



Annual Report
2015



Tameer-e-Millat Foundation

Sector H-8/4, Islamabad - Pakistan

www.educatepakistan.com

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

”تعلیم عام کرنے کے لیے قرضے لے کر ایجوکیشن عام کرنے کی ضرورت نہیں یہ کام ہمیں خود کرنا اور اس تعلیم میں اپنی آئیڈیالوجی کو ان فیوز کرنا اور اس بات کو یقینی بنانا ہوگا کہ ہمارے بچے ہمارے لیے ہی کارآمد رہیں۔“

ڈاکٹر ظہیر احمد

Board of Governors

Mr. F. M. Rashid	Chairman
Dr. Samea Kausar Ahmad	Vice Chairperson
Mirza Habibullah	Member
Mr. Muhammad Zahid	Member
Syed Muneer Hussain	Member
Prof. Maqsood Ahmad	Member
Dr. Fatima Z. Ahmad	Member
Mrs. Kulsoom Z. Ahmad	Member
Dr. Muhammad Ata	Member
Qazi Muhammad Bashir	Member
Dr. Ijaz Shafi Gillani	Member

Mission Statement

”Tameer-e-Millat Foundation aims to provide **quality education** to every individual, in all academic and professional disciplines, **without discrimination** of gender, race, religion, socio-economic status or ethnicity. ”

Our Strength

168	60 Educational Institutes			7	18,338	32,060
Community Primary Schools	53	5	2	Vocational & Computer Centers	Students Enrolled	Students Graduated
	Primary/Secondary Schools	Colleges	Institutes of Technology			

Chairman Message

Annual Report 2015

نو جوانوں کو ہنرمند بنانے کے لیے گزشتہ دو سال سے پی ایس ڈی ایف کے پراجیکٹ کے تحت ہم سینکڑوں نو جوانوں کو مختلف ٹیکنیکل کورسوں میں کامیاب کروا چکے ہیں۔ آج الحمد للہ ان میں سے بیشتر نو جوان ملک میں مختلف مقامات پر سرسر روزگار ہیں اور بہت سے بیرون ملک بھی روزگار حاصل کرنے میں کامیاب ہو گئے ہیں۔

ہم اپنے تعلیمی وژن کے ساتھ ہر عمل ہیں اور انشاء اللہ رہیں گے۔ ہمیں ہمیشہ اپنے اساتذہ، تعلیمی منتظمین، دفتری اہلکاروں اور اصحاب خیر کا بہترین تعاون حاصل رہا ہے۔ میں امید کرتا ہوں کہ انشاء اللہ بھر میں تعلیم کے افقی و عمودی پھیلاؤ کے لیے ہماری یہ سگت نہ صرف قائم رہے گی بلکہ مزید مستحکم ہوگی۔



فقیر محمد رشید

شدہ اداروں سے مختلف ٹیکنیکل کورس کیے ہوئے محض کاغذی ہنرمند یہ سب اسی مسئلے کے مختلف رخ ہیں۔

تعمیر ملت فاؤنڈیشن ایسی تعلیم پر یقین رکھتی ہے جو فرد کی تعمیر کے ذریعے معاشرے کی تعمیر و ترقی کا باعث بنے۔ ایسی تعلیم جو محض کاغذ کا ٹکڑا ثابت نہ ہو جو صرف لکھنے پڑھنے اور بولنے کی صلاحیت ہی پیدا نہ کرے بلکہ ہر تعلیم یافتہ فرد کو معاشرے کا دیانت دار، ذمہ دار، خود مختار اور خود کفیل شہری بنائے۔ اس لیے شفا تعمیر ملت یونیورسٹی سمیت ملک بھر کے دیہات میں پھیلے ہمارے تعمیری ادارے خواندگی اور شعور کے ساتھ ساتھ ہنرمندی کے فروغ میں بھی کردار ادا کر رہے ہیں۔

ہمارے بہترین لیبر سے آراستہ دو ٹیکنیکل تعلیمی ادارے پنجاب کے قصبات میں کام کر رہے ہیں جبکہ پنجاب کے دور دراز اضلاع کے غریب

افراد سازی ہو یا اقوام کی تعمیر بلکہ اس پورے کرہ ارضی کی تقدیر، تعلیم سے جڑی ہے۔ تعلیم شاہ کلید ہے۔ پیچیدہ سماجی مسائل اور گھمبیر معاشی صورتحال کے عشروں سے بند نقل ہمیشہ تعلیم ہی کی چابی سے کھلے ہیں اور آج بھی اسی سے کھلیں گے۔ قلیل مدت اور طویل مدت تمام قومی منصوبوں کی کامیابی ہمہ جہت اور افقی و عمودی اطراف میں تیزی سے کی جانی والی تعلیمی کاوشوں ہی سے ممکن ہے۔

آج تیسری دنیا کو جن مسائل کا سامنا ہے ان میں سے ایک اہم مسئلہ بے روزگاری ہے جو آگے بڑھ کر بہت سے سماجی، معاشی اور معاشرتی مسائل کو جنم دیتا ہے۔ کام کے قابل افراد کے پاس کام کا نہ ہونا بے روزگاری کی نہایت محدود تعریف ہے۔ یہ محض ایک جہت ہے۔ سکول جانے کی عمر کے بچوں کا سکول سے باہر ہونا، نڈل، سینڈرڈ یا سینڈری سکول سرٹیفیکیٹ کے ساتھ در در کی ٹھوکریں کھاتے بے ہنر نو جوان اور غیر معیاری یا غیر منظور

Tameer-e-Millat Educational Institutes (in the year 2014-15)

S. No.	Name	Address	Year started	School Registration Status	STUDENT DATA			TEACHERS DATA
					Boys	Girls	Total	Total
1	TMMS for Boys	Khewra, Jehlum	1987	High	104		104	6
2	TMMS for Girls	Khewra, Jehlum	1987	High	181	287	468	24
3	Begum Safia Nawaz TMMS	Lilla Town, Jehlum	1992	High	94	85	179	8
4	TMMS for Girls	Wahali Zer, Chakwal	1992	High	84	128	212	14
3	Col.Sher Muhamad TMMS	Mitha Tiwana, Khushab	1993	High	341	368	709	28
6	TMMS	Jinnah Town, Skardu	1993	High	160	96	256	16
7	Hafiz Maqbool Elahi TMMS	P.D.Khan, Jhelum	1993	High	134	176	310	15
8	TMMS for Boys	Dharyala Jalip, Jhelum	1993	High	110		110	6
9	Pir Muhamad TMMS	Bhooma Bath, Gujranwala	1994	High	155	161	316	14
10	Sardar TMMS for Boys	Kamalia, Toba tek Singh	1995	High	25		25	7
11	Sardar TMMS for Girls	Kamalia, Toba tek Singh	1995	High	156	151	307	8
12	TMMS for Girls	TMCE, Fateh Jang, Attock	1996	High	201	183	384	19
13	Munir Arshsd TMMS for Boys	Laber, Multan	1996	High	64		64	7
14	Munir Arshsd TMMS for Girls	Laber, Multan	1996	High	302	176	478	13
15	TMMS	Sobhodero, Khairpur, Sindh	1996	Middle	157	35	192	9
16	Shamim Fatima TMMS	Madanpura, Faislabad	1997	Middle	155	154	309	11
17	TMMS	Tarlai Kalan, Islamabad	1997	Primary	56	39	95	5
18	Anjuman Noor e Islam TMMS	Kahuta, Rawalpindi	1997	Middle	146	122	268	14
19	Dr.Zaheer Ahmad Memorial TMS	G-11/2, Islamabad	1998	Middle	66	47	113	11
20	TMMS	Hurchus, Skardu, GB	1998	Primary	115	85	200	7
21	TMMS	Alchori, Skardu, GB	1998	Primary	97	83	180	6
22	TMMS	Doghoni, Gangche, GB	1998	Middle	110	120	230	7
23	TMMS	kharfaq, Skardu, GB	1998	Middle	65	45	110	3
24	TMMS	Bara Payeen, Gangche, GB	1998	Primary	55	85	140	5
25	TMMS	Hasan Abad, Gangche, GB	1998	Middle	60	50	110	7
26	TMMS	Dawoo, Gangche, GB	1998	Middle	115	85	200	5
27	Imam Din TMMS	Mian Chanu, Khanewal	2000	High	433	475	908	66
28	TM School of Excellence	TMCE, Fateh Jang, Attock	2002	Higher Secondary	123		123	9
29	TMMS	Impfery, Gilgit, GB	2002	Primary	93	115	208	11
30	Mian M. Yousaf TM School	Gulshan-e-Zia, Orangi Town, Karachi	2003	High	202	239	441	7
31	H.A. Sattar TMMS	Ghazi Abad, Orangi Town, Karachi	2003	High	213	286	499	34







Continued

32	Gani & Tayab TMMS	Rahmat Chowk, Orangi Town, Karachi	2003	High	139	205	344	23
33	M.Ismail TMMS	Toheed Colony, Karachi	2004	Primary	85	94	179	9
34	Lions TMMS	Raees Goth, Karachi	2005	Primary	73	61	134	4
35	Hazara TMMS for Boys	Shinkiari, Mansehra, KPK	2005	High	150		150	9
36	Hazara TMMS for Girls	Shinkiari, Mansehra, KPK	2005	High	286	321	607	33
37	Tameer-e-Janat Science School	TMCE, Fateh Jang, Attock	2006	High	194		194	11
38	TM Institute of Technology	TMCE, Fateh Jang, Attock	2006	Technical College	218		218	14
39	Mian Waqar Yousaf TMMS	Lawang Ghot, Karachi	2006	Primary	89	68	157	4
40	Maria Halena Primary School	Lilla Town, P.D.Khan, Jehlum	2007	Primary	41	28	69	4
41	Muhamad Akram Khan TMMS	Dhaiwal, Gujranwala	2007	Middle	128	105	233	14
42	Maryam Noor TMMS	Chawinda, Sialkot	2007	Middle	97	91	188	13
43	TMMS	Omer Goth, Karachi	2007	Primary	40	45	85	3
44	Maria Helena TM Primary School	Wara Buland Khan, Jhelum	2008	Primary	90		90	7
45	Maria Helena TM Primary School	Wajianwala, Khanewal	2008	Middle	127	106	233	11
46	Hazara TM College for Boys	Shinkiari, Mansehra, KPK	2008	Higher Secondary	150		150	4
47	Hazara TM College for Girls	Shinkiari, Mansehra, KPK	2008	Higher Secondary		61	61	6
48	Maria Halena TMMS for Girls	Daryala Jalip, P.D. Khan, Jhelum	2008	High	199	262	461	7
49	Saeeda TM Science School	20 Gagh, Shorkot City, Jhang	2009	High	59	107	166	9
50	TM Children Public School	Dana Raghzai, Waziristan	2009	Primary	320	66	386	9
51	Munir Arshad TM Commerce College	Laber, Multan	2009	Higher Secondary	10	6	16	8
52	Maria Helena TM Primary School	Jethal P.D. Khan, Jhelum	2010	Primary	19	28	47	3
53	TM Institute of Technology	Khewra P.D.Khan, Jhelum	2010	Technical College	55		55	5
54	Col.M.Sher TM Degree College	Mitha Tiwana, Khushab	2010	Degree College		243	243	11
55	Maria Helena TM Primary School	P.D.Khan, Jhelum	2011	Primary	49	39	88	4
56	Lieba Helena TM Primry School	Dhamial, Sugial, Jhelum	2011	Primary	36	34	70	5
57	PPL-TM Primary School	Naushki, Balochistan	2012	Primary	135	46	181	12
58	Maria Helena TM Primary School	Dandka, Phalia, Mandi Bahauddin	2014	Primary	35	31	66	7
59	TMMS Novatax Campus	Zafar Town, Karachi	2014	Primary	153	113	266	17
60	APPNA TM Primary School	Muneer Abad, Muzaffargarh	2014	Primary	85	90	175	4
TOTAL					7,434	6,126	13,560	672

*Community Primary Schools are not included in this list



Sindh & Balochistan Region

	High Schools	03
	Primary School	07
	Students	2901
	Teachers	145

Tameer-e-Millat Schools in Karachi

- Afaq Training Institute arranged a three days training workshop for the teachers of Islamiyat, Computer Science, and Social Science. Twelve teachers from the school benefited from the training session. Arli Research Institute also delivered a four hour lecture to the teachers regarding teachers' development.
- A highly acclaimed educational organization, Afaq Publishers, organized a three days workshop on "How to Teach" The teachers of the school actively participated in the workshop and increased their understanding of class environment. Teachers also attended another workshop on "Understanding Awards Education".

TM Model School Gulshan-e-Zia

- The school celebrated Independence Day with zeal, promoting patriotism and service to Pakistan.

- The secondary section of the school participated in an organized cricket tournament. Sixty-five students from grade 5 to 8 participated enthusiastically. Sportsmanship and teamwork were displayed by the students and were cheered on by classmates, teachers, parents, and friends.



H. A. Sattar TM Model School

- The school arranged a certificate distribution ceremony and celebrated Independence Day.
- Sports week was organized and students participated in various games and sports.



Ghani and Tayyab TM Model School Rahmat Chowk

- All the teaching staff participated in various training workshops arranged by Afaq Training Institute and Arli Training Institute.



Sindh & Balochistan Region (Continued)



PPL Tameer-e-Millat Model School, Noshki, Balochistan

- Tameer-e-Millat Model School (TMMS) Noshki celebrated Quaid-e-Azam Day to acknowledge the services of the father of the nation.
- Prize distribution ceremony was organized to recognize the hard work of the students. Principal Ubaid Ullah Mengaal talked about the importance of education and future prospects of the school.
- Afaq Publishers arranged a two days training session for teachers' development. All teachers of the school participated and learned new mythologies of lecture delivery.
- Two students of TMMS Noshki participated at the district level declamation contest and competed in Speech and Essay Writing.
- The school organized sports week to re-energize the students.
- Five teachers have progressed and improved upon their qualification allowing them to teach the students with better understanding of the concepts and learning abilities.









Scholarships

- Five students in TMMS Noshki qualified for the Dr Qadeer Khan Scholarship.
- Al-Khidmat Foundation awarded 40 scholarships to the orphan students of the school.



South Punjab Region

	Higher Secondary	01
	High Schools	05
	Middle School	01
	Primary School	01
	Students	2224
	Teachers	134



South Punjab region consists of 5 schools, located in Mian Channu (Tameer-e-Millat High Schools), Multan (Munir Arshad Tameer-e-Millat School), Kamalia (Sardar TM School), Wajianwala (Maria Helena TM School) and Munirabad (APPNA TMF Primary School).

TM High Schools (TMHS), Mian Channu

Visit to Islamabad and Murree

The school arranged two separate study tours, one for boys and one for girls. The students enjoyed their stay in Murree and Islamabad and visited Faisal Mosque, Rawal Lake, Pakistan Natural History Museum. They also visited the TMF Head Office, Islamabad.



Establishment of Science Labs

TMS Mian Channu established three separate labs for Physics, Chemistry, and Biology. The students will be better able to learn science with the added facility.



Munir Arshad Memorial TM School, Laber, Multan

Excellent Result of First Batch of B.Com Students

TM Commerce College, Multan was affiliated with Bahuudin Zakaria University Multan in 2013. This is first kind of Commerce College for the remote areas in Multan. The first batch of 7 students successfully graduated with good grades.



Cricket Stadium for the Students

This is first kind of investment in the history of Tameer-e-Millat Foundation, school has developed cricket ground on 3 acres of land. Students are enjoying alot alongwith teachers and parents. It is a commendable action reflecting their importance to sports in developing a strong and healthy student.



South Punjab Region (Continued)



Sardar TM School, Kamalia

TMMS has been producing socially sensitized youth since 1995. Till now 450 primary, 500 middle, and 500 matric students have graduated from the school and are now continuing their higher education in renowned institutes. Former students of the school have gone on to become Physicians, Lecturers, Engineers, advocates, and G.D. Pilots.



Maria Helena TM School, Wajianwala

Maria Helena TM School Wajianwala was constructed with the financial support of The Maria Helena Foundation in 2008. Since then, the school has been consistent in achieving good grades in the 5th grade Board Examinations. Last year, 80% students secured first division with a 100% passing result.



APPNA TMF School, Muneerabad



Association of Physicians of Pakistani Descent of North America (APPNA) handed over the management of a primary school to TMF. APPNA continues to support the school financially. The school was first established by APPNA under the rehabilitation project during floods in Punjab in 2010. Currently, 7 teachers are employed and 174 students are enrolled.



Central Punjab Region

HS	High School	01
MS	Middle School	02
	Students	870
	Teachers	41



Central Punjab Region consists of 3 schools, Muhammad Khan TMMS and Science College for Women (Dhariwal), Maryam Noor TMMS Chiwinda and TM School Bhoman Baath. The students of 5th and 8th grade secured 100 percent result in the Punjab Board Examination.

M. Khan TMMS and Science College for Women (Dhariwal)

Muhammad Khan TMMS and Science College for Women (Dhariwal) celebrated Parents Day. Mrs. Shahida Zafar, a major donor and sponsor of the school, graced the occasion as the chief guest.



- Students visited the monumental park and paid tribute to the martyrs of the 1965 war.
- Art Competition was organized for the students of grade 5 to grade 8.



Maryam Noor TMMS Chiwinda

- The school celebrated Iqbal Day on November 9.








TM School Bhoman Baath

- TM School Bhoman Baath secured good grades in the Punjab Board Examination of grade 8.



Jhelum Region



	Primary Schools	49
	High Schools	07
	Technical Institute	01
	Students	2297
	Teachers	131

Begum Safia Nawaz TM School, Lillah

Eight students of class fifth from the school were recently awarded scholarships by the Education Department of District Jhelum on the basis of annual board examinations 2013. The names of the students are Sundas Fiaz, Rida Fatima, Sehrish, Natasha Khalid, Sidra Asghar, Hina Wahab, Fizzah-tu-Nobiah and Muhammad Yousaf.



Hafiz Maqbool Elahi TM, Pind Dadan Khan

Students performed brilliantly in the Annual Matriculation Examination. Six students obtained A and A+ grades. Out of total 1100 marks, Zarosha Rasheed scored 942 marks, Um-e- Aiman Shakeel got 873, Arfah Munir got 827, Malaika Tariq got 815, Tahreem Siddique got 802 and Maheen Noor got 782 marks.



TM Model School, Dharyala Jalip

All 20 students from class eight of Tameer-e- Millat School, Dharyala Jalip passed Board Examination from Punjab Education Council. Ahmed Saeed stood first with 359 marks, Hassan Nawaz was second with 354 marks and Abdul Moiz Raja came third with 347 marks.



Islamabad Region



TM Foundation School (TMFS), Islamabad

- TMFS, Islamabad awarded scholarships to students on their extraordinary performance. A prestigious ceremony was held in this regard in which Prof Basharat Ahmad, Secretary General, was the chief guest. A total of eight students from advanced Montessori to 8th grade were awarded the scholarship who scored 95 percent or more marks.
- Mother Day was celebrated in TMF School Islamabad. Mothers and students enjoyed this day. Students tribute some songs and skits to their mothers.



TM Foundation School (TMFS), Tarlai Kalan, Islamabad

All nine students from Tarlai Kalan School who appeared in the scholarship examination of class fifth succeeded with flying colors.

Amna secured the first position with 430 marks out of 600.







Community Primary Schools in Rawalpindi / Islamabad

50 students out of 69 from 24 Tameer-e-Millat community schools of Rawalpindi/Islamabad region passed the 5th grade exam. The total passing percentage was 72, while a female student from the E-11 branch stood third among all the community schools by scoring 511 out of 600 marks. While Saima Baig from Bhakera school secured fifth position by securing 474 marks out of 600.



Tameer-e-Millat City of Education (TMCE)



	High Schools	03
	Technical Institute	01
	Students	776
	Teachers	57

TM School of Excellence for Boys (TMSE)

- Thirty one students and seven teachers of TMSE visited the beautiful and scenic Abbottabad. The students also camped in Thandiani.
- Super Six Cricket Tournament was organized. TMSE clinched the best team position.
- Students of TMSE went on a day long hiking trip to Tanaza Dam.
- The school organized a bilingual declamation contest. Participants from 11 various institutions took part. TMSE came third on the position list.



Tameer-e-Millat Institute of Technology (TMIT)

- First and second batches of Punjab Skills Development Fund (PSDF) 2014-15 successfully completed their skill based training. The trainees were bid farewell in a well acclaimed ceremony.
- Mir Afzal, a student of Civil Technology in TMIT was awarded scholarship from Punjab Board of Technical Education. He topped in district Attock with 80.91% result.
- Sports week was celebrated. Students enjoyed the fun filled event.



Tameer-e-Jannat Science School (TJSS)

- Shakeel Ashraf, was an earthquake affected student. He passed his matriculation from TJSS and then got a Diploma in Associate Engineering in Electrical from TMIT. His boarding and lodging expenses were totally sponsored by TMF.
- Muhammad Ashraf secured 926/1100 in matriculation exam and stood first in the class.
- The Management of the TJSS took 35 students along with 8 teachers to Natiagali for a day long trip.







Tameer-e-Millat Model School, Ratwal (TMMS)

- Annual function was held on 31 March. Vice Chairperson Dr. Samea K. Ahmad, General Secretary Prof. Basharat Ahmad and local donor Haji Mukhtar Ahmad Khan participated in the event. Students presented various items like tabloos, mili nagma etc.
- Dr. Samea K. Ahmad awarded scholarships to 4 female students who graduated 10th grade and went on to pursue higher education in Govt. College for Women.



KPK Region



	High Schools	02
	Primary Schools	74
	Students	2270
	Teachers	130

Tameer-e-Millat Hazara Public School Shinkiar (TMHPS)

Multidimensional Creative Activities

Throughout the year, TMHPS organized diverse activities to improve their cognitive abilities.

Friendship day

Students of Montessori class were involved in tableaux to highlight the importance of a true friend in their lives.



Color Day

Montessori students were clothed in different colors in the month of April 2015, and the colors were introduced to the students.

Poster Competition

Hasan Sattar and Sa'ad Sheikh participated in a Posters Competition on the topic "No Tobacco



Day". The competition was organized by Shifa International Hospital and the students secured second position.

Math Olympiad

Groups of students from grade 8 to grade 12 participated in the competition.



Health and Environment

To enshrine the importance of clean environment and its relationship with the health the students of Play Group and Grade 1 were taken to General Hospital Shinkiar and Forest Institute Shinkiar.



Gilgit / Baltistan Region



PS	Primary Schools	03
MS	Middle Schools	05
HS	High Schools	01
	Students	1634
	Teachers	67

Tameer-e-Millat School, Skardu

- Sports week was held at Tameer-e-Millat School, Skardu. All students took part with great zeal in all games such as cricket, football, volley ball, running and many others. It was a mega event in which about 100 students were given prizes for showing extraordinary performance.
- An educational trip of the valley of Shigar for their students, where they saw the famous fort of Shigar as well as other historical places. This tour also helped them in gaining awareness about the history of their area.



Tameer e Millat School, Doghani, District Gangchy

Tameer-e-Millat School, Doghani is established in the far off district of Gangchy, Gilgit Baltistan Province. This school is progressing greatly under the supervision of its principal Mosa Ali and Chairman school management committee Sakhawat Hussain. 143 boys and 65 girls are getting education in this school that is divided into two main blocks, nine rooms and five toilets. It is providing education from nursery to class six for the locals.



INDEPENDENT AUDITOR'S REPORT TO THE BOARD OF GOVERNORS

We have audited the accompanying financial statements of the TAMEER-E-MILLAT FOUNDATION, which comprise the balance sheet as at 30 June 2015, and the income and expenditure account, cash flow statement and statement of changes in fund and reserves for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Board of Governors are responsible for the preparation and fair presentation of these financial statements in accordance with the approved accounting standards as applicable in Pakistan, and for such internal control as Board of Governors determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with international standards on auditing. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements present fairly, in all material respects, the financial position of TAMEER-E-MILLAT FOUNDATION as at 30 June 2015 and its financial performance and its cashflows for the year then ended in accordance with the approved accounting standards as applicable in Pakistan.



RIAZ AHMAD AND COMPANY
Chartered Accountants

Date: 25 February, 2016

Islamabad

Name of engagement partner:
Atif Bin Arshad

Riaz Ahmad & Company is a member of Nexia International, a worldwide network of independent accounting and consulting firms.

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TAMEER-E-MILLAT FOUNDATION

BALANCE SHEET AS AT 30 JUNE 2015

	2015 Rupees	2014 Rupees
ASSETS		
NON CURRENT ASSETS		
Property and equipment	549,071,061	543,149,136
Intangible asset	43,170	94,870
Long term investments	917,492	833,833
	<u>550,031,723</u>	<u>544,077,839</u>
CURRENT ASSETS		
Advances	1,938,602	1,679,630
Short term deposits	255,000	35,000
Advance income tax	556,882	215,823
Other receivables	874,424	380,942
Short term investments	1,954,304,367	1,115,017,124
Cash and bank balances	46,975,351	46,276,602
	<u>2,004,904,626</u>	<u>1,163,605,121</u>
TOTAL ASSETS	<u>2,554,936,349</u>	<u>1,707,682,960</u>
FUND, RESERVES AND LIABILITIES		
FUND AND RESERVES		
General fund	695,180,650	660,285,258
Fair value reserve	1,706,219,443	893,978,951
	<u>2,401,400,093</u>	<u>1,554,264,209</u>
LIABILITIES		
NON CURRENT LIABILITIES		
Deferred credit - grant	12,370,238	12,370,238
CURRENT LIABILITIES		
Accrued and other liabilities	6,305,115	6,187,610
Short term borrowings	134,860,903	134,860,903
	<u>141,166,018</u>	<u>141,048,513</u>
TOTAL LIABILITIES	<u>153,536,256</u>	<u>153,418,751</u>
CONTINGENCIES AND COMMITMENTS		
	-	-
TOTAL FUND, RESERVES AND LIABILITIES	<u>2,554,936,349</u>	<u>1,707,682,960</u>


CHAIRMAN


MEMBER

The annexed notes form an integral part of these financial statements



OUR PARTNERS

Sister Organizations



Shifa Foundation
www.shifafoundation.org

Shifa Foundation (SF) was established in 1991 with the aim to provide medical facilities to the underprivileged communities. Just like TMF, SF is a not for profit organization; serving the marginalized society and bridging gap between the rich and the poor through offering services in health, nutrition, food, and Water, Sanitation and Health Hygiene (WASH).



Shifa Tameer-e-Millat University
www.stmu.edu.pk

The charter of Shifa Tameer-e-Millat University (STMU) was approved by the National Assembly in 2012. STMU is one of the brainchildren of Dr. Zaheer Ahmad (late). The university is working, under the leadership of Vice Chancellor Dr. Manzoor ul Haq Qazi, to create and disseminate knowledge in the fields of Health, Engineering, Business, and Social Sciences.



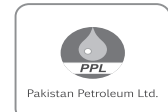
Shifa International Hospitals, Ltd.
www.shifa.com.pk

Dr Zaheer Ahmad (late), the founder, during his stay in the US had envisioned a world class medical facility in Pakistan. On his return, the foundation stone of Shifa International Hospital (SIH) was laid down in 1987. Today, SIH has over 200 highly qualified consultants and more than 350 young doctors in training, 3700 employees, 500+ beds, 100+ critical beds and 68,000 sq ft built area with complex equipment and technology, all geared towards care and treatment of patients. Since 2012, SIH has completed 300 liver transplants.

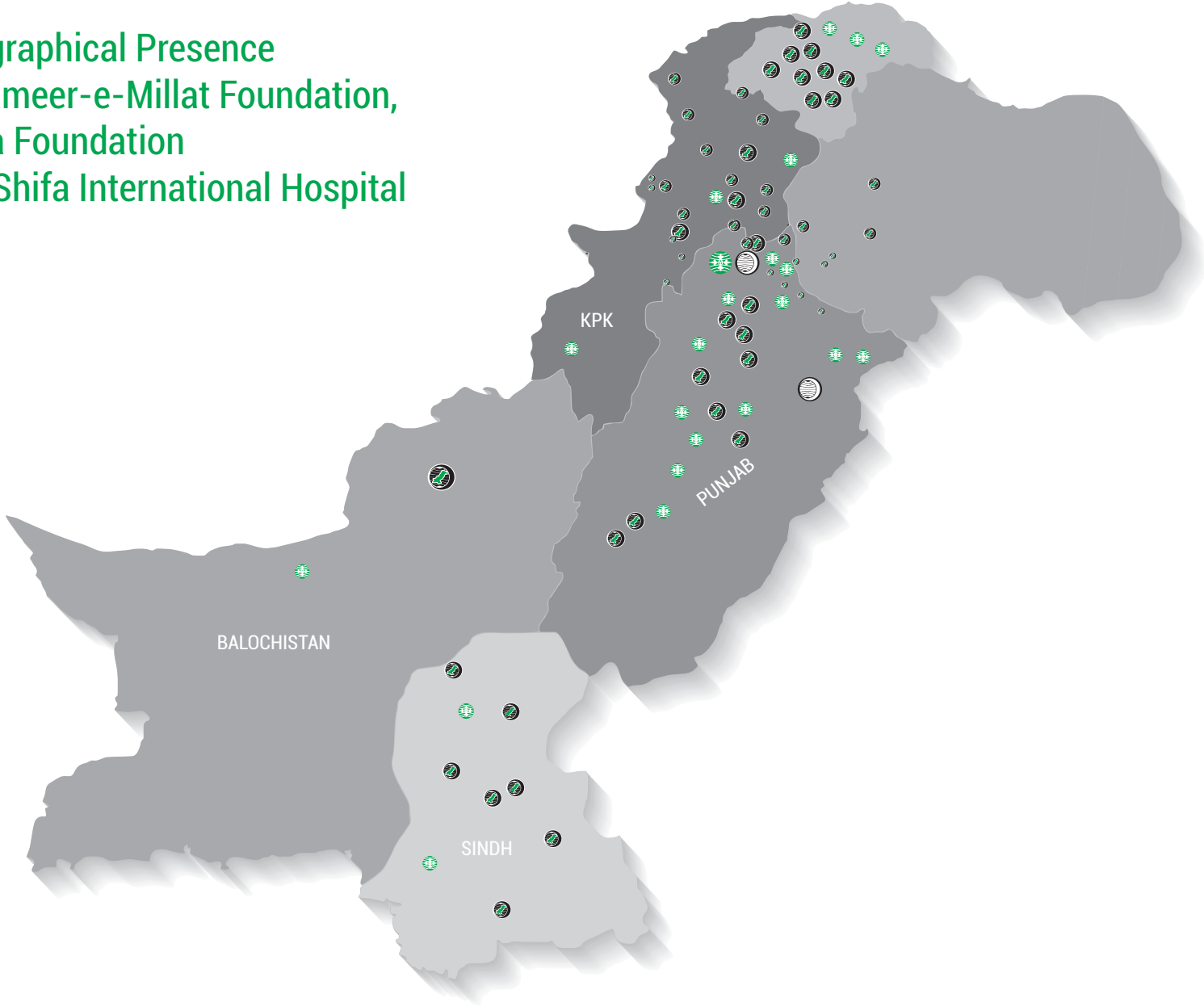
Global Partners



Local Partners



Geographical Presence
of Tameer-e-Millat Foundation,
Shifa Foundation
and Shifa International Hospital



Nationwide Network

HEAD OFFICE

Tameer-e-Millat Foundation
Sector H-8/4, Islamabad - Pakistan
Tel: 051-4863198, Fax: 051-4863129
Email: info@educatepakistan.com

Tax approved donations under tax #
CIT © /J-Br./App-58/538 Dated: 26/07/07

KHEWRA REGION

Regional Coordinator
Dharyala Jalip, Tehsil P. D. Khan
District Jhelum

GILGIT BALTISTAN REGION

Tameer-e-Millat Public School
Jinnah Town, Skardu
Tel: 0581-545-7078

MARDAN REGION

Regional Coordinator
House # 7, Sector G, Shaikh Malton, Mardan
Tel: 0937-880637

SOUTH PUNJAB REGION

Regional Coordinator
House # 44, Street # 7, Ilam Din Colony
Tulamba Road, Mian Channu, Khanewal
Tel: 065-266-2451

SINDH REGION

Tameer-e-Millat Foundation
6th Floor, Tibet Center,
M. A. Jinnah Road, Karachi
Tel: 021-3276-1144, www.tmf синдھ.org

International Representation

USA

Society for International HELP
32-72 Gale Avenue
Long Island City, NY, 11101
Tel: 1-800-917-7880, 718-937-4884
Fax: 718-392-2112
Email: sihhelp@yahoo.com

Tax deductible donations under the Federal Tax ID 36-386-0838

CANADA

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www.mariahelenafoundation.org

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