



মাসিহ মুহিত হাফেজ এন্ড কোম্পানী
Masih Muhith Haque & Co.
Chartered Accountants

Population Services and Training Center

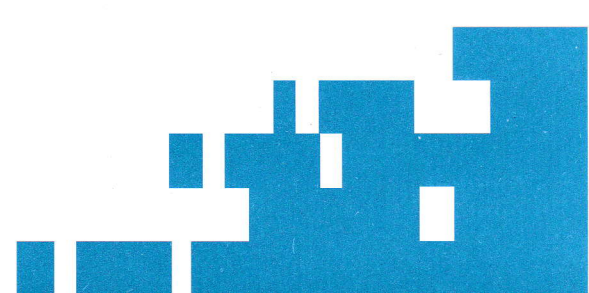
House no. 93/3, Level 4 & 6, Road no. 8,
Block - C, Niketon, Gulshan, Dhaka - 1212.

Consolidated Financial Statements

For the year ended December 31, 2024

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Independent Auditor's Report





মসীহ মুহিত হাফে এন্ড কোং
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**Independent Auditor's Report
To The Members
of
The Governing Body of the Population Services and Training Center (PSTC)**

Report on the Audit of Consolidated Financial Statements

Opinion

We have audited the accompanying Consolidated Financial Statements of **Population Services Training Center (PSTC)**, which comprise the Consolidated Statement of Financial Position as of December 31, 2024, and Consolidated Statement of Income and Expenditure, and the Consolidated Statement of Receipts and Payments for the year then ended, and Notes to the Consolidated Financial Statements, including a summary of significant accounting policies.

In our opinion, the accompanying Consolidated Financial Statements give a true and fair view of the financial position of the organization as of December 31, 2024, and its financial performance and its consolidated receipts and payments for the period then ended.

Basis for Opinion

We conducted our audit by International Standards on Auditing (ISAs). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Consolidated Financial Statements section of our report. We are independent of the organization by the International Ethics Standards Board for Accountants Code of Ethics for Professional Accountants (IESBA Code), and we have fulfilled our other ethical responsibilities by the IESBA Code and the Institute of Chartered Accountants of Bangladesh (ICAB) Bye-Laws. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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

Management is responsible for the preparation and fair presentation of the Consolidated financial statements in accordance with IFRSs, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity'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 close the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Consolidated Financial Statements

Our objectives are to obtain reasonable assurance about whether the Consolidated 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 ISAs 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 Consolidated Financial Statements.

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

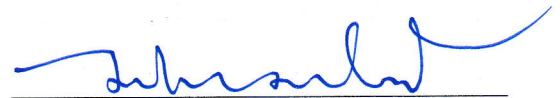
- Identify and assess the risks of material misstatement of the Consolidated Financial Statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of 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 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 Auditee'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 Consolidated 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 auditee to cease to continue as a going concern.

- 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.

We communicate with management and 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.

Masih Muhith Haque & Co.
Chartered Accountants
RJSC Registration No. P-36255



Masih Malik Chowdhury FCA
Engagement Partner
Enrolment No. 337
DVC: 2505060337AS 863859

Place: Dhaka
Date: May 04, 2025

Population Services and Training Center (PSTC)
House # 93/3, Level 4 & 6 Road # 8, Block-C, Niketon
Gulshan-1, Dhaka-1212.


Consolidated Statement of Financial Position
As at December 31, 2024

Particulars	Notes Sch.	31.12.2024 Amount (Tk.)	31.12.2023 Amount (Tk.)
A. Non-current Assets		247,021,366	218,478,719
Property, plant and equipment	Sch-1	247,021,366	218,478,719
B. Current Assets		75,513,307	28,308,416
Investment in FDR	6	9,296,931	8,836,750
Advances and Pre-payments	7	170,660	1,767,336
Advance against office rent	8	1,841,035	2,198,035
Interest income receivable	9	264,501	-
Grants receivable from Donor	10	37,728,816	-
Cash & Cash Equivalent	11	26,211,364	15,506,295
C. Total Assets (A+B)		322,534,673	246,787,134
Fund and Liabilities			
D. Fund		250,494,492	244,716,468
Fund Account	12	89,224,113	83,446,089
Revaluation Surplus	13	161,270,379	161,270,379
E. Current Liabilities		39,540,181	2,070,666
Provision for liabilities	14	39,540,181	2,070,666
F. Non-Current Liabilities		32,500,000	-
Long term loan	15	32,500,000	-
G. Total Fund and Liabilities (D+E)		322,534,673	246,787,134

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



Component Manager (F&A)



Executive Director



Treasurer

Masih Muhith Haque & Co.
Chartered Accountants



Masih Malik Chowdhury FCA
Engagement Partner
DVC: 2505060337A8863859



Population Services and Training Center (PSTC)
House # 93/3, Level 4 & 6 Road # 8, Block-C, Niketon
Gulshan-1, Dhaka-1212.

Consolidated Statement of Income and Expenditure
For the year ended December 31, 2024

Particulars	Notes	31.12.2024 Amount (Tk.)	31.12.2023 Amount (Tk.)
Income			
Grants received		346,917,693	131,013,805
Grants received from donors	16	291,387,977	102,705,853
Received from service charges	17	55,529,717	28,307,952
Other received		18,417,980	6,318,294
HQ shared cost (Salary, rent and utilities)		15,822,930	5,708,544
Income from annual subscription fee		6,500	-
Interest on bank accounts	18	695,974	127,211
Interest on fixed deposits	19	842,576	482,539
Gain/(loss) on sale of fixed assets		1,050,000	-
Total Income		365,335,673	137,332,099
Expenditure			
Direct cost		62,136,151	19,251,968
Training and workshop		3,215,024	997,558
Programme related cost		35,131,118	6,421,413
Clinic supplies and medicine expenses		23,790,009	11,832,997
Indirect cost		297,421,498	115,273,154
Salary and benefits		213,206,761	80,620,541
Honorarium, fees and consultancy		4,435,269	1,739,660
Travel and daily allowances		11,124,240	4,272,740
Office rent		23,286,783	9,986,863
Utilities		4,729,723	1,977,770
Printing and publications		3,281,102	678,178
Office supplies		4,712,093	2,481,948
Communications		2,220,178	1,035,185
Repair and maintenance		1,814,758	1,365,815
Meeting and other office costs		227,735	156,913
Vehicle operation cost (Fuel, Fitness & others)		2,740,071	927,604
Cleaning charges		207,461	160,033
Bank charge and commission		1,383,361	1,160,852
Income tax on bank accounts		29,269	5,614
Income tax on fixed deposits	21	109,894	91,986
Audit fee		872,500	57,250
HQ shared cost (Salary, rent and utilities)		11,190,762	4,814,098
Recruitment Cost		51,085	-
Registration/License renewal fees		16,924	30,000
Depreciation (Annex-1)	Schedule - A	11,781,530	3,710,103
Total Expenditure		359,557,649	134,525,122
Surplus/(Deficit) for the year		5,778,024	2,806,977
Total Comprehensive Income		5,778,024	2,806,977

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

Component Manager (F&A)

Executive Director

Treasurer

Masih Muhith Haque & Co.
Chartered Accountants



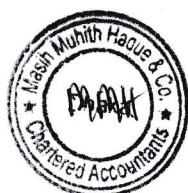
Masih Malik Chowdhury FCA
Engagement Partner

DVC: 250SD60337A5862859

Population Services and Training Center (PSTC)
House # 93/3, Level 4 & 6 Road # 8, Block-C, Niketon
Gulshan-1, Dhaka-1212.

Consolidated Statement of Receipts and Payments
For the year ended December 31, 2024

Particulars	Notes	31.12.2024 Amount (Tk.)	31.12.2023 Amount (Tk.)
Opening balances		24,343,044	15,712,472
Cash in hand		402,187	251,174
Petty cash		305,749	199,611
Cash at banks		14,798,359	6,806,490
Fixed Deposits		8,836,749	8,455,197
Receipts		377,742,009	141,418,866
Grants received from donors	15	258,726,954	102,705,853
Received from service charges	16	55,529,717	28,307,952
Income from annual subscription fee		6,500	-
HQ shared cost (Salary, rent and utilities)		15,822,930	5,708,544
Interest on bank accounts	17	750,594	154,678
Interest on fixed deposits	18	578,075	482,539
Advance realized		37,150	84,300
Advance realized against office rent	8	850,000	300,000
Inter-project advance received		4,290,000	2,350,000
Inter-project advance realized		1,400,000	275,000
Advance received by project		1,455,000	200,000
Advance refunded by projects		4,745,090	850,000
Loan Received for others		32,500,000	-
Sale of property, plant and equipment		1,050,000	-
Total Receipts		402,085,053	157,131,338
Payments			
Salary and benefits		176,795,263	79,448,315
Honorarium, fees and consultancy		4,435,269	1,739,660
Training and workshop		3,205,569	997,558
Programme related cost		35,121,518	6,421,413
Clinic supplies and medicine expenses		22,509,967	11,832,997
Travel and daily allowances		10,914,712	4,272,740
Office rent		22,862,509	9,986,863
Utilities		4,729,723	1,977,770
Printing and publications		3,281,102	678,178
Office supplies		4,361,832	2,481,948
Communications		2,220,178	1,035,185
Repair and maintenance		1,795,729	1,365,815
Meeting and other office costs		227,735	156,913
Vehicle operation cost (Fuel, Fitness & others)		2,740,071	927,604
Cleaning charges		207,461	160,033
Bank charge and commission	19	1,383,361	1,160,852
Income tax on bank accounts		29,269	5,613
Income tax on fixed deposits	20	109,894	91,986
Audit fee		310,056	57,250
HQ shared cost (Salary, rent and utilities)		11,186,137	3,915,658
Recruitment Cost		51,085	-
Registration/License renewal fees		16,924	30,000
Building construction/ renovation cost		30,000,000	-
Computer and accessories		1,646,167	280,973
Furniture and fixture		2,127,981	660,195
Clinical equipment		2,935,199	363,950
Equipment		3,355,406	158,966
Prior year's provision paid		2,070,666	-
Operational Payments		350,630,782	130,208,436



Particulars	Notes	31.12.2024 Amount (Tk.)	31.12.2023 Amount (Tk.)
Other Payments		15,945,977	2,579,858
Grants transferred to project		1,781,837	-
Inter-project advance issued		3,600,000	1,800,000
Inter-project advance realized		1,400,000	275,000
Advance issued for projects		3,860,000	240,000
Advance refunded by project		1,450,000	200,000
Advance against office rent		493,000	-
Advance paid		20,564	37,390
Fund Transferred to Partners		3,285,956	-
Bank Interest deposit to Govt. A/C		54,620	27,467
Total Payments		366,576,759	132,788,294
Closing Balance		35,508,295	24,343,044
Cash in hand		455,418	402,187
Petty cash		335,078	305,749
Cash at banks		25,420,868	14,798,359
Fixed deposits		9,296,931	8,836,749
Total		402,085,053	157,131,338

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



Component Manager (F&A)



Executive Director



Treasurer



Population Services and Training Center (PSTC)
Notes to the Consolidated Financial Statements
For the year ended December 31, 2024

1 About the Organization

Population Services and Training Center (PSTC) is a non-government and not-for-profit voluntary organization working for the improvement of the life status of the people. PSTC began its operation in 1978. As a resource organization, PSTC used to provide technical support to local-level NGOs in the areas of project management, staff development, management training, logistic procurement and management, community development, and sustainability. As a result, PSTC developed a resourceful Professional Management Team which now leads the organization as torchbearers.

PSTC is located at House No. 93/3, Level 4 & 6, Road no. 8, Block - C, Niketon, Gulshan, Dhaka-1212.

Population Services and Training Center (PSTC) is the inheriting organization of Family Planning Services and Training Center (FPSTC) which was created by a government order in 1978. It is –

- registered with the Department of Social Services (DSS) in 1995 and with the NGO Affairs Bureau in 1996;
- affiliated with the Directorate General of Family Planning (DGFP) in 1997;
- declared as the inheriting organization of FPSTC by the Ministry of Health and Family Welfare (MOHFW) in 1997.
- international affiliation as a Collaborative Partner of the International Planned Parenthood Federation (IPPF) in 2023.

PSTC evolved under the leadership of eminent citizens of the nation, former defense personnel, valiant freedom fighters, and a successful professional, Commander (Retd.) Abdur Rouf. He has been nominated for the prestigious, ranked # 1 State Honor, Independence Award [Shadhinata Padak] in 2020. He had been the first-ever Chief Executive of the then FPSTC. Later on, he led the initiatives to turn a project into an organization, known today as PSTC and became the Founder of the organization. PSTC has been working for the improvement and upholding of the standard of livelihoods of poor and socially disadvantaged people by undertaking various programs and projects throughout the country.

1.1 Corporate information of PSTC

SL No.	Name of the organization	Population Services and Training Center (PSTC)
1.	Year of establishment	1978
2.	Legal Entity	NGO Affairs Bureau: Registration no. 1102 dated November 28, 1996, renewed up to November 27, 2031. Department of Social Services: Registration no. Dha-03276 dated April 05, 1995.
3.	Nature of operations (programs)	Social Development Programs.
4.	Statutory Audit conducted up to	December 31, 2024
5.	Name of statutory auditor for last year	Masih Muhith Haque & Co., Chartered Accountants.
6.	Name of statutory auditor for the current year	Masih Muhith Haque & Co., Chartered Accountants.
7.	No. of Governing Body meeting held in FY 2024	4 (Four)
8.	Date of last AGM held	30 December 2024.



2 Management of the Organization

PSTC was run by a Governing Body (GB) consisting of seven members as follows during the year under audit:

Sl. no.	Name	Designation
1.	Ms. Sanjeeda Islam	Chairperson
2.	Ms. Gitali Badrunnesa	Vice-Chairperson
3.	Mr. Md. Badrul Munir	Treasurer
4.	Mr. Md. Golam Rahman	Member
5.	Mr. A S M Mahbubul Alam	Member
6.	Ms. Fariha Haseen	Member
7.	Mr. Fizar Ahmed	Member

3 Vision, Mission and Values of PSTC

3.1 Vision

Improved quality of life of people, in general.

3.2 Mission

PSTC works to improve health, social security, and living conditions for the people, especially those who are socially disadvantaged, in a sustainable way.

3.3 Values

PSTC's values are guided by five (5) core issues: Commitment, Integrity, Transparency, Accountability, and Team Spirit.

4 Activities of the organization

PSTC has been implementing different projects under the following programs:

- Population Health and Nutrition (PHN)
- Youth and Adolescent Development (YAD)
- Gender and Governance (GAG)
- Climate Change & Adaptation (CCA)
- Skills Education and Training (SET)

The new projects initiated into the period under the ongoing programs include:

- FOCUS: Fortifying Organizational Capacity to Uphold SRHR Movement in Bangladesh
- Community Mobilization Program (CMP)
- Remal Victim Support on RH Services (REVISE) in Bangladesh
- Meeting the essential Sexual and Reproductive Health needs of communities affected by August 2024 Flood in Bangladesh

5 Basis of Accounting

PSTC prepares its Consolidated Financial Statements in accordance with International Accounting Standards (IAS) and International Financial Reporting Standards (IFRS) and other applicable rules & regulations. PSTC processes its financial data in a systematic way ensuring required control. It receives donations and funds from different sources through a bank account (mother account). Then funds are transferred to the related programs and projects accounts. Expenditure is incurred by the project as per the rules and regulations of PSTC and kept transactions recorded in the software "Tally ERP-9".



The project offices prepare Consolidated Financial Statements and submit them to the Head Office. The Head Office maintains control ledgers, and subsidiary books of accounts and prepares Consolidated Financial Statements. The Consolidated Financial Statements have been prepared on an accrual basis with historical cost convention under the assumption that the organization is a going concern.

5.1 Summary of Significant Accounting Policies

The significant accounting policies followed in the preparation and presentation of these Consolidated Financial Statements are summarized below:

5.2 Property, plant, and equipment

All items of property, plant and equipment are initially recorded at cost. The cost of an item of property, plant, and equipment is recognized as an asset if, and only if all the following, conditions are met:

- It is probable that future economic benefits will flow to PSTC.
- The cost of the item can be measured reliably and exceeds 2,000.
- It is expected to be used for more than one year.

The land and office decoration has been revalued, the details of which are as follows:

- Effective date of revaluation: 02.09.2021
- Independent Valuer: M S K Inspection Company Ltd.
- Class of Property, Plant & Equipment revalued: Land and Office Decoration
- Written down value before revaluation: - Tk. 16,869,688
- Revalued amount after revaluation: Tk. 178,435,503
- Changes in Revaluation Surplus: Tk. 161,270,379

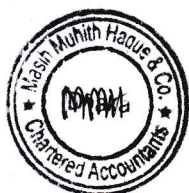
5.3 Depreciation

Property, plant and equipment (Fixed assets) are valued at revalued amount less accumulated depreciation. Depreciation is charged on reducing balance method at rates determined on the basis of effective life of individual assets. Depreciation on addition to assets is charged full year in which year assets have been acquired. During the year no depreciation is charged for disposal assets. The rate of depreciation is as follows:

Group of PPE	Annual depreciation rate (%)
Building	10
Office decoration	10
Furniture and fixture	12
Computer and accessories	25
Motor vehicle	25
Clinical equipment	20
Equipment	20

5.4 Disposal of property, plant and equipment

Gains and losses on disposal of an item of property, plant and equipment are to be determined by comparing the proceeds from disposal with the carrying amount of the property, plant and equipment disposed of and are recognized net with "Other Income" in the statement of income and expenditure.



5.5 Investment in fixed deposit

Investment in fixed deposit is recorded in the Consolidated Financial Statements at cost plus interest earned to date. Interest on investment in fixed deposit is reinvested automatically on the respective dates upon maturity.

5.6 Interest on fixed deposit

Interest on fixed deposits has been accounted for on a cash basis.

5.7 Cash and cash equivalent

Cash and cash equivalents include cash in hand and bank deposits for use by the PSTC without any restriction.

5.8 Foreign currency transactions

Foreign currency transactions during the year are translated at rates ruling on the transaction date.

5.9 Reporting period and currency

The Consolidated Financial Statements cover the accounting period from January 01, 2024 to December 31, 2024. The Consolidated Financial Statements are presented in Bangladeshi Taka (BDT) which is the PSTC functional currency. All Consolidated Financial Statements presented in Bangladeshi Taka (BDT) have been rounded off to the nearest Taka.

5.10 Taxation and VAT

Under the Income Tax Act, of 2023, PSTC is subject to taxation. PSTC submits its return for tax for the organization and its TIN is 688729192606/Circle 101 (Companies) Dhaka.

Under the Value Added Tax (VAT) and Supplementary Duty Act, 2012 (Act no. 47 of 2012) BIN is 003918264-0101.

5.11 General

Figures in the Consolidated Financial Statements have been rounded off to the nearest Taka. Last year's figures have been rearranged, wherever considered necessary, in order to conform to the current year's presentation.



31.12.2024 Amount (Tk.)	31.12.2023 Amount (Tk.)
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6 Investment in FDR: Tk.9,296,931

This consists of as follows:

Opening Balance	8,836,750	8,455,197
Add: Re-investment of interest during the year (Note: 6.1)	460,181	381,553
	9,296,931	8,836,750
Less: Encashment during the year	-	-
Closing balance	9,296,931	8,836,750

Break up is as follows:

FDR Account No.	Account Name	Bank Name	Amount (Tk.)	Amount (Tk.)
4709104001445	PSTC (Generated Fund)	Pubali Bank PLC.	7,122,187	6,756,268
26300000001	PSTC (Generated Fund)	Uttara Bank PLC.	2,174,743	2,080,481
Total			9,296,931	8,836,750

6.1 Re-investment of interest during the year: Tk.460,181

This consists of as follows:

Interest received on fixed deposits (Note: 17)	578,075	482,539
Less: Income Tax deducted on fixed deposits (Note: 19)	109,894	91,986
Less: Bank charges deducted on FDRs	8,000	9,000
	460,181	381,553

7 Advances and Pre-payments: Tk.170,660

This consists of as follows:

Opening Balance	1,767,336	2,974,246
Add: Advance paid during the year	20,564	37,390
Add: Advance issued (Note: 7.1.2)	1,314,910	915,000
	3,102,810	3,926,636
Less: Advance realized during the year	37,150	84,300
Less: Advance received (Note: 7.1.1)	2,895,000	2,075,000
Closing balance	170,660	1,767,336

7.1 Advance Account: Tk.1,580,090

This consists of as follows:

Inter-project advance received by projects (Note: 7.1.1)	2,895,000	-
Less: Inter-project advance issued by PSTC Generated Fund (Note: 7.1.2)	1,314,910	-
	1,580,090	-

7.1.1 Advance received: Tk.2,895,000

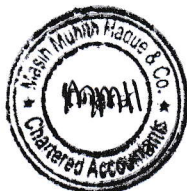
This consists of as follows:

Inter-project advance received during the year	4,290,000	2,350,000
Less: Inter-project advance realized during the year	1,400,000	275,000
	2,890,000	2,075,000
Advance received by project during the year	1,455,000	200,000
Less: Advance refunded by project during the year	1,450,000	200,000
	5,000	-
	2,895,000	2,075,000

7.1.2 Advance issued: Tk.1,314,910

This consists of as follows:

Inter-project advance issued during the year	3,600,000	1,800,000
Less: Inter-project advance realized during the year	1,400,000	275,000
	2,200,000	1,525,000
Advance issued for projects during the year	3,860,000	240,000
Less: Advance refunded by projects during the year	4,745,090	850,000
	(885,090)	(610,000)
	1,314,910	915,000



	31.12.2024 Amount (Tk.)	31.12.2023 Amount (Tk.)
8 Advance against office rent: Tk.1,841,035		
This consists of as follows:		
Opening Balance	2,198,035	2,498,035
Add: Addition during the year	493,000	-
	2,691,035	2,498,035
Less: Realized/adjusted during the year	850,000	300,000
Closing balance	1,841,035	2,198,035
9 Interest income receivable: Tk.264,501		
This consists of as follows:		
Opening Balance	-	-
Add: Addition during the year	264,501	-
Closing balance	264,501	-
10 Grants receivable from donors: Tk.37,728,816		
This consists of as follows:		
Opening Balance	-	-
Add: Addition during the year (Note: 10.1)	37,728,816	-
Less: Received during the year	-	-
Closing balance	37,728,816	-
10.1 Grants receivable from donors: Tk.37,728,816		
This consists of as follows:		
Name of Project	Funded by	
UPHCSDP-II, MCC PA-01	GoB, ADB, DFID, SIDA	6,515,889
UPHCSDP-II, FARM PA-01	GoB, ADB, DFID, SIDA	5,868,085
UPHCSDP-II, DSCC PA-04	GoB, ADB, DFID, SIDA	18,233,753
UPHCSDP-II, DNCC PA-06	GoB, ADB, DFID, SIDA	7,111,089
		37,728,816
11.00 Cash & Cash Equivalent: Tk.26,211,364		
This consists of as follows:		
Cash-in-hand (Note: 10.1)	455,418	402,187
Petty Cash (Note: 10.2)	335,078	305,749
Cash at banks (Note: 10.3)	25,420,868	14,798,359
	26,211,364	15,506,295
11.1 Cash-in-hand: Tk.455,418		
This consists of as follows:		
UPHCSDP-II, MCC, PA-1	313,335	239,673
UPHCSDP-II, FARM, PA-1	9,735	60,325
UPHCSDP-II, DSCC, PA-4	48,442	38,473
UPHCSDP-II, DNCC, PA-6	25,440	300
PSTC Model Clinic, Gazipur	57,850	32,800
MISHD Project	-	-
CPTI	-	30,000
PSTC Training Complex	616	616
	455,418	402,187



	31.12.2024 Amount (Tk.)	31.12.2023 Amount (Tk.)
11.2 Petty Cash: Tk.335,078		
This consists of as follows:		
UPHCSDP-II, MCC, PA-1	19,812	20,749
UPHCSDP-II, FARM, PA-1	45,000	45,000
UPHCSDP-II, DSCC, PA-4	60,000	60,000
UPHCSDP-II, DNCC, PA-6	45,000	45,000
MISHD Project	45,000	45,000
FOCUS Project	30,000	-
PSTC Model Clinic, Gazipur	15,000	15,000
PSTC Model Clinic, Aftabnagar	45,266	45,000
CPTI	10,000	10,000
PSTC Corporate Management	20,000	20,000
	335,078	305,749

11.3 Cash at banks: Tk.25,420,868

This consists of as follows:

AUHC-Program income-HQ	(DBBL, SND # 246.120.336)	18,870	19,787
AUHC-Program income-Bawniabadh	(DBBL, SND # 211.120.1969)	52,265	52,142
AUHC-Program income-Mirpur	(DBBL, SND # 164.120.3821)	20,068	20,957
AUHC-RDF-Aftabnagar	(DBBL, SND # 178.120.1973)	7,133	8,330
AUHC-RDF-Dhalpur	(DBBL, SND # 105.120.3977)	19,747	20,642
UPHCSDP-II, MCC, PA-1	(DBBL, SND # 156.120.3427)	101,632	8,796
UPHCSDP-II, MCC, PA-1/IG	(DBBL, SND # 156.120.3435)	60,956	182,139
UPHCSDP-II, FARM, PA-1	(DBBL, SND # 189.120.4051)	324,709	11,222
UPHCSDP-II, FARM, PA-1/IG	(DBBL, SND # 189.120.4067)	220,521	21,252
UPHCSDP-II, DSCC, PA-4	(DBBL, SND # 246.120.544)	11,943	719,723
UPHCSDP-II, DSCC, PA-4/IG	(DBBL, SND # 246.120.551)	380,327	389,139
UPHCSDP-II, DNCC, PA-6	(DBBL, SND # 246.120.1263)	28,781	72,748
UPHCSDP-II, DNCC, PA-6/IG	(DBBL, SND # 246.120.1258)	-	157,273
MISHD Project, Dhaka	(DBBL, SND # 116.120.4115)	56,812	118,853
PSTC-CMP-GSM Fund	(DBBL, SND # 246.120.1167)	503,677	259,291
MISHD-Laxmipur	(PBL, STD # 3884102000236)	67,465	872
MISHD-Noakhali	(IBL, STD # 205016809000026)	30,209	29,410
MISHD-Munshiganj	(NBL, STD # 1187002132397)	93,254	38,271
MISHD-Narsingdi	(PrBL, STD # 2214311012824)	39,177	32,395
MISHD-Kishoreganj	(ExBL, SND # 22881)	76,315	30,905
MMS Project	(DBBL, SND # 246.120.1151)	37,027	86,771
MMS Pregnancy Care Project	(DBBL, SND # 246.120.1297)	154,374	950,405
SSK Project	(DBBL, SND # 246.120.1097)	39,167	1,798,033
SSK Project-Barishal	(DBBL, SND # 246.120.1333)	19,028	3,681,669
FOCUS Project	(DBBL, SND # 246.120.1375)	7,108,085	-
PSTC Model Clinic, Gazipur	(DBBL, SND # 246.120.539)	47,072	239,970
PSTC Model Clinic, Chattogram	(DBBL, SND # 246.120.565)	-	2,031
PMCG Drug Fund	(DBBL, SND # 246.120.838)	158,487	86,899
PSTC Model Clinic, Aftabnagar	(DBBL, SND # 246.120.908)	325,898	298,765
PSTC PMC Pharmacy Fund	(DBBL, SND # 246.120.661)	980,050	238,072
PSTC Health Service Enterprise	(DBBL, SND # 116.120.3966)	15,741	17,376
PSTC Model Clinic	(PBL, SND # 4709102000116)	7,851	9,796
PSTC-CMP-Gazipur	(DBBL, SND # 246.120.1307)	648,813	294,838
PSTC-CMP-GSM Fund	(DBBL, SND # 246.120.1328)	24,996	13,561
PSTC-SUFASEC Project	(DBBL, SND # 246.120.1284)	1,361,597	1,197,093
CPTI	(DBBL, SND # 116.120.4019)	457,611	445,155
PSTC Training Fund	(ABL, SB # 0200002563830)	80,792	81,942
PSTC Training Complex	(DBBL, SND # 138.120.1960)	318,607	195,185



		31.12.2024 Amount (Tk.)	31.12.2023 Amount (Tk.)
Projanmo Fund	(ABL, SB # 0200002557658)	24,622	24,232
UBR-Program Support Unit	(DBBL, SND # 246.120.677)	-	166
Unite for Body Rights	(DBBL, SND # 116.120.3932)	-	0
UBR-Chattogram	(DBBL, SND # 133.120.3795)	-	0
UBR-Gazipur	(DBBL, SND # 138.120.1976)	-	2
UBR-SC-Chattogram	(DBBL, SND # 133.151.57731)	1,976	1,967
UBR-SC-Gazipur	(DBBL, SND # 138.151.94986)	9,319	9,277
GOAL Project	(DBBL, SND # 246.120.890)	3,393,569	118,449
Adolescent Health Campaign	(DBBL, SND # 246.120.1055)	-	2,782
PSTC-HIA Project	(DBBL, SND # 133.120.3935)	-	-
PSTC>Hello I Am (HIA) Project	(DBBL, SND # 246.120.160)	28,188	28,874
PSTC-Emergency Response Fund	(DBBL, SND # 246.120.219)	67,723	-
PSTC-SPRINT Emergency Response Fund	(DBBL, SND # 246.120.1541)	368,840	-
PSTC A/C	(ABL, SB # 0200002538652)	3,689,143	2,686,930
PSTC Corporate Management	(DBBL, SND # 116.120.3875)	813,841	36,181
PSTC Generated Fund	(DBBL, SND # 116.120.3880)	560,444	39,456
PSTC Bhaban Fund	(DBBL, SND # 246.120.399)	2,564,147	18,342
		25,420,868	14,798,359

12 Fund Account: Tk.89,224,113

This consists of as follows:

Opening Balance

Surplus/(Deficit) for the year

83,446,089	80,639,112
5,778,024	2,806,977
89,224,113	83,446,089

Add: Depreciation on revaluation

Closing balance

-	-
89,224,113	83,446,089

13 Revaluation Surplus: Tk.161,270,379

This consists of as follows:

Opening Balance

Add: Addition during the year

Depreciation on Revaluation

Closing Balance

161,270,379	161,270,379
-	-
-	-
161,270,379	161,270,379

14 Provision for liabilities: Tk.39,540,181

This consists of as follows:

Opening Balance

Add: Addition during the year

Less: Paid during the year

Closing Balance

2,070,666	-
39,540,181	2,070,666
41,610,847	2,070,666
2,070,666	-
39,540,181	2,070,666

The balance consists as follows:

This consists of as follows:

Staff Salary for UPHCSDP-II, FARM, PA-1

Sub-total (FARM, PA-1)

Staff Salary for MCC, PA-1

Training workshop for MCC, PA-1

Travel and daily allowances for MCC, PA-1

House Rent for MCC, PA-1

Office Supplies for MCC, PA-1

Clinic supplies and medicine expenses for MCC, PA-1

Repair and Maintance for MCC, PA-1

Sub-total (MCC, PA-1)

5,868,085	-
5,868,085	-
5,941,822	-
9,455	-
70,500	-
424,274	-
13,429	-
533,115	-
19,029	-
7,011,624	-



	31.12.2024 Amount (Tk.)	31.12.2023 Amount (Tk.)
Staff Salary for DSCC, PA4	18,538,433	-
Office Supplies for DSCC, PA4	196,032	-
Sub-total (DSCC, PA-4)	18,734,465	-
Staff Salary for DNCC, PA6	6,063,158	-
Office Supplies for DNCC, PA6	140,800	-
Clinic supplies and medicine expenses for DNCC, PA6	746,927	-
Furniture for DNCC, PA6	120,750	-
Major Equipment for DNCC, PA6	138,675	-
Sub-total (DNCC, PA-6)	7,210,310	-
Partial Salary of FOCUS Project	-	717,156
Partial Rent & Utilities of FOCUS Project	-	181,284
Audit fees for FOCUS	517,444	-
Program related costs-SMS Through Mobile App for FOCUS	9,600	-
Sub-total (FOCUS)	527,044	898,440
Overhead cost for MMS	4,625	-
Travel and daily allowances for MMSPC	139,028	-
Staff Salary of MISHD Project	-	978,972
Sub-total (MISHD)	143,653	978,972
Audit fee for REVISE	45,000	-
Staff Salary of Corporate Management	-	193,254
	39,540,181	2,070,666

15 Loan from Different Sources: Tk.32,500,000

This consists of as follows:

Opening balance

Add: Addition during the year

Less: Refund during the year

Closing balance

	-	-
	32,500,000	-
	32,500,000	-
	-	-
	32,500,000	-

16 Grants received from donors: Tk.291,387,977

This consists of as follows:

Total grants received from donors (Note: 16.1)

Less: Refunded during the year (Note: 16.2)

	291,387,977	102,705,853
	-	-
	291,387,977	102,705,853

16.1 Grants received from donors: Tk.291,387,977

This consists of as follows:

Name of Project

UPHCSDP-II, MCC PA-01
UPHCSDP-II, FARM PA-01
UPHCSDP-II, DSCC PA-04
UPHCSDP-II, DNCC PA-06
MISHD Project
MMS Project
MMS Pregnancy Care Project
SSK Project
SSK Project-Barishal
FOCUS Project
Community Mobilization Program
SUFASEC Project

Funded by

GoB, ADB, DFID, SIDA 27,289,808 14,720,578
GoB, ADB, DFID, SIDA 30,778,332 14,623,025
GoB, ADB, DFID, SIDA 33,516,697 19,878,603
GoB, ADB, DFID, SIDA 27,431,491 11,122,432
SMC/USAID 43,189,593 15,324,998
SMC/USAID 1,283,759 557,455
SMC/USAID 6,390,157 3,165,635
HEU/MoHFW 4,286,986 6,890,281
HEU/MoHFW 828,487 4,659,822
IPPF 45,145,732 -
SMC/USAID 3,070,818 981,367
TDH NL 4,975,000 2,850,000



		31.12.2024	31.12.2023
		Amount (Tk.)	Amount (Tk.)
GOAL Project	Women Win/SCB	14,530,469	4,935,000
REVISE Project	IPPF	5,208,750	-
SPRINT Emergency Response Fund	IPPF	8,050,838	-
Adolescent Health Campaign	SMC/USAID	-	1,214,820
PSTC A/C (GOAL, REVISE)	Women Win/ IPPF	2,750,036	1,781,837
		258,726,954	102,705,853
Grant receivable from Donor			
UPHCSDP-II, MCC PA-01		6,515,889	-
UPHCSDP-II, FARM PA-01		5,868,085	-
UPHCSDP-II, DSCC PA-04		18,233,753	-
UPHCSDP-II, DNCC PA-06		7,111,089	-
		37,728,816	-
		296,455,770	102,705,853
Less: Transfer to Partners		3,285,956	-
Less: Transfer from Mother Account (Previous year's fund)		1,781,837	-
		291,387,977	102,705,853
17 Fund received from service charges: Tk.55,529,717			
This consists of as follows:			
Total fund received from service charges		55,529,717	28,307,952
Less: Service charges transfer during the year		-	-
		55,529,717	28,307,952
18 Bank interest: Tk.695,974			
This consists of as follows:			
Bank interest received during the year		750,594	154,678
Less: Bank interest deposit to Govt. A/C		54,620	27,467
		695,974	127,211
19 Interest on fixed deposits: Tk.842,576			
This consists of as follows:			
Interest accrued on fixed deposits		264,501	-
Interest received on fixed deposits		578,075	482,539
		842,576	482,539
20 Bank charge and commission: Tk.1,383,361			
This consists of as follows:			
Bank charge and commission		1,383,361	1,160,852
Add: Prior year Adjustment during the year		-	-
		1,383,361	1,160,852
21 Income Tax on fixed deposits: Tk.109,894			
This consists of as follows:			
Income Tax deducted on fixed deposits		109,894	91,986
Add: Prior year's adjustment during the year		-	-
		109,894	91,986



Population Services and Training Center (PSTC)
House # 93/3, Level 4 & 6 Road # 8, Block-C, Niketon
Gulshan-1, Dhaka-1212.

Schedule of Property, Plant & Equipment
As at December 31, 2024

Schedule - A

Particulars	COST			Rate	DEPRECIATION			Written Down Value as on December 31, 2024
	Balance as on January 01, 2024	Addition during the year	Balance as on December 31, 2024		Balance as on January 01, 2024	Charged during the year	Balance as on December 31, 2024	
	Taka	Taka	Taka		%	Taka	Taka	
Land	171,922,000	-	171,922,000	-	-	-	-	171,922,000
Building and office decoration:								
Building	30,515,123	30,000,000	60,515,123	10	21,920,855	3,859,427	25,780,281	34,734,842
Office decoration	8,769,635	-	8,769,635	10	3,453,188	531,645	3,984,832	4,784,803
Furniture and fixture	62,775,369	2,248,731	65,024,100	12	47,731,051	2,075,166	49,806,217	15,217,883
Computer and accessories	6,589,593	1,646,167	8,235,760	25	5,646,059	647,425	6,293,484	1,942,276
Motor vehicle	8,582,000	-	8,582,000	25	7,574,371	251,907	7,826,278	755,722
Clinical equipment	41,047,331	3,073,874	44,121,205	20	32,469,571	2,330,327	34,799,898	9,321,307
Equipment	21,248,389	3,355,406	24,603,795	20	14,175,627	2,085,634	16,261,261	8,342,534
Total as on December 31, 2024	351,449,440	40,324,178	391,773,618		132,970,721	11,781,530	144,752,251	247,021,366
Total as on December 31, 2023	349,985,356	1,464,084	351,449,440		129,260,618	3,710,103	132,970,721	218,478,719



Population Services and Training Center (PSTC)

Thematic Area-wise Statement of Receipts and Payments
For the year ended December 31, 2024

Particulars	Population, Health and Nutrition (PHN)	Gender and Governance (GAG)	Skills Education and Training (SET)	Youth and Adolescent Development	Climate Change and Adaptation	PSTC Corporate	January to December 2024	July - December 2023 (6 months)
	Taka	Taka	Taka	Taka	Taka	Taka	Taka	Taka
Receipts								
Opening balance								
Cash in hand	371,271	-	30,616	300	-	-	402,187	251,174
Petty cash	275,749	-	10,000	-	-	20,000	305,749	199,611
Cash at banks	9,603,927	1,505,492	746,514	161,518	-	2,780,908	14,798,359	6,806,490
Fixed Deposits	-	-	-	-	-	8,836,749	8,836,749	8,455,197
	10,250,947	1,505,492	787,130	161,818	-	11,637,657	24,343,044	15,712,472
Grants received from donors	220,141,042	8,045,818	-	14,530,469	13,259,589	2,750,036	258,726,954	102,705,853
Received from service charges	48,573,402	-	6,922,167	-	-	34,148	55,529,717	28,307,952
Income from annual subscription fee	-	-	-	-	-	6,500	6,500	-
HQ shared cost (Salary, rent and utilities)	-	-	-	-	-	15,822,930	15,822,930	5,708,544
Interest on bank accounts	494,668	31,385	11,281	69,440	44,173	99,648	750,594	154,678
Interest on fixed deposits	-	-	-	-	-	578,075	578,075	482,539
Advance realized	37,150	-	-	-	-	-	37,150	84,300
Advance realized against office rent	-	-	-	-	-	850,000	850,000	300,000
Inter-project advance received	-	-	-	-	-	4,290,000	4,290,000	2,350,000
Inter-project advance realized	-	-	-	-	-	1,400,000	1,400,000	275,000
Advance received by project	750,000	-	-	-	705,000	-	1,455,000	200,000
Advance refunded by projects	-	-	-	-	-	4,745,090	4,745,090	850,000
Loan Received for others	-	-	-	-	-	32,500,000	32,500,000	-
Sale of property, plant and equipment	-	-	-	-	-	1,050,000	1,050,000	-
Total Receipts	280,247,209	9,582,694	7,720,578	14,761,727	14,008,762	75,764,084	402,085,053	157,131,338

Particulars	Population, Health and Nutrition (PHN)	Gender and Governance (GAG)	Skills Education and Training (SET)	Youth and Adolescent Development	Climate Change and Adaptation	PSTC Corporate	January to December 2024	July - December 2023 (6 months)
	Taka	Taka	Taka	Taka	Taka	Taka	Taka	Taka
Payments								
Salary and benefits	152,303,119	2,871,903	1,272,155	3,937,910	4,581,114	11,829,062	176,795,263	79,448,315
Honorarium, fees and consultancy	4,050,269	-	-	-	-	385,000	4,435,269	1,739,660
Training and workshop	2,920,493	104,304	-	-	180,772	-	3,205,569	997,558
Programme related cost	25,968,497	2,064,583	1,116,902	5,516,338	455,198	-	35,121,518	6,421,413
Clinic supplies and medicine expenses	19,844,552	-	-	-	2,665,415	-	22,509,967	11,832,997
Travel and daily allowances	9,427,202	491,807	89,925	78,986	749,412	77,380	10,914,712	4,272,740
Office rent	17,386,894	377,096	1,197,684	672,000	178,315	3,050,520	22,862,509	9,986,863
Utilities	4,044,984	32,639	180,051	-	-	472,049	4,729,723	1,977,770
Printing and publications	3,021,909	60,915	98,535	-	99,743	-	3,281,102	678,178
Office supplies	4,090,721	96,597	8,997	63,123	-	102,394	4,361,832	2,481,948
Communications	1,593,932	102,266	10,600	-	3,600	509,780	2,220,178	1,035,185
Repair and maintenance	1,623,008	2,366	146,413	23,942	-	-	1,795,729	1,365,815
Meeting and other office costs	10,935	-	16,053	-	-	200,747	227,735	156,913
Vehicle operation cost (Fuel, Fitness & other)	379,922	-	-	-	-	2,360,149	2,740,071	927,604
Cleaning charges	119,750	16,000	-	-	-	71,711	207,461	160,033
Bank charge and commission	1,307,440	11,605	6,405	6,080	10,765	41,066	1,383,361	1,160,852
Income tax on bank accounts	963	-	109	173	3,781	24,242	29,269	5,613
Income tax on fixed deposits	-	-	-	-	-	109,894	109,894	91,986
Audit fee	232,556	-	-	-	-	77,500	310,056	57,250
HQ shared cost (Salary, rent and utilities)	6,656,949	757,450	2,270,000	1,029,200	472,538	-	11,186,137	3,915,658
Recruitment Cost	48,092	-	-	-	-	2,993	51,085	-
Registration/License renewal fees	16,924	-	-	-	-	-	16,924	30,000
Building construction/ renovation cost	-	-	-	-	-	30,000,000	30,000,000	-
Computer and accessories	1,466,122	180,045	-	-	-	-	1,646,167	280,973
Furniture and fixture	1,713,661	377,713	-	-	36,607	-	2,127,981	660,195
Clinical equipment	2,780,291	-	-	-	154,908	-	2,935,199	363,950
Equipment	3,340,906	-	14,500	-	-	-	3,355,406	158,966
Prior year's provision paid	1,877,412	-	-	-	-	193,254	2,070,666	-



Particulars	Population, Health and Nutrition (PHN)	Gender and Governance (GAG)	Skill Education and Training	Youth and Adolescent Development	Climate Change and Adaptation	PSTC Corporate	July - December 2023 (6 months)	2022 - 2023
	Taka	Taka	Taka	Taka	Taka	Taka	Taka	Taka
Grants refunded to donors	-	-	-	-	-	-	-	-
Grants transferred to project	-	-	-	-	-	1,781,837	1,781,837	-
Inter-project advance issued	250,000	-	-	-	-	3,350,000	3,600,000	1,800,000
Inter-project advance realized	1,000,000	-	400,000	-	-	-	1,400,000	275,000
Advance issued for projects	-	-	-	-	-	3,860,000	3,860,000	240,000
Advance refunded by project	750,000	-	-	-	700,000	-	1,450,000	200,000
Advance against office rent	173,000	-	-	-	-	320,000	493,000	-
Advance paid	14,970	-	-	923	4,671	-	20,564	37,390
Fund Transferred to Partners	10,596	-	-	-	3,275,360	-	3,285,956	-
Bank Interest deposit to Govt. A/C	54,620	-	-	-	-	-	54,620	27,467
Total payments	268,480,688	7,547,289	6,828,330	11,328,675	13,572,199	58,819,578	366,576,759	132,788,294
Closing Balance								
Cash in hand	454,802	-	616	-	-	-	455,418	402,187
Petty cash	305,078	-	10,000	-	-	20,000	335,078	305,749
Cash at banks	11,006,641	2,035,405	881,632	3,433,052	436,563	7,627,575	25,420,868	14,798,359
Fixed deposits	-	-	-	-	-	9,296,931	9,296,931	8,836,749
	11,766,521	2,035,405	892,248	3,433,052	436,563	16,944,506	35,508,295	24,343,044
Total	280,247,209	9,582,694	7,720,578	14,761,727	14,008,762	75,764,084	402,085,053	157,131,338



Population Services and Training Center (PSTC)
 Project-wise Statement of Receipts and Payments
 For the year ended December 31, 2024

Particulars	Population, Health and Nutrition (PHN)										Gender and Governance (G&G)										Skills Education and Training (SET)										Youth and Adolescent Development (YAD)										Climate Change and Adaptation (CCA)										PSTC Components										Total																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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222	1223	1224	1225	1226	1227	1228	1229	1230	1231	1232	1233	1234	1235	1236	1237	1238	1239	1240	1241	1242	1243	1244	1245	1246	1247	1248	1249	1250	1251	1252	1253	1254	1255	1256	1257	1258	1259	1260	1261	1262	1263	1264	1265	1266	1267	1268	1269	1270	1271	1272	1273	1274	1275	1276	1277	1278	1279	1280	1281	1282	1283	1284	1285	1286	1287	1288	1289	1290	1291	1292	1293	1294	1295	1296	1297	1298	1299	1300	1301	1302	1303	1304	1305	1306	1307	1308	1309	1310	1311	1312	1313	1314	1315	1316	1317	1318	1319	1320	1321	1322	1323	1324	1325	1326	1327	1328	1329	1330	1331	1332	1333	1334	1335	1336	1337	1338	1339	1340	1341	1342	1343	1344	1345	1346	1347	1348	1349	1350	1351	1352	1353	1354	1355	1356	1357	1358	1359	1360	1361	1362	1363	1364	1365	1366	1367	1368	1369	1370	1371	1372	1373	1374	1375	1376	1377	1378	1379	1380	1381	1382	1383	1384	1385	1386	1387	1388	1389	1390	1391	1392	1393	1394	1395	1396	1397	1398	1399	1400	1401	1402	1403	1404	1405	1406	1407	1408	1409	1410	1411	1412	1413	1414	1415	1416	1417	1418	1419	1420	1421	1422	1423	1424	1425	1426	1427	1428	1429	1430	1431	1432	1433	1434	1435	1436	1437	1438	1439	1440	1441	1442	1443	1444	1445	1446	1447	1448	1449	1450	1451	1452	1453	1454	1455	1456	1457	1458	1459	1460	1461	1462	1463	1464	1465	1466	1467	1468	1469	1470	1471

