



# Annual Report 2023



2467  
Boys



3671  
Girls



174  
Teachers



500,000+  
Impact



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# Foreword

## MESSAGE FROM EXECUTIVE DIRECTOR

The year 2023 has been a transformative journey for the Pakistan Alliance for Girls Education (PAGE). With each step, we have reinforced our commitment to providing education to the most marginalized and underserved communities across Pakistan. From expanding our reach through the establishment of **36 new Star Schools** to delivering vital support to flood-affected children and Afghan refugees, PAGE has continuously strived to address the growing educational challenges in the country.

This year, our collective efforts impacted the lives of more than **500,000 individuals**, with a special focus on out-of-school girls. The continued success of our programs is a testament to the resilience and dedication of our teachers, partners, and communities. We are proud to have been recognized with prestigious accolades, such as the UNESCO Prize for Girls' and Women's Education, which reaffirms the importance of our work.

Our reach has expanded not only within Pakistan but also globally, as we represented girls' education at international forums and formed new partnerships with esteemed organizations like Zindigi by JS Bank, The King's Trust, and Turkish Red Crescent. These collaborations have been pivotal in driving our mission forward and creating opportunities for thousands of girls who once had no access to education.

As we reflect on our achievements in 2023, we acknowledge that our journey is far from over. The challenges ahead remain significant, but with the continued support of our partners, donors, and dedicated team, we are confident in our ability to break new ground and transform even more lives in 2024.

Together, we are building a future where every girl has the right to education, empowerment, and the chance to realize her full potential. Thank you for being an integral part of this mission.

**Sincerely,**

**Fajer Rabia Pasha**

**Executive Director, Pakistan Alliance for Girls Education (PAGE)**

4


CERTIFICATE OF REGISTRATION

PAKISTAN ALLIANCE FOR GIRLS EDUCATION TRUST

Under the Trust Act, 1882

Registered at No. 1349 Book No. 4 Volume No. 1068 Page  
No. 181-187 and its duplicate copy is pasted in the additional Book No. 4,  
Volume No. 1068 on Pages 181 to 187 this 10th day  
of June 2014.

The Executants and the Witnesses have signed in my presence.

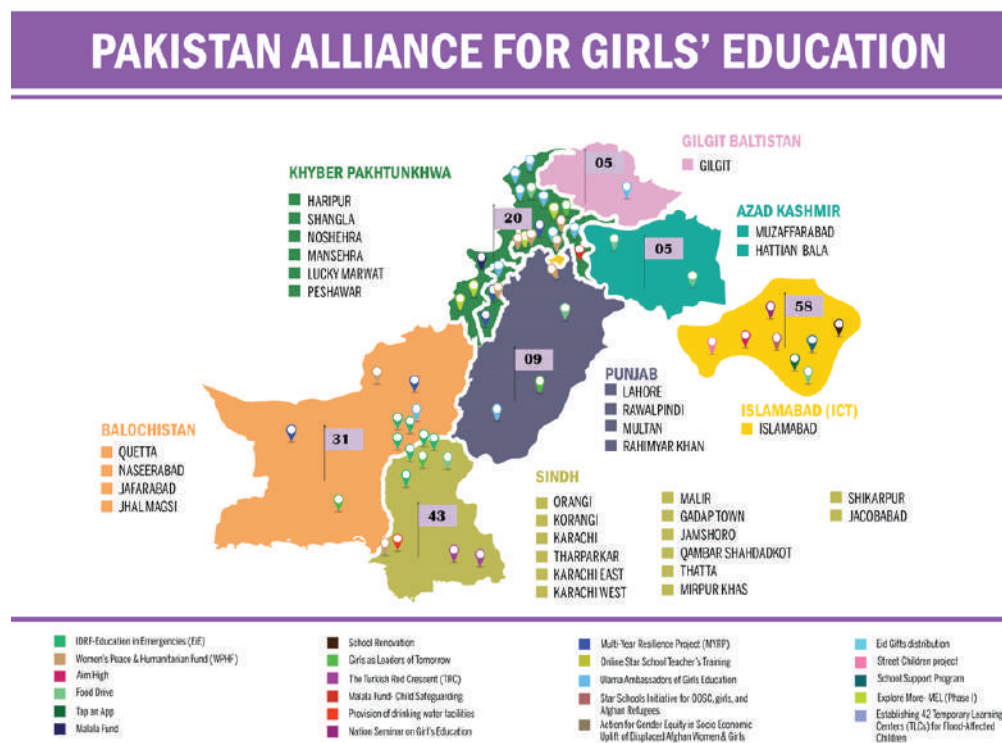
  
J/Sub-Registrar,  
Islamabad

ISLAMABAD

# INTRODUCTION

PAGE is a leading non-profit organisation dedicated to empowering girls through education across Pakistan. Since its inception, PAGE has been at the forefront of the fight for girls' right to learn, creating a brighter future for themselves and their communities. We believe that education is the key to unlocking a girl's potential. When girls are educated, they are more likely to be healthy, financially independent, and active participants in society. They also play a crucial role in driving social and economic development for their families and communities.

## PAKISTAN ALLIANCE FOR GIRLS' EDUCATION



## PAGE & GIRLS' EDUCATION

PAGE strongly promotes the significance of education to safeguard childhood and empower girls by taking action against child marriage, early pregnancy, and other harmful practices prevalent throughout Pakistan. A significant portion of births in developing nations occurs among adolescent girls without exposure to formal education. Girls with limited access to schooling face heightened vulnerability to health issues, poverty, and domestic violence. Investing in girls' education yields enduring benefits for local communities and has far-reaching positive impacts on regional, national, and even global economies.

## VISION

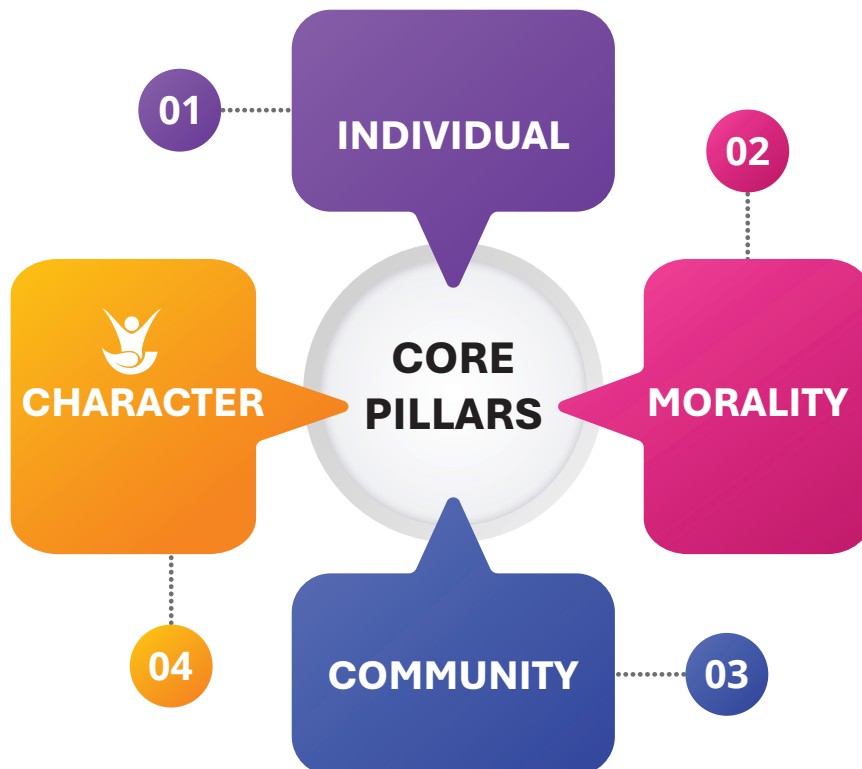
A place where every girl can aspire to a better future and have access to quality education. We aim to be the catalysts for cultural and policy reforms a systematic innovations to help girls' education meet the challenges of the 21st century and provide opportunities for leadership

## MISSION

To create a reality of gender equality whereby more women are entering the education system, earning more qualification, one where women are participating equally in decision making and acquiring leadership roles. This is to be achieved by building more schools, training more teachers and improving coordination among relevant departments, elected representatives, donors, civil society organizations and communities (including parents).

## CORE PILLARS

PAGE's delivery mechanism has four main pillars:



# PAGE in 2023

## PROGRAMMES

### Our Flagship Project of STAR SCHOOLS

PAGE's Star Schools program tackles the challenge of out-of-school children (OOSCs) in Pakistan by providing access to high-quality, non-formal education. These schools go beyond traditional classrooms, offering a 3-year Accelerated Learning Program (ALP) aligned with the national primary curriculum through the technical collaboration of the Japan International Cooperation Agency (JICA). Our innovative teaching approach has yielded impressive results. A recent report shows Star Schools delivering outcomes at least as good, if not better, than comparable public and private schools. This translates to students acquiring the knowledge and skills needed to successfully transition to mainstream middle schools. Since 2018, PAGE has established 170 Star Schools, educating over 10,000 students across 62 of Pakistan's most deprived districts, targeting areas with the highest OOSC population. This focused approach ensures that more girls could access quality education and build a brighter future.

During the year 2023, Pakistan Alliance for Girls Education (PAGE) has established 36 more Star Schools, enrolling 1306 out-of-school children (66% girls), including 15 Star Schools for Afghan Refugees. In response to floods in Sindh and Balochistan, 43 Temporary Learning Centers (TLCs) were established to provide education in affected areas. Employment was created for 37 teachers belonging from the marginalized local communities, with 31 teachers trained in Accelerated Learning Program (ALPs) Teaching Methodologies. PAGE also provides nutritious meals to 155 children in four Star Schools and 80 of 96 Students passed Category 'C' exams conducted in FDE Star Schools in Islamabad. Additionally, to address the challenge of water scarcity and raise climate change awareness, water boring facilities have been installed in 5 Star Schools and a plantation drive was launched in 3 Star Schools Islamabad. A medical camp was also set up for the children and mothers from the Afghan Community.





## Multi Year Resilience Programme (MYRP):

The Multi-Year Resilience Program (MYRP), funded by Education Cannot Wait (ECW) focuses on key areas of inclusion and aims to strengthen Pakistan's education system. Led by VSO, PAGE serves as a gender-lead organization, providing expertise in mental health, psychological support and nutrition. PAGE under MYRP prioritizes inclusivity for children with disabilities (20%), refugees (30%), and minorities/transgender individuals (10%). By equipping Early Childhood Education (ECE) and Community Learning Program (CLP) teachers with skills in Mental Health and Psychosocial Support (MHPSS) and the School Health Nutrition Program (SHNP), PAGE fosters supportive classrooms and student well-being. During the year 2023, A total of 80 beneficiaries were trained on Social Inclusion and Gender (SIG) and Child Safeguarding. Furthermore, 130 beneficiaries were trained under the School Health and nutrition Program (SHNP), to enhance teachers' understanding on promoting student health and well-being through proper nutrition practices. Likewise, 150 more participants received training in Mental Health and Psychological Support (MHPSS), empowering teachers to identify and address the mental health needs of their students.

Furthermore, the program creates valuable resources like training manuals, referral directories, and social inclusion materials to empower educators and promote inclusivity within schools. This collaborative effort builds resilience within the education system, ensuring a safe and inclusive



Activity	Target	Achievement
To train ECE teachers around MHPSS	40	40
To train ECE teachers around SHNP	40	24
To train CLP teachers around MHPSS	60	60
To train CLP teachers around SHNP	60	60
Training Manual development around MHPSS	220	220
Consortium partner gender focal person trained of social inclusion and gender		40
Training Manual development around SHNP	220	220
Development of Referral Directory/ Tool kit	220	220
Development of S.I.G training Manual	70	70
Development of I.E.C Material (3 Charts each school)	660	660

## Action for Gender Equity and Socio-Economic uplift of Displaced Afghan Women and Girls

PAGE, in partnership with UN Women Pakistan and funded by the Women's Peace and Humanitarian Fund (WPHF), is spearheading the "Action for Gender Equity and Socio-Economic Uplift of Displaced Afghan Women and Girls" project. This initiative, running from November 2022 to 2024, tackles the challenges faced by displaced Afghan women and girls. As a component of this initiative, PAGE organized Capacity Building Trainings for 15 teachers, and 567 Afghan Students were enrolled in 9 Star School at primary level. Moreover, with focus on economic empowerment, 170 participants received training on Digital marketing, equipping them with essential digital skills and resources to help overcome poverty and build sustainable livelihoods. In addition to this 150 Afghan Women received Vocational Training, and 210 Afghan women and children completed 1<sup>st</sup> and 2<sup>nd</sup> Round of language and cultural classes, equipping them with key skills for resettlement. A total of 458 Afghan students successfully passed Package A assessments.





## Achieve- Empowering Girls with "Skills That Shape the Future"

The ACHIEVE program is a collaborative effort between PAGE, The King's Trust International, and financially supported by Zindigi Trust, has empowered 100 girls in Islamabad and Swat with a focus on both personal and academic development. For an impactful implementation of the program, 5 advisors were trained, and 16 tailored sessions were launched which focused on prioritizing safety, engagement and empowerment through exposure visits. Its central goal was to boost the attainment of personal and social skills and nurturing an enthusiastic approach towards learning. Through various engaging and informal learning methods, the programme strives to enhance the skills such as entrepreneurship, employability and communication and confidence of the young girls. The

### Yottabyte:

In collaboration with Yottabyte, a leading Digital Transformation and IT Consulting company in Pakistan, PAGE launched "Yottabyte" initiative. This program seeks to empowering young girls and women by equipping them with knowledge and tools required to succeed in today's digital world. PAGE is working closely with Yottabyte to provide access to digital skills training, organize mentorship programs and facilitate the provision of educational resources.



## Swat Education Support Program, Khushal School

PAGE actively partners with the Malala Fund to empower girls' education in Pakistan. This collaboration provides comprehensive support to 30 selected students at Khushal School Swat. We go beyond tuition and transport by offering stipends, digital inclusion resources, and essential supplies. Mental health and psychosocial support for students and educators ensure well-being, while community outreach activities promote education's value. Moreover, PAGE also conducts Capacity Building Training sessions for the teachers in Swat, focusing on child-safeguarding, mental well-being and contemporary teaching methodologies. So far, 34 teachers have been trained in safeguarding and delivering quality education. We have also formed student's hygiene, health, sports and law clubs for the personal, academic and cognitive development of 330 students. This holistic approach fosters a nurturing environment where girls can thrive, supported by a well-equipped teaching force committed to their success. Overall, the program has positively impacted 5,000 community members across five villages in Swat.



**Teachers**



**Others**  
( 109 Girls and 228 Boys)



**Indirect  
Beneficiaries**





## Education Support for OOSC: – Turkish Red Crescent (TRC)

PAGE and the Turkish Red Crescent (TRC) have partnered on the Out-of-School Children Project, assuring an optimistic future for 150 children in Karachi. Inaugurated in March 2022 and running until December 2024, the initiative addresses the prevailing issue of out-of-school children by establishing five non-formal education centers. These centers provide a safe and nurturing environment with a non-formal, accelerated curriculum, effectively bridging the education gap for students who have missed out on formal schooling. The program targets the completion of primary level education for the 150 enrolled students, with a strong emphasis on capacity building for the academic staff and ensuring the safety and security of both children and staff. Under this program, accountability and data privacy are prioritized, with robust measures in place to protect beneficiaries. Funded by TRC, this collaborative effort is creating a positive impact, equipping these children with essential skills and laying foundation for a better future.



**Girls(0-17)**



**Boys(0-17)**



**Teachers**



**Total  
Beneficiaries**



**No. of CSOs,  
CBOs, women's  
group supported**



**Indirect  
Beneficiaries**

# Education in Emergency and Temporary Learning Centers (TLCs) for Flood Affected Children

In response to the widespread devastation caused by floods in Pakistan, PAGE has partnered with the International Development and Relief Foundation (IDRF) to launch the “Education in Emergency,” program. Funded by IDRF, this initiative focuses on establishing 42 Temporary Learning Centers (TLCs), which have been upgraded to permanent Star Schools in three flood-stricken areas of Balochistan: Naseerabad, Jaffarabad and Jahl Magsi, as well as four schools in Sindh including Shikarpur, Jacobabad, Qamber Shahdad Kot, and Dadu. The project was initially launched in December 2022, completed its first term in September 2023 and has been renewed for another term which began in January 2024.

As a part of this program 1,283 children (boys and girls) have been enrolled in schools, ensuring access to free and standard education. This initiative goes beyond academics to address the well-being of both children and teachers. Moreover, it also provides essential supplies, mental health assistance and sports activities. Additionally, it addresses the challenge of climate change through awareness campaigns and tree plantation drives, promoting environmental responsibility. Under this program 1,928 parents were engaged through educational sessions (1,178 men and 750 women). PAGE also promoted parenting support to the beneficiaries through educational sites about Parenting for Lifelong Health (PLH).

To ensure long term sustainability, the project empowers teachers with training in emergency education, child friendly teaching methods, and mental health support. Furthermore, Village Education Committee (VECs) are established and trained, fostering community engagement and collaboration in rebuilding efforts, with a particular focus on education. This comprehensive and inclusive approach ensures a holistic response to the educational needs of flood-affected children while promoting well-being, environmental awareness and community empowerment.



**Girls(0-17)**



**Boys(0-17)**



**Women**



**Men**



**Teachers**



**No. of CSOs,  
CBOs, women's  
group supported**



**Community  
Mobilizers**



**Indirect  
Beneficiaries**





## Enrollment, Retention and Progression (ERP) of Out of School Children (OOSC) in ICT:

Enrollment, Retention and Progression of Out of School Children is a joint effort between PAGE and the Ministry of Federal Education and Training Pakistan. This campaign initially focused on enrolling 500 out-of-school children by supplying them with sufficient learning facilities along with suitable teachers and facilitators, JICA – ALP content, digital content, and learning solutions that aid them for supplementary learning. As a part of this program, 13 schools have been established in UC 48 and UC 49. These schools have enrolled 353 girls and 246 boys, thus achieving an enrollment of 506 students. The initiative transcends academics by endeavoring to provide essential materials such as uniform, shoes and explores options for nutritious meals to support student welfare. The effectiveness of the program is ensured by regular monitoring and evaluation. We consistently gather feedback from students, instructors and the community members for continuous improvement and to foster a solid foundation for the children's educational journey.



**Girls(0-17)**



**Boys(0-17)**



**Teachers**



**Total direct  
Beneficiaries**



**Community  
Mobilizers**



**Indirect  
Beneficiaries**

## OXFORD PARENTING

Oxford Parenting is an initiative launched by PAGE in April 2023, supported by Parenting Pakistan, which aimed to bridge the existing gap in education through an evidence-based parenting suggestion. PAGE distributed IEC material for long-term involvement in community service by providing proper evidence-based parenting advice. The program continued till December 2023.

# Outreach and Resource Mobilization

## PAGE Internship Program

PAGE has offered internship and volunteer opportunities to students and other individuals from various educational institutions, including Roots Millennium, NUST, Bahria University, City School, National Defence University, and the Frobel's International School. In 2023, PAGE collaborated with several interns who assisted the organization in secondary data collection and in research and development. This opportunity paved way for the young generation to interact with little children from underprivileged communities, engaging them in activities that promote the importance of education.

## Policy and Advocacy

Advocacy for girls' education in Pakistan is the cornerstone of PAGE's mission. PAGE has established a robust network of partnerships with various government institutions across the country, including the SDG Secretariate, Pakistan Institute of Education (PIE), Federal Directorate of Education (FDE) and ministry of Federal Education and Professional Training, Government of Pakistan remains a very active partner. Additionally, PAGE has launched its CSR Forum for Girls Education, an initiative that brings together corporate sector organizations. The forum collaborates directly with these organizations to support girls' education by sponsoring initiatives and providing technical resources for the programme implementation.

## Strategic Partnership between PAGE and Zong 4G

Zong 4G, the country's leading telecommunications provider and PAGE joined hands in a strategic partnership to create an enabling environment for gender equity in education, employment, rights and leadership. The organizations aim to collaborate on empowering girls's education through a variety of activities encompassing workshops conducted by trainers, career training sessions and

rehabilitation of flood-affected schools and workshops in women vocational centers. Together PAGE and Zong 4G seek to address the gender gap in the education sector and ensure equal access to quality education.

## Page Promoting Girls Education on Global Forums

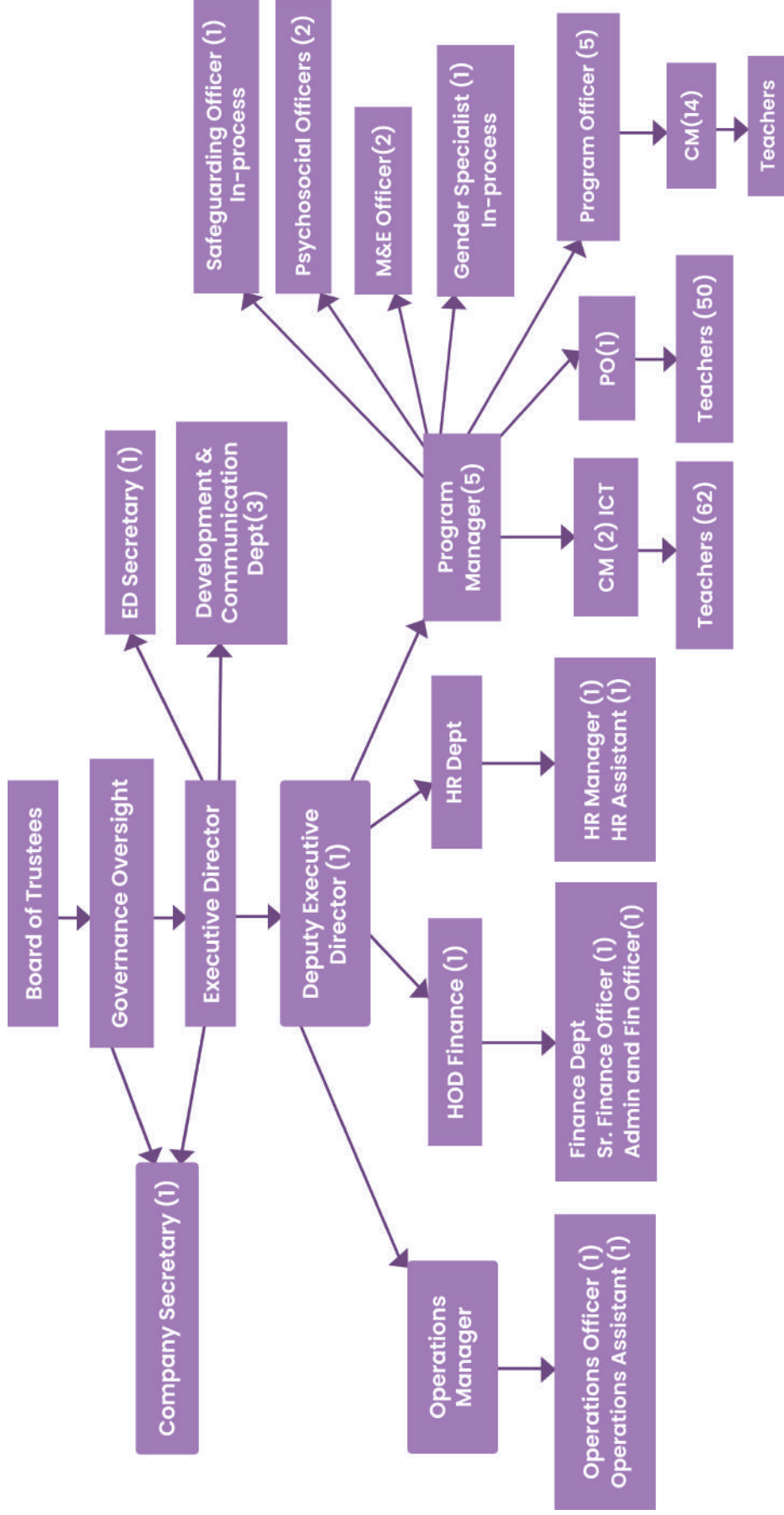
Executive Director PAGE, Ms. Fajer Rabia Pasha participated as a speaker at the High-Level Financing Conference by Education Cannot Wait hosted in Geneva. She also held a dialogue with the students at China Women University on Girls and Women Education. She also visited the Women and Children Museum in Beijing, China where she exchanged views on girls' education. A brilliant student of PAGE, Dua Batool was invited to the World Innovation Summit for Education (WISE) in Doha, where she shared her successful journey with PAGE. For its unwavering efforts, PAGE won the 2023 Literacy Awards Program Successful Practice Honoree by the US Library Congress. Just as importantly, the flagship initiative of PAGE, Star Schools Program won the prestigious UNESCO Prize for Girls' and Women Education in 2023.



# PARTNERS & DONORS



# HR



# PAGE Monitoring and Evaluation (M&E) Overview for 2023

## **Introduction to PAGE's M&E Framework**

The Pakistan Alliance for Girls Education (PAGE) has the strong belief to spark sustainable meaningful change in the education sector, especially for girls, and other deprived people. However, to assurance, transparency and conformity to the international qualitative standards of its interventions, PAGE's M&E department is a crucial component. Effectiveness and impact of PAGE programs, both in their ongoing operations and in evaluation, are used in systematic monitoring and thorough evaluation with the implementation of data-driven decision-making throughout the organization to improve programs and demonstrate their positive effects on communities. M&E assures that PAGE aims at making quality education accessible to girls across Pakistan are realized and documented with success stories. M&E framework is impressive in the size and structure of PAGE and has become critical to the sustainability of many of the programs of the organization. Transparency ensures accountability for decisions that are made based on data collected and recorded; compliance with internationally acceptable standards elevates the functioning PAGE to a strategic level by articulating how thousands of girls and marginalized communities in Pakistan have benefited from its interventions. PAGE can therefore claim that all its efforts to support the education of the next generation are highly responsible and aligned to its mission and vision because every activity goes through a continuity monitoring and a comprehensive evaluation to ensure that changes are meaningful and sustainable.

## **PAGE's Approach to Monitoring and Evaluation**

### **1. Transparency and Accountability**

M&E is a cornerstone of PAGE's operational strategy, ensuring that all interventions are transparent and well-documented. This includes regular site visits, monthly reports, and stakeholder feedback, which provide a real-time snapshot of project progress and challenges. For instance, PAGE's field monitoring activities in projects like the Multi-Year Resilience Program (MYRP) and the Temporary Learning Centers (TLCs) project demonstrate the organization's commitment to maintaining high levels of accountability.

### **2. Data-Driven Decision-Making for Smooth Implementation**

M&E activities are structured to capture data that inform timely decision-making. This feedback loop allows PAGE to adjust its strategies, optimize resource allocation, and ensure that its interventions remain effective. For example, the Empowering Displaced Afghan Women and Girls project's ongoing monitoring identified key trends in student engagement, which led to an expansion of vocational training courses, enhancing the project's success.

### **3. Compliance with Global Standards**

PAGE's M&E processes adhere to global standards in education and development, aligning with frameworks like the Sustainable Development Goals (SDGs) and best practices in

gender-sensitive education. By conducting rigorous evaluations, such as pre- and post-training assessments for teachers in the ACHIEVE pilot project, PAGE ensures that its programs not only meet local needs but also adhere to international benchmarks of quality education.

## **How M&E Showcases PAGE's Impact**

### **1. Tracking Progress and Results**

M&E plays a vital role in demonstrating the tangible outcomes of PAGE's work. By tracking key performance indicators, such as the number of girls enrolled in STAR schools or the retention rate in scholarship programs like the Malala Fund Collaboration, PAGE can present concrete evidence of success. In 2023, the STAR schools enrolled 6,111 students, with 59% being girls, showcasing the impact of PAGE's efforts to close the gender gap in education.

### **2. Evidence-Based Reporting**

The M&E department ensures that PAGE's impact is backed by solid data. In the MYRP project, for example, PAGE's detailed monthly reports highlighted the integration of mental health and psychosocial support into school routines, providing a comprehensive picture of how vulnerable children benefit from PAGE's initiatives. This evidence-based approach is crucial for donor engagement and stakeholder confidence, as it showcases the effectiveness and sustainability of PAGE's interventions.

### **3. Real-Time Adaptation and Improvement**

M&E also supports continuous program improvement. Feedback from field visits and community consultations allows PAGE to refine its programs in real-time. In the TLCs project, strong community engagement led to the successful establishment of 42 learning centers for flood-affected children. This immediate adaptation, driven by M&E insights, ensured that children could resume education in safe, supportive environments, addressing both academic and emotional recovery.

### **4. Highlighting Impact Stories**

Through M&E, PAGE brings to light the personal stories and broader societal shifts resulting from its interventions. The ACHIEVE pilot project's focus on building girls' confidence and soft skills, for example, not only transformed classroom dynamics but also empowered students to pursue future careers. These stories, supported by M&E data, demonstrate PAGE's role in fostering personal and community growth, reinforcing the message that education is a powerful tool for change.

# Finance & Operation

 YOUSUF ADIL

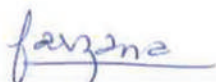
Yousuf Adil  
Chartered Accountants

PAKISTAN ALLIANCE FOR GIRLS EDUCATION  
TRUST (THE TRUST)  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JUNE 30, 2023

**PAKISTAN ALLIANCE FOR GIRLS EDUCATION  
STATEMENT OF FINANCIAL POSITION  
AS AT JUNE 30, 2023**

	Note	2023 ----- Rupees -----	2022 -----
<b>ASSETS</b>			
<b>NON-CURRENT ASSETS</b>			
Property and equipment	4	337,487	87,634
<b>CURRENT ASSETS</b>			
Deposits, prepayments and other receivables	5	1,415,361	1,245,562
Cash and bank balances	6	18,522,738	12,345,548
		19,938,099	13,591,110
<b>TOTAL ASSETS</b>		<u>20,275,586</u>	<u>13,678,744</u>
<b>RESERVES AND LIABILITIES</b>			
<b>RESERVES</b>			
<b>Unrestricted Funds</b>			
General fund		443,000	443,000
Accumulated surplus		(3,881,072)	3,609,819
		(3,438,072)	4,052,819
<b>Restricted Funds</b>			
Restricted grant funds	7	22,450,065	7,942,569
		<u>19,011,993</u>	<u>11,995,388</u>
<b>CURRENT LIABILITIES</b>			
Accrued and other liabilities	8	1,263,593	1,683,356
<b>TOTAL RESERVES AND LIABILITIES</b>		<u>20,275,586</u>	<u>13,678,744</u>
<b>CONTINGENCIES AND COMMITMENTS</b>	9		

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



CHAIRMAN



FINANCE SECRETARY

PAKISTAN ALLIANCE FOR GIRLS EDUCATION  
STATEMENT OF INCOME AND EXPENDITURE  
FOR THE YEAR ENDED JUNE 30, 2023

	Note	2023 ----- Rupees -----	2022 -----
<b>INCOME</b>			
	10	<b>84,585,322</b>	41,894,083
<b>EXPENDITURE</b>			
Project expenses	11	<b>87,896,203</b>	33,038,354
Administrative and general expenses	12	<b>4,180,010</b>	7,461,556
		<b>92,076,213</b>	40,499,910
<b>(DEFICIT)/SURPLUS FOR THE YEAR BEFORE TAXATION</b>		<b>(7,490,891)</b>	1,394,173
Taxation	13	-	-
<b>NET (DEFICIT)/SURPLUS FOR THE YEAR</b>		<b>(7,490,891)</b>	<b>1,394,173</b>

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

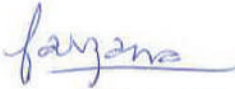
  
CHAIRMAN

  
FINANCE SECRETARY

**PAKISTAN ALLIANCE FOR GIRLS EDUCATION  
STATEMENT OF CASH FLOWS  
FOR THE YEAR ENDED JUNE 30, 2023**

	Note	2023 ----- Rupees -----	2022
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>			
(Deficit)/Surplus before tax for the year		(7,490,891)	1,394,173
<b>Adjustments for:</b>			
Depreciation and Amortization	4.1	111,347	112,566
Cash flow from operating activities before working capital changes		(7,379,544)	1,506,739
Decrease in current assets		(169,799)	(19,518)
Increase in restricted grant		14,507,496	6,832,764
Increase in current liabilities		(419,763)	1,393,356
Cash generated from operations		13,917,934	8,206,602
<b>Net cash generated from operating activities</b>		<b>6,538,390</b>	<b>9,713,341</b>
Acquisition of property and equipment		(361,200)	-
<b>Net cash used in investing activities</b>		<b>(361,200)</b>	<b>-</b>
<b>Net (increase) in cash and cash equivalents</b>		<b>6,177,190</b>	<b>9,713,341</b>
<b>Cash and cash equivalents at the beginning of the year</b>		<b>12,345,548</b>	<b>2,632,207</b>
<b>Cash and cash equivalents at the end of the year</b>	6	<b>18,522,738</b>	<b>12,345,548</b>

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



CHAIRMAN



FINANCE SECRETARY

**PAKISTAN ALLIANCE FOR GIRLS EDUCATION  
STATEMENT OF CHANGES IN NET ASSETS  
FOR THE YEAR ENDED JUNE 30, 2023**

	General fund	Accumulated surplus	Total	Restricted grant	Total
	-----Rupees-----				
Balance at 30 June 2021	443,000	2,215,646	<b>2,658,646</b>	1,109,805	3,768,451
Received during the year	-	-	-	12,355,029	12,355,029
Grant income recognized during the year	-	-	-	(5,522,265)	(5,522,265)
Surplus for the year	-	1,394,173	<b>1,394,173</b>	-	1,394,173
Balance at 30 June 2022	<b>443,000</b>	<b>3,609,819</b>	<b>4,052,819</b>	<b>7,942,569</b>	<b>11,995,388</b>
Received during the year	-	-	-	68,928,639	68,928,639
Grant income recognized during the year	-	-	-	(54,421,143)	(54,421,143)
Deficit for the year	-	(7,490,891)	<b>(7,490,891)</b>	-	(7,490,891)
<b>Balance at 30 June 2023</b>	<b>443,000</b>	<b>(3,881,072)</b>	<b>(3,438,072)</b>	<b>22,450,065</b>	<b>19,011,993</b>

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

  
\_\_\_\_\_  
CHAIRMAN

  
  
\_\_\_\_\_  
FINANCE SECRETARY

**PAKISTAN ALLIANCE FOR GIRLS EDUCATION TRUST (the TRUST)  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JUNE 30, 2023**

**1 LEGAL STATUS AND OPERATIONS**

- 1.1 Pakistan Alliance for Girls Education Trust ("PAGE" or "the Trust") was established in Islamabad on June 2014 under the Trust Act 1882. The main objectives of PAGE Trust is to promote gender equity in literacy and education for girls in Pakistan. PAGE has initiated accelerated need based education model "I AM A STAR" which provides non-formal schooling within the communities where female teachers are trying to reach marginalized and hard to access communities as well as increased access of girls to education while removing social and cultural barriers.
- 1.2 On December 16, 2021, Memorandum of Understanding (MOU) is signed between Pakistan Alliance for Girls Education and Government of Pakistan through Ministry of Economic Affairs allowing the Pakistan Alliance for Girls Education to carry out its work subject to certain conditions. The said MOU is valid till December 13, 2023. Management is confident that it would be renewed.

**2 BASIS OF PREPARATION**

**2.1 Statement of compliance**

These financial statements have been prepared in accordance with the approved accounting and financial reporting standards for Small Sized Entities (AFRS for SSE) as applicable in Pakistan issued by the International Accounting Standards Board and Accounting Standard for Not for Profit Organizations (NPOs) issued by the Institute of Chartered Accountants of Pakistan, as are notified under the Companies Act, 2017, provisions of and directives issued thereunder. In case requirements differ, the provisions or directives of the Companies Act, 2017 shall prevail.

**2.2 Basis of measurement**

These financial statements have been prepared under the historical cost convention.

**2.3 Functional and presentation currency**

These financial statements are presented in Pakistan Rupee (PKR), which is PAGE's functional currency. All amounts have been rounded off to the nearest rupee, unless otherwise stated.

**2.4 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 PAGE'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.

In the process of applying the PAGE's accounting policies, management has made the following estimates and judgments, which are significant to the financial statements:

PAGE reviews the appropriateness of the rates of depreciation, useful lives and residual values used in the calculation of depreciation. Further, where applicable, an estimate of the recoverable amount of assets is made for possible impairment on an annual basis. In making these estimates, PAGE uses the technical resources available with PAGE. Any change in the estimates in the future might affect the carrying amount of the respective item of property and equipment, with a corresponding effect on the related depreciation charge and impairment.

### **2.4.1 Property and equipment**

PAGE reviews the residual values and useful lives of property and equipment on a regular basis. Any change in the estimates in future years might affect the carrying amounts of the respective items of property and equipment with a corresponding effect on the depreciation charge and impairment.

Useful lives are determined by the management based on the expected usage of assets, the expected physical wear and tear, technical and commercial obsolescence, legal and similar limits on the use of assets and other similar factors.

The assets' residual values, useful lives and methods are reviewed and adjusted, if appropriate, at each financial year end. The effect of any adjustment to residual values, useful lives and methods is recognized prospectively as a change in accounting estimate.

### **2.4.2 Provisions**

A provision is recognized when, and only when, PAGE has a present obligation (legal or constructive) as a result of a past event and it is probable (i.e. more likely than not) that an outflow of resources embodying economic benefits will be required to settle the obligation, and a reliable estimate can be made of the amount of the obligation. Provisions are reviewed at each balance sheet date and adjusted to reflect the current best estimate.

## **3 SIGNIFICANT ACCOUNTING POLICIES**

The accounting policies set out below have been applied consistently to all periods presented in these financial statements.

### **3.1 Property and equipment**

Property and equipment are stated at cost less accumulated depreciation and impairment, if any. Cost in relation to property and equipment comprises acquisition and other directly attributable cost.

Depreciation is charged to the statement of income and expenditure by applying the straight-line method, whereby the cost of an asset is written-off over its estimated useful life. The rates of depreciation are stated in note 4 to the financial statements. Depreciation on additions is charged from the month of acquisition with no charge of depreciation in the month of deletion.

The carrying values of property and equipment are reviewed for impairment when events or changes in circumstances indicate the carrying values may not be recoverable. If any such indication exists and where the carrying values exceed the estimated recoverable amount, the assets or cash-generating units are written-down to their recoverable amount.

An item of property and equipment is derecognized upon disposal or when no future economic benefits are expected from its use or disposal. Any gain or loss arising on derecognition of the asset (calculated as the difference between the net disposal proceeds and the carrying amount of the asset) is included in the statement of income and expenditure in the year the asset is derecognized.

Normal repairs and maintenance costs are charged to the statement of income and expenditure as and when incurred.

### **3.2 Advances, deposits and other receivables**

These are recognized at cost, which is the fair value of the consideration given. However, an assessment is made at each reporting date to determine whether there is an indication that a financial asset or a group of financial assets may be impaired. If such an indication exists, the estimated recoverable amount of that asset is determined, and an impairment loss is recognized for the difference between the recoverable amount and the carrying value.

### **3.3 Cash and cash equivalents**

For the purpose of the statement of cash flows, cash and cash equivalents comprise of PAGE's balances of cash in hand and cash at banks.

### **3.4 Accrued and other liabilities**

Liabilities are carried at cost, which is the fair value of the consideration to be paid in future for goods and services received, whether or not billed to PAGE.

### **3.5 INCOME**

#### **3.5.1 Donations and Zakat**

Donations, voluntary contributions and zakat are recognized on a receipts basis since these are unrestricted.

#### **3.5.2 Membership Fee**

These are recognized on receipt basis.

### **3.6 Restricted Grants**

Restricted grants are recognized as a deferred grant at the time of their receipt or receivables, if the amount to be received can be reliably estimated and collection is reasonably assured. Subsequently, these are recognized in the statement of income and expenditure to the extent of expenditure incurred.

### **3.7 Taxation**

The Trust was granted approval as a not for profit organization under section 2(36) the Income Tax Ordinance, 2001, which was valid till June 30, 2021. Subsequent to the year, management has applied for its renewal, which is in process before Chief Commissioner, Corporate Tax Office, Islamabad.

	Note	2023	2022
		Rupees	
<b>4 PROPERTY AND EQUIPMENT</b>			
Operating fixed assets		<u>337,487</u>	<u>87,634</u>
<b>4.1 OPERATING FIXED ASSETS</b>			
<b>Computer equipment:</b>			
<b>Cost</b>			
As At July 01		162,300	162,300
Additions during the year		361,200	-
Disposal during the year		-	-
As at June 30		<u>523,500</u>	<u>162,300</u>
<b>Accumulated Depreciation</b>			
As At July 01		74,666	20,567
Charge for the year		111,347	54,099
On disposal		-	-
As at June 30		<u>186,013</u>	<u>74,666</u>
<b>Net book value as at June 30</b>		<u>337,487</u>	<u>87,634</u>
<b>Depreciation rates (%)</b>		<b>33.33%</b>	<b>33.33%</b>
<b>5 DEPOSITS, PREPAYMENTS AND OTHER RECEIVABLES</b>			
Security deposit		147,638	90,000
Prepayment	5.1	143,533	116,933
Grant Receivables		-	282,629
Receivables from employees	5.2	1,124,190	756,000
		<u>1,415,361</u>	<u>1,245,562</u>
<b>5.1 Prepayments</b>			
Opening balance		116,933	175,400
Additions during the year		127,600	-
Amortized during the year	5.1.1	(101,000)	(58,467)
Closing balance		<u>143,533</u>	<u>116,933</u>
<b>5.1.1</b>			
This represents the amortization of Registration Fee paid to Pakistan Centre of Philanthropy.			
<b>5.2</b>			
This amount represents Rs. 497,762 pertaining to Staff Advances ( Personal Loans) and Rs. 626,428 to Travel and Operational Advance.			
<b>6 CASH AND BANK BALANCES</b>			
Cash in hand		54,473	5,332
Cash at bank - current account		18,468,265	12,340,216
		<u>18,522,738</u>	<u>12,345,548</u>
<b>7 RESTRICTED DONOR'S FUND / GRANT</b>			
Restricted Donor's Fund / Grant		22,450,065	7,942,569
		<u>22,450,065</u>	<u>7,942,569</u>

7.1 Movement during the year	Note	2023	2022
		-----Rupees-----	
Balance at beginning of year / period		7,942,569	1,109,805
Grants received during the year		68,928,639	12,355,029
Grant income recognized during the year		(54,421,143)	(5,522,265)
Balance at ending of year / period		22,450,065	7,942,569
<b>8 ACCRUED AND OTHER LIABILITIES</b>			
Audit Fee Payable		345,000	315,000
Others		918,593	1,368,356
		1,263,593	1,683,356
<b>9 CONTINGENCIES AND COMMITMENTS</b>			
9.1 There are no contingencies and commitments as at the current year end. (2023: Nil)			
<b>10 INCOME</b>			
Donation		30,164,179	36,106,818
Restricted grant	10.1	54,421,143	5,522,265
Zakat		-	250,000
Membership Dues		-	15,000
		84,585,322	41,894,083
<b>10.1 Restricted Grant</b>			
Total Grant Received		99,092,818	48,726,847
Donations		(30,164,179)	(36,371,818)
Restricted Grant - Unrecognized during the period		(14,507,496)	(6,832,764)
Restricted Grant - Recognized during the period		54,421,143	5,522,265
<b>11 PROJECT EXPENSES</b>			
Salaries, allowances and other benefits		27,596,836	23,481,462
Repair and maintenance		53,130	160,710
VSO Expense	11.1	8,486,778	-
International Development and Relief Foundation	11.1	14,012,303	-
Page food drive		169,320	243,350
Other office equipment		133,816	138,500
Zindagi Bank	11.1	201,953	-
Girl Rising	11.1	736,126	187,058
Zakat expenses		17,000	-
Printing and stationery		602,740	1,022,695
School rent		493,680	399,964
School supplies		945,685	2,064,904
Program mobile expense		38,965	14,920
Travelling and accommodation		1,617,038	2,654,852
Malala fund	11.1	14,928,920	2,389,349
Fuel		438,220	52,040
Flood Response Expenses		1,025,700	-
Turkish red Crescent Expenses	11.1	5,433,454	-
Uniforms & Bags for Students		22,400	-
ALIGHT Pakistan	11.1	380,645	-
Women's Peace and Humanitarian Fund	11.1	9,554,669	-
Oxford University Parenting	11.1	569,445	-
Yottabyte Expenses	11.1	116,850	-
Gifts		320,530	228,550
		87,896,203	33,038,354

11.1 It represents the expenditure which has been recognized from the restricted grant.

	Note	2023	2022
-----Rupees-----			
<b>12 ADMINISTRATIVE AND GENERAL EXPENSES</b>			
Salaries and wages	12.1	322,000	3,637,595
Depreciation		111,347	54,099
Legal and professional charges		284,300	120,241
Utilities		194,659	485,647
Vehicle fuel expense		25,060	28,460
Auditor's remuneration		345,000	315,000
Entertainment		231,425	265,612
Equipment and facilities		32,058	4,000
Rent, rates and taxes		1,707,344	1,485,085
Printing, stationery and postage		167,827	69,450
Promotion		483,468	559,535
Bank Charges		15,052	59,360
PCP Registration	5.1.1	101,000	-
Miscellaneous		159,470	377,472
		<b>4,180,010</b>	<b>7,461,556</b>

12.1 During the current year few new projects have started and certain personnel previously working in Administrative Department are now directly involved in programme activities. Resultantly, their cost has been charged under project expenses.

### 13 TAXATION

The Trust was granted approval as a not for profit organization under section 2(36) the Income Tax Ordinance, 2001, which was valid till June 30, 2021. Subsequent to the year, management has applied for its renewal, which is in process before Chief Commissioner, Corporate Tax Office, Islamabad.

### 14 TRANSACTIONS AND BALANCES WITH RELATED PARTIES

The related parties of the Trust comprise of entities having significant influence over the Trust and key management personnel. Key management personnel are those persons having authority and responsibility for planning, directing and controlling the activities of the Trust directly or indirectly . The Trust considers its Trustees to be key management personnel.

#### Balance with related parties

##### Receivables from key management personnel

Executive Director - Personal Loan	469,762	705,000
------------------------------------	---------	---------

##### Transactions with key management personn

Loan provided during the year	-	200,000
Loan recovered during the year	235,238	240,000

### 15 DATE OF AUTHORIZATION

These financial statements have been authorized by the Board of Trustees in a meeting held on **25-01-2024**

  
\_\_\_\_\_  
CHAIRMAN

  
\_\_\_\_\_  
FINANCE SECRETARY



**2(36)(c) (Order to grant / refuse / maintain / withdraw approval to Non-Profit Organization)**

**Name:** PAKISTAN ALLIANCE FOR GIRLS EDUCATION  
**Address:** APARTMENT NO 5, BLOCK NO 8, PLEACE HOMES  
PHA SECTOR G-8/4, Islamabad Islamabad Urban

**Contact No:** 00923335256164



100000093096656

**Registration** 7291353

**Tax Year :** 2019

**Period :** 01-Jul-2018 - 30-Jun-2019

**Medium :** Online

**Due Date :** 02-Mar-2021

**Document** 02-Mar-2021

In exercise of the powers conferred under Rule 212 (1) of the Income Tax Rules 2002, approval is granted to M/S PAKISTAN ALLIANCE FOR GIRLS EDUCATION (NTN # 7291353) as Non-Profit Organization for the purposes of Section 2(36) of the Income Tax Ordinance, 2001.

2. The approval is granted for 03 years ending on 30.06.2021 unless withdrawn earlier for noncompliance to any of the provisions/conditions of Income Tax Ordinance 2001 or the rules made there under.

3. The organization will act as a withholding agent and will submit withholding tax statements and returns of income by the due dates along with the documents prescribed under Income Tax Ordinance 2001 and the rules made thereunder.

**Asif Haider Orakzai**  
Commissioner (Legal)  
Inland Revenue, Zone  
CTO  
Islamabad



**ACKNOWLEDGEMENT SLIP**

114(1) (Return of Income filed voluntarily for complete year)

**Name:** PAKISTAN ALLIANCE FOR GIRLS EDUCATION  
TRUST

**Address:** APARTMENT NO 5, BLOCK NO 8, PEACE HOMES  
PHA SECTOR G-8/4, Islamabad Islamabad Urban

**Contact No:** 00923335256164

**Registration** 7291353

**Tax Year :** 2018

**Period :** 01-Jul-2017 - 30-Jun-2018

**Medium :** Online

**Due Date :** 31-Dec-2018

**Document** 30-Mar-2019



100000049209731



**114(1) (Return of Income filed voluntarily for complete year)**

Name: PAKISTAN ALLIANCE FOR GIRLS EDUCATION TRUST  
Address: APARTMENT NO 5, BLOCK NO 8, PEACE HOMES PHA SECTOR G-8/4, Islamabad Islamabad Urban

Registration 7291353  
Tax Year : 2018  
Period : 01-Jul-2017 - 30-Jun-2018  
Medium : Online  
Duc Date : 31-Dec-2018  
Document 30-Mar-2019

Contact No: 00923335256164



Manufacturing / Trading Items				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	1,674,447.00	3,260,967.00	-1,586,520.00
Cost of Sales / Services	3030	887,321.00	0.00	887,321.00
Direct Expenses	3089	887,321.00	0.00	887,321.00
Other Direct Expenses	3083	887,321.00	0.00	887,321.00
Gross Profit / (Loss)	3100	-887,321.00	0.00	-887,321.00
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	3,260,967.00	3,260,967.00	0.00
Others	3128	3,260,967.00	3,260,967.00	0.00
Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	699,199.00	0.00	699,199.00
Salaries / Wages / Perquisites / Benefits	3154	337,422.00	0.00	337,422.00
Traveling / Conveyance / Vehicles Running / Maintenance	3155	102,497.00	0.00	102,497.00
Communication	3162	26,900.00	0.00	26,900.00
Repair / Maintenance	3165	4,000.00	0.00	4,000.00
Stationery / Printing / Photocopies / Office Supplies	3166	24,666.00	0.00	24,666.00
Advertisement / Publicity / Promotion	3168	50,600.00	0.00	50,600.00
Professional Charges	3171	119,994.00	0.00	119,994.00
Profit on Debt (Financial Charges / Markup / Interest)	3172	4,198.00	0.00	4,198.00
Other Indirect Expenses	3180	28,922.00	0.00	28,922.00
Accounting Profit / (Loss)	3200	1,674,447.00	3,260,967.00	-1,586,520.00



**Federal Board of Revenue**  
Revenue Division - Government of Pakistan



114(1) (Return of Income filed voluntarily for complete year)

Name: PAKISTAN ALLIANCE FOR GIRLS EDUCATION TRUST

Registration 7291353

Tax Year : 2018

Address: APARTMENT NO 5, BLOCK NO 8, PEACE HOMES PHA SECTOR G-8/4, Islamabad Islamabad Urban

Period : 01-Jul-2017 - 30-Jun-2018

Medium : Online

Due Date : 31-Dec-2018

Contact No: 00923335256164

Document 30-Mar-2019



100000049209731

Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Amortization for Current Year	3247	0.00	0.00	0.00
Tax Depreciation / Initial Allowance for Current Year	3248	0.00	0.00	0.00
Adjustments				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270	0.00	0.00	-1,586,520.00
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	1,288,251.00	0.00	0.00
Short Term Advances / Deposits / Prepayments	3317	204,108.00	0.00	0.00
Cash / Cash Equivalents	3319	1,084,143.00	0.00	0.00
Total Equity / Liabilities	3399	1,288,251.00	0.00	0.00
Funds	3363	443,000.00	0.00	0.00
Accumulated Profits	3364	771,823.00	0.00	0.00
Advances / Deposits / Accrued Expenses	3383	73,428.00	0.00	0.00
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	1,674,447.00	3,260,967.00	-1,586,520.00
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0.00	0.00	0.00



**ACKNOWLEDGEMENT SLIP**

114(1) (Return of Income filed voluntarily for complete year)

**Name:** PAKISTAN ALLIANCE FOR GIRLS EDUCATION  
TRUST

**Address:** APARTMENT NO 5, BLOCK NO 8, PEACE HOMES  
PHA SECTOR G-8/4, Islamabad Islamabad Urban

**Contact No:** 00923335256164



100000066397542

**Registration** 7291353

**Tax Year :** 2019

**Period :** 01-Jul-2018 - 30-Jun-2019

**Medium :** Online

**Due Date :** 31-Dec-2019

**Document** 30-Dec-2019

Description	Code	Amount
Refundable Income Tax	9210	24,485.00

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.



114(1) (Return of Income filed voluntarily for complete year)

Name: PAKISTAN ALLIANCE FOR GIRLS EDUCATION TRUST

Address: APARTMENT NO 5, BLOCK NO 8, PEACE HOMES PHA SECTOR G-8/4, Islamabad Islamabad Urban

Registration 7291353

Tax Year : 2019

Period : 01-Jul-2018 - 30-Jun-2019

Medium : Online

Due Date : 31-Dec-2019

Document 30-Dec-2019

Contact No: 00923335256164



100000066397542

Manufacturing / Trading Items				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	-1,040,740.00	6,087,681.00	-7,128,421.00
Cost of Sales / Services	3030	5,461,141.00	0.00	5,461,141.00
Direct Expenses	3089	5,461,141.00	0.00	5,461,141.00
Other Direct Expenses	3083	5,461,141.00	0.00	5,461,141.00
Gross Profit / (Loss)	3100	-5,461,141.00	0.00	-5,461,141.00
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	6,087,681.00	6,087,681.00	0.00
Others	3128	6,087,681.00	6,087,681.00	0.00
Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	1,667,280.00	0.00	1,667,280.00
Salaries / Wages / Perquisites / Benefits	3154	1,325,896.00	0.00	1,325,896.00
Traveling / Conveyance / Vehicles Running / Maintenance	3155	21,500.00	0.00	21,500.00
Communication	3162	95,684.00	0.00	95,684.00
Repair / Maintenance	3165	460.00	0.00	460.00
Stationery / Printing / Photocopies / Office Supplies	3166	13,500.00	0.00	13,500.00
Advertisement / Publicity / Promotion	3168	33,154.00	0.00	33,154.00
Professional Charges	3171	136,819.00	0.00	136,819.00
Profit on Debt (Financial Charges / Markup / Interest)	3172	11,472.00	0.00	11,472.00
Other Indirect Expenses	3180	28,795.00	0.00	28,795.00
Accounting Profit / (Loss)	3200	-1,040,740.00	6,087,681.00	-7,128,421.00



114(1) (Return of Income filed voluntarily for complete year)

Name: PAKISTAN ALLIANCE FOR GIRLS EDUCATION TRUST

Registration 7291353

Tax Year : 2019

Address: APARTMENT NO 5, BLOCK NO 8, PEACE HOMES  
PHA SECTOR G-8/4, Islamabad Islamabad Urban

Period : 01-Jul-2018 - 30-Jun-2019

Medium : Online

Contact No: 00923335256164

Due Date : 31-Dec-2019

Document 30-Dec-2019



Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Amortization for Current Year	3247	0.00	0.00	0.00
Tax Depreciation / Initial Allowance for Current Year	3248	0.00	0.00	0.00
Adjustments				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270	0.00	0.00	-7,128,421.00
Business Assets / Equity / Liabilities :				
Description	Code	Amount		
Total Assets	3349	340,298.00	0.00	0.00
Advances / Deposits / Prepayments	3312	40,867.00	0.00	0.00
Cash / Cash Equivalents	3319	299,431.00	0.00	0.00
Total Equity / Liabilities	3399	340,299.00	0.00	0.00
Funds	3363	443,000.00	0.00	0.00
Accumulated Profits	3364	-268,916.00	0.00	0.00
Trade Creditors / Payables	3384	166,215.00	0.00	0.00
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0.00	24,485.00	0.00
Cash Withdrawal from Bank u/s 231A	64100101	0.00	14,567.00	0.00
Cash Withdrawal from Bank u/s 231A - WHT on cash withdrawals - Al Baraka Bank Ac#1586000322	64100101	0.00	14,567.00	0.00
Domestic Air Ticket Charges u/s 236B	64150201	0.00	4,168.00	0.00
Functions / Gatherings Charges u/s 236D	64150401	0.00	5,750.00	0.00



114(1) (Return of Income filed voluntarily for complete year)

**Name:** PAKISTAN ALLIANCE FOR GIRLS EDUCATION TRUST

**Address:** APARTMENT NO 5, BLOCK NO 8, PEACE HOMES  
PHA SECTOR G-8/4, Islamabad Islamabad Urban

**Contact No:** 00923335256164



**Registration** 7291353

**Tax Year :** 2019

**Period :** 01-Jul-2018 - 30-Jun-2019

**Medium :** Online

**Due Date :** 31-Dec-2019

**Document** 30-Dec-2019

Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	-1,040,740.00	6,087,681.00	-7,128,421.00
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0.00	0.00	0.00
Withholding Income Tax	9201	0.00	24,485.00	0.00
Refundable Income Tax	9210	0.00	0.00	24,485.00



ACKNOWLEDGEMENT SLIP

114(1) (Return of Income filed voluntarily for complete year)

**Registration** 7291353

**Name:** PAKISTAN ALLIANCE FOR GIRLS EDUCATION  
**Address:** APARTMENT NO 5, BLOCK NO 8, PEACE HOMES  
PHA SECTOR G-8/4, Islamabad Islamabad Urban

**Tax Year :** 2020

**Period :** 01-Jul-2019 - 30-Jun-2020

**Medium :** Online

**Due Date :** 31-Dec-2020

**Contact No:** 00923335256164



100000089449149

**Document** 30-Dec-2020

Description	Code	Amount
Taxable Income	9100	110,132
Total Income	9000	110,132

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.

**114(1) (Return of Income filed voluntarily for complete year)**

Registration 7291353

Name: PAKISTAN ALLIANCE FOR GIRLS EDUCATION  
Address: 100000089449149  
PHA SECTOR G-8/4, Islamabad Islamabad Urban

Tax Year : 2020  
Period : 01-Jul-2019 - 30-Jun-2020  
Medium : Online  
Duc Date : 31-Dec-2020

Contact No: 00923335256164



100000089449149

Document 30-Dec-2020

Manufacturing / Trading Items				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	379,048	0	379,048
Cost of Sales / Services	3030	8,930,748	0	8,930,748
Direct Expenses	3089	8,930,748	0	8,930,748
Salaries / Wages	3071	5,526,004	0	5,526,004
Other Direct Expenses	3083	3,404,744	0	3,404,744
Gross Profit / (Loss)	3100	-8,930,748	0	-8,930,748
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	11,409,937	0	11,409,937
Others	3128	11,409,937	0	11,409,937
Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	2,100,141	0	2,100,141
Salaries / Wages / Perquisites / Benefits	3154	1,791,384	0	1,791,384
Traveling / Conveyance / Vehicles Running / Maintenance	3155	25,795	0	25,795
Communication	3162	38,800	0	38,800
Repair / Maintenance	3165	10,020	0	10,020
Stationery / Printing / Photocopies / Office Supplies	3166	12,200	0	12,200
Professional Charges	3171	149,999	0	149,999
Profit on Debt (Financial Charges / Markup / Interest)	3172	15,023	0	15,023
Other Indirect Expenses	3180	56,920	0	56,920
Accounting Profit / (Loss)	3200	379,048	0	379,048



**Federal Board of Revenue**  
Revenue Division - Government of Pakistan



**114(1) (Return of Income filed voluntarily for complete year)**

Name: PAKISTAN ALLIANCE FOR GIRLS EDUCATION  
Address: APARTMENT NO 5, BLOCK NO 8, PEACE HOMES  
PHA SECTOR G-8/4, Islamabad Islamabad Urban

Registration 7291353  
Tax Year : 2020  
Period : 01-Jul-2019 - 30-Jun-2020  
Medium : Online  
Due Date : 31-Dec-2020

Contact No: 00923335256164



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Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	0	0	0
<b>Adjustments</b>				

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270	0	0	379,048
Unadjusted (Loss) from Business for 2019	327019	268,916	0	268,916
<b>Business Assets / Equity / Liabilities</b>				

Description	Code	Amount		
<b>Total Assets</b>				
Advances / Deposits / Prepayments	3349	557,239	0	
Cash / Cash Equivalents	3312	698,457	0	
<b>Total Equity / Liabilities</b>	3319	-141,218	0	
Funds	3399	557,239	0	
Accumulated Profits	3363	443,000	0	
Advances / Deposits / Accrued Expenses	3364	110,132	0	
<b>Tax Credits</b>	3383	4,107	0	

Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
<b>Tax Credits</b>				
Tax Credit for Trust / Welfare Institution / Non-Profit organization u/s 100C	9329	0	0	11,409,937
	9323	0	0	11,409,937
<b>Computations</b>				

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax

Print Date: Fri, 12 Mar 2021 15:18:32



**Federal Board of Revenue**  
Revenue Division - Government of Pakistan



114(1) (Return of Income filed voluntarily for complete year)

**Name:** PAKISTAN ALLIANCE FOR GIRLS EDUCATION  
**Address:** TRUSTMENT NO 5, BLOCK NO 8, PEACE HOMES  
PHA SECTOR G-8/4, Islamabad Islamabad Urban  
**Contact No:** 00923335256164

**Registration** 7291353  
**Tax Year :** 2020  
**Period :** 01-Jul-2019 - 30-Jun-2020  
**Medium :** Online  
**Due Date :** 31-Dec-2020

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	379,048	0	379,048
Total Income	9000	0	0	110,132
Taxable Income	9100	0	0	110,132
Normal Income Tax	920000	0	0	31,938
Tax Credits	9329	0	0	11,409,937
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0	0	0

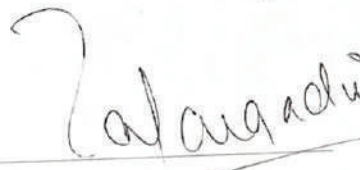
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## DECLARATION

I, ZAFAR IQBAL QADIR, Chairperson Board of Trustees of Pakistan Alliance for Girls Education PAGE, do hereby solemnly affirm and declare as under:-

1. Pakistan Alliance for Girls Education is registered Trust Act-1882.
2. The said organization does not possess any kind of fixed.

  
ZAFAR IQBAL QADIR

Chairperson

Board of Trustees PAGE



26 APR 2021

# CONCLUSION

The year 2023 has been a significant one for PAGE, marked by substantial growth, impactful collaborations, and a deepened commitment to addressing the education crisis in Pakistan. Through our dedicated efforts, we have continued to empower thousands of out-of-school children, particularly girls, with access to quality education through our **Star Schools** model. With the increasing number of children, especially girls, out of school due to socio-economic and cultural barriers, our mission has remained clear: ensuring that no child is left behind.

Our ongoing programs, such as the **IDRF-funded Star Schools**, the **Swat Education Program**, and the **MYRP initiative**, have been critical in extending educational opportunities to marginalized communities. This year, we witnessed the government's acknowledgment of our efforts, with the adoption of schools previously funded by PAGE, further solidifying the success and sustainability of our model.

In addition, our partnerships with organizations like **Zindigi Bank**, **Kings' Trust International**, and others have expanded our impact, addressing not only educational gaps but also broader challenges such as mental health, child safeguarding, and gender equality.

The communications and media efforts this year have amplified our message, bringing the plight of out-of-school children into the spotlight through compelling campaigns and strategic media partnerships. Our focus on digital literacy and safe internet usage, along with teacher training and mentorship programs, has further solidified our role as a leading advocate for education and child rights.

As we move forward, we are determined to build on the progress of 2023. With continued focus on scaling our programs, deepening our collaborations, and innovating in the face of challenges, PAGE remains committed to transforming the lives of children across Pakistan. Together, with our partners, donors, and the communities we serve, we will continue to shape a brighter future, ensuring that every child has the right to education and the opportunity to dream beyond their circumstances.

Let us carry this momentum into 2024, fostering hope, empowerment, and change for the generations to come.