Within the blow of the pandemic and humanitarian crisis, being a women-led, women’s rights group, we have been moving forward with mission and strategies to deal with the social stigma, injustice towards gender equality. The challenges and losses were undeniable that we had to face as a grass-roots organisation because covid-19 has profoundly put an impact on all our lives especially our members who were already going through an extensive amount of struggle to meet their basic day to day needs.

Hence, the pandemic made us reflect upon our exiting strategies and role as a rights-based feminist group. While our main goal has been the capacity building to members, now we had to think about the services to stand by our members. Amid the pandemic, we were able to provide food, seed money ad health kits for vulnerable women groups and their leaders.

Despite all the challenges and difficulties, we are happy, the group were able to increase membership, working areas, volunteers and resources 100% higher than last year.

Not to mention, our gratitude towards our general committee members, federation, groups and network members for their work and support to keep group spirit up to move forward with positivity.
VISION
To build up the capacity of the disadvantaged, vulnerable and socially excluded women and girls, towards improving their livelihoods and movement building, in order to challenge the social structural process that deny women’s rights.

VALUES
- Believe in structural changes
- Open to learn
- Respectful to diversity

MISSION
To establish a society based on freedom of expression, in which all people particularly women and girls have full and effective participation in the social and economic development process.

OUR CURRENT PROJECTS
- Confront violence against women and girls funded by UN Trust Fund
- Protecting vulnerable women returnee migrant workers funded by UN Women
- Awareness with Human Action funded by Finn Church Aid and European Union
- Promote women’s control over land in Bangladesh funded by Women’s Fund Asia
- Production of communication materials for highlighting challenges of women fisher-folks funded by Women’s Fund Asia
- Women’s workers forum funded by GAATW
- Resilience fund for women in global value chain funded by UN Foundation
- Womenmanifesto funded by APWLD
- Strengthening capacities of women’s rights work funded by Foundation for a Just Society
- Women Labour migration in the South Asia Middle East Corridor funded by GAATW
- Kagaapay programme funded by Women’s Fund Asia
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- Women Labour migration in the South Asia Middle East Corridor funded by GAATW
- Kagaapay programme funded by Women’s Fund Asia
3 group leaders are elected Union Council members
20 women are elected School management committee members
4 women are elected union project management committee members
272 group members received social safety net scheme (i.e., VGD) cards
26 group members received social safety net scheme (i.e., VGF) cards
1,022 women received social safety net scheme (widow allowance)
1,507 women received social safety net scheme (older allowance)
11 women received social safety net scheme (disabled allowance)
30 women received land record mutation
25 received inheritance succession certificate and claimed land rights
13 women received landownership deeds
13 women applied for state land allocation
140 women received other land related services
267 women are now expert on cropping
118 women received advice for agriculture product marketing
96 women-headed households accessing drinking water
18 women received water irrigation services
141 women independently went to police station
6 women got social safety net schemes facilities
2 (Two) youth clubs formed with 80 youths and organising social actions
392 group members deposited savings in financial resilience fund
281 women received input supports from revolving fund
6 women received new visa
6 group members received govt. stimulus packages
5 group members received legal advices
24 girls participated in football sports
6 women received new visa.
27 women-headed households started cattle rearing within climate change setting
126 group members started salinity tolerable paddy cultivation
5 group members received compensation of land acquisition.

Group members protested illegally river and land grabbing
26 survivors received legal service for responding to VAW
38 survivors have received mental counseling
13 survivors received verdicts for financial compensation
11 girls got support for stopping early marriage
25 women independently went to police station to receive services
109 women got lawyer’s consultation
47 women went to the court
11 women received verdicts for legal justice
Mahfel Huq & Co. is an independent member firm of AGN International, UK. AGN International is a worldwide association of separate and autonomous accounting and consulting firms. Each member of AGN operates under its own local or national name and remains autonomous.

Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Consolidated Financial Statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

We conducted our audit in accordance with International Standards on Auditing (ISAs).

In preparing the Consolidated financial statements, management is responsible for those aspects of the project's internal control that are designed to promote the reliability of financial reporting and the preparation of Consolidated financial statements that are free from material misstatement, whether due to fraud or error.

Responsibilities of management and those charged with governance for the Consolidated financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also:

Evaluate the overall presentation, structure and content of the Consolidated financial statements, including the disclosures, and whether the Consolidated financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

Identify and assess the risks of material misstatement of the Consolidated financial statements, whether due to fraud or error, design and perform audit procedures in response to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion.

Maintain professional skepticism throughout the audit. We also:

As part of the audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit. To the extent required by these standards, we also:

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 project's internal control.

An independent member firm of AGN International
The first registered accounting firm in independent Bangladesh
Estd. 1974
Chartered Accountants
Web: www.mahfelhuq.com
34, Topkhana Road
Dhaka-1000, Bangladesh
Tel: +88-02-9553143, 9581786
Fax: +88-02-9571005
E-mail: mh@mahfelhuq.com
BGIC Tower (4th Floor)
## Consolidated Statement of Financial Position

**As at June 2022**

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Notes</th>
<th>Amount in BDT.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>30-June-22</td>
</tr>
<tr>
<td><strong>Assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non-current Assets:</td>
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<td></td>
</tr>
<tr>
<td>Property Plan &amp; Equipment</td>
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<td>2,716,345</td>
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<td>Current Assets:</td>
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<tr>
<td>Advance, Deposit &amp; Prepayments</td>
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<td>Loan to Inter Project</td>
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<td>Loan to Others</td>
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<tr>
<td>Cash &amp; Cash Equivalents</td>
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<tr>
<td>Loan to Group Member</td>
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<td>5,461,000</td>
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<tr>
<td>Loan repayments from other fund</td>
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</tr>
<tr>
<td><strong>Total Assets</strong></td>
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<td>13,088,102</td>
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<tr>
<td><strong>Fund &amp; Liabilities</strong></td>
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<tr>
<td>Fund account</td>
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<td>Current Liabilities:</td>
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<tr>
<td>Group members savings account</td>
<td>11.00</td>
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<td>Payable to Project Account</td>
<td>12.00</td>
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<tr>
<td>Provision for expenses</td>
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<td>54,974</td>
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<tr>
<td>Loan Received From General Body Member</td>
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<td>Members Kallayan Fund</td>
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<td>Accounts Payable</td>
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<tr>
<td><strong>Total Fund &amp; Liabilities</strong></td>
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<td>6,822,432</td>
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<tr>
<td><strong>Total Assets</strong></td>
<td></td>
<td>15,804,447</td>
</tr>
</tbody>
</table>

The annexed notes from an integral part of these financial statements.

Executive Director
Badabon Sangho
Signed in terms of our separate report of even data annexed

Manager- Accounts & Finance
Badabon Sangho
Md. Abdus Satter Sarkar, FCA
FCA ICAB Enrollment No. 1522
For and on behalf of Mahfel Huq & Co. Chartered Accountants Firm Registration No. P-46323 DVC: 2301041522AS540271
Place : Dhaka
Date : 4 January, 2023

## Consolidated Statement of Income & Expenditure

**As at June 2022**

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Notes</th>
<th>Amount in BDT.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>30-June-22</td>
</tr>
<tr>
<td><strong>Income</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fund received from donors</td>
<td>15</td>
<td>15,745,979</td>
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<tr>
<td>Fund Received from Agriculture Input Support</td>
<td>16</td>
<td>1,967,200</td>
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<tr>
<td>Fund Received from Closed Mother</td>
<td>17</td>
<td>2,715</td>
</tr>
<tr>
<td>Accounts Balance</td>
<td>18</td>
<td>-</td>
</tr>
<tr>
<td>Receive from GF and other Funds for seed</td>
<td>19</td>
<td>-</td>
</tr>
<tr>
<td>Money support</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>Received from closed projects</td>
<td>21</td>
<td>13,821</td>
</tr>
<tr>
<td>Received from service Charge</td>
<td>22</td>
<td>547,678</td>
</tr>
<tr>
<td>Sale of Passbook</td>
<td>23</td>
<td>9,300</td>
</tr>
<tr>
<td>Sale of Loan Form</td>
<td>24</td>
<td>2,350</td>
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<tr>
<td>Admission Fee</td>
<td>25</td>
<td>1,450</td>
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<tr>
<td>Receive from Agriculture</td>
<td>26</td>
<td>32,083</td>
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<tr>
<td>Bank interest</td>
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<td>43,660</td>
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<tr>
<td><strong>Total</strong></td>
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<td>18,366,236</td>
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<tr>
<td><strong>Expenditure</strong></td>
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<tr>
<td>Staff salary</td>
<td>28</td>
<td>2,946,332</td>
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<tr>
<td>Admin &amp; office costs</td>
<td>29</td>
<td>2,244,226</td>
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<tr>
<td>Programme costs</td>
<td>30</td>
<td>9,948,650</td>
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<tr>
<td>Provision Expenses</td>
<td>31</td>
<td>54,974</td>
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<tr>
<td>Depreciation</td>
<td>32</td>
<td>463,580</td>
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<tr>
<td><strong>Total Expenditure</strong></td>
<td></td>
<td>15,657,762</td>
</tr>
<tr>
<td><strong>Excess of Income over Expenditure</strong></td>
<td></td>
<td>2,708,474</td>
</tr>
</tbody>
</table>

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FCA ICAB Enrollment No. 1522
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Under the *Women’s Land Rights Network* a total of 14 women’s rights and women-led organisation including 5 indigenous-led organisations united and facilitating the network across the country.

1. Increased internal communication among members of the Women’s Land Rights Network and they are encouraging learning and sharing. As a result, groups observed 16 days of activism in 12 districts with simultaneous events and activities.

2. Network members, group’s leaders and volunteers have received training on ‘Women Leadership on Land and Water-bodies’, a total of 120.

3. Groups are organising protest rallies and meetings at local against land grabbing and indigenous peoples’ harassment. These actions are taken in Sathhira, Patuakhali and Jamalpur.