PRIVATE & CONFIDENTIAL

AUDITOR'S REPORT
&
FINANCIAL STATEMENTS
OF

Bangladesh Freedom Fighters Welfare Trust
(BFFWT)

FOR THE YEAR ENDED ON 30TH JUNE,2021

SUBMITTED BY

ANISUR RAHMAN & CO
CHARTERED ACCOUNTANTS
70/3, PURANA PALTAN (3RD FLOOR)
VIP ROAD, DHAKA-1000
PHONE OFF:8318179
01713453596
RES:9884705, Mobile:01819252656
E-mail- anisurfca@yahoo.com

A.MATIN & CO
CHARETERED ACCOUNTATS
60/2,(1ST FIOOR), NAYA PALTAN,
DHAKA-1000
PHONE-048318191,MOBILE-

E-mailakmatinmatin@yahoo.com
akmatinmatinbd29@yahoo.com
Web:amatin.co

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INDEPENDENT AUDITOR'S REPORT

Managing Director
Bangladesh Freedom fighters Welfare Trust
88 , Motijeel C/A, Dhaka

REPORT ON THE AUDIT OF THE FINANCIAL STATEMENTS

Qualified Opinion

We have audited the financial statements of **Bangladesh Freedom fighters Welfare Trust,** 88, Motijheel C/A,Dhaka which comprise of the Statement of Financial Position as at June 30, 2021 Statement of Comprehensive Income, Statement of Cash Flow and notes to the financial statements for the year then ended including a summary of significant accounting policies for the year ended.

In our opinion, except for the effect of the matter described in the basis of qualified opinion section of our report the accompanying financial statements present fairly, in all material respects (or give a true and fair view of) the financial position of the company as at June 30, 2021 and (of) its financial performance and its cash flows for the year then ended in accordance with the International Financial Reporting Standards (IFRSs), the companies Act-1994.

Basis for qualified opinion

With modifying our opinion, we draw attention to the following points:

1. During the course of our audit period, we observed that BFFWT received Tk. 10,000,000.00 from the Government of the Peoples Republic of Bangladesh for relief and Rehabilitation purpose of freedom fighters vide letter no. Sec-11/1741-F.R. dated 12-10-1972. It has been carried forwarded from last year's account. Management is requested to make necessary adjustment the amount.
2. During the course of our audit period, we observed that BFFWT received Tk. 5,000,000.00 from Bangladesh Assistance Committee (New Delhi) for investment in long term bank deposits with stipulated that the income thereof should be used for giving assistance to Freedom Fighters in cash or in kind for their welfare, define in clause two (2) of Bangladesh Freedom Fighters Welfare Foundation order 1972. The above balance was received through the High Commission of India in Dhaka vide there after letter no. Dac/ECO/17/28/72 dated 13-01-1973. It has been carried forwarded from last year's account. Management is requested to make necessary adjustment.
3. During the course of our audit, we observed that the balance for Security Deposit has been carried forwarded from previous year's account. Management should take necessary steps to pay or make necessary adjustment.

We conducted our audit in accordance with the International Standards on Auditing (ISAs) as adopted by the Institute of Chartered Accountants of Bangladesh (ICAB). 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 remained our independence in accordance with the International Ethics Standards Board for accountants Code of Ethics for professional Accountants (IESBA Code), as adopted by the Institute of Chartered Accountants of Bangladesh (ICAB Code of Ethics) and we have fulfilled our other ethical responsibilities in accordance with

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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IESBA Code and the Institute of Chartered Accountants of Bangladesh (ICAB) Bye laws. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statement

Management is responsible for the preparation of financial statement in accordance with the accounting policies of the Company, and for such internal control as management determines is necessary to enable the preparation of financial statement that are free from material misstatement, whether due to fraud or error.

In preparing the financial statement, management is responsible for assessing the **Bangladesh Freedom fighters Welfare Trust**, 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.

Those charged with governance are responsible for overseeing the **Bangladesh Freedom fighters Welfare Trust** financial reporting process.

Auditor's Responsibilities For The Audit of the Financial Statement

Our objectives are to obtain reasonable assurance about whether the financial statement 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 ISA will always detect a material misstatement when it exists. Misstatement 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 ISA, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statement, 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, international 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 **Bangladesh Freedom Fighters Welfare Trust** internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made.
- Conclude on the appropriateness of the Board of Director'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 entity'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 entity to cease to continue as a going concern.

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Chartered Accountants

Anisur Rahman & Co
Chartered Accountants

Report on Other Legal and Regulatory Requirements

In accordance with IRFS 10 and other applicable laws and regulations we also report that:

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit and made due verification thereof;
- In our opinion, **Bangladesh Freedom Fighters Welfare Trust**, as required by law has kept proper books of accounts, so far as it appeared form our examination of those books;

- The financial statements dealt with by the report are in agreement with the books of accounts;

The expenditure incurred was for the purpose of , **Bangladesh Freedom Fighters Welfare Trust.**

(Md. Anishur Rahman ,FCA)
Enrolment no.226
Anishur Rahman & Co
Chartered Accountants
DVC:

(Monika Nashat Matin,ACA)
Enrolment No.1968
A.Matin & Co.
Chartered Accountants
DVC:2304101968AS807034

Date: 10,April, 2023
Place: Motijeel , Dhaka
Bangladesh Freedom Fighters Welfare Trust

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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Bangladesh Freedom Fighters Welfare Trust

88,Motijheel Commercial Area,Dhaka-1000

Statement of Financial Position

As at 30 June, 2021

SL.NO	PARTICULARS	Note	AMOUNT IN TAKA 2020-2021	2019-2020
	ASSETS			
A	**Non-Current Assets**	1.00	16,112,562	18,133,593
B	Investment of Fixed Deposits	2.00	2,367,460,857	3,035,285,094
			3,562,298,275	**1,768,639,650**
C	CURRENT ASSETS :			
	Loan to Enterprise	3.00	442,582,047	442,582,047
	Current Accounts with enterprise	4.00	350,239,584	345,766,878
	Sundry Debtors	5.00	462,867	462,867
	Advance deposits and prepayments	6.00	31,762,430	30,842,464
	Cash and bank Balances	7.00	2,737,251,347	948,985,394
D	**TOTAL Assets(A+B+C)**		**5,945,871,695**	**4,822,058,337**
	LIABILITIES & OWNER EQUETY			
E	CURRENT LIABILITIES		**4,610,736,086**	**3,996,958,267**
	Current A/C with enterprises	8.00	1,241,017,776	1,186,194,757
	Liabilities for Expenses	9.00	2,234,989,329	1,707,586,596
	Liabilities for other finance	10.00	392,623,332	383,903,319
	Salary Clearing Account		223,517	414,625
	Loan from Govt.	Shc-2	680,482,120	659,180,356
	Treasury Bond		59,400,012	57,678,614
	Loan from Complex Fund		2,000,000	2,000,000
F	Retain Earnings		1,257,253,229	747,217,690
	Land Revaluation Reserve	11.00	47,700,000	47,700,000
G	Contribution from Govt. of Bangladesh	13.00	10,000,000	10,000,000
H	Bangladesh Assistance Committee(New Delhi)	14.00	5,000,000	5,000,000
I	Dis-Investment Units Accounts	12.00	**15,182,380**	**15,182,380**
	Total Liabilities(E+F+G+H+I)		**5,945,871,695**	**4,822,058,337**

17.04.23
Asst. Chief Accountant

17/04/23
Finance Director

Managing Director
এস এম মাহবুবুর রহমান
ব্যবস্থাপনা পরিচালক (অতিরিক্ত সচিব)

Signed in terms of our separate reports of even date annexed.

Md.Anisur Rahman,FCA
Enrolment No.548
Anisur Rahman & Co
Chartered Accountants

DVC:

Dated: Dhaka
10 April,2023

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

Monika Nashat Matin,ACA
Enrolment No.1968
A.Matin & Co
Chartered Accountants
DVC:2304101968AS807034

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Bangladesh Freedom Fighters Welfare Trust

88,Motijheel Commercial Area,Dhaka-1000

Statement of Comprehensive Income

For the year ended 30th June,2020

SL.NO	PARTICULARS	NOTE	AMOUNT IN TAKA 2020-2021	AMOUNT IN TAKA 2019-2020
	INCOME			
A	Share of Enterprise profit		21,748,024	6,600,000
B	OTHER INCOME :		5,285,106,208	5,124,020,963
	Grant from Govt.		4,553,194,000	4,580,611,526
	Receive from Molwa		179,082,483	-
	Rent from Building		222,442,259	122,301,405
	Interest on FDR		214,398,147	332,263,485
	Interest on STD Account		91,550,538	86,487,668
	Recovery from Transport		211,532	214,400
	Miscellaneous Income		24,227,249	2,142,479
C	Total Income (A+B)		5,306,854,232	5,130,620,963
D	LESS: EXPENSES :		4,796,818,693	4,703,355,766
	Administrative Expenses	15.00	261,413,175	230,589,199
	Relief & Rehabilitation Expenses	16.00	4,518,446,693	4,455,807,742
	Financial Charges(G.H.Intt)		16,958,825	16,958,825
	Profit pertcipation fund		-	-
E	**Excess of Income over expendi. (C-D)**		510,035,539	427,265,197

17.04.23
Chief Accountant

17/04/23
Finance Director

Managing Director
এস এম মাহবুবুর রহমান
ব্যবস্থাপনা পরিচালক (অতিরিক্ত সচিব)

Signed in terms of our separate reports of even date annexed.

Md.Anisur Rahman,FCA
Enrolment No.548
Anisur Rahman & Co
Chartered Accountants

Monika Nashat Matin,ACA
Enrolment No.1968
A.Matin & Co
Chartered Accountants
DVC:2304101968AS807034

Dated: Dhaka
10 April,2023

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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BANGLADESH FREEDOM FIGHTERS WELFARE TRUST

88,MOTIJHEEL COMMERCIAL AREA,DHAKA-1000

STATEMENT OF CHANGES OF EQUITY

FOR THE YEAR ENDED 30TH JUNE 2021

Particulars	Share Capital	Accumulated Surplus/(Deficit)	Total
Opening Balance			747,217,690
Less:prior year adjustment			-
Net Income/(loss)		510,035,539	510,035,539
	-	510,035,539	1,257,253,229

17.04.23
Chief Accountant

17/04/23
Finance Director

Managing Director
এস এম মাহবুবুর রহমান
ব্যবস্থাপনা পরিচালক (অতিরিক্ত সচিব)

Signed in terms of our separate reports of even date annexed.

Md.Anisur Rahman,FCA
Enrolment No.548
Anisur Rahman & Co
Chartered Accountants

Monika Nashat Matin,ACA
Enrolment No.1968
A.Matin & Co
Chartered Accountants
DVC:2304101968AS807034

Dated: Dhaka
10 April,2023

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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BANGLADESH FREEDOM FIGHTERS WELFARE TRUST

88, MOTIJHEEL COMMERCIAL AREA, DHAKA-1000.

SCHEDULE OF FIXED ASSETS

For the year ended 30th June,2021

Note-01.00

PARTICULARS	COST				DEPRECIATION					W.D VALUE AS ON 30.6.21
	Balance as on 01.07.2020	Add.during the year	Adj.during the year	Total as on 30.06.2021	Dep. Rate	Balance as on 01.07.2020	Charge during the year	Adj.during the year	Total as on 30.06.2021	
1	2	3	4	5	6	7	8	9	10	11
BUILDING OTHER CONST.	9,353,733	347,246	-	9,700,979	20%	9,302,207	79,754	-	9,381,961	319,018
VEHICLES	26,753,720	-	-	26,753,720	20%	11,045,372	3,141,670	-	14,187,042	12,566,678
FURNITURE & FIXTURE	3,555,541	-	-	3,555,541	10%	2,999,681	55,586	-	3,055,267	500,274
OFFICE EQUIPMENTS	5,023,318	757,839	-	5,781,157	10%	4,170,521	161,064	-	4,331,585	1,449,572
TRANSFORMER	437,000	-		437,000	10%	227,984	20,902		248,886	188,114
COMPUTER	3,769,052	579,900	-	4,348,952	20%	3,224,037	224,982	-	3,449,019	899,933
INTERCOM	2,380,706	-	-	2,380,706	20%	2,371,143	1,912	-	2,373,055	7,651
TROLLY LINE	107,736		-	107,736	28%	107,736		-	107,736	-
COLD STORAGE	465,000		-	465,000	32%	465,000		-	465,000	-
BOOKS	75,215		-	75,215	25%	75,215		-	75,215	-
OTHER ASSETS	345,330	-	-	345,330	10%	143,861	20,147	-	164,008	181,322
TOTAL	52,266,351	1,684,985	-	53,951,336		34,132,757	3,706,017	-	37,838,774	16,112,562

A. MATIN & CO. DHAKA ACCOUNTANTS

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Bangladeh Freedom Fighters Welfare Trust
8,Motijheel Commercial Area,Dhaka-1000
Shedule of FDR (General Fund)
For the year ended 30th June,2021

Note-2.00

Bank Name	Account No.	Date	Closing Balance (TK.)
First Security Islami Bank Ltd.	1128769/010324400026835	2/10/2017	150,000,000
First Security Islami Bank Ltd.	1592425/12124400012708	11/4/2021	22,400,000
First Security Islami Bank Ltd.	1156560/019024400000134	9/4/2018	13,875,328
First Security Islami Bank Ltd.	1156547/019024400000138	20/09/18	17,433,927
First Security Islami Bank Ltd.	1156922/019024400000163	19/05/19	17,158,880
First Security Islami Bank Ltd.	1156936/019024400000164	20/05/19	12,400,000
First Security Islami Bank Ltd.	1156936/019024400000166	30/05/19	10,000,000
First Security Islami Bank Ltd.	163825/012024400003291	2/5/2021	24,400,000
First Security Islami Bank Ltd.	1355846/01204400003172	20/10/21	29,386,904
First Security Islami Bank Ltd.	1592425/0121024400012708	11/4/2021	52,671,210
First Security Islami Bank Ltd.	1512373/011824400003328	11/4/2021	5,000,000
First Security Islami Bank Ltd.	1311847/017624400000365	13/10/21	100,000,000
First Security Islami Bank Ltd.	1527049/2440000247	16/11/20	34,500,000
First Security Islami Bank Ltd.	1527139/024824400000264	30/12/20	7,632,936
First Security Islami Bank Ltd.	1527398/24824400000290	18/04/21	78,399,700
Agrani Bank Ltd.	0054144/13212-1	1/6/2021	20,000,000
Agrani Bank Ltd.	0054147/13225-5	1/12/2021	40,000,000
Agrani Bank Ltd.	0054152/132220-8	17/01/2021	70,000,000
Agrani Bank Ltd.	0054162/13230-01	19/01/2021	50,000,000
Agrani Bank Ltd.	0054163/13231-2	20/01/2021	30,000,000
Agrani Bank Ltd.	0054167/13235-4	25/01/2021	100,000,000
Agrani Bank Ltd.	005418/43257-2	16/02/2021	11,000,000
Agrani Bank Ltd.	0054196/132264-1	18/02/2021	6,548,024
National Bank Ltd.	0745143/1058003924020	20/02/2020	14,640,000
National Bank Ltd.	0745035/105800517703	21/08/2019	17,466,095
National Bank Ltd.	0745035/1058003517435	21/08/2019	5,211,036
Social Islami Bank Ltd.	10430051/532-2099	15/07/2021	100,000,000
Social Islami Bank Ltd.	10508442/0415320003739	27/01/2020	26,002,592
Social Islami Bank Ltd.	10580644/532-5815	24/01/2021	50,000,000
Social Islami Bank Ltd.	10453996/0155320009838	7/1/2019	50,000,000
Social Islami Bank Ltd.	10512024/0155320009895	17/07/2019	50,000,000
Social Islami Bank Ltd.	10512029/0155320009906	18/07/2019	50,000,000
Simanto Bank Ltd.	10	7/2/2021	36,200,000
Simanto Bank Ltd.	11	14/02/2021	4,700,000
Janata Bank Ltd.	0871305/0100244251577	30/06/2021	24,429,328
Rupali Bank Ltd.	473281/50/15	23/02/2021	20,000,000
Rupali Bank Ltd.	473284/50/18	8/3/2021	32,387,850
Social Islami Bank Ltd.	10580594/532-5141	1/5/2020	99,935,000
Social Islami Bank Ltd.	10580888/532-5376	29/06/2021	20,000,000
First Security Islami Bank Ltd.	1527415/024824400000291	6/5/2021	6,762,278

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First Security Islami Bank Ltd.	1527415/024824400000292	6/5/2021	64,880,000
First Security Islami Bank Ltd.	1527415/024824400000273	7/2/2021	24,949,841
First Security Islami Bank Ltd.	1527256/024824400000293	23/05/2021	5,996,246
First Security Islami Bank Ltd.	1527423/012124400012653	30/12/2020	10,000,000
First Security Islami Bank Ltd.	1533632/012124400012652	30/12/2020	13,666,579
First Security Islami Bank Ltd.	1592907/012124400012769	29/06/2021	40,000,000
First Security Islami Bank Ltd.	1592912/012124400012771	30/06/2021	12,332,895
First Security Islami Bank Ltd.	1156531/019024400000135	9/9/2021	20,187,270
First Security Islami Bank Ltd.	1611127/019000000246	29/06/021	10,000,000
First Security Islami Bank Ltd.	1311848/017624400000366	14/10/2020	35,224,609
First Security Islami Bank Ltd.	131848/017624400000367	19/10/2020	37,600,326
First Security Islami Bank Ltd.	1135242/010324400028935	4/5/2021	42,000,000
First Security Islami Bank Ltd.	1135358/010324400028966	29/06/2021	50,000,000
Agrani Bank Ltd.	00054145/13213-9	1/7/2021	10,000,000
Rupali Bank Ltd.	473288	11/4/2021	13,626,958
Rupali Bank Ltd.	473290/50/23	22/04/2021	20,000,000
Bangladesh Commerce Bank	221/827/2250	6/3/2021	14,664,759
Bangladesh Commerce Bank	205924/423	29/06/2021	20,000,000
Bangladesh Commerce Bank	205925/424	30/06/2021	8,262,935
National Bank Ltd.	0765224/10670045776377	29/06/2021	10,000,000
National Bank Ltd.	0745347/1058004576657	29/06/2021	20,819,549
Rupali Bank Ltd.	0328047/4913139	29/12/20	31,308,600
Social Islami Bank Ltd.	10508441/0415320003728	27/01/20	50,718,975
Social Islami Bank Ltd.	10508914/0415320004224	11/1/2021	30,000,000
First Security Islami Bank Ltd.	1391978/019024400000214	3/9/2021	45,069,972
First Security Islami Bank Ltd.	1611063/019024400000228	20/05/21	33,092,000
First Security Islami Bank Ltd.	1535446/011224400010566	2/9/2019	13,000,000
First Security Islami Bank Ltd.	0963302/011524400007147	13/06/19	10,000,000
First Security Islami Bank Ltd.	1130961/0103244000026895	19/11/20	34,403,000
First Security Islami Bank Ltd.	1130961/010324400026896	15/12/20	40,000,000
First Security Islami Bank Ltd.	1136273/0103224400026938	23/05/21	30,000,000
First Security Islami Bank Ltd.	1527255/024824400000272	2/7/2021	45,115,256
Bangladesh Commerce Bank	184645/344	6/8/2020	10,000,000
	Total:		**2,367,460,857**

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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BANGLADESH FREEDOM FIGHTERS WELFARE TRUST
88, M0TIJHEEL COMMERCIAL AREA,DHAKA-1000
SCHEDULE OF LOAN TO UNIT
AS ON 30-06-2021.

Note: 3.00

CODE NO	NAME OF UNITS	AMOUNT
26101	Tabani Beverage Co.Ltd	148,571,272
26102	Mimi Chocolate Ltd	42,100,860
26103	Eastern Chemical Industries Ltd	7,791,082
26104	Sirco Soap & Chemical Ind.Ltd	21,053,927
26105	Buxly Paints Ltd	7,192,567
26106	Multiple Juice Concentrate Plant	35,608,532
26107	Model Complex	16,352,042
26108	Metal Packages Ltd	6,636,680
26109	United Tobacco Co.Ltd	10,059,605
26110	Tabani (Bogra)	4,736,184
26111	Paruma Eastern Ltd	24,643,020
26112	Banagladesh Glass Industries	13,367,604
26113	Hardeo Glass Works	15,796,477
26114	Bux Rubber Co. Ltd	3,631,278
26117	Electric Film Equipments	78,068
26126	Gulistan Complex	16,002,261
26127	Naz Cinema Co.Ltd	2,490,633
26128	Moon Cinema Co Ltd	10,693,973
26129	Delwar Pictures Ltd	10,209,830
26130	Gulistan Film Corporation	3,008,139
26131	Anis Film Corporation	1,764,070
26132	Purnima Filling & Service Station	1,029,716
26133	Durbar Advertising & Publication	1,240,164
26134	Trust Adhunik Hospital	7,652,811
26135	Jattrick Publications Ltd	871,253
26136	Muktijodha Command Council	30,000,000
	TOTAL	**442,582,047**

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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BANGLADESH FREEDOM FIGHTERS WELFARE TRUST
88, MOTIJHEEL COMMERCIAL AREA, DHAKA-1000
SCHEDULE OF CURRENT A/C
AS ON 30-06-2021

Note: 4.00

CODE	Name of Enterprise	2020-2021	2019-2020
16102	Mimi Chocolate Ltd	13,160,936	12,400,693
16104	Sirco Soap Chemical Ind.	13,510,952.00	14,171,822
16105	Buxly Paints Ltd	87,489,473.00	87,018,371
16106	Multiple Juice Concentrate Plant	81,250,955.00	81,153,615
16108	Metal Packages Ltd	8,149,845.00	6,203,808
16109	United Tobacco Co, Ltd	20,298,452.00	19,992,710
16112	Bangladesh Glass Ind.(hyesons)	35,923,630.00	35,846,919
16114	Bux Rubber Co.	9,910,458.00	9,910,458
16116	Electronic Film Equipments	430,160.00	430,160
16118	Guliistan Film Corporation	618,887.00	618,887
16126	Gulistan Cinema Co.	12,050,265.00	11,235,864
16127	Naz Cinema Co.	6,873,499.00	6,873,499
16128	Moon Cinema Co.	25,419,347.00	24,107,253
16131	Anis Film Corporation	2,154,985.00	2,154,985
16132	Purnima Filling & Service Station	18,259,716.00	18,909,810
16133	Durbar Advertising & Publication	494,195	494,195
16134	Trust Adhunik Hospital	14,243,829	14,243,829
	TOTAL	**350,239,584**	**345,766,878**

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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BANGLADESH FREEDOM FIGHTERS WELFARE TRUST
88, MOTIJHEEL COMMERCIAL AREA, DHAKA-1000
SCHEDULE OF SUNDRY DEBTORS
As at 30 June, 2021

Note: 5.00

A. Insurance Premium		1995-1996	**275,350**

B. Mobile Bill Receivable Against DFF(W.Chair)

Sl.No.	Name	District	Year	Amount
1	Mr. Shamsul Ali Mondol (DFF)	Jessore	2003-04	17,134
2	Mr. Anwar Hossain (DFF)	Shariatpur	2003-04	14,780
3	Mr. Aminur Rahman (DFF)	Sirajgonj	2003-04	9,031
4	Mr. Golam Mostafa (DFF)	Dhaka	2003-04	8,878
5	Mr. Mozammel Hossain (DFF)	Narshingdi	2003-04	8,816
6	Mr. Shamsul Islam (DFF)	Sunamgonj	2003-04	6,112
7	Mr. Sufian (DFF)	Jhinaidah	2003-04	5,908
8	Mr. SM Babul Akter (DFF)	Dhaka	2003-04	1,771
9	Mr. Shamsuddin (DFF)	B.Baria	2003-04	5,600
10	Mr. Sukur Ali (DFF)	Lalmonirhat	2003-04	4,611
11	Mr. Golam Nabi (DFF)	Narail	2003-04	5,771
12	Mr. Tazmul Haque (DFF)	Dinajpur	2003-04	2,938
13	Mr. Noor Miah (DFF)	Moulavibazar	2003-04	3,577
14	Mr. Morshed Hossain Modhu(DFF	Chapainababgonj	2003-04	314
	Sub-Total			**95,241**

C. Telephone Bill Receivable

Sl.No.	Name	Designation	Year	Amount
1	Md. Ishaque Ali	Director Ind.	1998-99	24,328
2	Rabiul Islam Khan	Ex. Secretary	1995-96	21,396
3	Salindranath Majumder	Ex. Secretary	1991-92	2,737
4	Shamsul Islam	Director Ind.	1995-96	1,916
5	Fazlul Karim	Director Ind.	2003-04	2,131
6	Moizuddin Khan	Director Ind.	2005-06	442
7	Mohd. Siddique	Ex. DF	2001-02	114
8	Masud Ahmed	Ex. M.D	1999-2000	1,625
	Sub-Total			**54,689**

D. Excess Fuel Bill

	Rabiul Islam Khan	Ex. Secretary	1995-96	**8,320**

E. WASA Bill

	Litun Fabrics	Party	2016-17	**29,267**
	G.Total			**462,867**

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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BANGLADESH FREEDOM FIGHTERS WELFARE TRUST
88, M0TIJHEEL COMMERCIAL AREA,DHAKA-1000
SCHEDULE OF ADVANCE AS ON 30-06-2021

Note: 6.00

Code No	Name	SCH NO	Amount(2020-21)	Amount (2019-20)
35203	Adv.Against Salary To Staff & Officer	6-a	187,353	187,353
35207	Adv.Against Expenses	6-b	27,992,486	27,072,520
35208	Adv.Against TA/DA	6-c	206,737	206,737
35215	Adv.Against Incentive Bonus	6-d	51,203.00	51,203.00
35220	Adv. Against 5% Profit Bonus	6-e	161,251.00	161,251.00
35204	Adv.Against Contractor	(98-99)	670,504.00	670,504.00
35205	Adv.Against Consultancy Fees	(92-93)	1,485,914.00	1,485,914.00
35216	Adv.Against Advertisement	(92-93)	149,920.00	149,920.00
35217	Adv.Against Medical Treatment	(95-96)	60,494.00	60,494.00
35218	Adv.Against Flood	(2001-02)	3,655.00	3,655.00
35221	Adv.Against Dhaka D.F.F	(91-92)	100,000.00	100,000.00
3528	Adv.Against Computer	(91-92)	100,000.00	100,000.00
35223	Adv.Against Tangali Soap	(91-2)	17,325.00	17,325.00
35224	Adv.Against Workers Federation	(89-90)	-	-
35225	Adv.Against Charity Advertisement	(89-90)	220,000.00	220,000.00
35226	Adv.Against Petty	(89-90)	34,493.00	34,493.00
35227	Adv.Against Mushuk & Others	(89-90)	167,100.00	167,100.00
36100	Adv.Deposit Prepayment		153,995.00	153,995.00
36100	Adv.Salary Income Tax		-	-
	Total		**31,762,430.00**	**30,842,464.00**

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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BANGLADESH FREEDOM FIGHTERS' WELFARE TRUST

88, MOTIJHEEL COMMERCIAL AREA, DHAKA-1000

Schedule of Pay Advance

As on June 2021

Sub Note: 6.00 (a)

Sl.No.	Name	Designation	Page No	Year	Amount
1	Mr. Amir Hossain	Security	3	1999-2000	151
2	Mr. Abdul Ali Bhuiyan	Security	4	1999-2000	100
3	Mr. Alamgir Hossain	Ex. Cashier	5	1999-2000	2,700
4	Mr.Azizul Haque (Rana)	Ex.Gr-1	6	1999-2000	1,565
5	Mr. Abul Basher Miah	Ex.DCA	8	2001-2002	1,251
6	Mr. Ehsanul Haque Bhuiyan	Ex. Manager	10	2001-2002	(165)
7	Mr. Fazlul Haque	GM	11	2001-2002	1,523
8	Mr. Noor Ferdoush	Ex. Enginner	12	2002-2003	2,422
9	Mr. Habibur Rahman	Ex, Manager	14	2002-2003	2,000
10	Mr. Hasanat Chowdhury	Ex.A.O	15	1984-1985	4,000
11	Mr. Habib Ullah	Ex.Security	18	2010-2011	945
12	Mr. Zabed Ullah	Ex.Security	20	2005-2006	920
13	Mr. Abdul Jalil	Ex.Security	21	2005-2006	865
14	Mr. Ataul Karim	Ex.C.A	22	2005-2006	9,174
15	Mr. G.M.E Karim	Ex.D.I	23	2002-2003	3,498
16	Mr. Jawadul Karim	Ex.DGM	24	1980-1981	1,446
17	Mr. Kabir Ahmed	Officer	25	2004-2005	75
18	Mr. Khorshed Alam	Helper	26	2004-2005	882
19	Mr. Khaleque Howlader	GR-1	27	2006-2007	6,776
20	Mr. Anowar Kamal	ACA	28	2009-2010	120
21	Mr. Abdul Gani	Driver	29	2012-2013	(600)
22	Mr. Mostafa Miah	Ex. APO	30	2009-2010	270
23	Mr. Manosh Mohan Das	Ex. Secretary	31	1980-1981	2,330
24	Mr. Mosharaf Hossain	Driver	33	2007-2008	104,035
25	Mr. Abdul Mannan Ali	Worker	34	2006-2007	2,406
26	Mobile Bill(HO)		35	2005-2006	1,705
27	Mr. Laxmi Narayan Biswash	Ex.A.O	36	2004-2005	(505)
28	Mr. Raton Chandra Bhumik	Acctt.Asstt.	37	2009-2010	(300)
29	Mr. Rakal Chandra Chowdhury	Ex. Security	38	2006-2007	500
30	Mr. Shyqul Islam	Ex.A.O	39	2002-2003	4,497
31	Mr. Sukumar Dev Roy	Ex. Manager	40	1988-1989	203
32	M. Shahidul Haque Sikder	Ex.A.O	41	2007-2008	(560)
33	Mr. Abu Taher	Ex.DGM	44	2000-2001	560
34	Mr. Sanowar Hossain	Ex. Manager	45		6,000
35	Mr. Shahabuddin	Ex. Secretary	46		(1,379)
36	Md. Nasir Uddin	R/P Operator	47	2014-2015	72,448
37	Mr. AFM Zakaria	Ex. GM	48	2005-2006	3,082
38	Md. Nasir Uddin	D/Rider(Model)	50	2012-2013	2,478
39	Mr. AKM Mohd. Ali Sikder	Ex. MD	52	2013-2014	9,348
40	Mr. Azizur Rahman Mollah	Ex. Director	56	2013-2014	8,587
41	Mr. Abul Kasem Chowdhury	AO	54	2013-2014	(68,000)
	Total				**187,353**

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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BANGLADESH FREEDOM FIGHTERS' WELFARE TRUST

88, MOTIJHEEL COMMERCIAL AREA, DHAKA-1000

Schedule of Adv. Against Expenses

As on June 2021

Sub Note: 6.00 (b)

Sl.No.	Name of Officer/Staff	Designation	Page No	Year	Amount
1	Mr. Azizul Haque Rana	Gr-1	1	2002-03	17,328
2	M/s. Atobi Ltd		1	2002-03	14,100
3	Mr. Asad Chowdhury	Poet	1	2003-04	8,000
4	Mr.Azizul Haque	Ex.A.O	1	2002-03	293
5	Mr. Anwar Hossain	Advocate	3	2009-10	3,300
6	Mr. Noor Afsar Chowdhury	Ex.P.O	4	2003-04	162
7	Lt. Col. Mohammad. Ali	Ex.D.W	2	2003-04	(3,000)
8	Mollik Subedar Ali	DFF	2	2011-12	20,000
9	Mr. AFM Mahmud	Advocate	3	2010-11	50,000
10	Mr. Monjur Alam	Manager	5	2015-16	48,342
11	Mr. Mizanur Rahman	Tpt.Clerk	11	2011-12	8,204
12	Mr. Zahid Iqbal	W.O	13	2011-12	59,180
13	Mr. Golam Mostafa Dulal	Ex.DGM	17	2015-16	(61,864)
14	Mr. Khorsed Alam	W.O	17(A)	2015-16	16,500
15	Mr. Bashir Uddin	DFF	17(B)	2013-14	3
16	Mr. Anwar Hossain Pahari	DFF	24	2015-16	896,942
17	Mr. Mostafa Galib Khan	DFF	25	2014-15	82,041
18	Mr. Fazlul Haque Miah	Unit Head	27	2015-16	112,600
19	Mr. Wazed Ali Khan	Gr-1	26	2016-17	10,000
20	Mr. Mizanur Rahman	Asstt.O	28	2015-16	2,584
21	Mr. Nasir Uddin(Wel)	Gr-2	29	2013-14	4,271
22	Mr. Abdul Karim	PA to MD	30	2016-17	24,990
23	Mr. Siddique Ahmed	DFF	33	2014-15	28,974
24	Mr. Shahid Ali	DFF	31	2014-15	1,169
25	Mr. Dulal Miah	Machineman	34	2002-03	6,048
26	Rahim Afroz & Distribution Co	Party	35	2015-16	11,961
27	Mr. Chand Miah	Gr-2	37	2011-12	13,119
28	Mr. AKM Noor Mohd Howlader	DFF	39	2013-14	5,022
29	M/S. Designer Plus Ltd	Party	40	2002-03	5,550
30	Mr. Mainul Islam	Advocate	41	2013-14	1,473,800
31	Mr. Khalilur Rahman	DFF	42	2013-14	74,297
32	Mr. Hatem Ali	DFF	43	2012-13	5,615
33	Mr. Sirajul Islam	DFF	44	2012-13	45,675
34	Mr. Billal Hossain	DFF	45	2003-04	39,599
35	Mr. Kazi Kamal uddin	DFF	46	2013-14	399,998
36	Mr. Faiz Ahmed Khan	AAO	47	2011-12	233,000
37	Mr. Kalipad Das	DFF	50	2014-15	(1,665)
38	Mr. Sultan Ali Joarder	Fitter	51	2013-14	2,600

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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BANGLADESH FREEDOM FIGHTERS' WELFARE TRUST

88, MOTIJHEEL COMMERCIAL AREA, DHAKA-1000

Schedule of Adv. Against TA/DA as on 30.06.2021

Sub Note: 6.00 (C)

Sl.No.	206737	Designation	Year	Amount
1	Mr. AFM Zakaria	Ex.GM	2006-2007	18,901
2	Mr. Abu Sahid Bilallah(Bakul)	F.F	1989-1990	3,500
3	Mr. Payer Ahmed	Ex.D.C.A	1989-1990	662
4	Mr.D.A Halim Sheikh	Ex. D.Computer	1988-1989	157,000
5	Mr. Abu Sayed	Ex.S.O	1988-1989	1,000
6	Mr. Matiur Rahman	Ex.LDA	1988-1989	7,392
7	Mr. Manosh Mohon Das	Ex.Care Taker	1988-1989	163
8	Mr. Mainul Haque	Ex.Care Taker	1988-1989	1,000
9	Mr. Capt. Md. Siddique	S.Officer	1994-1995	5,000
10	Mr. Shafayet Waiz	Ex.C.A	1999-2000	2,500
11	Mr. Golam Majid	Booking Clerk	1994-1995	2,500
12	Mr. Rabiul Islam Khan	Ex.Secy	1999-2000	468
13	Mr. Moklesur Rahman	GM	2010-2011	6,500
14	Mr. Fazlul Haque	Ex.Engr	1994-1995	151
	TOTAL			206,737

MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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BANGLADESH FREEDO FIGHTERS' WELFARE TRUST
88, MOTIJHEEL COMMERCIAL AREA, DHAKA-1000

Schedule of Incentive Bonus
As on 30.6.2021

Sub Note: 6.00 (d)

Sl.No.	Name of Officer/Staff	Designation	Page No.	Amount
1	Mr. Kh. Fazlul Haque	Ex.GM	9	13,500
2	Mr. Forhad Uddin	Ex.DW	13	12,096
3	Mr. Moiur Rahman	Peon	15	2,080
4	Mr. Mosharaf Hossain	Driver	17	6,392
5	Mr. Nasir Uddin Khan	R.Opt	19	4,540
6	Mr. Abdur Rouf	Ex.PA	21	1,266
7	Mr. Rafiqul Islam	Security	23	480
8	Mr. Abdur Rahman	Security	25	573
9	Mr. Zakir Hossain	Secretary	29	10,276
		Total		51,203

MATIN & CO. DHAKA

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Chartered Accountants

BANGLADESH FREEDO FIGHTERS' WELFARE TRUST

88, MOTIJHEEL COMMERCIAL AREA, DHAKA-1000

Schedule of Adv. Against 5% Profit Bonus as on 30.6.2021

Sub Note: 6.00 (e)

Sl.No.	Name of Officer/Staff	Designation	Page No.	Amount
1	Mr. Altaf Hossain	Security	1	8,700
2	Mr. Fazlul Haque	Ex.GM	15	13,105
3	Mr. Ful Miah	Security	17	(1,200)
4	Mr. Gulzar Hossain	Manager	19	13,434
5	Mr. Kabir Hossain	Loader	30	30,434
6	Mr. Mosharraf Hossain-1	Driver	33	16,152
7	Mr. Moklesur Rahman	Ex.GM	34	13,105
8	Mr. Mosharraf Hossain-2	Driver	41	(300)
9	Mr. Noor Islam	Manager	42	13,953
10	Mr. Nasir Uddin Khan	RP	43	26,710
11	Mr. Habib Ullah Patwary	Security	44	1,934
12	Mr. Abdur Rashid	Electrician	47	10,000
13	Mrs. Shiuli Biswas	Typist	49	1,200
14	Mr. Md. Selim	Peon	52	800
15	Mr. Sayed Ali	Security	53	3,105
16	Mr. Zakir Hossain	Peon	61	8,051
17	Mr. Salahuddin Mir	Grade-1	65	(466)
18	Mr. Mofizul Islam	Security	67	(1,200)
19	Mr. Abdul Kaiyum Khan	Security	71	4,800
20	Mr. Ruhul Amin	Welder	45	(600)
21	Mr. Mohiuddin	Grade-2	95	(166)
22	Mr. Shahadat Hossain	Peon	55	(300)
	Total			161,251

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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BANGLADESH FREEDOM FIGHTERS WELFARE TRUST

88,MOTIJHEEL COMMERCIAL AREA,DHAKA-1000

BANK AND CASH BALANCE AS ON 30-06-2021

Note: 7.00

SN	Bank Name	Account No	Amount
1	Agrani Bank ,Principal Br.	STD-18.5 & CD-30104	87,718,802
2	Agrani Bank ,Principal Br.	STD-206.6 & CD-120200	384,811,875
3	Agrani Bank ,Principal Br.	STD 369-5 & CD-16080-6	58,020,585
4	Agrani Bank ,Principal Br.	STD-389-4	59,361,320
5	Sonali Bank Limited	STD 27 & CD-13	1,593,593
6	Sonali Bank Limited	STD 241	34,491,780
7	Pubali Bank Limited	STD 09 & CD-148	982,991
8	Rupali Bank Limited,Hatkhola Br	CD-2222	2,574,286
9	Rupali Bank Limited,Hatkhola Br	CD-2206	28,921,098
10	Rupali Bank Limited,Nawabpur Br	STD-05	2,772,366
11	Pubail bank Limited,BB Avenue	1001	-
12	Al Arafah Islami Bank Ltd	1484	2,067,814,146
13	Pubail Bank Limited,Head Office	STD-2009 & CD-3690-2	7,552
14	Eastern Bank Limited, Motijheel Br	STD-332(56)	103
15	Eastern Bank Limited, Motijheel Br	CD-134 (418)	7,203
16	Eastern Bank Limited, Motijheel Br	CD-104(317)	255
17	Janata Bank Ltd,Dilkusha(Local Office)	STD -78	1,670,109
18	Pubali Bank Limited,Bangabandhu	STD -001001	6,493,083
19	Patty Cash		10,200
	Total:		**2,737,251,347**

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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BANGLADESH FREEDOM FIGHTERS WELFARE TRUST
88, MOTIJHEEL COMMERCIAL AREA, DHAKA-1000
SCHEDULE OF CURRENT A/C (Liabilities)
AS ON 30-06-2021

Note: 8.00

CODE	Name of Enterprise	2020-2021	2019-2020
16101	Tabani Beverage Co. Ltd	789,430,757	708,106,716
16103	Eastern Chemical Industrie	135,384,282	131,062,943
16107	Model Engineering Works	36,060,392	36,291,847
16108	Mimi Chocolate Ltd.	-	
16111	Paruma Eastern Ltd	109,273,217	109,822,658
16113	Hardeo Glass Works	107,078,719	136,925,599
16115	Hamidia Metal industries	1,505,483	1,505,483
16117	Chu Chi Chow	415,160	415,160
16129	DPL	58,568,474	58,763,060
16128	Moon	-	-
	TBCL	3,301,292	3,301,292
	TOTAL	**1,241,017,776**	**1,186,194,757**

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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BANGLADESH FREEDOM FIGHTERS WELFARE TRUST
88,MOTIJHEEL COMMERCIAL AREA,DHAKA-1000

SCHEDULE OF LIABILITIES EXPENSES AS ON 30-06-2021

Note: 9.00

CODE NO	PARTICULARS	AMOUNT(2020-2021)	AMOUNT(2019-2020)
18507	Liabilities for Officers Subscription(08-09)	7,500	7,500
18508	Liabilities for Relief & rehabilitation	2,232,497,726	1,704,003,458
18509	Liabilities for Audit fee	128,250	128,250
18510	Liabilities for Legal & Professional Fees	145,030	168,605
18511	Liabilities for Electricity	18,000	13,000
18512	Liabilities for Gas Bill	20,939	104,153
18514	Power Development Board(PDB)	400,000	400,000
18527	Liabilities for TA/DA (Dr. A. Halim Sk (88-89)	115,256	115,256
18530	Liabilities for Expenses	763,899	777,150
18528	Liabilities for advertisement	23,505	-
18535	Liabilities for Gratuity Payable Account (Note:9.00(a)	869,224	869,224
	Liabilities for Bank Charge	-	1,000,000
	TOTAL	**2,234,989,329**	**1,707,586,596**

A. MATIN & CO. DHAKA

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BANGLADESH FREEDOM FIGHTERS WELFARE TRUST
88,MOTIJHEEL COMMERCIAL AREA,DHAKA-1000
SCHEDULE OF LIABILITIES FOR OTHER FINANCE
AS ON 30-06-2021

Note: 10.00

CODE NO	PARTICULARS	Sub Note	2020-2021	2019-2020
18601	Security Depoist	10.00 (a)	110,285,671	96,520,531
18602	Earnest money	10.00 (b)	1,553,550	1,553,550
18603	Income Tax Deduction at source		385,762	247,855
18604	Union Subscription		35,390	10,270
18608	Leave Pay & gratuity		213,100,916	216,297,765
18609	PF Employee Contribution		178,194	1,613,341
18610	PF Employeers Contribution		460,075	1,415,555
18611	PF Loan Recovery		1,178,594	2,839,533
18614	House rent received as advance		6,065,723	6,065,723
18618	Recovery from pay		291,738	(25,740)
18619	Fund Disinvestment Units for Service Benefit		51,946,208	51,946,208
18624	PF Interest Recovery		56,555	62,428
18630	Welfare Fund (Staff & Officer)		(18,026)	8,994
18631	Welfare Fund (Loan & Interest)		10,180	280,363
18632	VAT deduction at Source		894,640	113,911
18634	Group Term Insurance	10.00 (c)	2,521,656	915,488
18637	Trust Adhunik Hospital		646,573	646,573
18639	Bangladesh Glass Industries		1,250,000	1,250,000
18640	Recovery Revenue Stamp		51,350	26,470
18641	Income Tax on salary		503,778	666,860
	United Tobacco Co		237,500	237,500
18642	Transport		(25,085)	155,210
18643	Secuirty Services		-	48,400
18644	Postage & Stamp		-	(5,859)
18645	Lift Service		26,000	26,000
	New Market Shop		231,890	231,890
18646	Power Develop. & Cont.(Metal)		754,500	754,500
18650	CP Fund Close Unit		-	-
18651	CP Fund (Complex)		-	-
	TOTAL		**392,623,332**	**383,903,319**

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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BANGLADESH FREEDOM FIGHTERS' WELFARE TRUST
88, MOTIJHEEL COMMERCIAL AREA, DHAKA-1000.

SCHEDULE OF SECURITY DEPOSIT 2020-2021

Sub Note:10.00 (a)

Sl.No.	Particulars	Year	Amount
1	M/s, Dulal Soap Factory	1988-1989	10,000
2	M/s, Popular Traders Association	1988-1989	10,000
3	M/s, Team Agency	1988-1989	10,000
4	M/s, Bakshi Engr. Service	1990-1991	361
5	M/s, Milon Traders	1990-1991	10,000
6	M/s, Resco Enginering Works	1990-1991	16,550
7	M/s, B.Hossain Entrerprises	1994-1995	3,294
8	M/s. Orion Group(Hyesons)	1994-1995	1,250,000
9	M/s, Bangladesh Aroma Tobacco	1994-1995	525,000
10	M/s, Power Development & Const. Ltd (Metal)	1995-1996	754,500
11	M/s, Abul Khair Mourshaline	1996-1997	10,000
12	M/s, Abdul Maleque	1996-1997	10,000
13	M/s, Islam Traders	1996-1997	1,160
14	M/s, Ahmed Builders	1996-1997	68,289
15	M/s, Cook Corner	1996-1997	5,000
16	M/s, Central Enterprise	1996-1997	20,000
17	M/s, Money Enterprises	1996-1997	5,000
18	M/s, National Furniture	1996-1997	3,610
19	M/s, Shapta Shilpa Limited	1996-1997	5,835
20	M/s, Unique Engg. Constructions	1996-1997	85,000
21	M/s, Desh Bangla Corporation	1996-1997	307,332
22	M/s, Tumpa Enterprise	1996-1997	200,000
23	M/s, The Western Engineers Ltd(Gulistan)	2000-2001	500,000
24	M/s, Babuly Contruction Co.(Moon)	2004-2005	400,000
25	M/s, Eastland Insurance	2005-2006	398,478
26	M/S Jamal Enterprise	2006-2007	10,000
27	M/S. Real Marks	2007-2008	136,458
28	M/s, Sunshine Garments	2007-2008	183,000
29	M/S Rosni Printing Press	2007-2008	300,000
30	M/s Harn Advertising	2008-2009	30,000
31	M/S. Kamal Trading	2009-2010	300,000
32	M/S. Shohel Machinery	2009-2010	145,000
33	M/s Real Mark Resource BD Ltd	2010-2011	97,470
34	M/s Ahmed Shipping	2010-2011	888,690
35	M/s Sarsiz Limited	2010-2011	131,760
36	M/S. Litun Fabrics	2010-2011	1,000
37	M/S. O.D.L- MRM(ECI)	2010-2011	2,500,000
38	M/S. Modina Developer(ECI)	2010-2011	2,500,000
39	M/S. AL Muslim Builders(Paruma)	2010-2011	5,000,000

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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BANGLADESH FREEDOM FIGHTERS' WELFARE TRUST
88, MOTIJHEEL COMMERCIAL AREA, DHAKA-1000.

SCHEDULE OF SECURITY DEPOSIT 2020-2021

Sub Note:10.00 (a)

Sl.No.	Particulars	Year	Amount
1	M/s, Dulal Soap Factory	1988-1989	10,000
2	M/s, Popular Traders Association	1988-1989	10,000
3	M/s, Team Agency	1988-1989	10,000
4	M/s, Bakshi Engr. Service	1990-1991	361
5	M/s, Milon Traders	1990-1991	10,000
6	M/s, Resco Enginering Works	1990-1991	16,550
7	M/s, B.Hossain Entrerprises	1994-1995	3,294
8	M/s. Orion Group(Hyesons)	1994-1995	1,250,000
9	M/s, Bangladesh Aroma Tobacco	1994-1995	525,000
10	M/s, Power Development & Const. Ltd (Metal)	1995-1996	754,500
11	M/s, Abul Khair Mourshaline	1996-1997	10,000
12	M/s, Abdul Maleque	1996-1997	10,000
13	M/s, Islam Traders	1996-1997	1,160
14	M/s, Ahmed Builders	1996-1997	68,289
15	M/s, Cook Corner	1996-1997	5,000
16	M/s, Central Enterprise	1996-1997	20,000
17	M/s, Money Enterprises	1996-1997	5,000
18	M/s, National Furniture	1996-1997	3,610
19	M/s, Shapta Shilpa Limited	1996-1997	5,835
20	M/s, Unique Engg. Constructions	1996-1997	85,000
21	M/s, Desh Bangla Corporation	1996-1997	307,332
22	M/s, Tumpa Enterprise	1996-1997	200,000
23	M/s, The Western Engineers Ltd(Gulistan)	2000-2001	500,000
24	M/s, Babuly Contruction Co.(Moon)	2004-2005	400,000
25	M/s, Eastland Insurance	2005-2006	398,478
26	M/S Jamal Enterprise	2006-2007	10,000
27	M/S. Real Marks	2007-2008	136,458
28	M/s, Sunshine Garments	2007-2008	183,000
29	M/S Rosni Printing Press	2007-2008	300,000
30	M/s Harn Advertising	2008-2009	30,000
31	M/S. Kamal Trading	2009-2010	300,000
32	M/S. Shohel Machinery	2009-2010	145,000
33	M/s Real Mark Resource BD Ltd	2010-2011	97,470
34	M/s Ahmed Shipping	2010-2011	888,690
35	M/s Sarsiz Limited	2010-2011	131,760
36	M/S. Litun Fabrics	2010-2011	1,000
37	M/S. O.D.L- MRM(ECI)	2010-2011	2,500,000
38	M/S. Modina Developer(ECI)	2010-2011	2,500,000
39	M/S. AL Muslim Builders(Paruma)	2010-2011	5,000,000

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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40	M/S. Busra Trade International (Transport)	2010-2011	10,000
41	Eastern Bank Ltd	2012-2013	1,000,000
42	Mashrik Engineering	2013-2014	29,500
43	Parvez Construction	2014-2015	19,297
44	Freight Master(Pvt) Ltd	2014-2015	450,000
45	Kakoli Enterprise	2014-2015	500,000
46	Choice Crokaries	2015-2016	(3,664)
47	Tasmim enterprise	2015-2016	6,156,032
48	AKM Traders(Shiuly Akter Ferdous)	2016-2017	156,000
49	Dainik Shadin Bangla	2017-2018	554,668
50	Litun Fabric	2017-2018	17,250
51	Sign Materials	2017-2018	8,730
52	Zenmas Construction	2017-2018	29,538
53	Rafiqul Islam, DFF (Basement)	2016-2017	2,889,990
54	Zitu Enterprise	2018-2019	1,921,800
55	Lake Touch Corporation	2018-2019	2,000,000
56	Runner Srap Corporation	2018-2019	14,640,000
57	TVS	2018-2019	775,830
58	Jamuna General Hospital	2018-2019	1,460,487
59	Sontec Corporation	2018-2019	7,525
60	Kazi Zakir Hossain	2018-2019	2,400,000
61	Burger Paints	2018-2019	10,500,000
62	Sheuli Begum	2018-2019	200,000
63	Bokul Chy	2018-2019	200,000
64	Sheikh Wahab Ali	2018-2019	200,000
65	Sahanaj Rahman	2018-2019	200,000
66	Rafiqul Islam	2018-2019	200,000
67	A. Khaleque	2018-2019	200,000
68	Ali Ahmed	2018-2019	200,000
69	Mominul Haq Sanju	2018-2019	1,200,000
70	Zahanara Begum Mollik	2018-2019	800,000
71	Rezaul Karim Kabir	2018-2019	200,000
72	Fahmida Hossain	2018-2019	1,903,471
73	AKM Fazlul Fazlul Haque	2018-2019	200,000
74	Nazir Ahmed Chowdhury	2018-2019	200,000
75	M A Sattar -Rajdhani	2018-2019	200,000
76	Gazi Mojibur Rahman	2018-2019	200,000
77	Begum Momtaz Pahari	2018-2019	200,000
78	Mohsena Begum	2018-2019	200,000
79	Sonia Akhter	2018-2019	200,000
80	Alhaj Kowser Ahmed	2018-2019	200,000
81	Afroza Begum	2018-2019	200,000
82	Ohnidita Mahmud	2018-2019	200,000
83	Md. Younus Ali	2018-2019	200,000
84	Billal Hossain	2018-2019	200,000
85	Light Power & Power House	2018-2019	12,750

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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86	Trades Worth	2018-2019	382,800
87	Prime Power	2019-2020	8,000
88	Tower-71 (Premier BanK)	2019-2020	3,650,000
89	Bteck Construction	2019-2020	19,033
90	TVS Auto	2019-2020	13,783,014
91	Ortho Medical	2019-2020	54,800
92	Gazipur City Corporation	2019-2020	1,500,000
93	Dream Stone	2018-2019	726,750
94	HNS Automobiles	2018-2019	3,590,600
95	Munni enterprise	2020-2021	497,140
96	Digital Telecom	2020-2021	13,392
97	Vastec	2020-2021	13,970
98	Acumen Archetec	2020-2021	220,000
99	Rajib Enterprise	2020-2021	22,825
100	Freedom fighter Samity	2020-2021	9,000,000
101	Shifa medical	2020-2021	4,921,200
102	Formost Technology	2020-2021	11,826
103	Nexus Builders	2020-2021	18,130
104	Afia Khatun	2020-2021	50,000
105	Khalid Hossain	2020-2021	50,000
106	Farid Miah	2020-2021	50,000
107	Mohiuddin Bhuiyan	2020-2021	50,000
108	A Amin	2020-2021	50,000
109	Helal Uddin	2020-2021	50,000
110	Rahmat Ali	2020-2021	50,000
111	Akhteruzzaman	2020-2021	50,000
112	ICB Islami Bank	2020-2021	1,630,200
113	Momtaz Phahari	2020-2021	50,000
114	Sara anwar Tuitui	2020-2021	(250,000)
115	Sanjida Priti	2020-2021	(250,000)
	TOTAL		**110,285,671**

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

Scanned with CamScanner

BANGLADESH FREEDOM FIGHTERS WELFARE TRUST
88, MOTIJHEEL COMMERCIAL AREA, DHAKA-1000
SCHEDULE OF EARNEST MONEY
AS ON 30-06-2020

Sub Note:10.00 (b)

Sl.No.	NAME OF PARTIES	Year	Amount
1	M/s, Mojibur Rahaman	1996-97	2,850
2	M/s, Techno Builders`	1996-97	3,500
3	M/s. International Superintent Co.Ltd	1996-97	2,000
4	M/s, Ananda samikha Ltd	1996-97	2,000
5	M/s, Kamalpur Basra Bitan	1996-97	3,800
6	M/s, Khan watehouser Corpofration	1996-97	2,800
7	M/s, U.C Construction	1996-97	3,400
8	M/s, Trans Word Corporation	1996-97	3,800
9	M/s, Lina film	1996-97	3,000
10	M/s. Richo Electric & Engineering Works	1996-97	4,045
11	M/s, Chodhury	1996-97	9,137
12	M/s, Azad Film Corporation	1996-97	13,500
13	M/s, Ananda Movies	1996-97	5,000
14	M/s, Ananda Mela Chalachitra	1996-97	14,500
15	M/s, Ahmed Builders	1996-97	43,000
16	M/s, Amanullah	1996-97	30,000
17	M/s, C.I Chowdhury & Co	1996-97	25,000
18	M/s, Faruq Traders	1996-97	12,010
19	M/s, Gulf(BD) Ltd	1996-97	16,000
20	M/s, H.B.S Mahabub Ltd	1996-97	10,000
21	M/s, Carnafully Chowdhury Ltd	1996-97	10,000
22	M/s, Kabija Nirman & Co.	1996-97	75,000
23	M/s, Khan sons Ltd	1996-97	18,600
24	M/s, Mollah Brothers	1996-97	4,500
25	M/s, Performance Graduate	1996-97	12,800
26	M/s, Jafor Brothers	1996-97	200,000
27	M/s, Mass Co. International	1996-97	10,000
28	M/s, Sudir Chandra Saha	1996-97	32,700
29	M/s, Tenty Enterprises	1996-97	5,100
30	M/s, J.H Film	1996-97	4,750
31	M/s, Subarna Film	1996-97	3,000
32	M/s, Trade Impex(Pvt) Ltd	1996-97	2,800
33	M/s, Remarks Corporation	1996-97	5,200
34	M/s,Sohaq Iron & steel Industries	1996-97	3,000
35	M/s, Stone Wall Ltd	1996-97	6,900
36	M/s, Trade Channel	1996-97	8,810
37	M/s, Bhai Bhai Metal Works	1996-97	3,675
38	M/s, Purbachal Industries Ltd	1996-97	4,500

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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39	M/s, Overseas Superented Co. (Pvt) Ltd	1996-97	10,000
40	M/s, Murad Miah	1996-97	42,420
41	M/s, S.S Chowdhury	1997-98	100,000
42	M/s. Billat & Co	1997-98	17,820
43	M/S. Jalalabad Silika sand	2003-04	10,200
44	M/S. Rahman Traders	2003-04	10,200
45	M/S Tipu Enterprise	2003-04	40,000
46	M/S Partex Limited	2003-04	298,661
47	M/S. Manfacturing Co.	2003-04	18,500
48	M/S. BD Paper Cup Manfacturing	2003-04	70,000
49	M/S. N.Ahmed Manufacturing Co.	2003-04	15,503
50	M.S. Masud Parvez Juwel	2003-04	2,500
51	M/S. SM Jahangir	2003-04	3,125
52	M/S. Dhaka Movies International	2003-04	3,125
53	M/S,. Monowar Hossain	2003-04	3,125
54	M.S Rajon Kumar Das	2003-04	3,525
55	M/S. Hossain Traders	2003-04	3,200
56	M/S. Mass Enterprise	2003-04	58,000
57	M/S. Falcon	2003-04	5,000
58	M/S. The Marchant Limited	2003-04	82,469
59	M/S. Kamal Trading Agncy	2004-05	133,500
60	M/S. Arden Advertising	2008-09	2,000
	T0TAL		**1,553,550**

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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BANGLADESH FREEDOM FIGHTERS WELFARE TRUST

88, MOTIJHEEL COMMERCIAL AREA, DHAKA-1000

Schedule of Liabilities for group Insurance

As On 30.06.2021

Sub Note:10.00 (c)

Sl.No.	Name	Designation	Working Plance	Amount
1	Mr. KM Harunur Rashid		Moon	5,278
2	Mr. Noor Islam		Moon	8,547
3	Mr. Kalu Miah		Moon	6,065
4	Mr. Akhil Uddin		Moon	5,874
5	Mr. Sukur Ali		Naz	1,378
6	Mr. Afzal Hossain		Naz	10,663
7	Mr. Abdus Sattar		Naz	4,215
8	Mr. Kesab Chandra Saha		Naz	7,792
9	Mr. Chayon Kumar Roy		Naz	8,765
10	Mr. Salam Sarker	Booking Clerk	Gulistan	6,186
11	Mr. Abdul Wahid		Gulistan	1,781
12	Mr. Younus Maih		Gulistan	9,580
13	Mr. Montu Miah		Gulistan	6,289
14	Mr. Abul Kasem		Gulistan	7,950
15	Mr. Kazi Mobarak Hossain		Gulistan	1,407
16	Mr. Fakrul Alam	Secu.Superv	Gulistan	13,042
17	Mr. Noor Islam	Peon	Gulistan	3,535
18	Mr. Abdur Rahman		Gulistan	2,178
19	Mr. Ranjit Kumar		Gulistan	1,919
20	Mr. Bikram Lal	Sweeper	Gulistan	1,362
21	Mr. Sanaullah Chowdhury	DCA	H.O	1,800
22	Mr. Ismail Hossain		H.O	66,120
23	Mr. Abdul Gani	Gast.Operator	H.O	732
24	Mr. Md. Mostafa	D.M	H.O	38,522
25	Mr. Kh. Aftabuddin Ahmed	DCA	Mimi	17,495
26	Mr. Mohiuddin Ahmed	AO	H.O	543
27	Mr. Delwar Hossain	AAO	H.O	3,080
28	Mr. Mahmudur Rahman	Gr-1	H.O	804
29	Mr. Abul Hossain	Gr-1	H.O	308
30	Mr. Mojibur Rahman	Peon	H.O	1,458
31	Mr. Sariful Huda	DGM	Mimi	1,440
32	Mr. Abdul Momen	AO	H.O	4,631
33	Mr. Abdul Gafur Chowdhury	Gr-2	H.O	10,766
34	Mr. Sekandar Ali	Driver	Tabani	4,075
35	Mr. Anwar Chowdhury	Gr-1	H.O	12,358
36	Mr. Mainuddin Ahmed Dulal	Manager	Tabani	273
37	Mr. Nayan Chandra Sarker	Driver	H.O	12,686
38	Mr. Shahiullah	Cashier	Gulistan	47,760
39	Mr. Sree Sagor Kanti Mondol	AO	UTC	5,790
40	Mr. Golam Mostafa	Typist	H.O	18,120
41	Mr. Golam Mohd. Khan	DM	Tabani	14,609
42	Mr. Sekanar Ali	Peon	H.O	6,550
43	Mr. Selim Khan	Peon	Tabani	5,063
44	Mr. Jahangir Alam-2	Driver	Tabani	21,952
45	Mr. Gulzar Hossain Khan	Dy. Manager	Purnima	92,400

MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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46	Mr. Md. Faruk	Driver	Mimi	4,443
47	Mr. Faruk Sarker	Worker	Mimi	43,074
48	Mr. Abdul Karim	Worker	Mimi	37,530
49	Mr. Waiz Uddin	Worker	Tabani	36,660
50	Mr. Mizanur Rahman	Electrician	Mimi	5,440
51	Mr. Safiuddin	Peon	H.O	95,760
52	Rshida Khanom	Gr-1	H.O	32,361
53	Syed Rajak Ali	Truck Helper	TBCL	157,080
54	Firoza Yesmin	Asstt. Officer	H.O	270,240
55	Mofizul Islam	S.Guard	H.O	110,340
56	Jakir Hossain	Peaon	H.O	362,640
57	Mir md. Nadir	Salesman	TBCL	567,840
58	Nuru Miah	Peon	H.O	325,920
59	M Kamal	Cashier	Purnima	(30,812)
		TOTAL		**2,521,656**

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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Note-11.00 Land Revaluation Reserve (Bux Rubber Company) **Taka 47,700,000.00**

The above balance was created in the account as Land Revaluation Reserve in the financial year 1990-91 against the transfer of land at revaluate cost by Bux Rubber Company Ltd. to Tabani Beverage and has been carried forward from last year's accounts.

Note-12.00 Dis-Investment Unit Account: **Taka 15,182,379.90**

Particulars	Amount (Tk.)	Amount (Tk.)
Overdraft from Janata Bank against Dis- Investment Unit	20,068,962	
Loan from Govt. against termination benefit for the staff, workers of Dis- Investment Unit	19,848,000	
Hamidia Oil Mills	65,021	
Total Opening Balance:		39,981,983
Adjustment during the year:		
Overdraft from Janata Bank against Dis- Investment Unit	20,068,962	
Loan from Govt. against termination benefit for the staff, workers of Dis- Investment Unit	4,665,620	
Hamidia Oil Mills	65,021	
Total Adjustment:		24,799,603
Closing Balance:		**15,182,380**

Note-13.00 Contribution from Govt. of Bangladesh: **Taka 10,000,000.00**

During the course of our audit period we observed that BFFWT received the above balance from the Government of the Peoples Republic of Bangladesh for relief and Rehabilitation purpose of freedom fighters vide letter no. Sec-11/1741-F.R. dated 12-10-1972.

Note-14.00 Bangladesh Assistance Committee (New Delhi) **Taka 5,000,000.00**

During the course of our audit period we observed that BFFWT received the above balance from Bangladesh Assistance Committee (New Delhi) for investment in long term bank deposits with stipulated that the income thereof should be used for giving assistance to Freedom Fighters in cash or in kind for their welfare, define in clause two (2) of Bangladesh Freedom Fighters Welfare Foundation order 1972. The above balance was received through the High Commission of India in Dhaka vide there after letter no. Dac/ECO/17/28/72 dated 13-01-1973.

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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BANGLADESH FREEDOM FIGHTERS WELFARE TRUST
88, MOTIJHEEL COMMERCIAL AREA, DHAKA-1000.

SCHEDULE OF ADMINSTRATIVE EXPENSES AS ON 30.06.2021

Note: 15.00

CODE NO	PARTICULARS	AMOUNT
56100	OVERTIME EXPENSES	3,221,398
60200	SALARY & AALOWANCEE STAFF (H.O)	74,070,894
60220	SALARY & AALOWANCEE STAFF (MIN)	6,375,054
60300	SALARY & AALOWANCEE OFFICER (H.O)	39,732,471
63100	INSURANCE PREMIUM	11,297,526
67100	GENERAL ADMIN OVERHEAD	126,715,832
		261,413,175

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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BANGLADESH FREEDOM FIGHTERS WELFARE TRUST
88, M0TIJHEEL COMMERCIAL AREA,DHAKA-1000
SCHEDULE OF RELIEF & REHABILIATATION EXPENSES
AS ON 30-6-2021

Note: 16.00

CODE NO	PARTICULARS	AMOUNT
61101	STATE HONORARIUM FOR S.F.F	2,459,834,649
61102	STATE HONORARIUM FOR D.F.F	1,960,225,344
61103	MEDICAL ASISTANCE	20,161,822
61105	STUDENT STIPEND	1,665,780
61106	MARRIAGE GRANTS	686,241
61113	Gallanty Award	28,635,798
61114	Entertainment	30,180
	TOTAL	4,471,239,814
61200	TRAINING CENTRE OPERATING COST	9,298,401
61400	Bangabandhu Scholarship	37,908,478
	TOTAL	47,206,879
	GRAND TOTAL	4,518,446,693

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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Bangladesh Freedom Fighters Welfare Trust

88,Motijheel Commercial Area,Dhaka-1000

SCHEDULE OF GOVT. LOAN

AS ON 30.06.2021

Sch-2

Govt. Loan Tk= 716,858,970

Sl.No	Date of Origin	Particulars	Principal Amount	Rate of Interest	Interest 2011-12 to 2013-14	Interest 2014-15& 2015-16-17	Interest 201-18 & 18-19	Interest 2019-20	Interest 2020-21	Total (4+5+6+7+8+9)=10
1	2	3	4		5	6	7	8	9	10
1	06.12.07	Golden Handshake,2007	49,700,000							
2	02.01.08	Golden Handshake,2007	15,700,000							
		Total(1+2)	65,400,000							
3	11.03.10	Golden Handshake,2010	59,000,000							
4	21.06.10	Golden Handshake,2010	29,210,281							
		Total(3+4)	88,210,281							
		G.Total= Golden Handshake	153,610,281	5%	36,898,899	23,041,542	15,361,028	7,680,514	7,680,514	244,272,778
5	24.06.10	Salary	7,000,000							
6	24.06.10	Welfare Activities	12,600,000							
7	24.06.10	Utilities	59,925,000							
8	24.06.10	Consultancy Fee	7,400,000							
		Total(5+8)	86,925,000	5%	17,468,353	13,038,750	8,692,500	4,346,250	4,346,250	134,817,103
9	27.07.10	Salary	26,500,000							
10	02.03.11	Salary	26,500,000							
		Total(9+10)	53,000,000	5%	9,619,883	7,950,000	5,300,000	2,650,000	2,650,000	81,169,883
11	29.08.10	Gratuity of 99 Employee	27,900,000							
12	13.02.11	Gratuity of 99 Employee	15,800,000							
		Total(11+12)	43,700,000	5%	8,162,917	6,555,000	4,370,000	2,185,000	2,185,000	67,157,917
13	31.10.11	Salary	55,500,000							
14	13.03.12	Salary	55,500,000							
		Total(13+14)	111,000,000	4%	10,984,439	13,320,000	8,880,000	4,440,000	4,440,000	153,064,439
15	20.12.2011	Treasury Bond agst.bank loan	43,034,940	4%	4,315,286	5,164,194	3,442,796	1,721,398	1,721,398	59,400,012
		Grand Total	491,270,221		87,449,777	69,069,486	46,046,324	23,023,162	23,023,162	739,882,132

* Sl.No. 1-12 Interest Rate @ 5% and Sl.No. 13,14 & 15 Interest Rate @ 4%

A. MATIN & CO. DHAKA CHARTERED ACCOUNTANTS

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PRIVATE & CONFIDENTIAL

AUDITOR'S REPORT
&
FINANCIAL STATEMENTS
OF

Bangladesh Freedom Fighters Welfare Trust
(BFFWT)

FOR THE YEAR ENDED ON 30TH JUNE,2021

SUBMITTED BY

ANISUR RAHMAN & CO
CHARTERED ACCOUNTANTS
70/3, PURANA PALTAN (3RD FLOOR)
VIP ROAD, DHAKA-1000
PHONE OFF:8318179
01713453596
RES:9884705, Mobile:01819252656
E-mail- anisurfca@yahoo.com

A.MATIN & CO
CHARETERED ACCOUNTATS
60/2,(1ST FIOOR), NAYA PALTAN,
DHAKA-1000
PHONE-048318191,MOBILE-

E-mailakmatinmatin@yahoo.com
akmatinmatinbd29@yahoo.com
Web:amatin.co

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