



ANNUAL REPORT 2024- 25



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About

PAKISTAN CITIZENS ALLIANCE

Pakistan Citizens Alliance is a nonprofit organization registered with Office of the Registrar of Joint Stock Companies Lahore having registration number RP/9154/LS/14/1161 under The Societies Act, 1860. PCA is an approved NGO by Pakistan's Federal Board of Revenue with NTN 4600205. PCA is registered with Punjab Charity Commission of Government of Punjab from July 2021 with registration number PB-9132007137791892. Since 2010, PCA has strived for community development through a multi dimensional focus. While maintaining our core focus on providing education to the marginalized sections of the society, we have been diversifying our focus towards Poverty Alleviation, Disaster Management & Volunteer Development through the years.



Our Vision

Our vision is to evolve this country in such a place where equal opportunities are available for all members of the society irrespective of the discriminations on the basis of socio economic status, caste, color and creed.



Our Mission

Our mission is to uplift the underprivileged section of the society through education, awareness and social empowerment. We aim at bringing about this change by engaging with our passionate youth.

EDUCATION PROGRAM



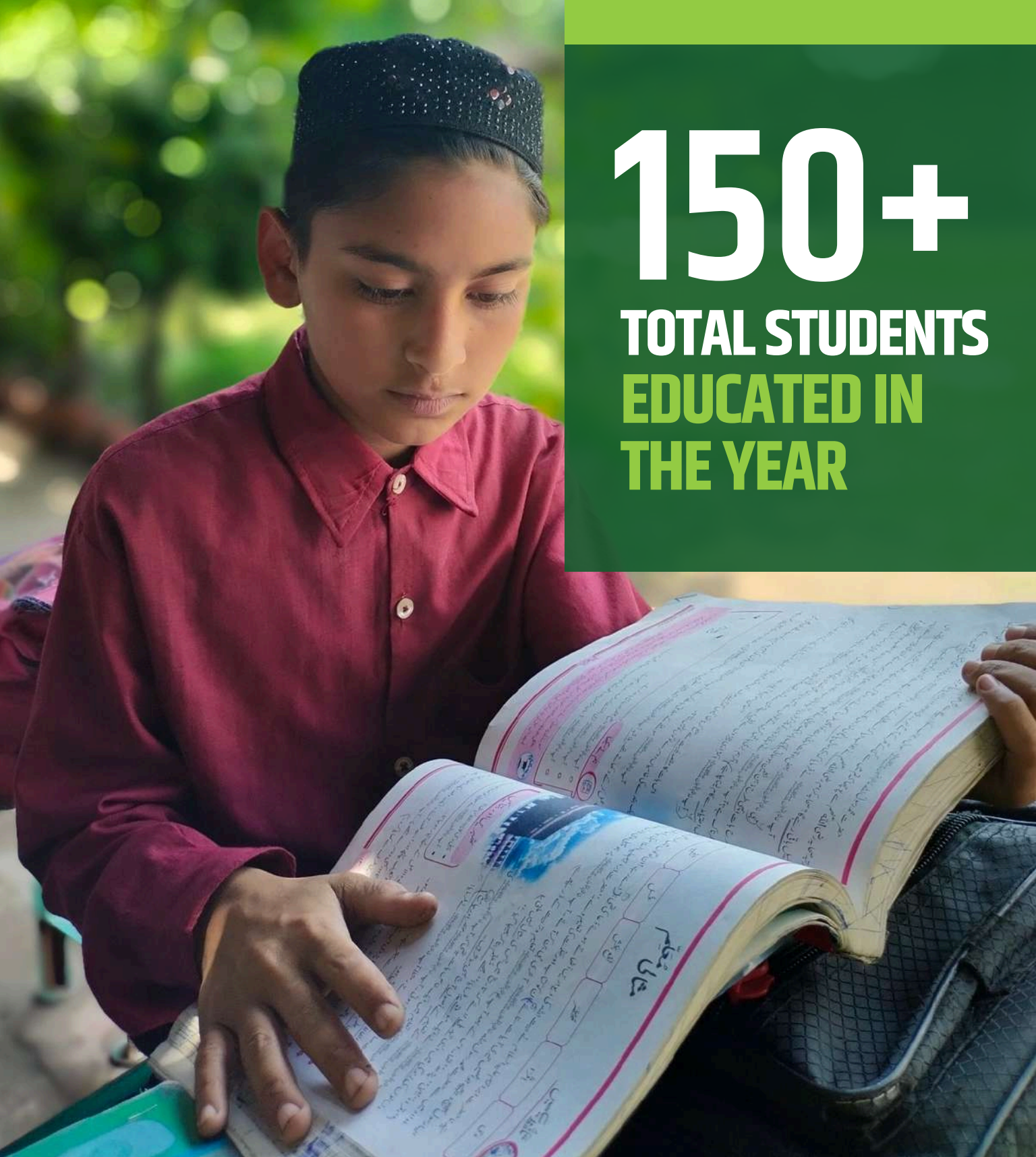
The Lyceate School

The Lyceate School is the emotions and the stories of many kids and is the outcome of our love and care for the society. This school also caters to the needs of the marginalized and underprivileged children of the society and providing free education to the Orphans.

350+

**TOTAL STUDENTS
EDUCATED IN
THE YEAR**





150+
TOTAL STUDENTS
EDUCATED IN
THE YEAR

PCA Charity School

PCA Charity School in Jhugiyān Jodha, Lahore, serves as an elementary school dedicated to educating out-of-school children. Specifically designed to combat child labor. It aims to inspire these children to dream & turn those dreams into reality.

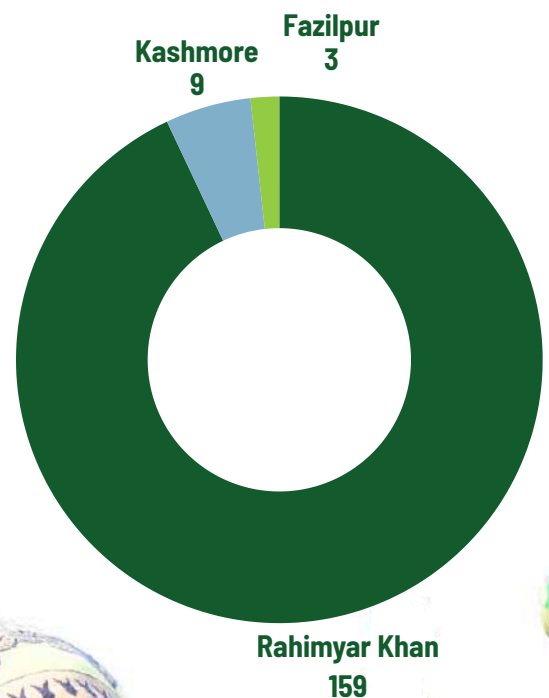
COMMUNITY DEVELOPMENT



PCA WASH PROGRAM

PCA is dedicated to providing pure drinking water to scarce areas of Sindh and Punjab. For this purpose, hand pumps are already being installed in Jacobabad, Thar, Kashmore, Rahimyarkhan, and Fazilpur. So far, 800+ hand pumps have been installed, benefiting water-scarce communities every day.

171
**TOTAL HAND
PUMPS INSTALLED
THIS YEAR**



HASHIM RAZA EESAAR STORE

Our Hashim Raza Eesaar Store provides ration at 45% discounted rate to the registered families of our charity school in Johar Town Lahore. In times of rising inflation, the aim is to ease the added burden of household expenses on these families.

RS. 1.8 MILLION

Total discount
provided on ration
this year

6000+

Beneficiaries
Supported
this year





EESAAR E RAMAZAN

Ramazan is a month of mercy, patience and sacrifice (Eesaar), reminding us to care for those who struggle in silence. In this blessed month, PCA stands with the underprivileged by providing food and ration bags to families in need. Each year, PCA carefully identifies deserving families and ensures dignified, organized distribution—so no home is left without food during Ramazan.

1300

Ration Bags
Distributed
this year

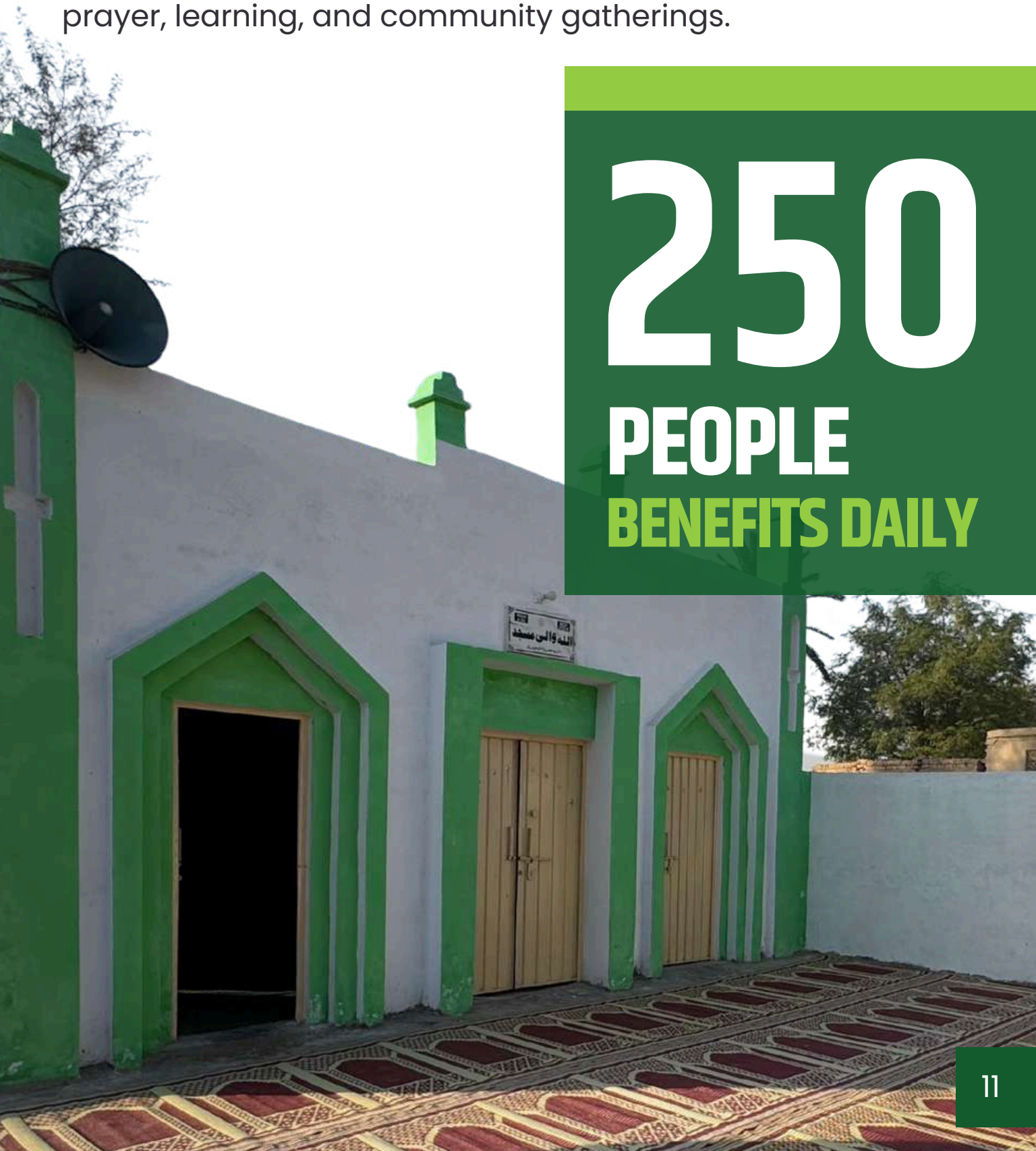
8000+

Beneficiaries
Supported
this year

CONSTRUCTION OF THE MOSQUES

At Pakistan Citizens Alliance, we strive to build mosques that serve not just as places of worship, but as community centers in underserved areas, promoting education, unity, and social development. As part of this initiative, we have constructed Allah Wali Masjid, our 6th mosque, in Rahim Yar Khan, providing local residents with a dignified space for prayer, learning, and community gatherings.

250
PEOPLE
BENEFITS DAILY



EESAAR QURBANI

Every year on Eid ul Adha, in remembrance of the sacrifice of Hazrat Ibrahim (A.S), Pakistan Citizens Alliance distributes Qurbani meat on behalf of its donors to needy families across Pakistan. For many families who cannot afford meat throughout the year, this initiative brings joy, dignity and a sense of inclusion, ensuring that the happiness of Eid reach every home.

1500 KG

Meat Distributed
this year

6000+

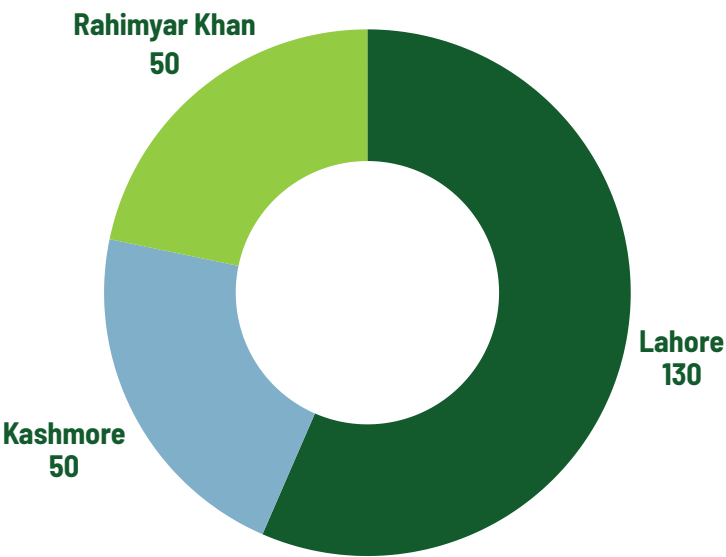
Beneficiaries
Supported this year



EESAAR DEFEAT THE WINTER

PCA provides warmth to underprivileged families by distributing quilts and warm clothes. It's a simple yet impactful initiative to ensure that everyone, regardless of their circumstances, stays cozy during the harsh winter months.

230
FAMILIES
RECEIVED THE
COMFORT OF
QUILTS
THIS YEAR



VOLUNTEER DEVELOPMENT



VOLUNTEER DEVELOPMENT PROGRAM

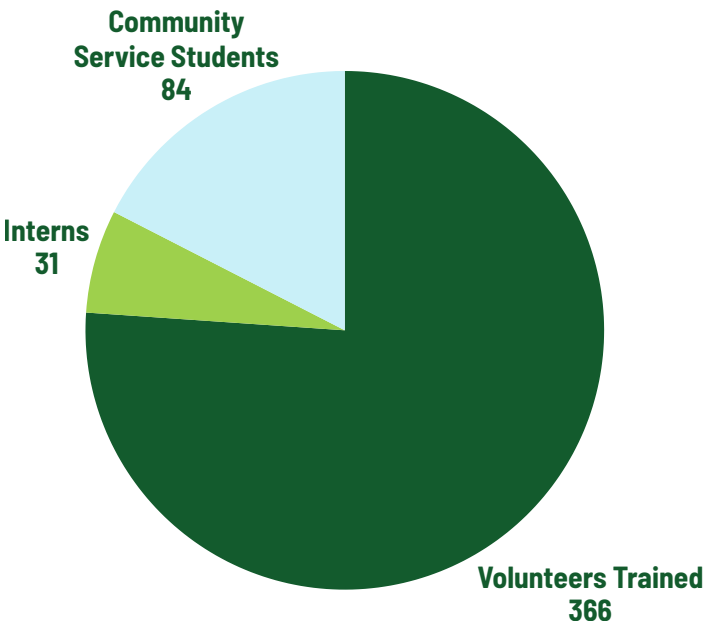
Pakistan's first & only program turning
youth into purpose-driven Volunteers

480+

TOTAL VOLUNTEERS
ENGAGED THIS YEAR

30 LAC+

FUNDS RAISED BY OUR
VOLUNTEERS THIS YEAR &
BENEFITED THOUSANDS OF
FAMILIES ACROSS PAKISTAN





AUDIT REPORT

2024- 25



AUDIT REPORT 2024-25



CA
PAKISTAN

INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF M/S PAK CITIZENS ALLIANCE REPORT ON THE AUDIT OF THE FINANCIAL STATEMENTS

OPINION

We have audited the annexed financial statements of **M/S Pak Citizens Alliance (Non-Profit Organization NPO)**, which comprise the statement of financial position as at June 30, 2025, income & expenditure account, the statement of cash flows and notes to the accounts (hereinafter referred to as financial statements), including a summary of significant accounting policies.

In our opinion, accompanying financial statements of the Non-Profit Organization for the year ended June 30, 2025, are prepared in all material respects, in accordance with the financial reporting provisions as prescribed in Note 3 of the financial statements.

BASIS FOR OPINION

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

EMPHASIS OF MATTER – BASIS OF ACCOUNTING

We draw attention to Note 3.1 to the financial statements, which describe the basis of accounting. The financial statements are prepared to assist the management in submission to tax and regulatory authorities in complying with the reporting requirements. As a result, the financial statements may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

RESPONSIBILITIES OF MANAGEMENT AND THOSE CHARGED WITH GOVERNANCE FOR THE FINANCIAL STATEMENTS

Management is responsible for the preparation of the financial statements in accordance with the financial reporting provisions mentioned in note 3.1 of the financial statements, and for such internal control as the 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 Non-Profit Organization 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 Non-Profit Organization or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Non-Profit Organization financial reporting process.



5 PROPERTY, PLANT AND EQUIPMENT

PARTICULARS	COST			DEPRECIATION			Book value	Rate %
	as at July 01	additions / (deletion) during the	as at June 30	as at July 01	For the year	as at June 30	as at June 30	
Rupees								
Furniture & Fixture	790,500	1,541,040	2,331,540	168,418	164,944	333,363	1,998,177	10%
Electric Equipment	1,324,000	668,480	1,992,480	240,801	152,885	393,686	1,598,794	10%
Office Equipment	186,600	314,500	501,100	10,885	41,159	52,044	449,056	10%
Computer & Allied Equipments	902,000	-	902,000	324,620	115,476	440,096	461,904	20%
Balance as on 2025	3,203,100	2,524,020	5,727,120	744,724	474,464	1,219,188	4,507,932	

PARTICULARS	COST			DEPRECIATION			Book value	Rate %
	as at July 01	additions / (deletion) during the	as at June 30	as at July 01	For the year	as at June 30	as at June 30	
Rupees								
Furniture & Fixture	680,000	110,500	790,500	104,414	64,004	168,418	622,082	10%
Electric Equipment	1,132,000	192,000	1,324,000	129,334	111,467	240,801	1,083,199	10%
Office Equipment	-	186,600	186,600	-	10,885	10,885	175,715	10%
Computer & Allied Equipments	902,000	-	902,000	180,275	144,345	324,620	577,380	20%
Balance as on 2024	2,714,000	489,100	3,203,100	414,023	330,701	744,724	2,458,376	

		2025	2024
Depreciation for the year		Rupees	Rupees
5.1	Administrative expenses	474,464	330,701



	NOTE	June 30, 2025 Rupees	June 30, 2024 Rupees
6 CASH AND BANK BALANCES			
Term deposit receipt		2,000,000	-
Cash in hand		367,022	250,000
Cash at bank			
-in current account		2,759,750	3,885,944
		<u>5,126,772</u>	<u>4,135,944</u>
7 CONTINGENCIES AND COMMITMENTS			
Contingencies			
There are no material contingencies as at June 30, 2025 (2024: nil).			
Commitments			
There are no material commitments as at June 30, 2025 (2024: nil).			
8 INCOME			
Donation		37,245,913	28,743,301
		<u>37,245,913</u>	<u>28,743,301</u>
9 EXPENDITURES			
Operating & Administrative expense			
Eesaar projects	9.1	11,919,666	8,327,412
Community developments projects	9.2	754,070	1,125,800
Educational Projects	9.3	11,886,401	10,435,885
Wash program & volunteer department	9.4	3,596,339	2,775,700
Administrative Expense	9.5	5,489,414	5,753,581
Depreciation	5.1	474,464	330,701
		<u>34,120,354</u>	<u>28,749,079</u>
9.1 Eesaar projects			
Eesaar E Ramazan		4,637,786	2,018,585
Eesaar (Schat)		386,593	406,267
Eesaar (Qurbani)		1,251,175	2,852,000
Eesaar (Defeat the winter)		297,100	356,200
Hashim Raza Eesaar Store		5,347,012	1,504,360
Salaries and wages- Eesaar projects		-	1,190,000
		<u>11,919,666</u>	<u>8,327,412</u>
9.2 Community developments projects			
Mosque Construction		754,070	850,800
Edhi Fund Project		-	95,000
Salaries & Wages		-	180,000
		<u>754,070</u>	<u>1,125,800</u>
9.3 Educational Projects			
Lyceate School		11,068,901	9,651,164
Dar ul Uloom School		-	678,091
PCA Charity School		817,500	-
SJ & LA		-	106,630
		<u>11,886,401</u>	<u>10,435,885</u>
9.4 Wash program & volunteer department			
Water Project Expense		2,102,000	2,455,700
Salaries & Wages		1,191,440	320,000
Other expenses		302,899	-
		<u>3,596,339</u>	<u>2,775,700</u>
9.5 Administrative Expense			
PCA Registration Renewal		-	52,500
PCA Marketing Event		605,897	434,616
Salaries & Wages		4,730,655	3,035,000
Legal and professional charges		50,000	50,000
Travelling & Conveyance Expense		9,399	67,258
Miscellaneous		93,463	2,114,207
		<u>5,489,414</u>	<u>5,753,581</u>



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PakistanCitizensAlliance



831-F2, Johar Town,
Lahore, Pakistan

DONATION DETAILS

For Regular/Sadaqat

MCB Islamic Bank

Account Title: PAK CITIZENS ALLIANCE

1621004950060001

IBAN: PK22MCIB1621004950060001

For Zakat Donations

Dubai Islamic Bank

Account Title: PAK CITIZENS ALLIANCE

0800462001

IBAN: PK66DUIB0000000800462001