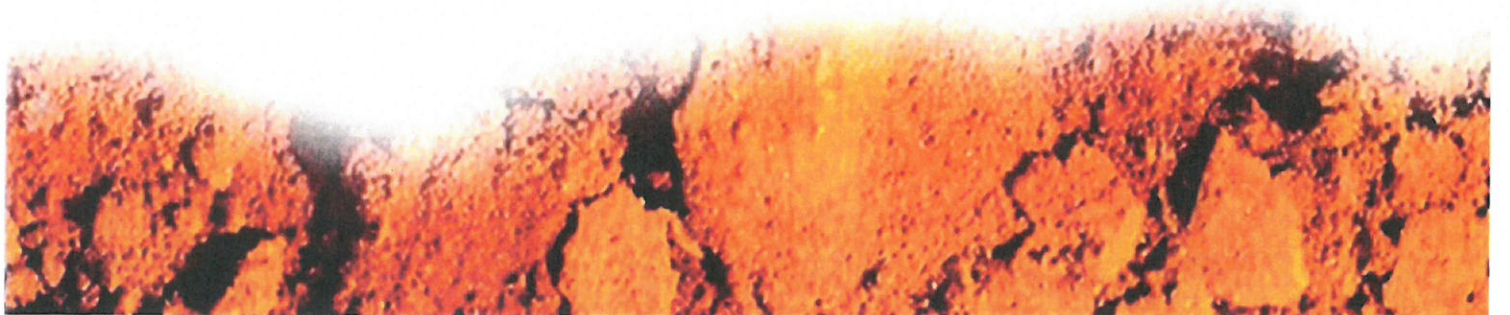


AL - IMDAAD TRUST
041-400-NPO
(Registration number IT878/03)
ANNUAL ABRIDGED AUDITED FINANCIAL STATEMENTS
28 FEBRUARY 2018



TO WHOM IT MAY CONCERN

Re: AL – IMDAAD TRUST – FINANCIAL INFORMATION AS AT 28 FEBRUARY 2018

The following is a summary of the financial information as presented in the Annual Audited Financial statements for the year ended 28 February 2018:

DONATIONS RECEIVED	291,765,627
DONATIONS DISTRIBUTED	297,986,396
Balkans relief projects	7,277,453
Bangladesh relief projects	1,872,996
Chile relief projects	2,674,620
DR Congo relief projects	105,517
Global orphan care project	6,705,900
India relief projects	139,209
Indonesia relief projects	7,406,500
International food aid and nutrition programmes	13,312,416
Jordan relief projects	12,410,483
Kenya relief projects	9,322,385
Lebanon relief projects	2,272,048
Malawi relief projects	2,655,732
Nepal relief projects	3,460,177
Myanmar relief projects	39,349,751
Pakistan relief projects	1,641,135
Palestine relief projects	25,865,168
Philippines relief projects	1,596,992
Qurbani relief projects	6,220,831
Sierra Leone relief projects	350,141
Somalia relief projects	5,404,381
South African projects	95,225,183
Sri Lanka relief projects	538,434
Syria relief projects	48,448,957
United Kingdom relief projects	50,224
Water and sanitation projects	2,223,580
Yemen relief projects	1,456,183
DEFICIT DONATIONS	(6,220,769)
OTHER INCOME	
Investment income	2,807,303
Carried Forward	(3,413,466)

Brough forward	(3,416,466)
EXPENDITURE	
Accounting fees	60,990
Audit remuneration	25,100
Bank charges	527,344
Loss on exchange differences	78,230
Total expenditure	691,664
DEFICIT for the year	4,105,130

Yours faithfully

Kuhumelela Auditors Inc.



Per: A Dlamini