road 3 Begum Rokeya Ave, Dhaka 1216



A/C Name: OBHIZATRIK
Foundation- EUPP
A/C No: 4301901010950
Name of Bank: Pubali Bank PLC
Branch: Pallabi, Dhaka
Swift Code: PUBABDDH
Routing Number: 175263585
Address: E/1 Eastern Housing (2nd
Phase) Pallabi, Dhaka



Account Name: OBHIZATRIK
FOUNDATION
A/C No: 16411020025725
Name of Bank: Prime Bank Limited
Branch: Mirpur, Dhaka
Swift Code: PRBLBDDH
Routing Number: 170263580
Country: Bangladesh



MILLENNIUM BCP

Bank Transfer (Internationally)
Account Name: ASSOCIACAO
OBHIZATRIK INTERNATIONAL
Account Number: 45726504124
Bank Name: Millennium BCP
Bank Address: Largo Dona Estefânia 17,
1000-232 Lisbon.
SWIFT: BCOMPTPL
IBAN:
PT50-0033-0000-45726504124-05
NIB (Bank Identification Number):
0033-0000-45726504124-05

Merchant number of bkash, Nagad, Upay, Trust
Bank Tap, OK Wallet ("Payment" Option)



01701-666305

STRIPE QR CODE



info@obhizatrik.org



Rocket Biller ID
160



OBHIZATRIK

CHANGING BANGLADESH