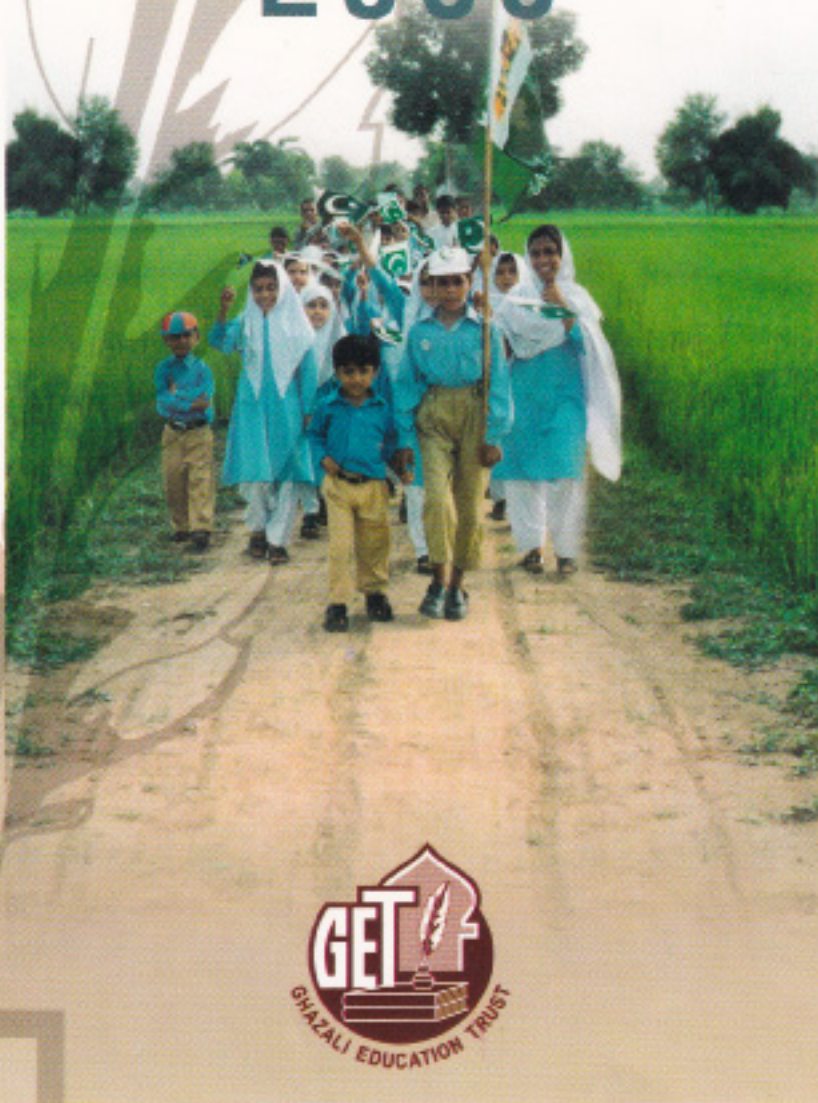


A N N U A L R E P O R T

2005



Ghazali Education Trust

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VISION

Vision

"Better Society through value based education"

MISSION

Mission

"Ghazali Education Trust is dedicated to explore and strengthen the potential of students through formal education and training with the active participation of community"



Words from President

In the name of Allah, I am confident to claim that Ghazali Education Trust's defining characteristic is 'Commitment to its Causes'. Since inception, we are fortunate by having such devoted personnel that has given us the best means to set new standards to achieve academic and administrative excellence. I am really pleased and inspired by the people of Pakistan who are always helpful and generous enough to patronize the welfare projects initiated for community. Ghazali Education Trust has gained the trust of the community with its excellent performance and credibility. The present report is a true reflection of the activities and efforts of this Trust. It would enhance the confidence and satisfaction of our well wisher as they can see the work materialized by their cooperation. We as human beings may make mistakes but I am satisfied with the intentions of the team players working in this organization that they do their best possible in given circumstances.

Dr. Ishtiaq Ahmad Gondal
President
Ghazali Education Trust

Ghazali Education Trust (GET) – An Introduction

Ghazali Education Trust (GET) is a non-government, non-profit and non-political organization committed to achieve the target of 100% literacy rate with quality education in Pakistan. In particular it focuses its efforts on poor and down-trodden masses of rural areas. The Trust started its activities with a very limited resource-base, gradually expanded its services and now it has become one of the largest NGOs of Pakistan, encompasses a wide range of programs in education sector. The Trust comprises of different departments, each works to achieve its defined set of objectives under an overarching umbrella provided in the Trust's charter. The Trust does not generate lavish funds from its educational ventures as it is providing services on cost to cost basis. The Trust seeks its financial support from the persons who are sensitive to this noble cause regardless of their religion, creed, sect or political



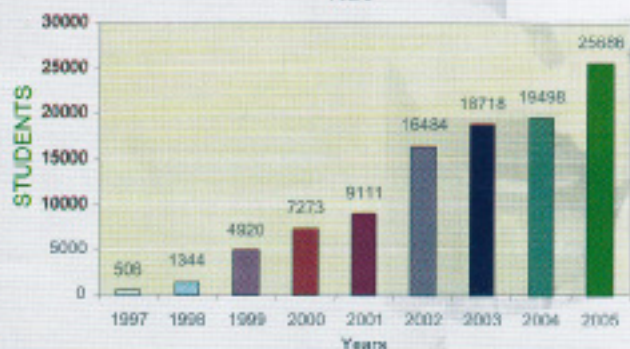
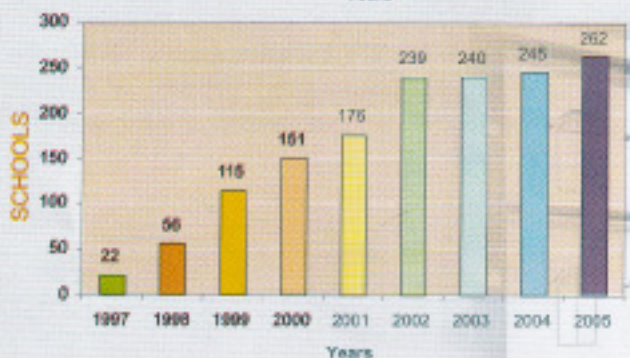
Introduction of Departments

1 Pakistan Rural Education Programme (PREP)

PREP is the herald of educational revolution in Pakistan and its students are vanguard of the educational forces advancing towards the goal of "Better Society Through Value Based Education". PREP is the evidence to the fact that missionary passions and sincere efforts can make the dreams true. PREP was established in 1997 with sincere aspiration to elevate the education standard in Pakistan especially in remote, deprived rural areas. It was started with limited resources but with staunch faith in the help of Allah Almighty. It is laudable that Pakistan Rural Education Programme flourished in a short span of eight years. Now there are 262 schools working in 27 districts of Punjab with 1193 devoted teachers and having 25,686 students in these schools. Pakistan Rural Education Programme is focusing on quality education adopting modern and progressive ways keeping in view the moral values and ethics. PREP is responsible for establishing high standard education centers in remote and rural areas. It has chosen the life of Imam Ghazali (450-505 AD) as a role model and named its learning centers as Ghazali School System (GSS). It is a single-class, single teacher phenomenon which will soon turn into a full fledged primary or secondary school.



Years	Schools	Teachers	Students
1997	22	22	506
1998	56	80	1344
1999	115	190	4920
2000	151	324	7273
2001	176	422	9111
2002	239	735	16484
2003	240	813	18718
2004	245	952	19498
2005	262	1193	25686



Salient features

- Initially One class, one teacher, simple but gradual progress.
- Urdu as a medium of instruction.
- Regular monthly tests for higher classes.
- Special emphasis on English and Arabic languages.
- Character building as a part of syllabus.
- Central examination system.
- Competent and hard working teachers.
- Proper guidance for co-curricular activities.
- Uniform teaching pattern and scheme of study for all schools.
- Regular moral and professional training programmes for teachers.
- Generous offer for needy and orphan students.
- Maximum honour, dignity and job security for teachers.
- Nationwide harmony of curriculum, examination and staff development.

DISTRICT SCHOOL PROFILE PAKISTAN RURAL EDUCATION PROGRAM

S. No	District	Primary	Middle	High	Total Schools	Classes	Teacher Male	Teacher Female	Total Teachers	Boys	Girls	Total Students	Orphans	Needy	Total Scholarship	Net Admissions in three months	Schools in Grade			
																	A	B	C	D
1	T.T. Singh	13	0	0	13	82	36	26	62	677	413	1,090	61	404	31,848	56	0	6	7	0
2	Jhang	16	4	1	21	129	73	23	96	1,602	692	2,294	85	745	58,915	95	2	9	9	1
3	Faisalabad (N)	10	4	1	15	100	48	20	68	902	688	1,620	76	738	44,424	51	4	5	6	0
4	Faisalabad (S)	8	5	1	14	87	57	25	82	1,141	813	1,954	74	690	53,765	80	5	4	5	0
5	Lahore	2	1	0	3	19	17	0	17	307	154	461	17	155	8,490	7	0	3	0	0
6	Sheikhupura	4	5	1	10	69	54	10	64	962	574	1,536	61	631	33,870	28	0	6	4	0
7	Sargodha (1)	4	6	1	11	88	45	18	63	948	589	1,537	90	609	40,110	29	0	8	3	0
8	Mainwali	8	1	0	9	51	41	2	43	723	283	1,006	15	58	6,455	51	4	5	0	0
9	Bhakar	3	3	0	6	38	28	2	30	452	209	661	28	113	10,200	35	2	3	1	0
10	Khushab	9	3	0	12	78	28	16	44	504	308	812	48	318	24,865	(88)	0	6	6	0
11	Narowal	8	0	0	8	38	27	5	32	467	301	768	20	112	9,705	31	0	4	4	0
12	Gujranwala	4	1	0	5	23	9	9	18	235	175	410	15	130	10,125	33	0	0	5	0
13	Gujrat (N)	5	10	0	15	98	28	47	75	779	574	1,353	64	668	41,285	(32)	1	5	8	1
14	Gujrat (S)	1	4	0	5	40	13	20	33	315	299	614	31	253	18,175	(3)	0	1	4	0
15	Jhelum	3	0	0	3	11	3	7	10	68	65	134	7	26	3,350	(10)	0	1	1	1
16	M.B. Din	9	2	0	11	62	46	8	54	847	443	1,290	71	626	32,310	89	0	5	5	1
17	Chakwal	5	3	0	8	45	11	21	32	300	228	528	21	190	11,145	34	0	0	7	1
18	Rawalpindi	4	2	0	6	33	5	21	26	262	199	461	27	166	12,165	47	0	1	3	2
19	Sargodha (2)	3	0	0	3	9	6	0	6	75	36	111	6	88	5,685	(6)	0	1	1	1
20	Islamabad	4	1	0	5	22	2	13	15	179	104	283	7	89	10,374	12	0	1	3	1
21	Attock	4	0	0	4	11	1	5	6	71	58	127	8	56	3,490	12	0	1	3	0
22	R. Y. Khan	8	6	0	15	108	65	13	78	1,136	420	1,556	102	346	34,486	47	1	4	8	3
23	Vehari	10	0	0	10	48	16	7	23	389	193	582	42	389	21,750	6	1	1	8	0
24	Khanwal	5	0	0	5	8	4	4	8	107	75	182	8	108	7,045	7	0	1	2	0
25	Multan	4	0	0	4	18	6	2	8	130	66	196	15	158	8,395	10	0	0	4	0
26	M. Garh	1	2	1	4	27	9	9	18	199	207	406	47	301	24,615	(5)	0	1	3	0
27	Bahawalpur	10	0	0	10	34	9	6	15	188	87	275	41	191	13,865	5	0	0	8	2
28	D.G.Khan	11	1	0	12	59	34	3	37	764	163	927	76	384	44,876	10	1	2	9	0
29	Sialkot	3	6	0	9	72	41	67	98	1038	758	1796	77	725	75,568	75	0	7	2	0
30	NWFP	2	4	0	6	32	26	9	35	411	305	716	0	716	10,0240	716	0	0	6	0
TOTAL		182	74	6	262	1540	785	408	1196	16,206	9478	25,685	1244	10,195	801,591	1402	21	91	135	14

2 Human Resource Department (HRD)

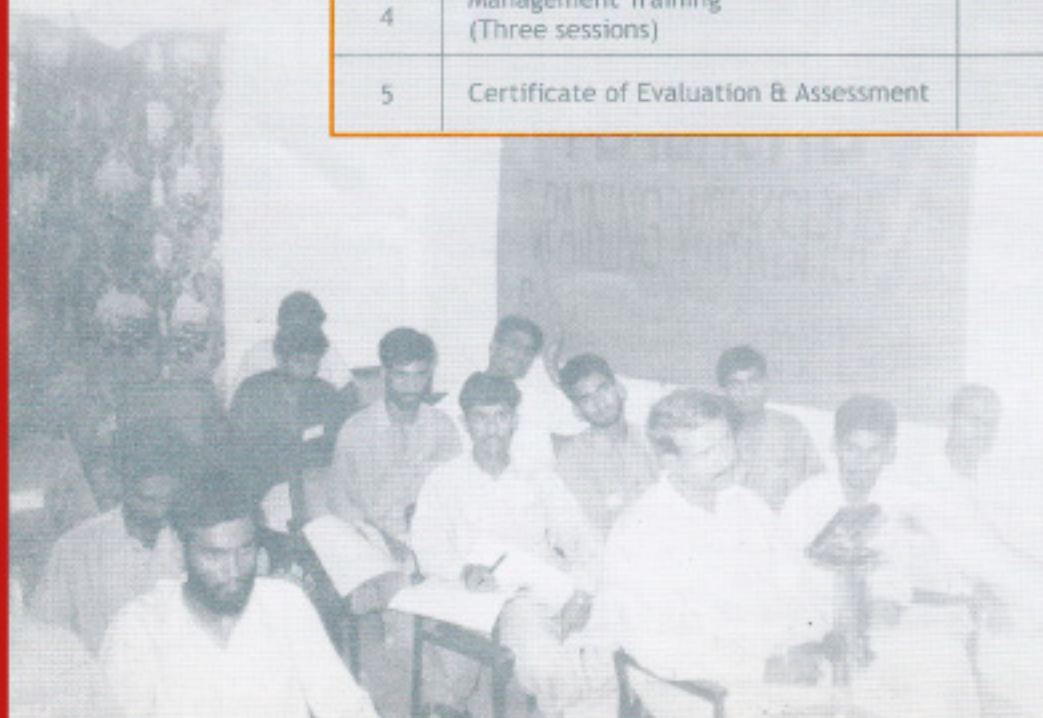
In the modern world Human Resource Department (HRD) is acknowledged as the most important department for the progress of any organization. (HRD) is performing all the major tasks concerned with human resource, i.e; hiring new employees, job evaluation, job description, job analysis, develop new policies and employees compensation.

HRD believes that a capable teacher ensures a sound educational system. To fulfill the needs of Trust's various programs/activities, HRD has designed special teachers' training program that not only imparts good teaching skills among the teachers but also provides a continuous system of refresher courses.

The teachers' training activities start with teacher's pre-posting workshops and culminate by making him a Master Trainer. It is being compulsory that every teacher will have to pass through at least four different refresher and professional courses during the year. Many renowned educationists and eminent university teachers are engaged for this purpose.

■ Training at Central Level

Sr. #	Type of Training	Beneficiaries (each session)	Cost
1	Pre-Posting Training Workshop	150	Rs. 50,000
2	DSM (Master Trainers Programme)	10	Rs. 35,000
3	I.T Training (Four sessions)	20	Rs. 5,000
4	Management Training (Three sessions)	20	Rs. 5,000
5	Certificate of Evaluation & Assessment	15	Rs. 25,000



■ Training at Regions

Sr. #	Regions	Type of Training	No. of Sessions	Beneficiaries (each session)	Cost
1	Lahore Region	Diploma in Teaching Effectiveness	52	260	Rs. 117,000
2	Multan Region	Diploma in Teaching Effectiveness	44	140	Rs. 99,000
3	Faisal Abad Region	Diploma in Teaching Effectiveness	38	185	Rs. 85,000
4	Islamabad Region	Diploma in Teaching Effectiveness	30	195	Rs. 5,000

● Pre-Posting Training Workshop

To introduce the newly appointed teachers with GET and to make these teachers aware of the pedagogical issues i.e Child Psychology, Teaching Methods, Role of Teachers, a pre-posting workshop was arranged and 150 newly appointed teachers attended the workshop.

● Master Trainers Development Programme

Under this programme HRD prepared Master Trainers from all four regions and trained them to continue this process in other DTE centers.

● Diploma in Teaching Effectiveness (DTE)

A comprehensive training course 'Diploma in Teaching Effectiveness' was launched for preparation of Master Trainers among Teachers of Ghazali Schools.

● Diploma in School Management (DSM)

To enhance the understanding of basic concepts, themes and ideas in educational management and leadership, a comprehensive training Programme Diploma in School Management was launched.

● In House Training Sessions

HRD has arranged ten training sessions for the Head office staff to enhance Computer proficiency, Managerial and Communication skills.

● Training at other institutions:

HRD provided opportunity for two staff members to attend Social Enterprise Management Programme offered by Lahore University of Management Sciences (LUMS) and one to attend Organizational Capacity Assessment offered by NGORC. Meanwhile Manager PREP attended two days training Programme on 'Development of Communication Skill' offered by NGORC.

5 Land Acquisition & Construction Department (LACD)

LACD department is responsible to plan, design, and construct buildings. Initially Ghazali schools are opened in rented buildings, which can not fulfill its requirements after two or three years.

GET dreams school campus comprises ideal size class room, spacious play ground and well-ventilated building. GET plans for a school building during its third working year, keeping in view the student strength, quality of teaching and local cooperation. Land Acquisition & Construction Department (LACD) looks upon the building's needs of the growing schools.

Construction of New Buildings for School

Name of the Village	Completion period	Donated by	Total Amount
GSS. Chak # 81 SB 21 Km from Sargodha	15 Months	'Friends of Pakistan' (Mr. Sheher Yar & Friends) - KSA	Rs. 2,080,000
GSS. Chella 40 Km from District Jhang	11 Months	Canton Community Michigan USA.	Rs. 1,829,000
GSS. Piplan 45 Km from Mianwali	9 Months	'Friends of Pakistan' (Mr. Sheher Yar & Friends) - KSA	Rs. 1,980,000
GSS Heir 30 Km from Lahore	15 Months	Irfan Textile Mills (Pvt) Pakistan.	Rs. 2,360,000
GSS Karbath 25 Km from Lahore	12 Months	Rotary Club - Pakistan	Rs.705,000
GSS Makyana 10 Km from Gujrat	21 Months	'Friends of Pakistan' (Mr. Sheher Yar and friends) - KSA	Rs. 982,000
GSS Chak Mehmood 60 Km from Gujrat	13 Months	Aapa Habiba - UK	Rs. 1,076,000
GSS Kallar 30 Km from Sheikhpura	24 Months	Amjad Hussain Langah - KSA	Rs. 2,700,000
GSS Sandal 60 Km Rawalpindi	5 Month	Kamran Afzal - UK	Rs. 1,700,000
GSS Dhreema 30 Km Sargoda	14 Months	Aamir Mehmood Cheema Pakistan	Rs. 1,800,000
GSS Rajana 30 Km Jhang	8 Months	Anonymous	Rs. 225,000
GSS Ikhlas Pur 50 Km Narowal	9 Months	Ijaz Ahmed Sheikh - UK	Rs. 1,052,000
GSS Adda 93 GB 40 Km Faisalabad	15 Months	Muhammad Azhar Ali Norway	Rs. 2,200,000
GSS Chak # 344 GB 25 Km TobaTak Sign	12 Months	Muhammad Mushtaq Mangat Pakistan	Rs. 300,000
GSS Malyan 20 Km from Sheikhpura	15 Months	Dr. Ather Saddiqi - UK	Rs. 1,490,730

3 Orphanage

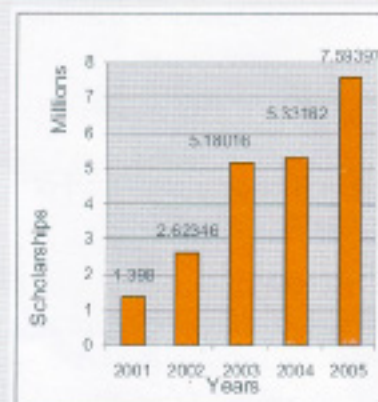
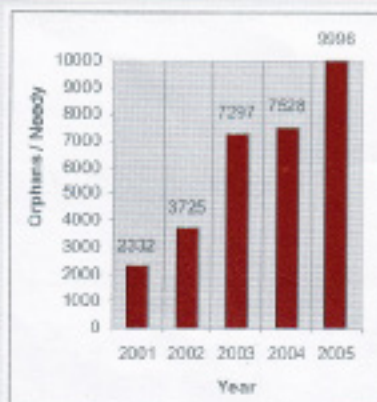
Ghazali Education Trust is also supervising an orphanage named Jannat-ul-Firdous. The organization is providing completely free educational and boarding facilities to orphan students.

4 Students' Aid Program (SAP)


Students Aid Programme; welcomes the deserving & needy students everywhere. Though there is a permanent provision of 5 needy & orphan students in each class in every Ghazali School, but we have opened the school door for every student and made it compulsory on our part to accommodate, facilitate & educate the needy ones. In this way about 25% of the total students are benefiting from this sponsorship scheme. All this is going in a way that our new generation may not feel any loss of self esteem. SAP under the Trust has given more than 3 Million Rupees to more than 5,000 deserving & orphans students.

SAP is patronizing the orphan students for last many years according to below mentioned detail.

Year	2001	2002	2003	2004	2005
Orphan/Needy Students	2,332	3,725	7,297	7,528	9,996
Scholarships Pak Rs.	1,398,000	2,623,464	5,180,158	5,331,624	7,593,971



GET is also offering scholarships for orphan and needy students other than studying in Pakistan Rural Education Programme. This year an amount of Rs. 7,593,971/- has been distributed among the needy and deserving students.



6 Information and promotion Department (I&P)

Information and Promotion department (I&P) works into two dimensions. First highlights the activities carried out by the Trust, second one launches campaigns to bring more and more people to join GET. I&P publishes a quarterly Ghazali newsletter, arranges forums and develops material both for electronic and print media, liaisons with donors informing them about the current performance and development. I&P also works to collaborate with other national and international organizations.



7 Ghazali Colleges for Women (GCW)

In 1998, first Ghazali College for Women (GCW) was established in Islamabad, now three more GCW have been established in Lahore, Murree and Kotli Satiyan. Aims and objectives of these colleges are to make students true representative of Islam, to inculcate broadmindedness and confidence in the students, provide leadership to women in all fields of life and train the students through the noble profession of teaching. Ghazali College for Women has provided best possible facilities to meet the growing demands of the students residing outside the city. Besides formal education GCW also offers Arabic grammar , English language, Calligraphy, , Cooking, Vocational & computer courses and Fahm-e-Quran courses.

■ Salient Features

- Building student's character as a true representative of Islam.
- Broadening student's vision and make them self-confident and self-sufficient.
- Providing leadership in all female departments of life.
- Creating a sense of competition in future life.
- Enabling the women for better guidance of the next generation.

■ Achievements in Federal Board

Students of Ghazali College for Women Islamabad got following positions in Federal Board

- 1st position in F.A.
- 2nd position in Matriculation in Arts group

■ Other results are as follows

Colleges	Matric	F.A	FSc.	ICS	B.A	BSc.
GCW Lahore	✓	✓	✓	✓	✓	✓
GCW Islamabad	✓	✓	✓	✓	✓	✓
GCW Murree (دختران اسلام اکیڈمی)	—	✓	—	—	✓	—
GCW Kotli Satiyan (دختران اسلام اکیڈمی)	—	✓	—	—	✓	—

Special Events

Strategic Planning Meeting Vision

Two days strategic planning meeting was held on 25, 26th April 2005 at Changa Manga Rest house. Members of Board of Directors, Managers and volunteers of Ghazali Education Trust attended the meeting. An extensive and exclusive review of performance of GET was made and high but accessible targets for next ten years were set.

National Calligraphy Exhibition 2005

Ghazali Education Trust arranged National Calligraphy Exhibition 2005-with the collaboration of Calligraphers Association Pakistan and Lahore Art Council from 7th to 12th June 2005 at Al-Hamara Art Gallery, Inaugural Ceremony was presided by Lt. Gen. Khalid Maqbool, Governor Punjab. He, in his presidential address, appreciated Ghazali Education Trust on arrangement of this mega event. Many well known calligraphers from all over the country participated in the exhibition, 20,000 visitors from different walks of life paid the visit to see the art work of calligraphers.

A seminar was arranged on "Aesthetical and Educational Role of Calligraphy" Mr. Imran Masood, Minister of Education Punjab, was invited to preside over the seminar.

Tacher Excellence Award

The students of Ghazali Education Trust showed excellent performance in both curricular and co-curricular areas. All this is a result of untiring efforts of dedicated teachers of GET. Ghazali Education Trust held a graceful ceremony in June 2005 to honour teachers of the schools from where students got positions in curricular and co-curricular activities.





ICNA Relief
&
GET Pakistan
Let's help to eliminate Illiteracy
from Pakistan

Our Partners organizations

By the grace of Allah (SWT) the noble cause of Ghazali Education Trust is being warmly welcomed by the community and renowned organizations in business and public sector. Ghazali Education Trust has been fortunate by having linkage with famous organizations and patronage of persons from different walks of life. This year we have been able to strengthen liaison with following organizations:

In Pakistan

1. Lahore University of Management Sciences (LUMS)
2. University of Management & Technology, Lahore (UMT)
3. Dar-e-Arqam Schools
4. Association For Academic Quality (AFAQ)
5. Rotary Club (Mozang)

Overseas

1. Helping Hands USA
2. ICNA Relief Canada
3. Muslim Aid UK

2004 - 2005



Organization Information

Board of Directors

1. Dr. Ishtiaq Ahmad Gondal
President
2. Syed Waqas Anjum Jafri
Secretary General
3. Mr. Muhammad Mushtaq Mangat
Executive Director
4. Mr. Aamir Mehmood Cheema
5. Hafiz Tanveer Ahmad
6. Mr. Jamshaid Ali Khan
7. Ms. Aafia Sarwar
8. Mr. Mehboob-uz-Zaman
9. Mr. Waqar Ali Kari
10. Mr. Ahmad Sher Awan
11. Dr. Tahirah Bisharat
12. Mr. Nasr Iqbal Chaudhary

Managers

1. Mr. Shaheed ul Haq Zafar
Manager PREP
2. Mr. Sheikh Iftikhar Ahmad
Manager LACD
3. Mr. Shafiq Ahmad
Manager HR
4. Syed Tehreem Irtaza
Programme Coordinator I&P
5. Hafiz Usman Ahmad
Programme Coordinator SAP
6. Mr. Mohsin Bashir
Manager Finance
7. Mr. Muhammad Tariq Shah
Admin Officer

Auditors: Azhar Zafar & CO.

Legal Adviser: Yahya Rasheed & CO.

Banks:

1. Bank Al Habib Limited
2. Bank Al Falah Limited
3. Faysal Bank Limited
4. Al Baraka Islamic Bank
5. Standard Chartered Bank



List of Lifetime Members of GET

S.No	Name	City	S.No	Name	City
Bahrain			Pakistan		
1	Muhammad Saleem Mughal	Manama	41	Muhammad Hanif Ismail	Karachi
2	Syed Shamas	Manama	42	Major (r) Muhammad Iqbal	Rawalpindi Cantt.
3	Riasat Ali Butt	Manama	43	Ismat Ilyas Farooqi	Lahore
4	Muhammad Arif	Manama	44	Mukhtar Malik	Lahore
5	Raja Yaseen		45	Abdul Malik	Faisalabad
6	Faiz Rasool		46	Mian Muhammad Aslam	Islamabad
KSA			47	Muhammad Mushtaq Mangat	Lahore
7	Raja Khalid Mehmood	Dammam	48	Malik Naeem Rafi	Karachi
8	Iqbal Ahmad Choudhry I	Jubail	49	Haji Riaz-ul-Hasan	Lahore
9	Iqbal Ahmad Choudhry II	Jubail	50	Raja Muhammad Fayaz	Lahore
10	Yasir Mehmood	Riyadh	51	Dr. Muhammad Tahir Azam	Lahore
11	Sheikh Israr Ahmad	Riyadh	52	Abdul Quddus	Gujranwala
12	Jamil Hasan Malik	Riyadh	53	Haji Liaqat Warraich	Sargodha
13	Al-Madi Hardware Establishment	Dammam	54	Saeed Masood	Lahore
14	Muhammad Asghar Khan	Dammam	55	Mirza Naeem Baig	Lahore
15	Muhammad Asif Raza	Jeddah	56	Taqdees A. Siddiqi	Lahore
16	Sheikh Faisal	Jeddah	57	Aminuddin Ahmed	Lahore
17	Iqbal Malik	Riyadh	USA		
18	Mushtaq Cheema	Riyadh	58	Javed Rehmat	NY
19	Bashir Ahmad Bhatti	Dammam	59	Mehboob Choudhry	PA
20	Jalil Hasan	Riyadh	60	Raja Muhammad Yaqub	IL
21	Muhammad Aftab Abbasi	Dammam	61	Naeem A. Saroya	MI
22	Abdul Rasheed	Dammam	62	Shuja U. Saleem, MD	NH
23	Muhammad Amjad Siddiqui	Dammam	63	Zahid Bajwa	MA
24	Muhammad Aslam Merchant	Dammam	64	Muhammad Riaz Anjum	GA
25	Aziz Arshad	Dammam	65	Dr. Mohsin Bajwa	TY
26	Syed Rashid Ali Tirimzi	Dammam	66	Tayyab Shaheen	NJ
27	Syed Abdul Rehman	Jeddah	67	Shabir Gul	NY
28	Masood Ajjazi	Jeddah	68	Anwar Choudry	NJ
29	Shoaib Hashim	Jeddah	69	Ubaid ullah Anwar Choudry	NJ
30	Zulfiqar Ahmad Sharif	Jeddah	70	Dr. Saeed Bajwa	NY
31	Asmat Ameen Khawaja	Dammam	71	Dr. Ikram Haq	FL
32	Waheed Ahmad Bajwa	Dammam	72	Shaukat Ali	IL
Kuwait			73	Dr. Waseem Akhtar	PA
33	Muhammad Salahuddin Usmani		74	Shahid Mehmood Tahir	MI
34	Hamid Mahmood Ather		75	Shujaat Hussain	NJ
35	Malooob Ahmed Khan		Canada		
36	Athar Ali Khan		76	Tariq Aslam	Toronto
37	Hafiz Naseer-ud-Din		77	Dr. Sajid Shukoor	Windsor
38	Shahid Iqbal		78	Tafazzul Hussain	Toronto
39	Haji Muhammad Arshad		79	M. K. Rana	
Norway					
40	Mian Waqas Waheed				

Reflections



Lt. General (R) Khalid Maqbool
(Governor Punjab)

Ghazali Education Trust has provided educational facilities to those children who have no resources to acquire quality education. I congratulate you and your team on this noble effort. I think that the time has come that society must assist and cooperate with you.



Mian Imran Masood
(Education Minister Punjab)

Your efforts to promote education in far off rural areas are admirable. The government of Punjab values all those institutions like Ghazali Education Trust which are striving to spread education.



Siraj ul Haq
(Finance Minister NWFP)

Ghazali Education Trust has rendered out excellent performance in short time. It has showed a right path of welfare work to all NGO's by spreading the light of education. I was really satisfied after seeing their performance report. I congratulate all the management.



Dr. Hasan Sohaib Murad
(Chancellor University of Management & Technology Lahore)

A great effort to uplift education and expand its reach. It is a unique success in Pakistan. I pray to Allah for its success and progress (Amin).



Margaret Brown (Scotland UK)

The work you all do is of importance into the development of the future of Pakistan. The children of today are the future & what they will do to your credit.



Justice (R) Naseem Hassan Shah
(Former Chief Justice Supreme Court of Pakistan)

Deeply impressed by the excellent work being done by the young administrators of the Ghazali Education Trust. It was an eye opener for all those who are disappointed regarding the future of the country & the character of its population. May God Bless them all.



Atta ul Haq Qasimi (Former Ambassador & Famous columnist)

I was regretted after visiting Ghazali Education Trust, why I have been unaware of the constructive and welfare work so far. During the meeting with the Trust management, I realized that all these people have missionary spirit. I request the affluent people to cooperate with the Trust for providing education to poor children.



Irshad Ahmad Haqani (Famous Columnist Daily Jang)

Whatever the information I gleaned, I am perfectly satisfied that Ghazali Education Trust is really a genuine institution. I invite Pakistani affluent people to assist this Trust financially and morally.



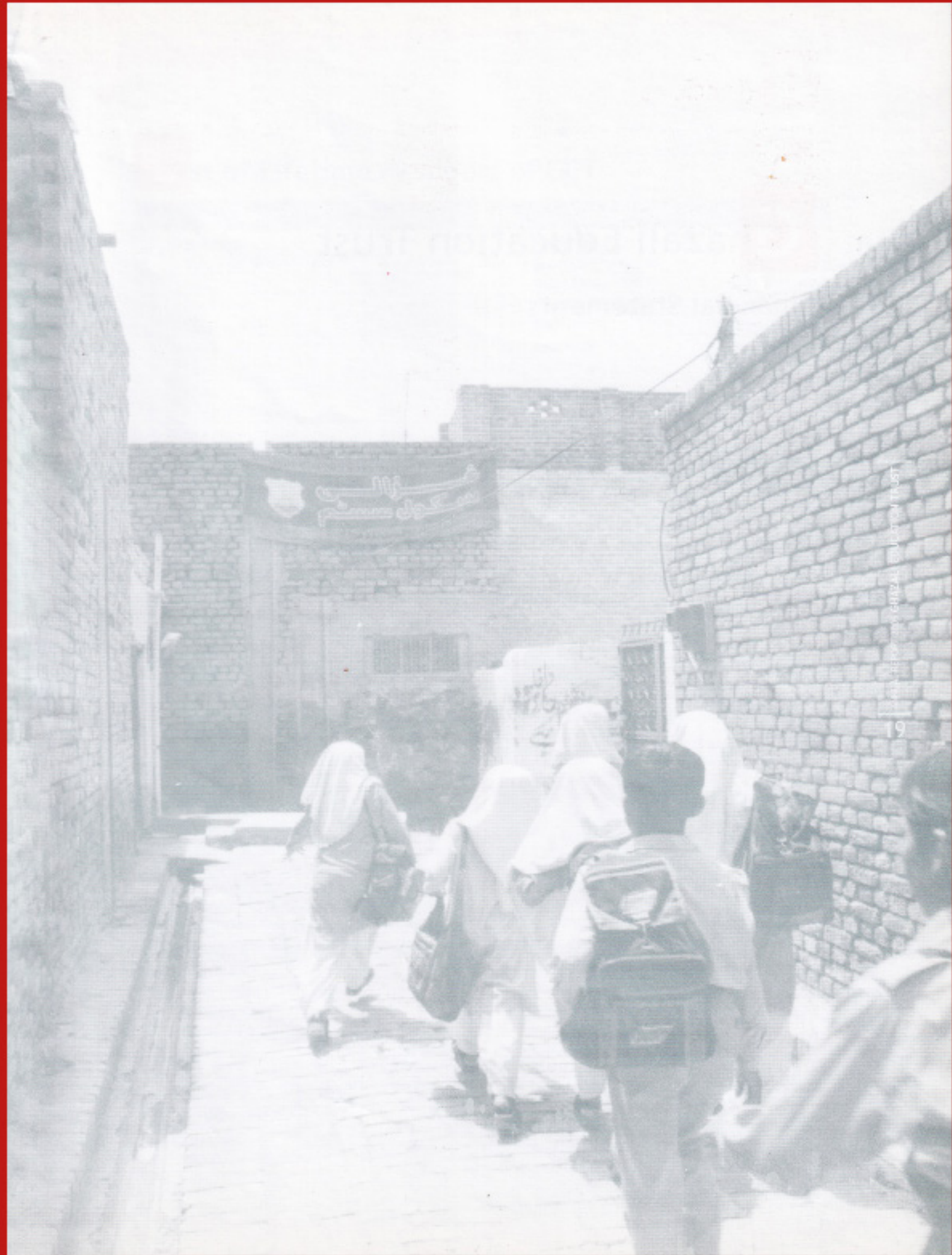
S.M Zafar

It is for my deep satisfaction that a group of sincere and confident people has initiated a noble mission of promoting education in the name of Imam Ghazali. Today's meeting has evoked the hope that they will do it.



Malik Miraj Khalid (Late)
(Former Prime Minister of Pakistan)

I think this is a unique organization which has setup noble example for others to follow. I wish very much that I could contribute as much as like because it is the duty of every Pakistani to support them, to make their programme a success.



Ghazali Education Trust

Financial Statements

For the Year
Ended
June 30, 2005



AZHAR ZAFAR & CO. Chartered Accountants

Attiya Building, 1st Floor, 8-Bank Square, The Mall, LAHORE
Voice: 92 42 7351670, 7122906 Data: 92 42 7122906
e-mail: azc@lhr.paknet.com.pk

AZHAR ZAFAR & Co.
Chartered Accountants

AUDITOR'S REPORT TO THE BOARD OF TRUSTEES

We have audited the annexed balance sheet of the GHAZALI EDUCATION TRUST as at June 30, 2005 and the related Income and Expenditure Account together with the notes forming part thereof for the year then ended.

It is the responsibility of the trustees to establish and maintain a system of internal control, and prepare and present the Financial Statements in conformity with the approved accounting standards as applicable in Pakistan. Our responsibility is to express an opinion on these Financial Statements based on our Audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Financial Statements are free of material misstatement. An Audit includes examining on a test basis, evidence supporting the amounts and disclosures in the Financial Statements. An Audit also includes assessing the accounting policies used and significant estimates made by the management, as well as evaluating the overall presentation of Financial Statements. We believe that our Audit provides a reasonable basis of our opinion.

In our opinion the Financial Statements present fairly in all material aspects the financial position of the GHAZALI EDUCATION TRUST as at June 30, 2005 and of its Surplus for the year then ended in accordance with the approved accounting standards as applicable in Pakistan.

Dated: December 20, 2005
Place: LAHORE



Lahore

Attiya Building, 8-Bank Square, The Mall, Lahore 54000
Phones: +92-42-7351670, 7122609 Fax: +92-42-7122609
E-mail: azharzafar@theonline.com.pk


Faisalabad

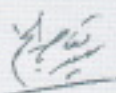
66-Chenab Market, Madina Town, Faisalabad.
Phone: +92-41-540808, 540809

AZHAR ZAFAR & CO.
CHARTERED ACCOUNTANTS

GHAZALI EDUCATION TRUST
BALANCE SHEET
AS AT JUNE 30, 2005

PARTICULARS	NOTE	2005 RUPEES	2004 RUPEES
PROPERTY & ASSETS			
Operating Fixed Assets	4	28,851,649	13,643,627
Long Term Deposits	5	5,410,495	5,410,495
Long Term Security		-	40,000
		34,262,144	19,094,122
CURRENT ASSETS			
Advances, Deposits & Other Receivables	6	2,345,476	2,999,638
Cash & Bank Balances	7	3,920,714	2,461,948
		6,266,190	5,461,586
CURRENT LIABILITIES			
Accruals & Other Payables	8	1,645,352	532,574
		4,620,838	4,929,012
Net Working Capital		38,882,982	24,023,134
Represented by:			
GENERAL FUND	9	38,882,982	24,023,134



(Accounts Officer)


(Secretary General)

**GHAZALI EDUCATION TRUST
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2005**

PARTICULARS	NOTE	2005	2004
Income	10	54,861,442	19,265,978
Operating Expenses :			
General & Administrative Expenses	11	32,523,671	6,578,719
Project Expenses	12	8,135,428	5,282,202
		40,659,099	11,860,921
Surplus / (Deficit) from Operations		14,202,343	7,405,057
Financial Expenses	13	22,734	4,124
Surplus / (Deficit) after Operations		14,179,609	7,400,933
Other Income	14	680,239	109,773
Surplus for the Year transferred to General Fund		14,859,848	7,510,706


(Accounts Officer)


(Secretary General)

**GHAZALI EDUCATION TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED JUNE 30, 2005**

1. THE STATUS AND NATURE OF BUSINESS

Ghazali Education Trust was established in April, 1997 under the Trust Act, 1882. The main objective of the Ghazali Education Trust is to establish quality education institutions and establish centers for research work in the field of education and refresher courses to enhance the capability of the teachers in their respective area of work.

2. COMPLIANCE WITH INTERNATIONAL ACCOUNTING STANDARDS (IAS)

These audited accounts comply with International Accounting Standards, where applicable, in all material respect.

3. SIGNIFICANT ACCOUNTING POLICIES

3.1 Accounting Convention

These audited accounts have been prepared under the historical cost convention with out any adjustment for inflation or reference to current values.

3.2 Tangible Fixed Assets

Fixed assets have been stated at cost less accumulated depreciation except freehold land, which is stated at cost.

Depreciation on operating fixed assets is charged applying reducing balance method to write off the cost over its estimated remaining useful life. Full year's depreciation is charged on assets in the year of purchase but no depreciation is charged on assets disposed off during the year or not used for commercial operations.

Gain/loss on disposal of fixed assets is recognized in current year's income.

Normal repair and maintenance is charged to income as and when incurred. Major renewals and replacements are capitalized.

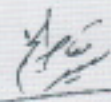
3.3 Revenue Recognition

The main source of income of the trust is donations and school income. All donations are accounted for on cash basis.

**GHAZALI EDUCATION TRUST
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2005**

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(Accounts Officer)


(Secretary General)

4 Schedule of Fixed Assets

PARTICULARS	COST		Rate %	DEPRECIATION			WRITTEN DOWN VALUE As on June 30, 2005
	As on July 01, 2004	Additions / (Deletions) For the Year		As on June 30, 2005	For the Year	Adjustment	
Land	1,094,711	5,524,500		6,619,211	-	-	6,619,211
Building	8,375,660	9,457,915	10	17,833,575	1,623,306	3,223,825	14,609,750
Office Equipments	278,135	171,170	10	449,305	30,851	171,648	277,657
Electric Equipments	711,115	326,363	10	1,037,478	79,742	319,803	717,675
Furniture & Fixtures	6,261,240	1,589,122	10	7,850,362	606,301	(453,635)	5,910,347
Fans	331,696	-	20	331,696	59,706	92,876	238,820
Vehicles	817,084	200,000	20	1,017,084	117,601	546,685	470,400
Books	12,243	2,736	20	14,979	1,541	(1,626)	7,787
Total Rs. 2005	17,881,884	17,271,806		35,153,690	2,519,047	(455,261)	28,851,649
Total Rs. 2004	12,165,576	5,716,308		17,881,884	1,448,904	-	13,643,627

**GHAZALI EDUCATION TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED JUNE 30, 2005**

1. **THE STATUS AND NATURE OF BUSINESS**

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3.3 **Revenue Recognition**

The main source of income of the trust is donations and school income. All donations are accounted for on cash basis.

AZHAR ZAFAR & CO.
CHARTERED ACCOUNTANTS

-3-

	2005 RUPEES	2004 RUPEES
5 Long Term Deposits		
Share in Ghazali College for Women (GCW), Islamabad	1,300,000	1,300,000
Share in Ghazali College for Women (GCW), Lahore.	2,905,000	2,905,000
Share in Afaq	200,000	200,000
Share in Ghazali College for Education (GIEd.), Khanewal	700,000	700,000
Share in Ghazali Education Services (GES)	205,495	205,495
Share in Mega Chemicals	100,000	100,000
	5,410,495	5,410,495
6 Advances, Deposits & Prepayments		
Advances to employees against:		
Expenses	481,019	1,155,825
Salary	293,497	340,997
Advance for Building	67,000	1,502,816
Advance for land acquisition	1,395,840	-
Security deposits	40,000	-
Other advances	68,120	-
	2,345,476	2,999,638
7 Cash & Banks Balances		
Cash in hand	238,231	2,675
SCF Cash Account	640,894	-
Cash at Bank:	-	-
Current Account	2,118,860	1,715,773
In Pound Sterling Account (Equ. Pak Rs.)	922,729	578,500
In US \$ (Equ. Pak Rs.)	-	165,000
	3,920,714	2,461,948
8 Creditors, Accrued & Other Liabilities		
Short term advances	573,400	109,650
Accrued expenses	8.1 1,071,952	422,924
	1,645,352	532,574

AZHAR ZAFAR & CO.
CHARTERED ACCOUNTANTS

-4-

	2005 RUPEES	2004 RUPEES
8.1 Accrued Expenses		
Audit Fee payable	40,000	40,000
SCF payable	848,002	-
Salaries payable	109,650	-
Electricity bills payable	-	21,006
Legal fee payable	42,300	2,300
Joint Secretary expenses payable	32,000	32,000
Building rent payable	-	277,000
R.D. Shaheed ul Haq	-	21,235
93-GB	-	29,383
	<u>1,071,952</u>	<u>422,924</u>
9 General Fund		
Opening balance	24,023,134	16,512,428
Surplus for the year	14,859,848	7,510,706
	<u>38,882,982</u>	<u>24,023,134</u>
10 Income		
Donations	26,428,767	16,609,573
Trust fund	3,275,647	2,656,405
School income	25,157,028	-
	<u>54,861,442</u>	<u>19,265,978</u>
11 Administrative Expenses		
Staff salaries & benefits	22,603,322	2,540,364
Director's & Executives expenses	229,343	-
Utility charges	714,101	470,936
Printing and stationery	610,951	457,963
Postage and Courier charges	148,589	61,706
Travelling & conveyance	666,353	547,690
Vehicle running & maintenance	464,717	279,440
Fee & subscription	40,050	-
Office expenses	127,598	-
Advertisement	82,683	76,550
Workshop & seminars	234,171	-
Repair & maintenance	167,229	87,821
Entertainment	271,551	94,429
Newspapers & periodicals	7,634	2,821
Rent, rates & taxes	2,365,885	263,247
Miscellaneous expenses	998,787	-
Computer & internet expenses	110,787	86,518
Legal & Professional Charges	160,875	160,330
Depreciation	2,519,045	1,448,904
	<u>32,523,671</u>	<u>6,578,719</u>

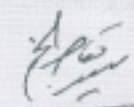
AZHAR ZAFAR & CO.
CHARTERED ACCOUNTANTS

-5-

	2005 RUPEES	2004 RUPEES
12 Project Expenses		
Student's Aids Project (SAP)	7,998,267	1,920,150
Pakistan Rural Education Programme (PREP)	85,178	2,769,676
Human Resource Department (HRD)	51,983	592,376
	<u>8,135,428</u>	<u>5,282,202</u>
13 Financial Expenses		
Bank charges	22,734	4,124
	<u>22,734</u>	<u>4,124</u>
14 Other Income		
Phone income	2,839	2,821
Vehicle income	6,669	75,208
Income from schools	-	31,500
Miscellaneous income	670,731	244
	<u>680,239</u>	<u>109,773</u>

ANNUAL REPORT 2003 GHANZALI EDUCATION TRUST


 (Accounts Officer)


 (Secretary General)

www.get.org.pk



Ghazali Education Trust

66-F, Model Town, Lahore - Pakistan
Ph: 92-42-5882939 Fax: 92-42-5850966 E-mail: info@get.org.pk