

**M/S SEED PAKISTAN**  
**RECEIPT AND PAYMENT ACCOUNT**  
**FOR THE YEAR ENDED 30 JUNE, 2017**

PARTICULAR	NOTES	2017 AMOUNT PAK RUPEES	2016 AMOUNT PAK RUPEES
<b>RECEIPT</b>			
Zakat		10,319,402	6,937,651
Donation		15,328,629	3,366,690
Exchange Gain/ (Loss)			(759,007)
		<u>25,648,031</u>	<u>9,545,334</u>
<b>PAYMENTS</b>			
Direct Expenses	4	(9,271,033)	(5,727,035)
Adminisration Expenses	5	(6,292,516)	(3,502,179)
Surplus/ (Deficit) For The Year		<u>10,084,482</u>	<u>316,120</u>

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TRUSTEE



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316,120