

**KHUBAIB FOUNDATION  
ISLAMABAD**

**INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED JUNE 30, 2007**

	NOTES	2007 Rs	2006 Rs
<b>Income</b>			
Donations	12	62,772,874	241,315,435
Other Income	13	4,311,236	68,003
		67,084,110	241,383,438
<b>Less : Expenses</b>			
<b><u>Project Expenses:</u></b>			
Prisoners Welfare Expenses	14	1,309,030	1,112,925
MSAL	15	5,077,124	2,521,780
RUMI International School	16	1,913,511	1,425,461
Khubaib Medical Centre	17	2,142,973	1,520,963
Aashiana, Hattian	18	6,626,983	6,930,641
Khubaib Boarding School, Attershisha	19	10,423,379	8,351,304
Khubaib Education City, Haripur	20	4,350,889	-
MUSAID Hospital, Muzafarabad	21	6,501,070	2,561,104
Relief & Rehabilitation Projects	22	19,598,348	67,318,677
Food Distribution		2,094,067	8,178,871
Aftar program		117,886	656,343
Qurbani program		10,111,450	13,165,092
Financial Help		1,207,485	431,376
Distribution of Fitrana		-	322,358
		<u>71,474,195</u>	<u>114,496,895</u>
Balance C/F		(4,390,085)	126,886,543



