

**HYDERABAD CHAMBER OF
SMALL TRADERS AND
SMALL INDUSTRY**

AUDITED
FINANCIAL STATEMENTS
AS AT JUNE 30, 2021



TANWIR ARIF & CO.

Chartered Accountants

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS

Report on the Audit of the Financial Statements

Opinion

We have audited the annexed financial statements of **HYDERABAD CHAMBER OF SMALL TRADERS AND SMALL INDUSTRY** (the Company Limited by Guarantee), which comprise the statement of financial position as at June 30, 2021, and the statement of income and expenditure and other comprehensive income, the statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information, and we state that we have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.

In our opinion and to the best of our information and according to the explanations given to us, the statement of financial position, statement of income and expenditure and other comprehensive income, the statement of cash flows together with the notes forming part thereof conform with the accounting and reporting standards as applicable in Pakistan and give the information required by the Companies Act, 2017 (XIX of 2017), in the manner so required and respectively give a true and fair view of the state of the Company's affairs as at June 30, 2021 and of the deficit for the year then ended.

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 Company 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.

Information other than the financial statements and auditor's report thereon

Management is responsible for the other information. The other information comprises the information included in the annual report, but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

Flat A-4, Anwar Centre, Unit No. 7, Latifabad, Hyderabad.

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In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of Management and Board of Directors for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the accounting and reporting standards as applicable in Pakistan and the requirements of Companies Act, 2017 (XIX of 2017) 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 Company'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 Company or to cease operations, or has no realistic alternative but to do so.

Board of directors are responsible for overseeing the Company'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 as applicable in Pakistan will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs as applicable in Pakistan, we exercise professional judgment and maintain professional skepticism throughout the audit.

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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, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- 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 Company'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 the board of directors 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 the board of directors 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.

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Report on Other Legal and Regulatory Requirements

Based on our audit, we further report that in our opinion:

- a) proper books of account have been kept by the Company as required by the Companies Act, 2017 (XIX of 2017);
- b) the statement of financial position, the statement of income and expenditure and other comprehensive income together with the notes thereon have been drawn up in conformity with the Companies Act, 2017 (XIX of 2017) and are in agreement with the books of account and returns;
- c) investments made, expenditure incurred and guarantees extended during the year were for the purpose of the Company's business; and
- d) no Zakat was deductible at source under the Zakat and Ushr Ordinance, 1980 (XVIII of 1980).

The engagement partner on the audit resulting in this independent auditor's report is Tanwir Arif.


CHARTERED ACCOUNTANTS


HYDERABAD

DATED: 25 SEP 2021

Flat A-4, Anwar Centre, Unit No. 7, Latifabad, Hyderabad.

Tel: (022) 3818598 E. mail tanwirarif@yahoo.com , tanwirarifandco@yahoo.com

HYDERABAD CHAMBER OF SMALL TRADERS AND SMALL INDUSTRY

Limited by Guarantee

A Company set up under section 32 of the Companies Ordinance, 1984
(Now Companies Act, 2017)

STATEMENT OF FINANCIAL POSITION AS AT JUNE 30, 2021

	Notes	RUPEES 2021	RUPEES 2020
ASSETS			
NON-CURRENT ASSETS			
Property, plant and equipment	5	383,771	406,867
Capital work in process - Advance for elevator		600,000	600,000
Long term advance	6	-	103,000
		<u>983,771</u>	<u>1,109,867</u>
CURRENT ASSETS			
Advances and deposits	7	85,300	50,000
Cash and bank balances	8	83,029	151,265
		<u>168,329</u>	<u>201,265</u>
		1,152,100	1,311,132
FUNDS AND LIABILITIES			
Accrued and other liabilities	9	502,203	386,240
NET ASSETS		<u>649,897</u>	<u>924,892</u>
REPRESENTED BY			
General Fund			
Opening balance		924,892	1,358,698
Deficit for the year		(274,995)	(433,806)
		<u>649,897</u>	<u>924,892</u>

NOTE:

1. Auditors' report is attached
2. The annexed notes from 1 to 15 form an integral part of these financial statements.

PRESIDENT

**SENIOR VICE
PRESIDENT**

**VICE
PRESIDENT**

**GENERAL
SECRETARY**

PRESIDENT
HYDERABAD CHAMBER OF
SMALL TRADERS AND SMALL INDUSTRY

SENIOR VICE PRESIDENT
HYDERABAD CHAMBER OF
SMALL TRADERS AND SMALL INDUSTRY

VICE PRESIDENT
HYDERABAD CHAMBER OF
SMALL TRADERS AND SMALL INDUSTRY

SECRETARY GENERAL
HYDERABAD CHAMBER OF SMALL TRADERS
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**STATEMENT OF INCOME AND EXPENDITURE
AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2021**


	Notes	RUPEES 2021	RUPEES 2020
INCOME			
Revenue	10	2,405,475	3,091,050
EXPENDITURE			
Administrative expenses	11	2,680,470	3,524,856
Deficit for the year carried to statement of financial position		(274,995)	(433,806)
OTHER COMPREHENSIVE INCOME:			
Other comprehensive income		-	-
Total comprehensive loss for the year		(274,995)	(433,806)

NOTE: The annexed notes from 1 to 15 form an integral part of these financial statements.


PRESIDENT


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VICE
PRESIDENT


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STATEMENT OF CASH FLOWS FOR THE YEAR ENDED JUNE 30, 2021

CASH FLOWS FROM OPERATING ACTIVITIES

	RUPEES 2021	RUPEES 2020
Deficit for the year	(274,995)	(433,806)
Adjustment for:-		
Depreciation	77,976	78,039
Cash used before working capital changes	(197,019)	(355,767)
Changes in working capital:-		
(Increase)/ decrease in current assets:		
Advances and deposits	(35,300)	170,000
Long term advance	103,000	-
Increase/(Decrease) in current Liabilities		
Accrued Liabilities	115,963	244,204
Cash generated from operation	183,663	414,204
NET CASH FLOW FROM OPERATING ACTIVITIES	(13,356)	58,437

CASH FLOWS FROM INVESTING ACTIVITIES

Fixed capital expenditure	(54,880)	-
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CASH FLOWS FROM FINANCING ACTIVITIES

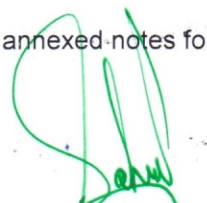
NET (DECREASE) / INCREASE IN CASH AND CASH EQUIVALENTS


	-	-
	(68,236)	58,437


CASH AND ITS EQUIVALENTS

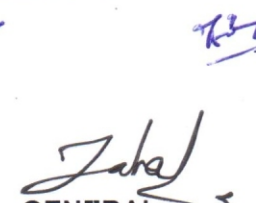
AT THE BEGINNING OF THE YEAR	151,265	92,828
AT THE END OF THE YEAR	83,029	151,265

NOTE: The annexed notes form an integral part of these accounts.


PRESIDENT
PRESIDENT
HYDERABAD CHAMBER OF
SMALL TRADERS AND SMALL INDUSTRY


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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2021

1 STATUS AND NATURE OF BUSINESS

- 1.1** Hyderabad Chamber of Small Traders and Small Industry was incorporated in Pakistan as a Limited by Guarantee Company under Section 32 of the Companies Ordinance, 1984 (Now Companies Act, 2017) on 1st February, 2017.


The Company has obtained License bearing no. 203 dated January 15, 2016 issued by Regulator of Trade Organizations, Government of Pakistan Ministry of Commerce granted under section 3(2)(f) of the Trade Organizations Act, 2013.

The aim of the Chamber, which is non-political, is advancement, development and to safeguard and promote the rights of members, traders and industrialists of Hyderabad. The operations of the entity were commenced in January, 2016 as fully explained in note no. 11 to these financial statements.

The registered office of the Company is situated at Naz & Bilal Shopping Mall, 41/499/1, First Floor, Saddar Hyderabad.

2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the accounting and reporting standards as applicable in Pakistan. Accounting and reporting standards comprises of such International Financial Reporting Standards for Small and Medium-Sized Entities (IFRS for SMEs) issued by the International Accounting Standards Board (IASB) and Accounting Standards for NPOs issued by Institute of Chartered Accountants of Pakistan (ICAP) as are notified under the Companies Act, 2017 (the Act), and provisions of and directives issued under the Companies Act, 2017. Where provisions of and directives issued under the Companies Act, 2017 differ from the IFRS for SMEs and Accounting Standards for NPOs, the provisions of and directives issued under the Companies Act, 2017 have been followed.



HYDERABAD CHAMBER OF SMALL TRADERS AND SMALL INDUSTRY

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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2021

3 NEW AND REVISED STANDARDS AND INTERPETATIONS

3.1 New and amended standards and interpretations that are effective in the current year and are not relevant

New standards, amendments and interpretations that are mandatory for accounting periods beginning on July 1, 2020 are considered not to be relevant for the Company's financial statements and hence have not been detailed in these financial statements.

3.2 Standards, interpretations and amendments to publish approved accounting standards that are not yet effective but relevant

There are no other standards, amendments to existing approved accounting standards and new interpretations that are not yet effective that would be expected to have a material impact on the financial statements of the Company.

3.3 Significant accounting estimates and judgments

The preparation of financial statements in conformity with approved accounting standards requires the use of certain critical accounting estimates. It also requires management to exercise its judgment in the process of applying the Company's accounting policies. Estimates and judgments are continually evaluated and are based on historic experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. Revisions to accounting estimates are recognized in the period in which the estimate is revised and in any future periods affected.

4 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

4.1 Basis of measurement

These financial statements have been prepared under the "historical cost" convention except as otherwise disclosed in the accounting policies below. The company has not adopted any procedure to determine the impact on account of inflation or changes in the general price level.

4.2 Property, plant and equipment

Property, plant and equipment are stated at cost less depreciation. Depreciation is charged on pro-rata basis at the rates mentioned in note 5 under reducing balance method. Normal repair and maintenance are charged to expense as and when incurred. However, major repair and improvements are capitalized.

4.3 Cash and cash equivalents

Cash and cash equivalents comprise of cash in hand and balance with bank.

4.4 Accrued and other payables

Accrued and other payables are carried at cost which is the fair value of the consideration to be paid or given in future for services received or any other amount of liability accruing, whether or not billed to the company.

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HYDERABAD CHAMBER OF SMALL TRADERS AND SMALL INDUSTRY

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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2021

4.5 Taxation

In accordance with section 100C of the Income Tax Ordinance, 2001 (the Ordinance), the Company is allowed a tax credit equal to one hundred percent of the tax payable, including minimum tax and final tax payable, under any of the provisions of the Ordinance, subject to conditions as outlined in section 100C.

Accordingly, no provision for tax has been recognized in the financial statements of the Company.

4.6 Related Party Transactions

Transactions between the company and related parties are made at arm's length prices determined in accordance with the comparable uncontrolled price method which sets the price by reference to comparable goods purchased and services received etc. provided in an economically comparable market to a unrelated seller. In case when comparable prices from the market are not available, approval of the Executive Committee is obtained.

4.7 Functional and presentation currency

Items included in the financial statements of the company are measured using the currency of the primary economic environment in which the company operates (the functional currency). The financial statements are presented in Pak Rupees, which is the company's functional and presentation currency.

4.8 Financial Assets and Liabilities

All financial assets and liabilities are initially recognized at cost which is fair value for the consideration received or given. These financial assets and liabilities are subsequently measured at fair value.

4.9 Offsetting

Financial assets and financial liabilities are only offset and the net amount reported in the balance sheet when there is a legally enforceable right to set-off the recognized amount and the company intends to either settle on a net basis or to realize the asset and settle the liability simultaneously.

4.10 Revenue recognition

Revenue is recognized on actual receipt of subscription and donations from members.

4.11 Figures

Figures have been rounded off to the nearest rupee.

See

**HYDERABAD CHAMBER OF SMALL
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Limited by Guarantee

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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2021**

5. PROPERTY, PLANT AND EQUIPMENT

PARTICULARS	COST			DEPRECIATION				WDV as at 30-June-2021
	As On 01-July-2020	Additions / (Deletions)	As On 30-June-2021	Accumulated as at 01-July-2020	Charged for the year	Accumulated as at 30-June-2021	Rate	
Air conditioners	255,600	-	255,600	108,440	22,074	130,514	15%	125,086
Computers and accessories	60,100	-	60,100	42,062	5,411	47,473	30%	12,627
Furniture, fixtures and fittings	334,154	35,380	369,534	141,768	39,007	180,775	15%	188,759
Office equipments	69,500	19,500	89,000	26,927	9,471	36,398	15%	52,602
Crockery and decoration items	22,360	-	22,360	15,650	2,013	17,663	30%	4,697
30-June-2021	741,714	54,880	796,594	334,847	77,976	412,823		383,771

PARTICULARS	COST			DEPRECIATION				WDV as at 30-June-2020
	As On 01-July-2019	Additions / (Deletions)	As On 30-June-2020	Accumulated as at 01-July-2019	Charged for the year	Accumulated as at 30-June-2020	Rate	
Air conditioners	255,600	-	255,600	82,471	25,969	108,440	15%	147,160
Computers and accessories	60,100	-	60,100	34,332	7,730	42,062	30%	18,038
Furniture, fixtures and fittings	334,154	-	334,154	107,817	33,951	141,768	15%	192,386
Office equipments	55,000	-	69,500	19,414	7,513	26,927	15%	42,573
Crockery and decoration items	22,360	-	22,360	12,774	2,876	15,650	30%	6,710
30-June-2020	741,714	-	741,714	256,808	78,039	334,847		406,867

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HYDERABAD CHAMBER OF SMALL TRADERS AND SMALL INDUSTRY

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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2021

	RUPEES 2021	RUPEES 2020
6 LONG TERM ADVANCE		
Long term advance	-	103,000
	<u>-</u>	<u>103,000</u>
This represents advance given to landlord (a related party) of office premises last year.		
7 ADVANCES AND DEPOSITS		
Security deposit against rent	50,000	50,000
Advance against expenses	35,300	-
	<u>85,300</u>	<u>50,000</u>
8 CASH AND BANK BALANCES		
Cash in hand	45,875	110,401
Meezan Bank Limited A/c # 0102156159	37,154	40,864
	<u>83,029</u>	<u>151,265</u>
9 ACCRUED AND OTHER LIABILITIES		
Salary payable	73,900	94,000
Utilities payable	15,843	10,500
Rent payable	17,000	-
Audit fee payable	30,000	30,000
Loan from members	365,460	251,740
	<u>502,203</u>	<u>386,240</u>
9.1 This loan has been obtained from member to meet routine expenditure . The loan is unsecured, interest free and repayable on demand.		
10 REVENUE		
Membership, card and other income	1,805,475	1,813,050
Donation from members	600,000	1,278,000
	<u>2,405,475</u>	<u>3,091,050</u>

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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2021**

11 ADMINISTRATIVE EXPENSES

	RUPEES 2021	RUPEES 2020
Salaries and other benefits	1,172,200	1,128,000
Advertisement	18,500	22,000
Communication and utilities	337,987	263,879
Entertainment and refreshment	104,692	72,239
Office rent	120,000	120,000
Fee and subscription	139,795	134,040
Meetings, conferences and events	313,759	231,345
Printing and stationery	45,965	135,933
Printing of diaries	169,839	632,000
Colour works - office	-	560,740
Repair and maintenance	12,030	-
General expenses	119,380	114,241
Fuel expense	15,580	-
Audit fee	30,000	30,000
SRB tax	2,400	2,400
Bank Charges	367	-
Depreciation	77,976	78,039
	2,680,470	3,524,856

**12 REMUNERATION OF PRESIDENT, SENIOR VICE
PRESIDENT, VICE PRESIDENT AND OTHER EXECUTIVES**

Members of the Hyderabad Chamber of Small Traders and Small Industry do not receive any remuneration or benefits in return of their responsibilities.

Handwritten signature

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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2021

13 RELATED PARTY DISCLOSURE AND TRANSACTIONS

S. #	Names	Designation
1)	Saleemuddin Qureshi	President
2)	Muhammad Altaf Memom	Senior Vice President
3)	Ahmed Idrees Chohan	Vice President
4)	Muhammad Akram Ansari	Member
5)	Sikandar Ali Rajput	Member
6)	Pervaiz Fahim Noorwala	Member
7)	Muhammad Al-Nasir	Member
8)	Muhamamad Fahad Mian	Member
9)	Shan Elahi Sehgal	Member
10)	Haji Shamsuddin Arain	Member
11)	Muhammad Nadeem	Member
12)	Muhammad Iqbal Arbani	Member
13)	Muhammad Naeem Shaikh	Member
14)	Choudhary Muhammad Aslam	Member
15)	Shafaqatullah Memon	Member
16)	Wishno Mal	Member

Followings are the related party transactions except for membership fee and donations from members:

	Amount in Rupees 2021	Amount in Rupees 2020
i) Goods and services providing	-	-
ii) Goods received and receiving of services	-	-
Mr. Saleem Uddin Qureshi - Rent	120,000	120,000
iii) Loans and advances (returned) / received - Net		
Mr. Akram Ansari	85,000	121,740
Mr. Daulat Ram	28,720	130,000
iv) Any other transaction	-	-

14 NUMBER OF EMPLOYEES

Total number of employees at the end of the year and average were 6 (2020 : 6).

15 DATE OF AUTHORIZATION OF FINANCIAL STATEMENTS

These financial statement were authorized for issue on
by the Executive Committee of the Chamber.

25 SEP 2021

PRESIDENT

SENIOR VICE
PRESIDENT

VICE
PRESIDENT

GENERAL
SECRETARY

PRESIDENT
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