



Mannan & Co.
Chartered Accountant

Auditor's Report

Ref: Admin/report/2017

Date: 28/06/2017

The Chief Executive Officer
Youth Foundation of Bangladesh
New DOHS, Mohakhali.
Dhaka.

We have audited the accompanying Balance Sheet of Youth Foundation of Bangladesh (YFB) as of up to December 2016 from the January 2012 and the related Statements of Income and Expenditure and Receipts and Payments for mentioned years then ended.

We conducted our audit in accordance with International Standards on Auditing as adopted in Bangladesh. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement; an audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements refined to above present fairly, in all material respects, the financial position of Youth Foundation of Bangladesh (YFB) as of up to December 2016 from the January 2012 and the results of its operations and its receipts & payments for the year then ended in accordance with the basis of accounting the financial statements and comply with the applicable laws and regulations.

M. A. Mannan.

M.A. Mannan
Chartered Accountants



Mannan & Co.
Chartered Accountant

Youth Foundation of Bangladesh (YFB)
Statement of Receipts and Payments
For the period from 1st January 2012 to 31 December 2012

Particulars	1st January 2012 to 31 December 2012
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Receipts

1. Sponsor	: 215000.00
2. Membership fee	: 98000.00
3. Personal Donation	: 132800.00
4. Fund Rising Program	: 63000.00

Grand Total	: 508800.00
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Payments:

1. Blanket distribution	: 145000.00
2. School materials Distribution	: 46000.00
3. Art Competition	: 28000.00
4. Office and staff	: 185500.00
5. Short film	: 55200.00
6. Rally	: 40000.00
7. Cash in Hand	: 9100.00

Grand Total	: 508800.00
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M. A. Mannan

M.A. Mannan
Chartered Accountants



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Youth Foundation of Bangladesh (YFB)
Statement of Receipts and Payments
For the period from 1st January 2013 to 31 December 2013

Particulars	1st January 2013 to 31 December 2013
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Receipts

1. Opening Balance	: 9100.00
2. Sponsor	: 305000.00
3. Membership fee	: 72000.00
4. Personal Donation	: 96350.00
5. Fund Rising Program	: 00.00

Grand Total	: 478350.00
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Payments:

1. Rana Plaza Victim Support	: 145100.00
2. CPF Conference Srilanka	: 810000.00
3. School materials	: 30000.00
4. Seminar on Environmental Affect	: 22000.00
5. Workshop on Understanding of youth culture	: 27900.00
6. Office and staff	: 162000.00
7. Cash in Hand	: 10350.00

Grand Total	: 478350.00
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M. A. Mannan

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Chartered Accountants



Youth Foundation of Bangladesh (YFB)
Statement of Receipts and Payments
For the period from 1st January 2014 to 31 December 2014

Particulars	1st January 2014 to 31 December 2014
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Receipts

1. Opening Balance	: 10350.00
2. Sponsor	: 265000.00
3. Membership fee	: 60000.00
4. Personal Donation	: 131000.00
5. Fund Rising Program	: 00.00

Grand Total	: 466000.00
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Payments:

1. International Conference Malaysia	: 118650.00
2. UNGC Asian & Oceania Regional Meeting	: 45000.00
3. School Art competition	: 31000.00
4. Office & Staff	: 130000.00
5. Blanket Distribution	: 110000.00
6. UN day celebration & Seminar on Youth Leadership	: 25000.00
7. Cash in Hand	: 6350.00

Grand Total	: 466000.00
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Youth Foundation of Bangladesh (YFB)
Statement of Receipts and Payments
For the period from 1st January 2015 to 31 December 2015

Particulars	1st January 2015 to 31 December 2015
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Receipts

1. Opening Balance	: 6350.00
2. Sponsor	: 150000.00
3. Membership fee	: 55000.00
4. Personal Donation	: 301000.00
5. Fund Rising Program	: 00.00

Grand Total	: 512350.00
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Payments:

1. International summit	: 172000.00
2. School materials distribution	: 38000.00
3. National youth parliament	: 30000.00
4. Blanket Distribution	: 122000.00
5. Office & Staff	: 136000.00
6. Cash in hand	: 14350.00

Grand Total	: 512350.00
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M. A. Mannan

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Chartered Accountants



Youth Foundation of Bangladesh (YFB)
Statement of Receipts and Payments
For the period from 1st January 2016 to 31 December 2016

Particulars	1st January 2016 to 31 December 2016
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Receipts

1. Opening Balance	: 14350.00
2. Sponsor	: 200000.00
3. Membership fee	: 42000.00
4. Personal Donation	: 251000.00
5. Fund Rising Program	: 00.00

Grand Total	: 507350.00
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Payments:

1. International Conference	: 120000.00
2. School materials and art competition	: 30000.00
3. Blanket Distribution	: 86000.00
4. Relief Distribution	: 193000.00
5. Office & Staff	: 70200.00
6. Cash in hand	: 8150.00

Grand Total	: 507350.00
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M. A. Mannan