

AUDITOR'S REPORT
On The
FINANCIAL STATEMENT
OF

Bangladesh Manobadhikar Somonnoy Porishod–Bamasop
(Coordinating Council for Human Rights in Bangladesh(CCHRB))
& consolidated statement of Financial Position
FOR THE YEAR ENDED 31th DECEMBER 2024

HAFIZ AHMED & CO
CHARTERED ACCOUNTANTS
MUKTA BANGLA SHOPPING COMPLEX
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INDEPENDENT AUDITOR'S REPORT

To

***The Members of the General Body of Bangladesh Manobadhikar
Somonnoy Porishod –Bamasop (Coordinating Council for Human Rights
in Bangladed-CCHRB) on th financial statement for the general & others
fund Account for the year ended 31st December 2024***

We have audited the accompanying Statement of Financial Position of the Bangladesh Manobadhikar Somonnoy Porishod-Bamasop(In English named as “Coordinating Council for Human Rights Council-CCHRB” both name popularly used) for the period from 01 Jan, 2024 to 31 Dec, 2024 and the related Statement of Comprehensive Income and Statement of Receipts and Payments for the period then ended along with notes to the accounts and a summary of significant accounting policies

Management Responsibility

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Bangladesh Financial Reporting Standards (BFRS), and the General Agreement, Bangladesh Manobadhikar Somonnoy Porishod-Bamasop and so for such internal control as management determines is necessary to enable the preparation of the financial statements that are free from material misstatement, whether due to error

Auditors Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Bangladesh Standards on Auditing (BSA) and as per Scope of Audit as mentioned in the Terms of Reference (TOR). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that

are appropriate in the circumstance, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness

Opinion

In our opinion, the financial statements referred to above give a true and fair view of the affairs of the organization for the period from 01 Jan, 2024 to 31 Dec, 2024 .comply with other applicable laws and regulations

We also report that:

- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit and made due verification thereof;
- b) In our opinion, proper books of account have been kept by the Organization so far as it appeared from our examination of those books and
- (c) The financial statement dealt with by the report are in agreement with the books of account.

**Dated. Dhaka
28 July, 2025**




**Md. Hafiz Ahmed, FCA
Principal
HAFIZ AHMED & CO.
CHARTERED ACCOUNTANTS**

Bangladesh Manobadhikar Somonnoy Porishod-Bamasop
(Coordinating Council for Human Rights in Bangladesh-CCHRB)

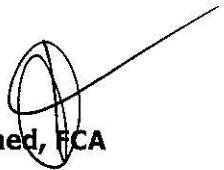
Statement of Financial Position
As at 31st December, 2024

Particulars	Notes	31-Dec-24	31-Dec-23
PROPERTY AND ASSETS	9	1,36,105.00	1,48,793.00
Closing Balance	8	1,24,960.00	1,36,105.00
Total :		2,61,065.00	2,84,898.00
FUND & LIABILITIES			
Fund Accounts	7	2,61,065.00	2,84,898.00
Total :		2,61,065.00	2,84,898.00

Signed in terms of our separate report of even date annexed.

Dated: Dhaka
30th September, 2024




Md. Hafiz Ahmed, FCA
Principal
HAFIZ AHMED & CO.
CHARTERED ACCOUNTANTS

Bangladesh Manobadhikar Somonnoy Porishod-Bamasop
(Coordinating Council for Human Rights in Bangladesh-CCHRB)
Statement of Receipts and Payments
For the period from 01 Jan, 2024 o 31 Dec, 2024

Particulars	Notes	Current Year 31 Dec, 2024	Previous Year 31 Dece. 2023
RECEIPTS			
Opening ;Cash in hand		1,745	00
Cash at bank		1,34,300	1,34,361
Members Fee		1,32,000	94,800
Members contribution & local donation		4,54,000	3,13,500
Other misc income		25,000	38,000
Bank Interest		3,450	3987
Total		7,48,750	5,84,648

PAYMENTS

Administration/Operating cost	9	598,750	438,553
Staff Salary & honorarium		4,00,000	2,40,000
Office Rent		1,10,000	95,000
Repair & electricity & internet		22,500	10,080
Entertainment Exp.		9,580	6,205
Transport & conveyance		6,800	5100
Postage & supplies		2,570	13589
General Meeting (AGM)		36,750	31000
Advocacy & Awarreness		25,040	000
Cost of UPS/ office equipments		3,200	29000
Auditors fee		5,000	5000
Bank charges & Commission		2350	2579
		5,98,750	438,553
Closing: Cash in hand		600	1,745
Cash at Bank		1,24,360	1,34,300
Total		7,48,750	5,84,648



Bangladesh Manobadhikar Somonnoy Porishod-Bamasop
(Coordinating Council for Human Rights in Bangladesh-CCHRB)
Statement of comprehensive Income
For the period from 01 Jan, 2024 o 31 Dec, 2024

Particulars	Notes	Current Year 31 Dec, 2024	Previous Year 31 Dece. 2023
Income			
Members Fee		1,32,000	94,800
Members contribution & local donation		4,79,000	3,13,500
Other misc income		25,000	38,000
Bank Interest		3,450	3,987
Total		6,39,450	4,50,287

Expenditure			
Administration/Operating cost		598,750	438,553
Staff Salary & honorarium		4,00,000	2,40,000
Office Rent		1,10,000	95,000
Repair & electricity & internet		22,500	10,080
Entertainment Exp.		9,580	6,205
Transport & conveyance		6,800	5100
Postage & supplies		2,570	13589
General Meetings (AGM)		36,750	31000
Advocacy & Awareness		25,040	000
Cost of UPS/ office equipments		3,200	29000
Auditors fee		5,000	5000
Bank charges & Commission		2350	2579
		6,23,790	438,553
Excess of income over expenditure		15,660	11,734
Total		6,39,450	4,50,287



Bangladesh Manobadhikar Somonnoy Porishod-Bamasop
(Coordinating Council for Human Rights in Bangladesh-CCHRB)

Notes to the Financial Statements
For the period from 01 Jan, 2024 o 31 Dec, 2024

01. Background of the Bangladesh Manobadhikar Somonnoy Porishod-Bamasop

Bamasop a non-political networking organization was founded in the middle of 1986 and subsequently registered with the Directorate of the Social Services Gov of Bangladesh vide reg No. 2247 dt 23 February, 1989. It is also registered with NGO affairs Bureau vide Registration No. 440 dated 6th February 1991 under the Foreign Donation Voluntary Activities Ordinance 1978.

02. Corporate information of the organization

Name of the organization	Bangladesh manobadhikar Somonnoy Porishod-Bamasop\ (Coordinating Council For Human Rights in Bangladesh-CCHRB)
Yea of Establishment	1986
Legal Entity	The organization dully registered under Voluntary Social Welfare (Registration & Control) Ordinance 1961 vide Reg No. 2247 dt 23 February, 1989 Executive Committee for 2025 to 2027. It is also with NGO affairs Bureau vide Registration No. 440 dated 6 th February 1991
No of Executive Committee meeting held	6
No of AGM held	Once
Name of the statutory Auditor for the last year	Hafiz Ahmed & Co
Name of the statutory Auditor for the current year	Hafiz Ahmed & Co

03. Vision Misson & activities of the organization

The vision of the organization

Bamasop aspires a exploitation free society towards the community people development where justice, ender equity, human rights, good governance and social dignity will remain.

Activities:

The main objective of Bamasop is to establish, promote and protect human rights. The specific objectives of Bamasop are as follows:

* To Create awareness for human rights development.



- * To organize and participate meeting/ seminar/ training and workshop on national and internal and international human rights related topics
- * To make awareness among people about women, childlabor etc. and make investigation, Survey, research etc. on those.
- * To take initiative for all activities for the approval of important chartered of human right by Bangladesh Govt.
- * To observe the local, national and international election and it's candidates and increase the awareness about the voting rights of the voter.
- *To take necessary steps to protect marginal community interest.

To Take initiative to preservation of the rights of disable.

To provide legal assistance/ advice/ counseling to the human rights affected people

04. List of the Executive Committee Members

The affairs of the organization entrusted to an Executive Committee consisting 16 members elected by the AGM. The following members were elected during our course of audit for a period of two years from July 24, 2025 to June 23. 2027.

Sl.	Positions	Name & Designation in the respective Member Organizations	Member Organization
1	President	Babul Kumar Adhikary, Program Adviser	GUS
2	Vice President	MizanurRahman, Executive Director	AISEDUP
3	Vice President	Md. MahbubulHaque, Executive Director	VIDA
4	Vice President	Khairuzzaman Kamal, Secretary General	BMSF
5	Vice President	Sk Mohammad Yusuf, Executive Director	ASED
6	Vice President	Jesmin Prema, Chaiperson	SKUS
7	Treasurer	Dr. Asma Banu, Executive Director	Ssus
8	Executive Member	Quazi Shamsul Alam, Chairperson	BUK
9	Executive Member	Ashek e Elahi, Executive Director	Progroti
10	Executive Member	Md. Osman Ghoni, Program Adviser	HRLS
11	Executive Member	Jashim Uddin Jahangir, Executive Director	OSA
12	Executive Member	Shomita Begum Meera, Executive Director	RWDO
13	Executive Member	Abul Kashem, Executive Director	HELP
14	Executive Member	Abdul Haya, Executive Director	APUS
15	Executive Member	JashimUddinChashi, Executive Director	Seva MUK
16	Member Secretary	Adv Muhammed Shamsuddin, Director, Bamasop	Member Secretary

General

We have checked approximately 90 %(ninety) vouchers of Bamasop fund accounts.



Notes	Particulars	31-Dec-24	31-Dec-23
7	Non-Current Assets		
	Opening Balance	1,19,119	1,35,779
	Add: Addition During the period		
	Less: Dep. charge during the year	16,660,	16,660
	Total	1,02,459	
8	Closing cash & cash equivalents		
	Cash in hand	600	1,745
	Cash at bank(Dutch Bangla & Pubali Bnak)	1,24,360	134,360
	Total	1,24,960	136,105
8.1	Closing cash		
	Cash in hand	600	1,745
	Total	600	1,745
8.2	Closing bank		
	Pubali Bank	44,709	44,709
	Dutch-Bangla Bank	79,651	89,652
	Total	1,24,360	134,360



