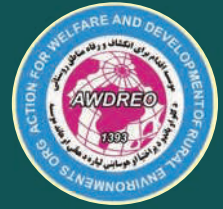


ANNUAL REPORT 2021



Action for Welfare and Development of Rural Environment Organization (AWDREO)

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AWDREO Executive Director Message

Across the world, too many women and girls spend too many hours on household responsibilities. In Afghanistan, more than women and girls don't have any independent income and decision for changing their own fate. They look after younger siblings, older family members, deal with illness in the family and manage the house. In many cases this unequal division of labor is at the expense of women's and girls' learning, of paid work, sports, or engagement in civic or community leadership. This



shapes the norms of relative disadvantage and advantage, of where women and men are positioned in the economy, of what they are skilled to do and where they will work.

Our team and me want to construct a different world of work for women in the Afghanistan particularly in remote community, as they grow up, girls must be exposed to a broad range of careers, and encouraged to make choices that lead beyond the traditional service and care options to jobs in industry, art, public service, modern agriculture and science.

As you know, the women doctor's, midwife and nurse have been combating in the frontline of emergency state or COVID-19 in 34 provinces of Afghanistan, I proud women's who are working in the high risk of frontline COVID-19 and appreciated from women. I request from united nation, international NGOs, UN agencies and government of Afghanistan should be support the afghan women in the variety of activities in the community and respect to women and girl's creeds at home and community level. In addition, I have strong commitment for supporting of women in the Afghanistan and I will draw our plan to advocate and minimizing of violence.

Warm regards

Dr. Zahra Mohammadi

AWDREO-Executive Director

Introduction

Action for Welfare and Development in Rural Environments Organization (AWDREO) is a non-governmental, non-profit and non-political organization. AWDREO is established in 2015 by a group of young youth who have had passionate to contribute to country development and engage in multi-sector programs in the realms of Peace building , Economic Empowerment/Livelihoods, Education, Women's Rights, WASH and Humanitarian Response so that to promote peace, stability and development, alongside the Government of the Islamic Republic of Afghanistan, by targeting the marginalized, women, girls, youth and children, the illiterate and the poor in rural communities. The organization contributed to the mobilization, increase the capacity, awareness of women, and youth to proactively participate in the community socio-economic and political arena. Furthermore, AWDREO support community based organization to raise their voice toward duty bearers in demanding quality education, health services, and access to WASH services and access to best agriculture practices. Likewise, linking the community with active development and humanitarian agencies so that they can address their basic needs and priorities. The organization has is main office in Kabul and provincial contact offices in Bamyan, Daikundi, Ghazni, Ghor and Logar provinces. The organization is registered with key network and cluster working groups such as EiE, protection, FSAC, AWN, WAHS and Health Cluster and has stronger relationship with government partners such as MRRD, MOE, MAIL, MORR, MOLSD, MoWA.

VISION:

An Afghanistan where everyone lives in dignity, enjoying their rights, good health, and secure livelihoods.

MISSION:

AWDREO is a national NGO dedicated to empower individuals and rural communities with particular focus on women, girls, boys and youth, so that they participate fully in society and influence their own development so that they can improve their living standards and claim their rights. AWDREO will achieve this by working closely with communities, local and national civil society organizations and relevant levels of government, and by combining capacity development, advocacy and service provision.

VALUES:

Responsiveness: We work in respectful cooperation with target groups to address their needs and legitimate demands with an emphasis on local ownership.

Impartiality: While upholding the duty to be inclusive and non-discriminatory in our approach, we do not take sides in conflict and do not support specific factions or parties representing various interests in society.

Equality: We promote equal opportunities and facilitate equal access to resources for all citizens, including women, girls, boys and people with disabilities

Social Justice: We strive to be fair to all with whom we work. While working to affirm the rights of all individuals, we recognize that differences in gender, individual capabilities and identities give rise to varied needs and interests.

Quality: We strive to achieve the highest quality possible in all that we do, building on our unity of purpose, strong teamwork, and belief in our mission, in order to bring about positive change for our target groups.

Integrity: We are true to our mission, maintaining honesty and transparency in all of what we do and say, upholding a spirit of openness and sharing with stakeholders, while always prepared to be held to account for our actions

Cooperation: We promote teamwork in all that we do among our staff and our stakeholders as a means to strengthen participation and build a sense of ownership among all those we work with.

Leadership: We look to inspire, motivate and show the way, but also to promote leadership and build leadership skills among staff and in the communities where we work.

AWDREO Boar of Directorate

No	Name	Organization Name	Organization Type	Position Title	Status
1	Mr. Hussain Ali Andisah	UN-Habitat	NGO	Provincial Manager	Chairman
2	Mr. Khalil Rahman Asad	FCDO	NGO	Executive Director	Secretary
3	Ms. Zohra	MSF- Hospital	NGO	Midwife	Treasurer
4	Ms. Maryam	MoCIT	Gov't	Employee	Member
5	Ms.Zahra Mohammadi	AWDREO	NGO	Executive Director	Member
6	Ms. Setara	Social Activist			Member

AWDREO Offices in Afghanistan

Main office

House# 29, Street #6, Karte 3, Kabul, Afghanistan

Contacts: 0771881624-0772310355

Email: awdreo.ngo@gmail.com –director@awdreo.org

Provincial Office:

Beside Ghawsul Azam Mosque, Honai Street, under New Commander Building, Poli Alam District Logar Province

Contacts: 0776574152

Email: awdreo.ngo@gmail.com

Implemented project in 2021

On the occasions of the international women days, the appreciation and gratitude ceremony from women's doctors conducted in the Herat city. All the project activities entirely implemented 100% of the project activities due to start of the project implementation. All the participants were included from women's doctors, nurse, midwives, government official, representatives of WHO, UNICEF, MSFs, journalists and representative's religious leader in the mentioned ceremony, which held by AWDREO. The goal of project was to advocate gender equality, social justice and encourage the women doctors who are fighting in the frontline of COVID-19 and or the similar emergency state. The project summarized as bellow:

Project Name	Appreciation and gratitude Ceremony form women Doctors
Project Location	Herat City
Funded by	The Asia Foundation (TAF)
Duration	07-03-2021 to 21-03- 2021
Budget	215250 AFN

Summary of the project/achievement

As the result, participants increased their knowledge and skills to advocate gender equality, improve women's access to justice and combatting discriminatory practices and supporting grassroots advocacy on women's rights in Herat City as well increased visibility and improve image of Asia Foundation through Appreciation and gratitude ceremony.

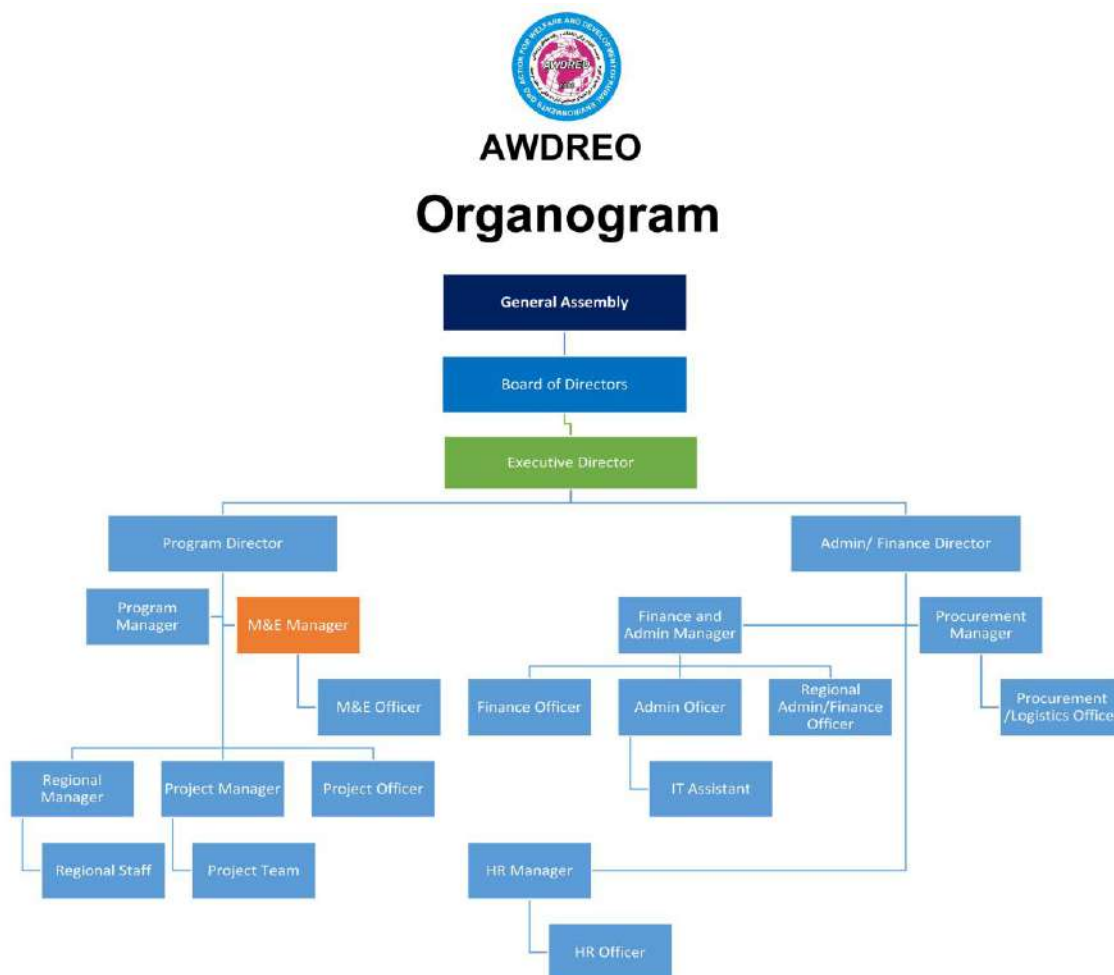


Distribution of Appreciation letter and gift to Doctors who worked in COVID-19



Speech by Herat Public Health Deputy Director (Dr. Asif Kabir)

Organization Organogram



DONOR



The Asia Foundation

FINANCIAL VIEW:

**Independent Auditor's Report**

Action for Welfare and Development of Rural Environment Organization (AWDREO)

Qualified Opinion

We have audited the organization financial statements: **Action for Welfare and Development of Rural Environment Organization (AWDREO)** (here-in after referred as the organization), which comprise the statement of financial position as at December 31, 2021, the statement of income and expenditures, statement of cashflow, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, apart from the matters as described in the basis for opinion paragraph, the organization financial statements present true and fair view of the organization affairs in accordance with accounting policies as adopted by the organization referred to note. 3 to the financial statements.

Basis for Opinion

We conducted our audit in accordance with the accounting standards applicable in Afghanistan. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial statements* section of our report. We are independent of the organization in accordance with the Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We did not performed physical cash count at the end of the financial year as we were appointed after the financial year end. Apart from the matters discussed above the organization financial statements presents true and fair view.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

The management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting standards for small and medium size entities and 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 fraud or error.

In preparing the financial statements, the management is responsible for assessing the organization's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the organization or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the organization financial reporting process.

OCPG

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Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- 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 Entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of the management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion.

Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Entity to cease to continue as a going concern. 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.

Oriental Consultants

Oriental Consultants (An Independent Member of PrimeGlobal)

Dated: 31 August, 2022



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ACTION FOR WELFARE & DEVELOPMENT OF RURAL ENVIROMENT ORGANIZATION (AWDREO)
STATEMENT OF FINANCIAL POSITION
AS AT DECEMBER 31, 2021

	Notes	2021 AFN	2020 AFN
ASSETS			
Non current assets			
Property, plant & equipment	4	73,892	22,500
		<u>73,892</u>	<u>22,500</u>
Current assets			
Cash and cash equivalent	5	1,650	-
		<u>1,650</u>	<u>-</u>
Total assets		<u><u>75,542</u></u>	<u><u>22,500</u></u>
FUNDS AND LIABILITIES			
Accumulated funds	6	75,542	22,500
Current liabilities			
Payable		-	-
		<u>-</u>	<u>-</u>
Total liabilities and general fund		<u><u>75,542</u></u>	<u><u>22,500</u></u>

The annexed notes from 1 to 10 form an integral part of these financial statements.




 Finance Manager


 Executive Director

ACTION FOR WELFARE & DEVELOPMENT OF RURAL ENVIROMENT ORGANIZATION (AWDREO)
STATEMENT OF INCOME AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 2021

	Notes	2021 AFN	2020 AFN
Income			
Grant/donation income	7	271,120	85,000
Total income		271,120	85,000
Expenditure			
Asia foundation project expenses	8	215,250	-
Main office rent expenses		48,000	48,000
Communication expenses		7,750	12,000
Bank charges		600	-
Depreciation		8,488	2,500
Total expenditure		280,088	62,500
Surplus / (Deficit) for the year		(8,968)	22,500

The annexed notes from 1 to 10 form an integral part of these financial statements.

Finance Manager

Executive Director

ACTION FOR WELFARE & DEVELOPMENT OF RURAL ENVIROMENT ORGANIZATION (AWDREO)
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED DECEMBER 31, 2021

		2021	2019
	Notes	AFN	AFN
Cash flows from operating activities			
Surplus / (deficit) for the year		(8,968)	22,500
Adjustments for:			
Depreciation		8,488	2,500
Changes in:			
Receivables from donors		-	-
Payable to own fund		-	-
Other payable		-	-
Net cash generated from operating activities		(480)	25,000
Cash flows from investing activities			
Purchase of fixed assets	4	(59,880)	(25,000)
		(59,880)	(25,000)
Cash flows from financing activities			
Capital introduced in accumulated fund	6	61,530	-
		61,530	-
Net increase/ (decrease) in cash and cash equivalents		1,650	-
Cash and cash equivalents at beginning of the year		-	-
Cash and cash equivalents at end of the year		1,650	-

The annexed notes from 1 to 10 form an integral part of these financial statements.


 Finance Manager


 Executive Director

ACTION FOR WELFARE & DEVELOPMENT OF RURAL ENVIRONMENT ORGANIZATION (AWDREO)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2021

4 PROPERTY, PLANT AND EQUIPMENTS

4.1 Fixed Assets

P A R T I C U L A R S	C O S T			Rate %	D E P R E C I A T I O N			W.D.V As at 31-Dec-21
	As at 1-Jan-21	Addition	Deletion	As at 31-Dec-21	As at 1-Jan-21	For the Year	Adjustment for the year	As at 31-Dec-21
Furniture and fixtures	10,000	26,380	-	36,380	1,000	3,638	-	4,638
Office equipment's	15,000	33,500	-	48,500	1,500	4,850	-	6,350
December 2021 (AFN)	25,000	59,880	-	84,880	2,500	8,488	-	10,988
December 2020 (AFN)	-	25,000	-	25,000	-	2,500	-	2,500

ACTION FOR WELFARE & DEVELOPMENT OF RURAL ENVIROMENT ORGANIZATION (AWDREO)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2021

	Notes	2021 AFN	2020 AFN
4 PROPERTY, PLANT AND EQUIPMENTS			
Property, plant and equipment's		73,892	22,500
		<u>73,892</u>	<u>22,500</u>
5 CASH AND CASH EQUIVALENT			
Cash in hand		-	-
Cash in Islamic Bank Afghanistan		1,650	-
		<u>1,650</u>	<u>-</u>
6 ACCUMULATED FUNDS			
Opening balance		22,500	-
Investment during the year		61,530	-
Deficit for the year		(8,488)	22,500
Balance at the end of the year		<u>75,542</u>	<u>22,500</u>
7 GRANT/DONATION INCOME			
Donation from Asia foundation		215,250	-
Contribution for core fund		55,870	85,000
		<u>271,120</u>	<u>85,000</u>
8 ASIA FOUNDATION PROJECT EXPENSES			
Salary expenses		28,000	-
Credit card for communication		1,000	-
Transportation (Car /airplane)		30,088	-
Veil and package		20,000	-
Mask and sanitizer		5,300	-
Lunch and refreshment		71,250	-
Invitation card design and print		6,000	-
Design and print of appreciation letter		36,000	-
Design and print of banner size 8x5 and stand for banners		5,700	-
Medical book with packaging		11,912	-
		<u>215,250</u>	<u>-</u>

9 GENERAL

Figures in these Financial Statements have been rounded off to the nearest of AFN

10 DATE OF AUTHORIZATION FOR ISSUE

These financial statements were approved by the Executive Director and Finance Manager of the Organization onand were authorized for Issue by the Board on

Finance Manager

Executive Director