

# ANNUAL REPORT OF THE BARIDHARA SOCIETY FOR THE YEAR 2023



## **PUBLICATION COMMITTEE**

RAFIQUL ISLAM ROWLY  
-CONVENER

RUPA REZINA KHAN  
-CO-CONVENER

- MAHJABEEN FARZANA  
- K.A.MANNAN

## **SOCIETY MEMBERSHIP**

|                      | TOTAL | NEW IN<br>2023 |
|----------------------|-------|----------------|
| LIFE MEMBERS         | 910   | 37             |
| SENIOR MEMBERS       | 127   | 6              |
| GENERAL MEMBERS      | 84    | 3              |
| ASSOCIATE<br>MEMBERS | 140   | 12             |

## **IMPORTANT CONTACT**

LAWRENCE D. BOIDYA  
CHIEF OPERATING OFFICER  
PHONE:+8801748918780

MD. FAYZUL ISLAM SARKER  
SENIOR COORDINATOR  
PHONE: +8801712027290

MD. MOJIBUR RAHMAN  
SECURITY INSPECTOR  
PHONE: +8801819068283

## **ADMINISTRATIVE OFFICE**

93, SUHRAWARDY AVENUE,  
APT # A, BLOCK – K, BARIDHARA,  
DHAKA – 1212  
TEL: +880222298720  
Email: baridhara\_society@yahoo.com

# **ANNUAL REPORT OF THE BARIDHARA SOCIETY FOR THE YEAR 2023**

Baridhara Society has transcended its name to become an exemplary model for all residential communities in the city. Amidst the clamor and chaos of urban life, Baridhara stands as a haven of tranquility, a city within a city. Its expansive greenery, serene ambiance, and impeccable cleanliness and security underscore its gravitas. As improvement is an unceasing endeavor, the society strives to add more feathers to its cap. To embrace the era of IT-driven modernization, we have embarked on office automation, which we hope to conclude soon. For enhanced security, we will shortly introduce machine-readable ID cards for all types of employees working in Baridhara. The society's financial standing is also stronger than ever before.

Despite our accomplishments, we face the ongoing challenges of combating environmental pollution and controlling the relentless mosquito menace. Ultimately, we extend our deepest gratitude to the esteemed members of the Society whose unwavering cooperation, active support, guidance, and inspiration have propelled us to this esteemed position. We also express our profound appreciation to the Dhaka Metropolitan Police (DMP), Dhaka North City Corporation (DNCC), RAJUK, and other agencies, including sponsors and donors, for their invaluable guidance and support in enhancing our members' well-being.

# ANNUAL REPORT OF THE BARIDHARA SOCIETY FOR THE YEAR 2023

## Contents

|  |    |
|--|----|
| Notice of the Annual General Meeting                               | 1  |
| President's Message  | 2  |
| From the Desk of The Secretary General                             | 3  |
| Minutes of Annual General Meeting 2022                             | 4  |
| Executive Committee Members  | 13 |
| Sub-Committee Members  | 14 |
| Finance Sub-Committee Report                                       | 21 |
| Audited Accounts as of June 2023                                   | 22 |
| Budget for 2024  | 40 |
| The Digital Age: A New Era of Convenience and Efficiency           | 43 |
| Baridhara Central Park Committee Report 23-24                      | 44 |
| Welfare Sub-Committee Report 23-24                                 | 45 |
| Senior Members Affairs Sub-Committee Report 23-24                  | 46 |
| Security Sub-Committee Report 23-24                                | 47 |
| Civic Amenities Sub-Committee Report 23-24                         | 48 |
| Activity Flashback   | 49 |
| - Election 23-24   | 50 |
| - Celebration of Independence Day                                  | 51 |
| - DNCC Mayor Visits Baridhara Community                            | 52 |
| - Meeting with DNCC Team   | 53 |
| - Combat Against Dengue  | 54 |
| - Football for Kids  | 55 |
| - Youth Engagement- Badminton Tournament                           | 56 |
| - Pitha Utshob - A Signature Event                                 | 57 |
| - Charity Iftar  | 58 |
| - Baridhara Lakeside Rajuk Park                                    | 59 |
| - A poetry by HE the Ambassador of the Republic of the Phillippine | 60 |

No.BS/2/EC/2023/293

December 1, 2023

NOTICE

ANNUAL GENERAL MEETING, 2023

Notice is hereby given that the 24th Annual General Meeting of the Baridhara Society will be held on Friday, December 15, 2023 at 3:00 pm at Baridhara Park, (Park Road), Baridhara to consider the following agenda:

AGENDA

- 1) To confirm the minutes of the 23rd Annual General Meeting held on December 30, 2022, Friday.
- 2) To consider and adopt the Annual Report of the Executive Committee of the Society for the year 2023.
- 3) To consider and adopt the Audited Statement of Accounts of the Society for the year 2022 - 2023.
- 4) To appoint Auditors for auditing the Accounts of the Society for the year 2023-2024 and fix remuneration.
- 5) To consider and approve the Annual Budget of the Society for 2024 (January 01 – December 31).
- 6) Miscellaneous, if any, with permission of the Chair.
- 7) You are requested to please make it convenient to attend the meeting on time.

Monzur Uddin Ahmed  
Secretary General

N.B. Members desirous of raising question(s) in the Annual General Meeting are requested to forward the copy of such question(s) to the President of the Society office within December 7, 2023.

Copy to: 1. All Life Members, Senior Members and General Members.

2. Notice Board.



## PRESIDENT'S MESSAGE

Dear Esteemed Members  
Greetings.

I take this opportunity to express my gratefulness again for electing me as the President of the Baridhara Society. I took on the role of President with great enthusiasm and optimism, eager to contribute to the growth and success of the Society. The Annual General meeting of members is the day when all members sit together to take account of the work done by the office bearers in the past one year.

I am afraid I must admit to you all that I have not been able to achieve anything substantial within this one year. I have not been able to do much on the "Work AGENDA-2023-24", that I placed to you during the elections. It has become apparent that aspects of our operations and decision-making process have not aligned with my visions and values.

Most initiatives have been frustrated due to differences within the Executive Committee and unnecessary bottlenecks coming in the way of execution. There is the constant challenge of conflicting decision-making within the Executive Committee and the role between the President and Secretary General. I am trying my best to overcome these problems, working together with all Executive Committee members as a Team.

As you know, I initiated the formation of the Baridhara Society with a group of friends who had faith in me to make the Baridhara Residential Area one of the finest places to live, where all civic amenities needed for urban city life are ensured. Now this time my mission is to create and establish such activities within our community that contribute to the wellbeing of the residents. Start programs that foster friendship and make a vibrant and inclusive community.

I will keep trying to navigate within the current situation and hope to overcome the challenges. I sincerely seek your help and your best cooperation in the coming days. Let us continue to embrace our shared vision and build a brighter future for ourselves and generations to come. Together, we can sculpt a community that will thrive on unity, compassion and progress.

However, amidst all these some events & programs were done and these are reflected in the publication in your hand today. My thanks to all those who worked hard to make this happen.



----- FORM THE DESK OF -----  
THE SECRETARY GENERAL

I am profoundly honored and deeply grateful for the trust you have bestowed upon me by electing me as the Secretary General of our esteemed Baridhara Society. Your faith in me reinforces my commitment to serve you with dedication and diligence.

Stepping into this role, my foremost endeavor has been to enhance the secretarial services provided by our society office. Recognizing the crucial role it plays in our Society's operations, I am wholeheartedly devoted to making it a hub of efficiency, accessibility, and support for all our members.

With this vision in mind, we have undertaken a series of measures to streamline our office's functions. By introducing technology and modernizing our systems, we aim to make our office operations smoother and more convenient for you. This transformation aligns with our commitment to embrace innovation while maintaining the values that bind us as a community.

I am pleased to share that we have successfully finalized the convenors of various committees, ensuring that we have dynamic and capable leaders at the helm of each area.

This collective effort ensures that our community's various aspects are well-managed and thriving under their guidance.

One of my core commitments is to foster open communication and transparency within our community. Holding monthly Executive Committee meetings is an essential part of this effort. These meetings provide a platform to address concerns, discuss initiatives, and collectively chart the course for our community's growth.

The management of the society office is of utmost importance to me. With a solid focus on efficient administration and responsive communication, we strive to serve you better and make your interactions with the society office seamless.

As we continue this journey together, I am humbled by your support and cooperation. Your contribution and engagement are the driving forces behind our community's success. I am confident that by working hand in hand, we will build a community that thrives on collaboration, innovation, and mutual respect.

Thank you for entrusting me with the responsibility as the Secretary. I am excited about the future we are shaping together.

Monzur Uddin Ahmed  
Secretary general

# Minutes of Annual General Meeting 2022

ANNUAL REPORT 2023

No. BS/EC/15/2023/29

Dated: 30th December 2022

Proceedings of the 23rd Annual General Meeting held on Friday, December 30, 2022

The 23rd Annual General Meeting of the Baridhara Society was held at 11.00 am on Friday, December 30, 2022, at Baridhara Park, Park Road, Baridhara. Mr. Abdur Rauf, President, Baridhara Society presided over the meeting.

The following members were present:

1. 582. Dr. Naima Reza Chowdhury
2. 696. Mrs. Hafsa Baree (Daisy)
3. 757. Mrs. Mehjabeen Farzana
4. 304. Mr. Mumtaz Hassan
5. 770. Mrs. Shaela Banu
6. 561. Mr. Sheikh Nasim Imam
7. 903. Mr. Mohd. Mahmudur Rahman Bakul
8. 543. Mr. Md. Ektiar Khan (Zaman)
9. 358. Dr. S. M. Akbar
10. 350. Dr. Reshma Anam
11. 12. Mrs. Munira Afza Naim
12. 185. Mr. Md. Anwar Shahid
13. 121. Mr. Rashed Mahmud
14. 545. Mr. Md. Kutubul Alam
15. 245. Syed Al Farooque
16. 1380. Mr. Nurul Islam (Shaju)
17. 316. Mr. Quazi Sakhawat Hossain Lintoo
18. 1743. Mrs. Nahid Anwar
19. 890. Hosne Ara Begum
20. 85. Mr. Abdur Rauf
21. 688. Mrs. Nasima Matin
22. 1132. Mrs. Nausheen Rahman
23. 867. Mr. Tariq Mahmood
24. 1150. Md. Shaheen Iqbal
25. 497. Mr. Serajuddin Ahmed
26. 695. Syed Abu Naser Bukhtear Ahmed
27. 846. Prof. Dr. Kaniz Moula
28. 540. Mr. Obaidur Rahman
29. 64. Mr. Faqir Mahbub Anam
30. 468. Mr. KH Rashedul Ahsan
31. 537. Mr. Md. Abu Tayub
32. 1161. Mr. Mohammad Rafiqul Islam
33. 864. Mrs. Nasima Begum
34. 278. Mr. Fahmi Mursaleen
35. 184. Mrs. Zakia Akhter Choudhury
36. 1753. Mr. Imtiyaj Yousuf
37. 741. Ms. Nilufar Rabbani
38. 175. Mr. Monzur Uddin Ahmed
39. 334. Mrs. Nurun Nahar Rouf
40. 593. Mr. N.A.T. Rouf
41. 670. Mr. Salim Ullah
42. 935. Mr. Eftekhar Uddin Feroz
43. 755. Md. Yusuf Ali Choudhury
44. 328. Mr. Ashfaq Ul Karim
45. 186. Mrs. Sayeeda Qaiser
46. 596. Mrs. Afroza Islam Chowdhury
47. 1769. Major Imroze Ahmed (retd)
48. 371. Mrs. Rumana Rahman Bhuiyan
49. 487. Engr. M. Anisuzzaman Bhuiyan Rana
50. 487. Mrs. Asma Banu
51. 1604. Mr. Fazlul Haque
52. 100. Mr. Md. Sultan Uddin
53. 03. Mr. Feroz M. Hassan
54. 323. Mrs. Zeenat Ara Alam (Shahinoor)

## Minutes of Annual General Meeting 2022 (Proposed)

- |                                       |                                      |
|---------------------------------------|--------------------------------------|
| 55. 1467. Mr. Shahriar Ibne Zaman     | 75. 101. Mr. Musharraf H. Bhuiyan    |
| 56. 08. Mr. Dilip Das Gupta           | 76. 845. Engr. Md. Maniruzzaman      |
| 57. 1755. Mrs. Rebeaka Tarannum       | 77. 176. Mrs. Zakia Ahmed            |
| 58. 667. Mr. Israr Ahmad Khan         | 78. 210. Mr. Nadeem Husain           |
| 59. 83. Mrs. Tahmida Sayeed           | 79. 6. Mr. M. Ehsanul Haque          |
| 60. 225. Ms. Nazma Islam              | 80. 1152. Md. Mahbub-Ul-Alam         |
| 61. 223. Mr. Nishat Ahmed Malik       | 81. 1160. Mr. Nazrul Islam Chowdhury |
| 62. 748. Mrs. Fatema Mazid            | 82. 976. Mr. H.M. Monsur Ali         |
| 63. 580. Md. Mostakur Rahman          | 83. 483. Mr. K A Mannan              |
| 64. Mozumder                          | 84. 506. Mrs. Shahana Begum          |
| 65. 1200. Mrs. Kaniz Fatima Chowdhury | 85. 684. Mr. Fahd Alam Raad          |
| 66. 165. Mr. Shah Alam Bahadur        | 86. 1670. Mr. Abdus Satter           |
| 67. 918. Mr. Md. Nurul Islam Mollah   | 87. 179. Mrs. Nurjehan S. Tabani     |
| 68. 111. Mr. M. A. Sattar             | 88. 719. Mrs. Humerah Sayeed         |
| 69. 652. Mrs. Hasina Bari Choudhury   | 89. 1.455. Mrs. Tahera Ahmed         |
| 70. 1.149. Mr. M. Shamsul Alam Miah   | 90. 2.302. Capt. Ghulam Hussain      |
| 71. 2.515. Mrs. Altafunnessa          | 91. 3.16. Mr. Sakif Ariff Tabani     |
| 72. 3.886. Mr. Farhad Mahmud Tipu     | 92. 4.1768. Mr. ATM Saidul Alam      |
| 73. 4.142. Mr. Md. Wakil Uddin        | 93. 5.360. Mr. Saiful Islam          |
| 74. 5.877. Mr. ATM Matin              |                                      |

### Items of the Agenda:

1. To confirm the minutes of the 22nd Annual General Meeting held on January 21, 2022, Friday.
2. To consider and adopt the Annual Report of the Executive Committee of the Society for the year 2022.
3. To consider and adopt the Audited Statement of Accounts of the Society for the year 2021 - 2022.
4. To appoint Auditors for auditing the Accounts of the Society for the year 2022-2023 and fix remuneration.
5. To consider and approve the Annual Budget of the Society for 2023 (January 01 – December 31).
6. Miscellaneous, if any, with permission of the Chair.
7. The Election of the Executive Committee, 2023 - 2024 of the Society will be held on December 30, 2022 Friday at 3:00 pm to 7.00 pm as fixed by the Election Commission of Baridhara Society.
8. You are requested to please make it convenient to attend the meeting on time.



The President welcomed all the members in the meeting and then shouldered over the presiding responsibility to the Vice President, Mr. Md. Anwar Shahid. The Vice President also welcomed all present at the 23rd Annual General Meeting. He then requested the Imam, Moulana Arif Billah, to recite from the Holy Quran. After the Imam's recitation, the 23rd Annual General Meeting began.

Before we go to the Agenda of the 23rd AGM, we will observe one minute of silence for those honorable members who passed away during the last year. The following people passed away:

- (1) Mr. Chowdhury Mohammad Shafi, membership no. SM-30
- (2) Mr. Abu N. Sayeed, membership no. LM-34
- (3) Mr. Mahabub Kazi, membership no. LM-45
- (4) Mr. A.K.M. Mainul Haque, membership no. LM-128
- (5) Mrs. Lutfun Nessa, membership no. LM-1202
- (6) Major TIM Nurun Nabi (Rtd.), membership no. LM-158
- (7) Mr. Gazi Mazharul Anwar, membership no. GM-183
- (8) Mr. Nasir Uddin Biswas, membership no. LM-1013
- (9) Mrs. Nargis Mannan, membership no. LM-168
- (10) Mr. A.K.M. Nazrul Bari, membership no. LM-813
- (11) Mr. Masih Ul-Karim, membership no. LM-634 and
- (12) Mr. F. K. Ghuznavi, membership no. GM-20.

With the permission of the honorable President, we now proceed on to the Agenda of the 23rd AGM. The notice was served on 12 December 2022 for the 23rd Annual General Meeting to be held on Friday

Item No. 01. Subject: To confirm the minutes of the 22nd Annual General Meeting held on 27, 2021.

The Vice President pointed out that the Minutes are given on the Annual Report and anyone has any comments to make, may do so. Not finding any mistake in the minutes of the 22nd Annual General Meeting

Message from the Honorable President

The Secretary General, Dr. S.M. Akbar was requested to present the Annual Report.

Before we move forward, we have the message from the Honorable President, Mr. Abdur Rauf. I request him to read his message. The Honorable President read out his message in the 23rd Annual General Meeting.

The Vice President asked apology for inadvertently missing the Honorable President's Message from the Agenda.

The proceedings of the 22nd Annual General Meeting were confirmed by Mr. Quazi Sakhawat Hossain Lintoo as proposer and Syed Abu Naser Bukhtear Ahmed as seconder.

Item No 02. Subject: To consider and adopt the Annual Report of the Executive Committee of the Society for the year 2022

We request the Secretary General, Dr. S. M. Akbar to present the Annual Report in the 23rd Annual General Meeting. The Secretary-General read the Annual Report and put it to the floor for any observation that may arise. We have taken the following initiatives:

- Organized AGM for 2022
- Organized Celebration of Independent Day on 26th March
- Organized Celebration Centennial birthday of the father of the Nation, Bangabondhu Sheikh Mujibur Rahman Organized the observation of National Mourning Day
- Organized meeting with the new Deputy Commissioner of Police for various security issues
- Organized facilitation of Qurbani with advice from the City Corporation for proper management
- Introduced programs for new members
- Organized Iftar and doa-mahfil program
- Organized new roadside flower beds
- Organized opening ceremony of pure drinking water facilities in Lakeside Rajuk Park and Baridhara Park
- Organized MOU between Sheltech for the construction public toilet at Road No. 12
- Organized handover of washroom and toilets from DNC
- Organized Vaccination program
- Organized Welfare Sub-committee program for various activities
- Organized MOU between Sajeda Foundation and Sir William Beverage for elderly cares
- Organized Victory Day program
- Opening ceremony of a fountain at Baridhara Lake
- We did not hesitate to take any activities and any programs as and when necessary within our boundaries and within our limits.

Mrs. Zakia Akhter Choudhury wanted to know about Zakat Fund. Mrs. Munira Afza Naim, Member-In-Charge for Zakat Fund will explain about it. Mrs. Munira Afza Naim explained that she wants to know the amount available in the fund. There are more demands from this fund. The demands are mainly from education and health issues from the staff. We reserve some fund for next year. The Honorable President took over the floor to explain about the Zakat Fund. He explained that Zakat Fund is a separate fund. Those who give money for this purpose, the amount goes to the Zakat Fund. We give education allowance from this fund for the year. One member suggested that Zakat Fund shall be used within the year according to the Shariah. If this has not been followed previously, this needs to be adopted from now onward.

The President, "Previously we did not receive more than 3 or 4 lakhs into this Zakat Fund, but in the last two years, we received a sum of 29 lakhs taka into this fund from our generous members. The givers requested that this money be used for 110 staff working for the Baridhara Society. This shall be spent for education, health expenditures, marriages, and to meet other emergencies. There is a committee, that evaluates needs case by case and most of the staff get support from this fund."

Engr. M. Anisuzzaman Bhuiyan Rana said that the Zakat Fund has to be disbursed according to religious law and within a time frame. If not our members shall not give it to the Zakat Fund next time.

Mr. Wakil Uddin suggested completing the Zakat fund within the time frame. If we do not receive it next year, we shall deal accordingly.

Another member mentioned that the Zakat Fund shall be used from the present Ramadan to the next Ramadan (one year) period. If no Zakat Funds is collected next year that has to be dealt with accordingly.

The honorable President – the next committee will work with this Zakat Fund. The President then agreed that based on the demand of the members, the Zakat Fund shall be spent according to the Shariah Law.

Mr. Mumtaz Hassan - You are distributing the Zakat Fund with in the staff and their children. Why this is, can anyone explain it? The ones to whom you are giving the Zakat Fund, are they 100% eligible? Or distributing to whomever you like.

Mr. ATM Saidul Alam Titu proposed to accept the Annual Report and Mr. Monzur Uddin Ahmed seconded it.

Item No. 03. Subject: To consider and adopt the Audited Statement of Accounts of the Society for the year 2021 - 2022.

The Treasurer, Mr. Rashed Mahmud, presented his Income and Expense report at the 23rd Annual General Meeting and requested the audience to go through and make comments, if any.

Mr. Dilip Das Gupta mentioned that Levi is on interest, not expenses of FDR. Road signage instead of sign. Income and profit shall not be mentioned.

Mr. ATM Saidul Alam Titu wanted to know how much is spent on mosquitoes. The Treasurer mentioned that about 8.5 to 9.0 lakhs taka is spent for mosquito killing only in purchasing chemicals. From now on mosquito killing should also be carried out in the basement and garage.

Mr. Salim Ullah: Make our constitution available to all the members. It is better not to demand a constitution at the moment. You received the Annual Report after one month, it is so because after signing the document it goes to press for printing, there are comments on draft printing and then it takes time to get the final copy. Though it is delayed to make the copy available to all bit late this year, it is noted that next year the copy should be available to the members in time. The depreciation on fixed assets should be counted based on reality.

Mr. Salim Ullah – The depreciation rate is not consistence. It is 10%, which is not in reality. This property shall not expire in 10 years. This should be corrected. Auditors should have noted it.

Mr. Dilip Das Gupta said that you have mentioned FDR purchased instead of issued.

The Audited Statement of Accounts of the Society for the year 2021 – 2022 was adopted with the proposal from Mr. M. Ehsanul Haque and seconded by Mr. Dilip Das Gupta.

Item No. 04. Subject: To appoint Auditors for auditing the Accounts of the Society for the year 2022-2023 and fix remuneration.

We have received three Expressions of Interest for Auditing.

1. Hoda Vasi & Chowdhury TK. 1,75,000
2. Easin and Company TK. 65,000
3. M/S Ahsan Zamir & Co. Chartered Accountants TK. 50,000

Dr. S. M. Akbar, a Senior Banker, suggested negotiating with Hoda Vasi Chowdhry and accepting his service. Syed Abu Naser Bukhtear Ahmed suggested a fair price. Some pointed out that the committee might have some vested interest in appointing a specific company for auditing.

Mr. M. Ehsanul Haque mentioned that there is a proposal for negotiation at a fair price. What is a fair price is not known. Specify this amount in this meeting if this is TK. 60,000 or 70,000. I tell you that the committee has worked in a transparent way, no doubt about it. I have been on the committee for the last 14 years, and nobody, be it EC Member or any employee has any vested interest in any dealing. This comment is not acceptable.

Dr. S. M. Akbar - The selection process has been transparent. Hoda Vasi Chowdhury & Company. We have no vested interest in any dealing. Hoda Vasi is not very interested in auditing our small organization having about 5 or 6 crore taka is a small transaction. The manpower they use is not justified. Our interest is to cost minimize and efficient service. Based on these two we found M/S Ahsan Zamir & Co. Chartered Accountants to be lowest.

Decision:

Ahasan Zamir & Co. was appointed as Auditors to audit the Accounts of the Society for the year 2022-2023 and their remuneration was fixed at Tk. 50,000.00 for the period.

The Audited accounts were read and confirmed by a proposal from Mr. ATM Saidul Alam Titu and seconded by Syed Abu Naser Bukhtear Ahmed.

Item No. 05. Subject: To consider and approve the Annual Budget of the Society for 2023 (January 01 – December 31).

The receipt and payment statement including estimation from January 01, 2023 to December 31, 2023, and the proposed Annual Budget of the Society for the period of January 2023 to December 2023 was placed in the meeting for consideration and approval.

Discussion and Decision:

Mr. Saiful Islam said that the agenda in the Annual Meeting is all prescribed in company law. In that regard, the prime responsibility of the stakeholders is to approve what money has been spent. If we go for approving the budget, there is no scope for that. When the Executive Committee completes the expenditures, it may be brought to the Annual Meeting where stakeholders should consider, discuss, and approve. Though we have traditionally approved the budget in the Annual Meeting, I would like to have it corrected by a lawyer or a chartered accountant what I have just said. Major Imroze Ahmed (ret'd) said that what Mr. Saiful Islam mentioned might be authentic according to the law, but why we have to give a budget is to put the head of expenses for the coming year. It has to be approved by the General body. If not, then you are saying that we are not part of the expenditures. For this reason, being on with a number of clubs, we present this budget to get an idea of how much money we need for next year or what will be the earning source. If we go outside of the AGM, then you have to have the approval for next year and you might find that you have spent more money than received. If there is any surplus, then it is fine, but if there is a deficit in the actual, then that is the problem. Most probably this might be the valid reason for this practice, but those who are lawyers, economists, or bankers might be better able to give opinions. But for me, I understand this being in the Executive Chair.

The auditors need to be present during the AGM because they prepare the report, and questions arise from that. Then Auditors can reply to the expert queries. It would be a good idea to have them in the AGM.

It is noted, and we shall try to keep the auditors.

Mr. Anwar Shahid mentioned that actually what we say is 'law and practice'. Law is one thing and the practice is another, but it comes together. Legally it may not be needed, but the practice now we have is that we place a budget for general members for an idea about the received and expenditures.

Syed Abu Naser Bukhtear Ahmed, the budget might be for information. Instead of being approved, it is placed for information.

Proposed by Mr. Wakil Uddin, Mr. Faqir Mahbub Anam seconded it to be approved.

The proposed Annual Budget of the Society (Receipt-Tk.3,90,62,000/- and Payment-Tk.3,04,67,150/- surplus Tk.85,94,850/-) for the period from January 2023 to 31st December 2023 was approved in the meeting, proposed by Mr. M. A. Sattar as proposer and Mr. Nurul Islam (Shaju) as seconder.

Item No. 06. Subject: Miscellaneous, if any, with permission of the Chair.

The major points of the discussion are as below:-

Capt. Ghulam Hussain: I live on Road 13, and face insecurity due to ongoing traffic. I wrote a letter to the Baridhara Society on 2nd February 2002 to take corrective measures, but not in effect. I had initiated legal action in 2007 against the Baridhara Society, but not taken into consideration. I now implore the next committee that does not to deprive us of the security issue, we are part of the Baridhara Society.

Major Imroze Ahmed (retd) thanked the committee for the nice book, nice work, and nice presentation. The committee deserves a vote of thanks

Item No. 07. Subject: The Election of the Executive Committee, 2023 -2024 of the Society will be held on December 30, 2022, Friday at 3:00 pm to 7.00 pm as fixed by the Election Commission of Baridhara Society.

Election of the Executive Committee, 2023-2024.

a. After consideration of the items of agenda for discussion in the AGM, 2022, the responsibility for conducting the Election of the Executive Committee, 2023-2024 was handed over to the Election Commission comprising of Mr. KH Rashedul Ahsan as Chief Election Commissioner, Mr. M. Shamsul Alam Miah, Mr. Farhad Mahmud Tipu, and Mr. Mohd. Mahmudur Rahman Bakul as Election Commissioners respectively.

b. The Chief Election Commissioner, Mr. KH. Rashedul Ahsan is asked to take over the floor. The Chief Election Commissioner said that the election shall continue from 3:00 pm to 7:00 pm. Take your ballot paper watch it carefully and cast your vote.

c. 537 member-voters of the society were present. After the election was over, the Chief Election Commissioner on behalf of the Election Commission formally declared the results.

d. The names of the various office bearers were declared elected against the respective posts of the Executive Committee 2023-2024, Baridhara Society in the following manner:-

| Sl No. | Position          | Name                             |
|--------|-------------------|----------------------------------|
| 1.     | President         | Mr. Feroz M. Hassan              |
| 2.     | Vice President    | Mr. Sakif Ariff Tabani           |
| 3.     |                   | Mr. Saiful Islam                 |
| 4.     |                   | Mr. Serajuddin Ahmed             |
| 5.     | Secretary-General | Mr. Monzur Uddin Ahmed           |
| 6.     | joint Secretary   | Mr. Tariq Mahmood                |
| 7.     | Treasurer         | Md. Shaheen Iqbal                |
| 8.     | Members           | Mrs. Zeenat Ara Alam (Shahinoor) |
| 9.     |                   | Mrs. Hafsa Baree (Daisy)         |
| 10.    |                   | Ms. Nilufar Rabbani              |
| 11.    |                   | Mr. Fahd Alam Raad               |
| 12.    |                   | Mrs. Shaela Banu                 |
| 13.    |                   | Mr. Md. Ektiar Khan (Zaman)      |
| 14.    |                   | Mr. Md. Nurul Islam Mollah       |
| 15.    |                   | Mrs. Rupa Rezina Khan            |
| 16.    |                   | Mrs. Nasima Begum                |
| 17.    |                   | Mr. Shahriar Ibne Zaman          |
| 18.    |                   | Mr. Mohammad Rafiqul Islam       |
| 19.    |                   | Mr. Farhan Yusf Mamun (Mamoon)   |

Chief Election Commissioner conveyed thanks to all present.

Abdur Rauf  
 President  
 Baridhara Society



## EXECUTIVE COMMITTEE 23-24



**FEROZ M. HASSAN**  
PRESIDENT



**SAKIF ARIFF TABANI**  
VICE PRESIDENT



**SAIFUL ISLAM**  
VICE PRESIDENT



**SERAJUDDIN AHMED**  
VICE PRESIDENT



**MONZUR UDDIN AHMED**  
SECRETARY GENERAL



**TARIQ MAHMOOD**  
JOINT SECRETARY GENERAL



**SHAHEEN IQBAL**  
TREASURER



**ZEENAT ARA ALAM (SHAHINOOR)**  
MEMBER



**HAFSA BAREE (DAISY)**  
MEMBER



**NILUFAR RABBANI**  
MEMBER



**FAHD ALAM RAAD**  
MEMBER



**SHAELA BANU**  
MEMBER



**MD. EKTIAR KHAN (ZAMAN)**  
MEMBER



**MD. NURUL ISLAM MOLLAH**  
MEMBER



**RUPA REZINA KHAN**  
MEMBER



**NASIMA BEGUM**  
MEMBER



**SHAHRIAR IBNE ZAMAN**  
MEMBER



**RAFIQUL ISLAM ROWLY**  
MEMBER



**MEMR. FARHAN YUSF MAMUN (MAMOON)**  
MEMBER



### **Finance Sub-Committee- 2023**

Convener : Mr. Sakif Ariff Tabani  
 Co-Convener : Mr. Saiful Islam

Members 1. Md. Shaheen Iqbal, CFA

### **Environment and Pollution Control Sub-Committee- 2023**

Convener : Mr. Fahd Alam Raad, EC member.  
 Co-Convener : Mr. Asif Iqbal

Members 1. Mr. Sakif Ariff Tabani,

### **Media & PublicationSub-Committee- 2023**

Convener : Mr. Mohammad Rafiqul Islam  
 Co-Convener : Mrs. Rupa Rezina Khan

Members 1. Mr. Mahjabeen Farzana  
 2.Mr. K.A. Mannan

## SUB-COMMITTEE MEMBERS

### Civic-Amenities Sub-Committee- 2023

Convener : Mrs. Rupa Rezina Khan  
Co-Convener : Mrs. Nasima Matin

Members  
By Roads

#### **Suhrawardy Avenue :**

1. Mrs. Sharmin Nasir  
2. Md. Mostakur Rahman Mozumder - 01711 244440

#### **Park Road:**

4. Mrs. Hafsa Baree (Daisy)  
5. Mr. Md. Ektiar Khan (Zaman) - 01911350283

#### **Road 14**

6. Shumi -

#### **Road 12**

7. Mrs. Lisa

#### **Road 11**

8. Mr. Abdus Satter - 01912208999

#### **Road 12**

9. Mrs. Afroza Islam Chowdhury - 01713372977

#### **Road 11**

11. Mrs. Nurjehan S. Tabani 1 - 01711594719

#### **Road 10**

11. Mrs. Amena Feroz - 01711590482

#### **Road 09**

12. Mrs. Humerah Sayeed

#### **Road 08**

13. Mrs. Hasina Reaz- - 01817298905

#### **Road 07**

14. Mrs. Anjuman Ara - 01817 030330

#### **Road 06**

15. Dr. Naima Reza Chowdhury - 01711304117

#### **Road 01**

16. Mrs. Bilkis Alam

### Welfare Sub-Committee- 2023

Convener : Mrs. Nilufar Rabbani  
 Co-Convener : Mrs. Afroza Islam Choudhury

Members

1. Dr. Naima Reza Chowdhury
2. Mrs. Amena Feroz
3. Mrs. Nurjahan S. Tabani
4. Dr. Reshma Anam
5. Nasima matin
6. Rina Rahman
7. M A Matin

### Membership Sub-Committee- 2023

Convener : Mr. Tariq Mahmood  
 Co-Convener : Mr. Saki fAriff Tabani

### Lake Side RAUK Park Sub-Committee- 2023

Convener : Mr. Serajuddin Ahmed  
 Co-Convener : Mr. Md. Ektiar Khan Zaman

Members

1. Mr. Md. Sultan Uddin
2. Engineer Md. AbuTaher

### **Cultural Affairs Sub-Committee- 2023**

Convener : Mrs. Shaela Banu  
Co-Convener : Mrs. Chobi Rouf

Members

1. Mrs. Zeenat Ara Alam (Shahinoor)
2. Mrs. Nilufar Rabbani
3. Mrs. Khurshida Ahmed (Polly)
5. Mrs. Mereen Ahmed
6. Mrs. Shirin Shila
7. Mrs. Daisy Bari
8. Mrs. Emely Sakhawat
9. Mrs. Dithi Choudhury

### **Baridhara Park Sub-Committee- 2023**

Convener : Mrs. Hafsa Baree (Daisy)  
Co-Convener : Mrs. Selina Hai

Members

1. Mrs. Amena Feroz
2. Mrs. Nasima Matin
3. Mrs. Rupa Rezina Khan
4. Mrs. Nilufar Rabbani
5. Mrs. Lipi
6. Mrs. Bilkis Begum
7. Mrs. Mehjabin
8. Mrs. Nazma Islam
9. Mrs. Thamida Sayeed
10. Mrs. Juria Rana
11. Mrs. Rasheda Chowdhury

### Security Sub-Committee- 2023

Convener : Mr. Feroz M. Hassan  
Co-Convener : Mr. Sakif Ariff Tabani

Members

- 1.Mr. Tariq Mahmood
- 2.Mr. A. T. Matin
- 3.Mr. Farhad Mahmud (Tipu)
- 4.Mr. Syed Tanvir Husain
- 5.Mr. Hassan Abdullah
- 6.Mr. Shahariar Zaman.

### Youth Engagement and Development Sub-Committee- 2023

Convener : Mr. Md. Nurul Islam Ronak  
Co-Convener : Mr. Fahd Alam Raad

Members

- 1.Samir Ahmed
- 2.Hamzah Tabani
- 3.Nazmul Alam Sanim
- 4.Nahian Zia Jaffrey
- 5.Nazia Tariq
- 6.Shadab iqbal Siddiki
- 7.Ghalib Karim
- 8.Shadab Sajid
- 9.Jenny Fahima Rahman
- 10.Mehrin Hassan

### Baridhara Park Sub-Committee- 2023

Convener : Mrs. Hafsa Baree (Daisy)  
 Co-Convener : Mrs. Selina Hai

Members

1. Mrs. Amena Feroz
2. Mrs. Nasima Matin
3. Mrs. Rupa Rezina Khan
4. Mrs. Nilufar Rabbani
5. Mrs. Lipi
6. Mrs. Bilkis Begum
7. Mrs. Mehjabin
8. Mrs. Nazma Islam
9. Mrs. Thamida Sayeed
10. Mrs. Juria Rana
11. Mrs. Rasheda Chowdhury

### Digitalization and IT Sub-Committee- 2023

Convener : Mr. Shariar Ibne Zaman  
 Co-Convener : Mr. Mohammad Rafiqul Islam (Rowly)

Members

- 1 Mr. Nahiyen Jafferey
2. Mr. Shaheen Iqbal

### Senior Members Affairs Sub-Committee- 2023

Convener : Mrs. Nasima Begum  
 Co-Convener : Mrs. Dr. Naima Reza Chowdhury

Members

1. Mrs. Altafunnesa
2. Mrs. Zakia Akhter Chowdhury
3. Mrs. AfreenMohiuddin
4. Mrs. NurjahanTabani
5. Mrs. AmenaFeroz
6. Mrs. Bilkis Begum
7. Mrs. Khurshida Ahmed (Polly)
8. Mrs. FatemaMazid
9. Mrs. Manira Sultana
10. Mrs. Jenny Fahima Rahman

### CONDOLENCES:

We convey our deepest condolences to the bereaved family members, relatives and well-wishers who lost their near and dear one during last one year. We offer our fervent pray to the Almighty Allah (SWT) for the salvation of their departed souls. Ameen.

In 2023, we lost four members; they are: (1) Mr. C. M. Rahman, membership no. SM-287 (2) Mr. Mubarak Ali, membership no. LM - 366 (3) Mr. H. Rashid Nizam, membership no. GM-1543 (4) Mrs. Sophia Ahemed, membership no. GM-365

## Finance Sub-Committee Report

### Objectives

- Ensure efficient use of financial resources and maximize return on investments
- Oversee financial matters including financial statements and support executive committee
- Engage with auditors and prepare financial statements
- Maintain transparency in financial transactions

### Committee Members

1. Convener: Mr. Sakif Ariff Tabani
2. Co-Convener: : Mr. Saiful Islam
3. Member: Md. Shaheen Iqbal, CFA
4. Member: Mr. Fayaz Atiqul Islam

### Activities & Achievements

·The committee has explored available investment opportunities for society funds and was able to significantly enhance income from financial assets. This was done through investments in government treasury securities that previously remained unexplored. In this regard, a BPID account was opened with Bangladesh Bank to facilitate transactions. By investing in government securities, we have reduced the overall portfolio risk and also took advantage of the wonderful opportunity that the government securities was offering to generate higher returns.

·Society's investment portfolio was traditionally comprised of Fixed Deposits with lower returns. Some of these investments have been liquidated and reallocated to high-yielding securities to maximize returns.

·On account of these initiatives, the return on investments made by the society has remarkably improved, which will continue to enhance the financial capacity and strengthen the society in the years to come to enable it to take new initiatives to provide additional facilities/amenities for the members.

- Implemented salary adjustments for the employees of Baridhara Society
- Formulated a realistic budget by getting inputs from all the relevant stakeholders
- Submitted tax return for the outgoing fiscal year, in compliance with the new Income Tax Act.

### Way Forward

- Implement accounting software solutions for better management of accounts
- Generate more revenue for society with an acceptable level of risk
- Creating convenience through online payment solutions for the members



**BARIDHARA SOCIETY**  
**Independent Auditors Report and**  
**Financial Statements**  
**As at and for the year ended 30 June 2023**

# **Hoda Vasi Chowdhury & Co**

## **Chartered Accountants**

### **Independent Auditor's Report to the Members of Baridhara Society** **Report on the Audit of the Financial Statements**

#### **Opinion**

We have audited the financial statements of Baridhara Society (the "Society"), which comprise the statement of financial position as at 30 June 2023, and the statement of income and expenditure and statement of receipts and payments for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Society as at 30 June 2023 and of its financial performance and its receipts and payments for the year then ended in accordance with International Financial Reporting Standards (IFRS) as explained in note 2.

#### **Basis for Opinion**

We conducted our audit in accordance with International Standards on Auditing (ISAs). 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 Society in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants (IESBA Code) together with the ethical requirements that are relevant to our audit of the financial statements in Bangladesh, and we have fulfilled our other ethical responsibilities in accordance with these ethical requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### **Other matter**

The financial statements of the Society for the year ended 30 June 2022 were audited by another auditor who expressed an unmodified opinion on those statements on 17 November 2022.

#### **Responsibilities of Management and Those Charged with Governance for the Financial Statements and Internal Controls**

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with IFRSs as explained note 3 and other applicable laws and regulations 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 Society'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 Society or to cease operations, or has no realistic alternative but to do so.

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

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

Our objectives are to obtain reasonable assurance about whether the financial statement 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 financial statements.

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

- Identify and assess the risks of material misstatement of the 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 Society'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 Society'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 Society to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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.

**Report on other Legal and Regulatory Requirements**

We also report the following:

- 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 accounts as required by law have been kept by the Society so far as it appeared from our examination of those books; and
- c) the statement of financial position and the statement of income and expenditure dealt with by the report are in agreement with the books of account.

Dhaka, 04 December 2023  
DVC No: 2312040770AS365585



Sabbir Ahmed FCA, Partner  
ICAB Enrolment No: 770  
Hoda Vasi Chowdhury & Co  
Chartered Accountants




**Baridhara Society  
Statement of financial position  
As at 30 June 2023**


| <u>Particulars</u>                      | <u>Notes</u> | <u>30-Jun-23<br/>Taka</u> | <u>30-Jun-22<br/>Taka</u> |
|---|--------------|---------------------------|---------------------------|
| <b>Assets</b>                           |              |                           |                           |
| <b>Non-current assets</b>               |              |                           |                           |
| Property, plant and equipment           | 3.00         | 14,299,196                | 17,560,553                |
| Long-term fixed deposit receipts (FDR)  | 4.00         | 40,000,000                | 40,000,000                |
| Interest receivable on FDR (Long-term)  | 5.00         | 17,456,828                | 12,586,530                |
| <b>Total non-current assets</b>         |              | <b>71,756,024</b>         | <b>70,147,083</b>         |
| <b>Current assets</b>                   |              |                           |                           |
| Advances, deposits and prepayments      | 6.00         | 143,305                   | 143,305                   |
| Other receivables                       | 7.00         | 340,000                   | -                         |
| Short-term fixed deposit receipts (FDR) | 8.00         | 35,000,000                | 38,000,000                |
| Interest receivable on FDR (Short-term) | 9.00         | 5,123,476                 | 3,328,558                 |
| Cash and cash equivalents               | 10.00        | 7,502,385                 | 1,008,871                 |
| <b>Total current assets</b>             |              | <b>48,109,166</b>         | <b>42,480,734</b>         |
| <b>Total assets</b>                     |              | <b>119,865,190</b>        | <b>112,627,817</b>        |
| <b>Liabilities and capital</b>          |              |                           |                           |
| General fund                            | 11.00        | 85,648,788                | 83,268,439                |
| Membership fund                         | 12.00        | 30,493,000                | 27,418,000                |
|   |              | <b>116,141,788</b>        | <b>110,686,439</b>        |
| <b>Current liabilities</b>              |              |                           |                           |
| Liabilities for expenses                | 13.00        | 1,796,094                 | 1,941,378                 |
| Provision for income tax                | 14.00        | 1,927,308                 | -                         |
| <b>Total liabilities</b>                |              | <b>3,723,402</b>          | <b>1,941,378</b>          |
| <b>Total liabilities and capital</b>    |              | <b>119,865,190</b>        | <b>112,627,817</b>        |


*These financial statements should be read in conjunction with the annexed notes*

  
Manager, Accounts & Finance

  
Chief Operating Officer

  
Treasurer

  
Secretary General

  
President

*See the annexed report of even date*



Sabbir Ahmed FCA, Partner  
ICAB Enrolment No: 770  
Hoda Vasi Chowdhury & Co  
Chartered Accountants

Dhaka. 04 December 2023  
DVC No: 2312040770AS365585



**Baridhara Society  
Statement of income and expenditure  
For the year ended 30 June 2023**


| <u>Particulars</u>                               | <u>Notes</u> | <u>30-Jun-23<br/>Taka</u> | <u>30-Jun-22<br/>Taka</u> |
|--|--------------|---------------------------|---------------------------|
| <b>Income</b>                                    |              |                           |                           |
| Receipts from service charges                    | 14.00        | 24,983,579                | 27,066,589                |
| Bank interest                                    | 15.00        | 7,624,905                 | 6,066,836                 |
| Membership fees                                  | 16.00        | 1,120,000                 | 600,000                   |
| Sponsorship                                      | 17.00        | 1,480,000                 | 2,800,000                 |
| ID card  |              | 1,107,000                 | 1,575,600                 |
| Other income                                     | 18.00        | 1,696,400                 | 267,250                   |
| <b>Total</b>                                     |              | <b>38,011,884</b>         | <b>38,376,275</b>         |
| <b>Expenditure</b>                               |              |                           |                           |
| Salaries and others                              | 19.00        | 17,308,581                | 16,849,751                |
| Utilities  | 20.00        | 924,782                   | 886,079                   |
| Maintenance and development expenses             | 21.00        | 3,517,444                 | 4,114,114                 |
| Events and activities                            | 22.00        | 5,525,736                 | 3,035,199                 |
| Administrative and other expenses                | 23.00        | 6,258,143                 | 5,241,438                 |
| <b>Total</b>                                     |              | <b>33,534,686</b>         | <b>30,126,581</b>         |
| <b>Surplus /(deficit) of income for the year</b> |              | <b>4,477,198</b>          | <b>8,249,694</b>          |
| Less: Income tax expenses                        |              |                           |                           |
| Current year                                     |              | (263,914)                 | (919,135)                 |
| Tax on accrued interest income                   |              | (1,832,934)               | -                         |
| <b>Surplus/(deficit) of income after tax</b>     |              | <b>2,380,349</b>          | <b>7,330,559</b>          |

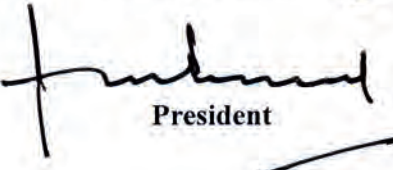
*These financial statements should be read in conjunction with the annexed notes*

  
Manager, Accounts & Finance

  
Chief Operating Officer

  
Treasurer

  
Secretary General

  
President

*See the annexed report of even date*



Sabbir Ahmed, FCA, Partner

ICAB Enrolment No: 770

Hoda Vasi Chowdhury & Co

Chartered Accountants

Dhaka. 04 December 2023

DVC No: 2312040770AS365585



# Hoda Vasi Chowdhury & Co

## Baridhara Society Statement of receipts and payments For the year ended 30 June 2023

| Particulars  | 30-Jun-23<br><u>Taka</u> | 30-Jun-22<br><u>Taka</u> |
|--|--------------------------|--------------------------|
| <b>Receipts</b>                                      |                          |                          |
| <b>Opening balance</b>                               | <b>1,008,871</b>         | <b>1,858,689</b>         |
| Cash in hand   | 3,686                    | 1,770                    |
| Cash at bank (Dhaka Bank Ltd. (A/C # 2181500000016)) | 1,005,185                | 1,856,919                |
| Life membership                                      | 2,800,000                | 900,000                  |
| TR-Life membership                                   | 15,000                   | 35,000                   |
| Senior membership                                    | 250,000                  | 150,000                  |
| TR-Senior membership                                 | 10,000                   | 10,000                   |
| General membership                                   | 50,000                   | 45,000                   |
| Associate membership                                 | 160,000                  | 140,000                  |
| Membership renewal fees                              | 910,000                  | 415,000                  |
| Service charge -Kitchen garbage                      | 14,183,500               | 14,356,500               |
| Security services                                    | 8,760,079                | 10,791,889               |
| Hawkers garbage                                      | 1,700,000                | 2,118,200                |
| Lake side park sponsorship                           | -                        | 1,800,000                |
| Road sign sponsorship                                | 1,000,000                | 1,000,000                |
| Pitha utshob sponsorship                             | 480,000                  | -                        |
| Pitha utshob ticket sale                             | 670,600                  | -                        |
| Miscellaneous  | 42,800                   | 2,500                    |
| BS MEDICAL SERVICE:                                  |                          |                          |
| Doctors fee  | 27,200                   | 69,250                   |
| Service charge                                       | 461,800                  | 195,500                  |
| Sale of nomination paper                             | 390,000                  | -                        |
| Receipts from ID card                                | 1,107,000                | 1,575,600                |
| Football coaching                                    | 35,000                   | -                        |
| Staff welfare  | 69,000                   | -                        |
| Encashment of FDR                                    | 6,000,000                | -                        |
| Interest income -FDR                                 | 860,729                  | -                        |
| Interest income - STD Account                        | 98,959                   | 48,381                   |
| <b>Total</b>   | <b>41,090,539</b>        | <b>35,511,509</b>        |
| <b>Payments</b>                                      |                          |                          |
| Salary and wages                                     | 15,619,754               | 14,268,348               |
| Bonus  | 1,860,117                | 1,162,166                |
| Electricity, gas and water                           | 561,999                  | 465,786                  |
| Telephone, mobile and internet                       | 346,777                  | 424,085                  |
| Security service                                     | 947,154                  | 717,390                  |
| Civic amenities maintenance                          | 756,480                  | 385,702                  |
| Baridhara park maintenance                           | 136,532                  | 107,769                  |
| Baridhara park development                           | 24,600                   | 94,730                   |

## Hoda Vasi Chowdhury & Co

| Particulars                                | 30-Jun-23<br><u>Taka</u> | 30-Jun-22<br><u>Taka</u> |
|--|--------------------------|--------------------------|
| Lake side park maintenance                 | 414,950                  | 388,823                  |
| Lake side park development                 | 385,716                  | 1,622,094                |
| Tree plantation                            | 260,406                  | 373,605                  |
| Pitha utshob                               | 1,196,562                | -                        |
| ID card                                    | 134,050                  | 234,330                  |
| Ifter and dua mahfil                       | 43,200                   | 455,687                  |
| Media and publication                      | 48,720                   | 19,293                   |
| Office maintenance                         | 164,387                  | 117,538                  |
| Service charge -BS office                  | 137,300                  | 72,000                   |
| Printing & stationery                      | 272,445                  | 117,083                  |
| AGM programme                              | 392,610                  | 301,775                  |
| Election                                   | 473,510                  | -                        |
| Conveyance                                 | 9,140                    | 4,600                    |
| Uniform and liveries                       | 41,300                   | 341,230                  |
| Repairs & maintenance                      | 136,919                  | 77,168                   |
| Auditors fees                              | 40,000                   | 35,000                   |
| Quarbari programe                          | 35,025                   | 36,905                   |
| Postage and courier                        | 13,560                   | 1,315                    |
| Soap and detergent                         | 203,700                  | 138,898                  |
| Mosquito inecticide                        | 1,611,848                | 840,688                  |
| Bank charges                               | 5,015                    | 3,460                    |
| Tax deducted on bank interest              | 169,540                  | 9,988                    |
| Entertainment                              | 339,409                  | 82,831                   |
| Road and sign                              | 134,200                  | 157,295                  |
| Corona pandemic related expense            | -                        | 45,330                   |
| Cultural and social programme              | 134,631                  | 627,572                  |
| Renewal and registration                   | 6,600                    | 196,594                  |
| BS MEDICAL SERVICE:                        |                          |                          |
| Salary and wages                           | 492,000                  | 486,734                  |
| Maintenance                                | 302,002                  | 353,748                  |
| House rent advance                         | -                        | 40,000                   |
| Medical support instrument                 | 3,050                    | 6,774                    |
| CC Camera installation to B. L. Park       | 18,800                   | 575,060                  |
| Water fountain                             | 1,669,151                | -                        |
| Foundation day                             | 311,585                  | -                        |
| Football coaching                          | 7,410                    | -                        |
| Security deposit-advance (WASA)            | -                        | 20,000                   |
| New FDR                                    | 3,000,000                | 8,000,000                |
| Purchases of Property, plant and equipment | 261,000                  | 372,570                  |
| Donation for cloth distribution            | 465,000                  | 720,674                  |
| <b>Total expenses</b>                      | <b>33,588,154</b>        | <b>34,502,638</b>        |




## Hoda Vasi Chowdhury & Co

| Particulars     | 30-Jun-23<br><u>Taka</u> | 30-Jun-22<br><u>Taka</u> |
|-----------------|--------------------------|--------------------------|
| Closing balance | 7,502,385                | 1,008,871                |
| Cash in hand    | 12,780                   | 3,686                    |
| Cash at bank    | 7,489,605                | 1,005,185                |
| <b>Total</b>    | <b>41,090,539</b>        | <b>35,511,509</b>        |

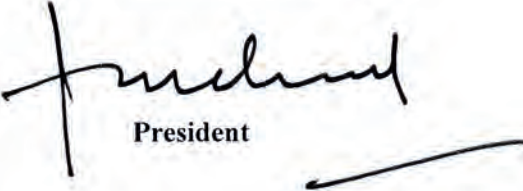
*These financial statements should be read in conjunction with the annexed notes*

  
**Manager, Accounts & Finance**

  
**Chief Operating Officer**

  
**Treasurer**

  
**Secretary General**

  
**President**

**Baridhara Society**  
**Notes to the financial statements**  
**As at and for the year ended 30 June 2023**

**1.00 Background Information about the association.**

Baridhara Society (the "Society") has been established by the residents of Baridhara and Registered under the Societies Act XXI of 1860 with the aim to encourage and foster a spirit of welfare and understanding among the residents of Baridhara.

**2.00 Significant accounting policies**

**2.01 Basis of accounting**

These financial statements have been prepared under the historical cost convention and following the recognition and measurement principles of International Financial Reporting Standards (IFRS) as applicable for a not for profit entity like the Society. Certain disclosures required by IFRS are not provided in these financial statements as management consider that the Society being a not for profit entity with limited user of financial statements, such additional disclosures are not required.

**2.02 Property, plant and equipment (tangible fixed assets)**

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses, if any. Fixed assets costing less than BDT 1,000 are recognized as expenditure irrespective of their useful lives.

**2.03 Depreciation**

Depreciation is charged on all fixed assets on straight line method. Depreciation charge commences from the date of the respective asset is either acquired or become ready for use. Depreciation charge ceases from the month when the asset is disposed off. The rates of depreciation are stated below:

| <u>Name of Fixed Assets</u>     | <u>Rates of Depreciation</u><br><u>(%)</u> |
|---------------------------------|--|
| Furniture and Fixtures          | 10%  |
| Telephone and Mobile Sets       | 10%  |
| Boundary Wall, Grill, Gate etc. | 10%  |
| Building/Apartment              | 10%  |
| Office Renovation               | 10%  |
| Security Post                   | 10%  |
| Electric equipment              | 20%  |
| Bi-Cycle                        | 20%  |
| Motor Cycle                     | 15%  |
| Computer & Printer              | 25%  |
| Television & fridge             | 25%  |
| Air-Conditioner                 | 25%  |
| Fan                             | 15%  |
| Water Tank                      | 10%  |

**2.04 Cash and cash equivalents**

Cash and cash equivalents comprise cash in hand and cash at bank which were held and readily available for use of the entity without any restriction.

**2.05 Revenue recognition**

Revenue is recognized both on cash / accrual basis. The Society derives majority of its revenue from the membership fees, service and security charges, garbage sale, sponsorship, issuance of ID card and interest on bank deposits. Considering materiality and current status of the operation, revenue is recognized on cash basis on all income other than garbage sale and interest on bank deposits.

**2.06 Fund:**

**General Fund**

Fund balance represents the accumulated surplus of income over expenditure of the Society.

**Membership Fund**

Receipt from various types of membership is not taken to income rather included in membership fund.

**2.07 Functional and presentation currency**

These financial statements are presented in Bangladesh Taka (Tk) which is the Society's functional currency.

**2.08 Reporting period**

These financial statements cover the reporting period of twelve months commencing from 01 July 2022 to 30 June 2023.

**2.09 Date of authorization**

These financial statements have been authorized for issue by the Executive Committee on 15 November 2023.

**2.10 Income tax**

Current tax is the expected tax payable on the taxable income for the year, using tax rates enacted or substantively enacted at the reporting date, and any adjustment to tax payable in respect of previous years. The applicable tax rate for the Society at the reporting period was 27.5% since the Society is primarily for a not for profit purpose and dealing with charitable activities for its members, it has been concluded that income tax is only applicable on interest income. No deferred tax has been recognised due to unique tax structure.

**2.11 General**

- a) Figures appearing in the financial statements have been rounded off to the nearest Taka.
- b) Previous year's figures have been rearranged whenever considered necessary to conform to the current year's presentation.

|   | 30-Jun-23<br>Taka | 30-Jun-22<br>Taka |
|---|-------------------|-------------------|
| <b>3.00 Property, plant and equipment</b> |                   |                   |
| <b>Cost</b>                               |                   |                   |
| Opening balance                           | 31,038,441        | 29,790,811        |
| Add: addition during the year             | 261,000           | 1,247,630         |
| <b>Closing balance</b>                    | <b>31,299,441</b> | <b>31,038,441</b> |
| <b>Accumulated depreciation</b>           |                   |                   |
| Opening balance                           | 13,477,888        | 10,251,772        |
| Add: charged during the year              | 3,522,356         | 3,226,116         |
| <b>Closing balance</b>                    | <b>17,000,245</b> | <b>13,477,888</b> |
| <b>Written down value</b>                 | <b>14,299,196</b> | <b>17,560,553</b> |
| <b>Details are provided in annexure-A</b> |                   |                   |

|  |                   |                   |
|--|-------------------|-------------------|
| <b>4.00 Long-term Fixed Deposit Receipts (FDR)</b> |                   |                   |
| Trust Bank Limited ('044-0490000289)               | 25,000,000        | 25,000,000        |
| Trust Bank Limited ('044-0490000298)               | 15,000,000        | 15,000,000        |
|  | <b>40,000,000</b> | <b>40,000,000</b> |

The above FDRs have been kept at Trust Bank Limited, Bashundhara Branch for 6 years which will be matured in 2026.

|  |                   |                   |
|--|-------------------|-------------------|
| <b>5.00 Interest receivable on FDR (Long-term)</b> |                   |                   |
| Opening balance                                    | 12,586,530        | 8,748,886         |
| Add: addition during the year (net off tax)        | 4,870,298         | 3,837,644         |
|  | <b>17,456,828</b> | <b>12,586,530</b> |

|  |                |                |
|--|----------------|----------------|
| <b>6.00 Advance, deposits and prepayments</b>          |                |                |
| Mr. Sayed Abu Abid                                     | 7,500          | 7,500          |
| SSL BD Ltd. for SMS bundle                             | 5,000          | 5,000          |
| Security for telephone                                 | 10,000         | 10,000         |
| Security for WASA                                      | 20,000         | 20,000         |
| Security house rent -Security House                    | 33,500         | 33,500         |
| Security house rent-Baridhara Socceity Medical Service | 40,000         | 40,000         |
| Other advance and prepayment                           | 27,305         | 27,305         |
|  | <b>143,305</b> | <b>143,305</b> |

|                               |                |          |
|-------------------------------|----------------|----------|
| <b>7.00 Other receivables</b> |                |          |
| Sadik Enterprise              | 340,000        | -        |
|                               | <b>340,000</b> | <b>-</b> |

Sadik Enterprise has been selected to dispose the wastage of Baridhara Society and in return it pays BDT 170,000 monthly to the Society from the income from sale of wastage collected.

|   |                   |                   |
|---|-------------------|-------------------|
| <b>8.00 Short-term Fixed Deposit Receipts (FDR)</b> |                   |                   |
| Opening balance                                     | 38,000,000        | 30,000,000        |
| Addition new FDR                                    | 3,000,000         | 8,000,000         |
| Less: encashment during the year                    | (6,000,000)       | -                 |
|   | <b>35,000,000</b> | <b>38,000,000</b> |

The above FDRs has been kept in Dhaka Bank Limited and will be matured within one year. The average rate of interest is 5%.

|   |    | <b>30-Jun-23</b>     | <b>30-Jun-22</b>  |
|---|----|----------------------|-------------------|
|   |    | <b>Taka</b>          | <b>Taka</b>       |
| <b>9.00 Interest receivable on FDR (Short-term)</b>   |    |                      |                   |
| Opening balance                                       |    | 3,328,558            | 2,056,894         |
| Add: Addition during the year (net off tax)           |    | 1,794,918            | 1,271,664         |
|   |    | <b>5,123,476</b>     | <b>3,328,558</b>  |
| <b>10.00 Cash and cash equivalents</b>                |    |                      |                   |
| Cash in hand  |    | 12,780               | 3,686             |
| Cash at bank (Dhaka Bank Ltd. (A/C # 2181500000016)   |    | 7,489,605            | 1,005,185         |
|   |    | <b>7,502,385</b>     | <b>1,008,871</b>  |
| <b>11.00 General fund</b>                             |    |                      |                   |
| Opening Balance                                       |    | 83,268,439           | 75,942,880        |
| Add. Net Surplus/(deficit) of income over expenditure |    | 2,380,349            | 7,325,559         |
|   |    | <b>85,648,788</b>    | <b>83,268,439</b> |
| <b>12.00 Membership Fund</b>                          |    | <b>30,493,000</b>    | <b>27,418,000</b> |
| <b>12.01 Categories of members</b>                    |    |                      |                   |
|   |    | <b>Total Members</b> |                   |
|   |    | <b>30-Jun-23</b>     | <b>30-Jun-22</b>  |
| Life members  |    | 931                  | 875               |
| TR-Life members                                       |    | 10                   | 7                 |
| Senior members  |    | 139                  | 129               |
| TR-Senior members                                     |    | 5                    | 2                 |
| Associate members                                     |    | 336                  | 304               |
| General members                                       |    | 234                  | 224               |
| <b>Total members</b>                                  |    | <b>1655</b>          | <b>1541</b>       |
| <b>12.02 Membership Fund</b>                          |    |                      |                   |
| Life Membership 2001-2002                             | 3  | (10,000X3)           | 30,000            |
| Life Membership 2002-2003                             | 1  | (10,000X1)           | 10,000            |
| Life Membership 2002-2003                             | 22 | (20,000X22)          | 440,000           |
| Life Membership 2003-2004                             | 20 | (20,000X20)          | 400,000           |
| Senior Membership 2004-2005                           | 1  | (10,000X1)           | 10,000            |
| Life Membership 2004-2005                             | 18 | (20,000X18)          | 360,000           |
| Senior Membership 2005-2006                           | 6  | (10,000X6)           | 60,000            |
| Life Membership 2005-2006                             | 22 | (20,000X22)          | 440,000           |
| Life Membership 2006-2007                             | 16 | (20,000X16)          | 320,000           |
| Life Membership 2006-2007                             | 1  | (18,000X1)           | 18,000            |
| Senior Membership 2006-2007                           | 5  | (10,000X5)           | 50,000            |
| Life Membership 2007-2008                             | 28 | (20,000X28)          | 560,000           |
| Life Membership 2007-2008                             | 1  | (10,000X1)           | 10,000            |
| Senior Membership 2007-2008                           | 8  | (10,000X8)           | 80,000            |
| Life Membership 2008-2009                             | 33 | (20,000X33)          | 660,000           |

|                                       |                  | 30-Jun-23<br>Taka | 30-Jun-22<br>Taka |
|---------------------------------------|------------------|-------------------|-------------------|
| Senior Membership 2008-2009           | 3 (10,000X3)     | 30,000            | 30,000            |
| Life Membership 2009-2010             | 25 (20,000X25)   | 500,000           | 500,000           |
| Senior Membership 2009-2010           | 5 (10,000X5)     | 50,000            | 50,000            |
| Life Membership 2010-2011             | 20 (20,000X20)   | 400,000           | 400,000           |
| Senior Membership 2010-2011           | 2 (10,000X2)     | 20,000            | 20,000            |
| Life Membership 2011-2012             | 22 (20,000X22)   | 490,000           | 490,000           |
| Senior Membership 2011-2012           | 5 (10,000X5)     | 50,000            | 50,000            |
| Life Membership 2012-2013             | 103 (20,000X103) | 2,060,000         | 2,060,000         |
| Senior Membership 2012-2013           | 6 (10,000X6)     | 60,000            | 60,000            |
| Life Membership 2013-2014             | 41 (50,000X41)   | 2,050,000         | 2,050,000         |
| Life Membership 2013-2014             | 8 (20,000X8)     | 160,000           | 160,000           |
| Senior Membership 2013-2014           | 7 (25,000X7)     | 175,000           | 175,000           |
| Senior Membership 2013-2014           | 1 (10,000X1)     | 10,000            | 10,000            |
| Life Membership 2014-2015             | 24 (50,000X24)   | 1,200,000         | 1,200,000         |
| Senior Membership 2014-2015           | 4 (25,000X4)     | 100,000           | 100,000           |
| Life Membership 2015-2016             | 43 (50,000X43)   | 2,150,000         | 2,150,000         |
| Senior Membership 2015-2016           | 12 (25,000X12)   | 300,000           | 300,000           |
| Life Membership 2016-2017             | 109 (50,000X109) | 5,450,000         | 5,450,000         |
| Senior Membership 2016-2017           | 24 (25,000X24)   | 595,000           | 595,000           |
| Life Membership 2017-2018             | 44 (50,000X44)   | 2,195,000         | 2,195,000         |
| Senior Membership 2017-2018           | 12 (25,000X12)   | 280,000           | 280,000           |
| Life Membership 2018-2019             | 36 (50,000X36)   | 1,800,000         | 1,800,000         |
| Senior Membership 2018-2019           | 9 (25,000X9)     | 225,000           | 225,000           |
| Life Membership 2019-2020             | 21 (50,000X21)   | 1,050,000         | 1,050,000         |
| Senior Membership 2019-2020           | 17 (25,000X17)   | 425,000           | 425,000           |
| Life Membership 2020-2021             | 20 (50,000X20)   | 1,000,000         | 1,000,000         |
| Senior Membership 2020-2021           | 2 (25,000X2)     | 50,000            | 50,000            |
| Life Membership 2021-2022             | 18 (50,000X18)   | 900,000           | 900,000           |
| TR-Life Membership 2021-2022          | 7 (5,000X7)      | 35,000            | 35,000            |
| Senior Membership 2021-2022           | 6 (25,000X6)     | 150,000           | 150,000           |
| TR-Senior Membership 2021-2022        | 2 (5,000X2)      | 10,000            | 10,000            |
| Life Membership 2022-2023             | 56 (50,000X56)   | 2,800,000         | -                 |
| TR-Life Membership 2022-2023          | 3 (5,000X3)      | 15,000            | -                 |
| Senior Membership 2022-2023           | 10 (25,000X10)   | 250,000           | -                 |
| TR-Senior Membership 2022-2023        | 2 (5,000X2)      | 10,000            | -                 |
| <b>Total Membership Fund</b>          | 914              | <b>30,493,000</b> | <b>27,418,000</b> |
| <b>13.00 Liabilities for expenses</b> |                  |                   |                   |
| Liabilities for expenses(13.01)       |                  | 1,254,094         | 1,441,378         |
| Other liabilities (13.02)             |                  | 542,000           | 500,000           |
|                                       |                  | <b>1,796,094</b>  | <b>1,941,378</b>  |
| <b>13.01 Liabilities for expenses</b> |                  |                   |                   |
| Salary                                |                  | 1,155,947         | 1,369,237         |
| Electricity bill                      |                  | 44,752            | 28,733            |
| Telephone bill                        |                  | 358               | 440               |
| WASA Bill                             |                  | 3,037             | 2,968             |
| Audit fee                             |                  | 50,000            | 40,000            |
|                                       |                  | <b>1,254,094</b>  | <b>1,441,378</b>  |

|  | <b>30-Jun-23<br/>Taka</b> | <b>30-Jun-22<br/>Taka</b> |
|--|---------------------------|---------------------------|
| <b>13.02 Other liabilities</b>   |                           |                           |
| Advance received against hawkers garbage   | 300,000                   | 300,000                   |
| Security deposits  | 242,000                   | 200,000                   |
|  | <b>542,000</b>            | <b>500,000</b>            |
| <b>14.00 Provision for income tax</b>  |                           |                           |
| Opening balance  | -                         | -                         |
| Add: current tax expenses  | 2,096,849                 | -                         |
|  | <b>2,096,849</b>          | -                         |
| Less: advance tax  | (169,540)                 | -                         |
|  | <b>1,927,308</b>          | -                         |
| Current tax has been calculated @27.5% as applicable for Society on interest income. |                           |                           |
| <b>14.00 Receipts from services</b>  |                           |                           |
| Receipts of service charges  | 14,183,500                | 14,356,500                |
| Receipts for security services   | 8,760,079                 | 10,791,889                |
| Received from hawkers (Garbage sale)   | 1,700,000                 | 2,118,200                 |
|  | <b>24,643,579</b>         | <b>27,266,589</b>         |
| Less: garbage sale received for last year income                                     | -                         | 60,000                    |
| Less: security money received against garbage sale                                   | -                         | 140,000                   |
| Add: garbage sale receivable   | 340,000                   | -                         |
|  | <b>24,983,579</b>         | <b>27,066,589</b>         |
| <b>15.00 Bank interest income</b>  |                           |                           |
| Interest income on short-term FDR  | 1,794,918                 | 1,503,580                 |
| Interest income from long-term FDR   | 4,870,298                 | 4,514,875                 |
| Interest income from short term-FDR (Encashment)                                     | 860,729                   | -                         |
| Interest Income on short notice deposits   | 98,959                    | 48,381                    |
|  | <b>7,624,905</b>          | <b>6,066,836</b>          |
| <b>16.00 Income from membership fees</b>   |                           |                           |
| General membership fees  | 50,000                    | 45,000                    |
| Membership renewal fees  | 910,000                   | 415,000                   |
| Associate membership fees  | 160,000                   | 140,000                   |
|  | <b>1,120,000</b>          | <b>600,000</b>            |
| <b>17.00 Receipts from sponsorship</b>   |                           |                           |
| Lake side park sponsorship   | -                         | 1,800,000                 |
| Pitha utshob sponsorship   | 480,000                   | -                         |
| Road sign sponsorship  | 1,000,000                 | 1,000,000                 |
|  | <b>1,480,000</b>          | <b>2,800,000</b>          |
| <b>18.00 Other income</b>  |                           |                           |
| Pitha utshob ticket collection   | 670,600                   | -                         |
| Miscellaneous income   | 42,800                    | 2,500                     |
| BSMS- Doctors fee  | 27,200                    | 69,250                    |
| BSMS- Service charge   | 461,800                   | 195,500                   |
| Sale of nomination paper   | 390,000                   | -                         |
| Football coaching  | 35,000                    | -                         |
| Staff welfare  | 69,000                    | -                         |
|  | <b>1,696,400</b>          | <b>267,250</b>            |

# Hoda Vasi Chowdhury & Co

|   | 30-Jun-23<br>Taka | 30-Jun-22<br>Taka |
|---|-------------------|-------------------|
| <b>19.00 Salary &amp; other related expenses</b>  |                   |                   |
| Salary and wages                                  | 15,619,754        | 14,268,348        |
| Add: this year provision                          | 1,155,947         | 1,369,237         |
| Less: last year provision                         | (1,369,237)       | -                 |
| Refund of security deposit                        | -                 | (24,000)          |
| Deduction as security deposit                     | 42,000            | 74,000            |
| Bonus   | 1,860,117         | 1,162,166         |
|   | <b>17,308,581</b> | <b>16,849,751</b> |
| <b>20.00 Utilities</b>                            |                   |                   |
| Electricity, Gas and Wasa                         | 578,087           | 462,158           |
| Telephone, mobile and internet                    | 346,695           | 423,921           |
|   | <b>924,782</b>    | <b>886,079</b>    |
| <b>20.01 Electricity Gas &amp; Wasa</b>           |                   |                   |
| Electricity, Gas & Water- current year            | 561,999           | 465,786           |
| Electricity bill                                  | 44,752            | 28,733            |
| WASA bill   | 3,037             | 2,968             |
|   | <b>609,788</b>    | <b>497,487</b>    |
| Less: provision for last year:                    |                   |                   |
| Electricity bill                                  | 28,733            | 25,600            |
| WASA bill   | 2,968             | 9,729             |
|   | <b>31,701</b>     | <b>35,329</b>     |
|   | <b>578,087</b>    | <b>462,158</b>    |
| <b>20.02 Telephone, mobile &amp; internet</b>     |                   |                   |
| Telephone, mobile and internet- current year      | 346,777           | 424,085           |
| Telephone bill                                    | 358               | 440               |
|   | <b>347,135</b>    | <b>424,525</b>    |
| Less: provision for last year:                    |                   |                   |
| Telephone bill                                    | 440               | 604               |
|   | <b>440</b>        | <b>604</b>        |
|   | <b>346,695</b>    | <b>423,921</b>    |
| <b>21.00 Maintenance and development expenses</b> |                   |                   |
| Security service maintenance                      | 947,154           | 717,390           |
| Civic amenities maintenance                       | 756,480           | 385,702           |
| Baridhara park maintenance                        | 136,532           | 107,769           |
| Baridhara park development                        | 24,600            | 94,730            |
| Lake side park maintenance                        | 433,750           | 388,823           |
| Lake side park development                        | 385,716           | 1,622,094         |
| Tree plantation                                   | 260,406           | 373,605           |
| Office maintenance                                | 164,387           | 117,538           |
| Service charge-BS office                          | 137,300           | 72,000            |
| Repairs and maintenance                           | 136,919           | 77,168            |
| Road sign maintenance                             | 134,200           | 157,295           |
|   | <b>3,517,444</b>  | <b>4,114,114</b>  |
| <b>22.00 Events and activities</b>                |                   |                   |
| Pitha utshob                                      | 1,196,562         | -                 |
| Ifar & dua mahfil                                 | 43,200            | 455,687           |
| AGM programe                                      | 392,610           | 301,775           |
| Election  | 473,510           | -                 |
| Quarbani programe                                 | 35,025            | 36,905            |
| Corona pandemic related expenses                  | -                 | 45,330            |
| Cultural program                                  | 134,631           | 627,572           |
| Water fountain                                    | 1,669,151         | -                 |
| Foundation day                                    | 311,585           | -                 |
| Football coaching                                 | 7,410             | -                 |
| Donation for cloth distribution                   | 465,000           | 720,674           |
| BS medical services (22.01)                       | 797,052           | 847,256           |
|   | <b>5,525,736</b>  | <b>3,035,199</b>  |



## Hoda Vasi Chowdhury & Co

|  | 30-Jun-23<br>Taka | 30-Jun-22<br>Taka |
|--|-------------------|-------------------|
| <b>22.01 BS medical services</b>               |                   |                   |
| Salary and wages                               | 492,000           | 486,734           |
| Maintenance                                    | 302,002           | 353,748           |
| Medical support instrument/medicine            | 3,050             | 6,774             |
|  | <u>797,052</u>    | <u>847,256</u>    |
| <b>23.00 Administrative and other expenses</b> |                   |                   |
| ID card- service                               | 134,050           | 234,330           |
| Media & publication                            | 48,720            | 19,293            |
| Printing & stationery                          | 272,445           | 117,083           |
| Conveyance                                     | 9,140             | 4,600             |
| Uniform & liveries                             | 41,300            | 341,230           |
| Auditors fees                                  | 50,000            | 35,000            |
| Postage & courier                              | 13,560            | 1,315             |
| Soap and detergent                             | 203,700           | 138,898           |
| Mosquito insecticide                           | 1,611,848         | 840,688           |
| Bank charges                                   | 5,015             | 3,460             |
| Entertainment                                  | 339,409           | 82,831            |
| Renewal and registration                       | 6,600             | 196,594           |
| Depreciation                                   | 3,522,356         | 3,226,116         |
|  | <u>6,258,143</u>  | <u>5,241,438</u>  |

**Baridhara Society**  
**Schedule of property, plant and equipment**  
**For the year ended 30 June 2023**

Annexure-A

| SL No.                        | Particulars                     | COST                       |                          |                                     | ACCUMULATED DEPRECIATION   |      |                            |                         | WDV as at 30 June 2023 |                                     |                            |
|-------------------------------|---------------------------------|----------------------------|--------------------------|-------------------------------------|----------------------------|------|----------------------------|-------------------------|------------------------|-------------------------------------|----------------------------|
|                               |                                 | Balance as at 01 July 2022 | Addition during the year | Disposal/adjustment during the year | Balance as at 30 June 2023 | Rate | Balance as at 01 July 2022 | Charged during the year |                        | Disposal/adjustment during the year | Balance as at 30 June 2023 |
| 1                             | Furniture & fixtures            | 353,370                    | 20,800                   | -                                   | 374,170                    | 10%  | 119,772                    | 37,253                  | -                      | 157,025                             | 217,145                    |
| 2                             | Telephone & mobile sets         | 159,594                    | 2,500                    | -                                   | 162,094                    | 10%  | 58,451                     | 15,985                  | -                      | 74,436                              | 87,658                     |
| 3                             | Boundary wall, grill, gate etc. | 3,242,700                  | -                        | -                                   | 3,242,700                  | 10%  | 1,439,435                  | 324,270                 | -                      | 1,763,705                           | 1,478,995                  |
| 4                             | Building/apartment              | 20,367,917                 | -                        | -                                   | 20,367,917                 | 10%  | 9,041,319                  | 2,036,792               | -                      | 11,078,110                          | 9,289,807                  |
| 5                             | Office renovation               | 2,862,121                  | -                        | -                                   | 2,862,121                  | 10%  | 1,270,495                  | 286,212                 | -                      | 1,556,707                           | 1,305,414                  |
| 6                             | Security post                   | 34,817                     | -                        | -                                   | 34,817                     | 10%  | 15,456                     | 3,482                   | -                      | 18,938                              | 15,879                     |
| 7                             | Electric equipment              | 105,449                    | -                        | -                                   | 105,449                    | 10%  | 46,809                     | 10,545                  | -                      | 57,353                              | 48,096                     |
| 8                             | Bi-cycle                        | 38,420                     | -                        | -                                   | 38,420                     | 20%  | 28,275                     | 7,684                   | -                      | 35,959                              | 2,461                      |
| 9                             | Motor cycle                     | 620,589                    | -                        | -                                   | 620,589                    | 15%  | 335,977                    | 93,088                  | -                      | 429,066                             | 191,523                    |
| 10                            | Computer & printer              | 506,742                    | 76,700                   | -                                   | 583,442                    | 25%  | 299,731                    | 137,278                 | -                      | 437,009                             | 146,433                    |
| 11                            | Television & fridge             | 128,825                    | -                        | -                                   | 128,825                    | 25%  | 53,243                     | 32,206                  | -                      | 85,449                              | 43,376                     |
| 12                            | Air-conditioner                 | 138,517                    | -                        | -                                   | 138,517                    | 25%  | 45,563                     | 34,629                  | -                      | 80,192                              | 58,325                     |
| 13                            | Fan                             | 16,752                     | -                        | -                                   | 16,752                     | 15%  | 7,140                      | 2,513                   | -                      | 9,653                               | 7,099                      |
| 14                            | Water tank                      | 55,736                     | -                        | -                                   | 55,736                     | 10%  | 13,252                     | 5,574                   | -                      | 18,826                              | 36,910                     |
| 15                            | Office equipment                | 2,406,892                  | 161,000                  | -                                   | 2,567,892                  | 20%  | 702,971                    | 494,846                 | -                      | 1,197,817                           | 1,370,075                  |
| <b>Total as at 30-06-2023</b> |                                 | <b>31,038,441</b>          | <b>261,000</b>           | <b>-</b>                            | <b>31,299,441</b>          |      | <b>13,477,888</b>          | <b>3,522,356</b>        | <b>-</b>               | <b>17,000,245</b>                   | <b>14,299,196</b>          |
| <b>Total as at 30-06-2022</b> |                                 | <b>29,790,811</b>          | <b>1,247,630</b>         | <b>-</b>                            | <b>31,038,441</b>          |      | <b>10,251,772</b>          | <b>3,226,116</b>        | <b>-</b>               | <b>13,477,888</b>                   | <b>17,560,553</b>          |



**Baridhara Society**  
Proposed Budget  
**(JANUARY TO DECEMBER-2024)**

| Particulars   | Proposed Income 2023 | Actual Income- (Nov'22 to Oct'23) | Proposed Income 2024 | Particulars  | Proposed Expenditure 2023 | Actual Expenditure (Nov'22 to Oct'23) | Proposed Expenditure 2024 |
|---|----------------------|-----------------------------------|----------------------|--|---------------------------|---------------------------------------|---------------------------|
| <b>1 Service Charges</b>                                  |                      |                                   |                      | <b>Office:</b>   |                           |                                       |                           |
| Service Charge from Household                             |                      |                                   |                      | 1 Staff Salary & Festival Bonus :                              | 3,900,000                 | 3                                     | 4,241,712                 |
| (a) Garbage Collection - Tk.300                           |                      |                                   |                      | (a) Salary   | 3,70,650                  | 329,900                               | 367,336                   |
| (b) Security Service - Tk.200                             | 15,000,000           | 14,038,000                        | 15,441,800           | (b) Festival Bonus   | 4,270,650                 | 3,881,439                             | 4,609,048                 |
| (c) Mosquito Control - Tk.100                             |                      |                                   |                      | <b>2 Other Expenses</b>  |                           |                                       |                           |
| <b>2 Other Charges</b>                                    |                      |                                   |                      | (a) Repair and Maintenance & Service Charge (Electrical)       | 100,000                   | 92,509                                | 110,000                   |
| (a) Under Construction (Tk-4,00,000/- per year X 35)      | 10,200,000           | 6,966,553                         | 14,000,000           | (b) Service Charge - B.S. Office                               | 72,000                    | 137,300                               | 72,000                    |
| (b) Mineral Water Suppliers (Tk-8,000/- per year X 12)    | 6,000                | 5,050                             | 96,000               | (c) Advertisement  | 30,000                    | -                                     | 2,000                     |
| (c) Internet Service Provider (Tk- 30,000/- per year X40) | 816,000              | 2,211,000                         | 1,200,000            | (d) Electricity, Gas & Water                                   | 1,80,000                  | 212,866                               | 220,000                   |
| (d) Garbage & Hawkers (2,00,000/- per month X 12)         | 2,400,000            | 693,000                           | 2,400,000            | (e) Telephone, Mobile, Internet, SMS, & Courier Services       | 2                         | 308,024                               | 320,000                   |
| (e) Vehicle Stickers                                      | 126,000              | 88,500                            | 150,000              | (f) Computer, Printer & Photocopier repairs                    | 20,000                    | 9,350                                 | 1,000                     |
| (f) Income from ID Cards                                  | 1,800,000            | 903,000                           | 1,200,000            | (g) Photocopy, stationary, Conveyance and others               | 2,00,000                  | 291,575                               | 340,000                   |
|   | 15,402,000           | 10,912,553                        | 19,046,000           | (h) Expenses for AGM   | 1,20,000                  | 150,460                               | 300,000                   |
| <b>3 Membership Fees</b>                                  |                      |                                   |                      | (i) Annual Report printing                                     | 2,00,000                  | 242,200                               | 350,000                   |
| (a) Life (Tk-70,000/- X40 members)                        | 1,500,000            | 2,500,000                         | 2,800,000            | (j) Election   | -                         | 483,193                               | -                         |
| (b) TR- Life (Tk-5000/- X8)                               | 0,000                | 1,000                             | 40,000               | (k) Auditors Expenses  | 50,000                    | 641,737                               | 650,000                   |
| (c) General (Tk-7,000/- X 20 members)                     | 100,000              | 25,000                            | 140,000              | (l) Auditors Fee   | 50,000                    | 40,000                                | 5,000                     |
| (d) Senior (Tk-35,000/- X 15 members)                     | 250,000              | 200,000                           | 350,000              | (m) Quirant Arrangement Expenses                               | 50,000                    | 67,840                                | 8,000                     |
| (e) TR-Senior (Tk-5000/- X10)                             | 5,000                | 115,000                           | 25,000               | (n) ID card print (membership)                                 | 10,000                    | -                                     | 5,000                     |
| (f) Associate (Tk-7,000/- X40 members)                    | 200,000              | 500,000                           | 280,000              | (o) Expenses relating to COVID-19                              | 50,000                    | -                                     | 5,000                     |
| (g) Membership Renewal (Tk-7,000/- X160)                  | 750,000              |                                   | 1,120,000            | (p) Holding Tax and Vat (for Flat)                             | 30,000                    | -                                     | 3,000                     |
|   | 2,900,000            | 3,355,000                         | 4,755,000            | (q) Tax and others   | -                         | 1,093,028                             | 2,162,188                 |
| <b>4 Income from investments</b>                          |                      | 3,974,647                         | 7,862,500            | (r) Legal and Professional fee for tax return and FJSC renewal | 120,000                   | 120,000                               | 120,000                   |
|   | -                    |                                   |                      | (s) Internet network (Office Internet + ICDDR) : CAPEX + OPEX  | -                         | 500,000                               | 105,000                   |
| <b>5 Income from Sponsor :</b>                            |                      |                                   |                      | (t) Office & membership management Software + Hardware         | -                         | 250,000                               | 862,000                   |
| (a) For BISP (City Bank)                                  | 1,800,000            | 2,000,000                         | 2,000,000            | (v) Video Surveillance for security (Gate 1, 2 &3)             | -                         | -                                     | 120,000                   |
| (b) For Road Sign (City Bank)                             | 1,000,000            | 1,000,000                         | 1,000,000            | (w) Free wifi at park  | 350,000                   | -                                     | 300,000                   |
|   |                      |                                   |                      | (x) New members program exp                                    | -                         | -                                     | 350,000                   |
|   |                      |                                   |                      | <b>3 Sub-Committees</b>  | 2,212,000                 | 4,640,082                             | 6,581,188                 |
|   |                      |                                   |                      | <b>3.1 Security</b>  |                           |                                       |                           |
|   |                      |                                   |                      | (a) Salary   | 4,900,000                 | 4                                     | 5,539,740                 |
|   |                      |                                   |                      | (b) Festival Bonus   | 3,31,500                  | 349,943                               | 459,770                   |
|   |                      |                                   |                      | (c) Staff Tiffin   | 1,50,000                  | 163,696                               | 302,500                   |
|   |                      |                                   |                      | (d) Accommodation of Security Guards                           | 4,26,000                  | 426,000                               | 426,000                   |
|   |                      |                                   |                      | (e) Uniform  | 1,50,000                  | 26,200                                | 123,200                   |
|   |                      |                                   |                      | (f) Mobile phone bill  | 25,000                    | 18,150                                | 2,000                     |
|   |                      |                                   |                      | (g) Fuel for Motorcycle  | 2,50,000                  | 259,470                               | 270,000                   |
|   |                      |                                   |                      | (h) Maintenance of Motorcycles                                 | 1                         | 49,593                                | 6,000                     |
|   |                      |                                   |                      | (i) Repair & Maintenance of Gates                              | 15,000                    | -                                     | 1,000                     |
|   |                      |                                   |                      | (j) Security Expenses - Road sing and Speed control            | 2,00,000                  | 75,800                                | 100,000                   |
|   |                      |                                   |                      | (k) Electrical goods & Repair Expense                          | 50,000                    | 3,525                                 | 10,000                    |
|   |                      |                                   |                      |  | 6,647,500                 | 6,350,282                             | 7,321,210                 |



**Baridhara Society**  
Proposed Budget  
(JANUARY TO DECEMBER-2024)

| Particulars                | Proposed Income 2023 | Actual Income- (Nov/22 to Oct/23) | Proposed Income 2024 | Particulars   | Proposed Expenditure 2023 | Actual Expenditure (Nov/22 to Oct/23) | Proposed Expenditure 2024 |
|----------------------------|----------------------|-----------------------------------|----------------------|---|---------------------------|---------------------------------------|---------------------------|
| 6 Newsletter Advertisement | 20,000               | -                                 | -                    |   |                           |                                       |                           |
|                            |                      |                                   |                      | 3.2 Civic Amenities   |                           |                                       |                           |
|                            |                      |                                   |                      | (a) Salary  | 5,145,000                 | 4,586,960                             | 6,084,936                 |
|                            |                      |                                   |                      | (b) Festival Bonus  | 4,20,000                  | 379,232                               | 564,578                   |
|                            |                      |                                   |                      | (c) Staff Tiffin  | 70,000                    | 264,740                               | 375,000                   |
|                            |                      |                                   |                      | (d) Uniform   | 50,000 15,000             | 35,850                                | 100,000                   |
|                            |                      |                                   |                      | (e) Mobile phone bill   | 1,30,000                  | 11,800                                | 1,5,000                   |
|                            |                      |                                   |                      | (f) Repair & Maintenance of Van(s)                                  | 50,000                    | 91,070                                | 180,000                   |
|                            |                      |                                   |                      | (g) Octane for Motor cycle  | 1,20,000                  | 37,220                                | 4,5,000                   |
|                            |                      |                                   |                      | (h) Miscellaneous-(Cleaning & others)                               | 50,000                    | 126,216                               | 150,000                   |
|                            |                      |                                   |                      | (i) Road Plantation expenses  | 1,50,000                  | 6,586                                 | 3,0,000                   |
|                            |                      |                                   |                      | (j) Plantation, Fertilizer, Soil & Maint.                           | 2,00,000                  | 66,700                                | 7,5,000                   |
|                            |                      |                                   |                      | (k) Garbage Dumping   |                           | 185,000                               | 190,000                   |
|                            |                      |                                   |                      | 3.3 Baridhara Park / Park Road                                      | 6,400,000                 | 5,791,374                             | 7,809,514                 |
|                            |                      |                                   |                      | (a) Salary  | 5,25,000                  | 593,907                               | 903,600                   |
|                            |                      |                                   |                      | (b) Festival Bonus  | 42,000                    | 24,818                                | 64,300                    |
|                            |                      |                                   |                      | (c) Staff Tiffin  | 20,000                    | 5,550                                 | 4,5,000                   |
|                            |                      |                                   |                      | (d) Uniform   | 10,000                    | 5,350                                 | 1,0,000                   |
|                            |                      |                                   |                      | (e) Fuel purchases for Grass mower machine                          | 10,000                    | -                                     | 1,0,000                   |
|                            |                      |                                   |                      | (f) Electricity & Water bill  | 50,000                    | 37,280                                | 6,0,000                   |
|                            |                      |                                   |                      | (g) Electrical Goods  | 80,000                    | 92,624                                | 6,0,000                   |
|                            |                      |                                   |                      | (h) Repairs & Maintenance   | 1,00,000                  | 106,100                               | 110,000                   |
|                            |                      |                                   |                      | (i) JCC Camera and Central Monitoring + Extra Internet BW at Office | 1,30,000                  |                                       | 120,000                   |
|                            |                      |                                   |                      | (k) Sound System repair & maintenance                               | -                         |                                       | 215,000                   |
|                            |                      |                                   |                      | 3.4 Lakeside Rajuk Park   | 967,000                   | 906,309                               | 1,697,900                 |
|                            |                      |                                   |                      | (a) Salary  | 1,837,500                 | 1,668,072                             | 1,671,600                 |
|                            |                      |                                   |                      | (b) Festival Bonus  | 1,26,000                  | 113,583                               | 169,300                   |
|                            |                      |                                   |                      | (c) Staff Tiffin  | 50,000                    | 75,040                                | 120,000                   |
|                            |                      |                                   |                      | (d) Uniform   | 20,000                    | 7,000                                 | 1,5,000                   |
|                            |                      |                                   |                      | (e) Fuel purchases for Grass mower                                  | 9,000                     | 1,880                                 | 5,000                     |
|                            |                      |                                   |                      | (f) Electrical Goods  | 1,00,000                  | 13,730                                | 3,0,000                   |
|                            |                      |                                   |                      | (g) Electricity & Water bill  | 4,00,000                  | 362,069                               | 600,000                   |
|                            |                      |                                   |                      | (h) Repairs & Maintenance   | 2,50,000                  | 184,075                               | 335,000                   |
|                            |                      |                                   |                      | (i) Sound System Development  | 50,000                    | 18,800                                | 200,000                   |
|                            |                      |                                   |                      | (j) JCC Camera and Central Monitoring + Extra Internet BW at Office | -                         |                                       | 350,000                   |
|                            |                      |                                   |                      | (k) Plantation, Fertilizer, Soil                                    | 2,00,000                  | 47,204                                | 6,0,000                   |
|                            |                      |                                   |                      | (l) Tree marking  | -                         |                                       | 250,000                   |
|                            |                      |                                   |                      | 4.Seniors (65+) /Elders' Programme                                  |                           |                                       |                           |
|                            |                      |                                   |                      | (a) Get together Programme  | 2,00,000                  | -                                     | 300,000                   |
|                            |                      |                                   |                      | (b) Greeting card expense for different occasions                   | 20,000                    | -                                     | 0,000                     |
|                            |                      |                                   |                      | (c) Flower bouquet expense for birthday & anniversaries             | 20,000                    | -                                     | 2,0,000                   |
|                            |                      |                                   |                      |   | 240,000                   | -                                     | 340,000                   |



Baridhara Society  
Proposed Budget  
(JANUARY TO DECEMBER-2024)

| Particulars                             | Proposed Income 2023 | Actual Income- (Nov'22 to Oct'23) | Proposed Income 2024 | Particulars  | Proposed Expenditure 2023 | Actual Expenditure (Nov'22 to Oct'23) |            |
|---|----------------------|-----------------------------------|----------------------|--|---------------------------|---------------------------------------|------------|
| Income from Utsab Sponsor/Donation      |                      |                                   |                      | 5 ID Card Expenses   |                           |                                       |            |
| (a) Pohela                              | 500,000              | -                                 | 500,000              | (a) Salary   | 2,20,500                  | 210,180                               | 18,900     |
| (b) Boshak Pitha                        | 1,000,000            | 480,000                           | 600,000              | (b) Festival Bonus   | 21,000                    | 70,500                                | 9,845      |
| Utsab                                   | 1,500,000            | 480,000                           | 1,100,000            | (c) PVC Card- White  | 1,00,000                  | 14,800                                | 8,000      |
|   |                      |                                   |                      | (d) Printer Ribbon   | 70,000                    | 2,900                                 | 2,000      |
|   |                      |                                   |                      | (e) Printer Cleaning Accessories   | 10,000                    | 37,850                                | 5,000      |
|   |                      |                                   |                      | (f) Purchase, Repairs & Maintenance  | 80,000                    |                                       | 5,000      |
| Income from Selling Tickets             |                      |                                   |                      | 6 Cultural & Publication Expenses  | 501,500                   | 355,130                               | 41,2,985   |
| (a) Pohela                              | 300,000              | -                                 | 350,000              | (a) Victory day (16th December)  | 1,00,000                  | 101,101                               | 200,000    |
| (b) Boshak Pitha                        | 300,000              | -                                 | 350,000              | (b) Independence Day (26th March)  | 3,50,000                  | 6,300                                 | 200,000    |
| Utsab                                   | 600,000              | 670,600                           | 700,000              | (c) 21th February (International Mother Language Day)                                    | 1,50,000                  | -                                     | 0,000      |
|   |                      |                                   |                      | (d) 17th March: Birth day of the Father of the Nation Bangabandhu Sheikh Mujibur Rahman. | 50,000                    | -                                     | 5,000      |
|   |                      |                                   |                      | (e) 15th August: National Mourning Day   | 50,000                    | -                                     | 5,000      |
|   |                      |                                   |                      | (f) Sarodio Songit Sondha  | -                         | 124,092                               | 6,000      |
|   |                      |                                   |                      | (g) News Letter Printing expenses.   | 75,000                    |                                       | 5,000      |
| 9 Games & Sports - Sponsorship          | -                    | 180,000                           | 5,000,000            | 7 UTSAB (Event Management)   | 775,000                   | 231,493                               | 660,000    |
|   |                      |                                   |                      | (a) Pohela Boshak 1427   | 9,00,000                  | -                                     | 750,000    |
|   |                      |                                   |                      | (b) Pitha Utsab  | 1,200,000                 | 1,196,562                             | 1,500,000  |
|   |                      |                                   |                      | 8 Development Expenditures   | 2,100,000                 | 1,196,562                             | 2,250,000  |
|   |                      |                                   |                      | (a) Lake side park land protection   | 250,000                   | 671,826                               | 1,000,000  |
|   |                      |                                   |                      | (b) Lake clean up  |                           |                                       | 1,000,000  |
|   |                      |                                   |                      | (c) Development scheme for Baridhara park  | 200,000                   | 382,080                               | 300,000    |
|   |                      |                                   |                      | (d) Games & Sports Infrastructure/Facilities   | -                         | 142,500                               | 10,000,000 |
|   |                      |                                   |                      | (e) Community space & Library  | -                         | -                                     | 500,000    |
|   |                      |                                   |                      | (f) Installation of Solar Power System   | -                         | -                                     | 500,000    |
| 10BS Medical Service Charge Collection: |                      |                                   |                      | 9 Mosquito control and drain cleaning  | 4,50,000                  | 1,196,406                             | 13,300,000 |
| (a) Doctor Fees                         | 120,000              | 8,400                             | 561,400              | 10 Iftar & Dua Mahfil Expenses   | 1,300,000                 | 1,439,123                             | 2,500,000  |
| (b) Service Charge                      | 420,000              | 589,800                           | 500,000              | 11 Eld Reunion   | 500,000                   | 43,200                                | 700,000    |
|   |                      |                                   |                      | 12 Medical Centre Maintenance:   | -                         | -                                     | 1,000,000  |
|   |                      |                                   |                      | (a) Staff Salary (Doctor and Staff)  | 6,84,000                  | 230,134                               | 17,000     |
|   |                      |                                   |                      | (b) Staff Bonus  | 17,000                    | 240,000                               | 7,000      |
|   |                      |                                   |                      | (c) House Rent   | 40,000                    | 2,900                                 | 240,000    |
|   |                      |                                   |                      | (d) Utility: DESCO, Internet,  | 80,000                    | 6,570                                 | 6          |
|   |                      |                                   |                      | (e) Medical Equipment  | 20,000                    |                                       | 0,000      |
|   |                      |                                   |                      | (f) Repair and Maintenance   |                           |                                       | 1,000      |
| 13 Donation                             | 300,000              | -                                 | -                    | 14 Staff Welfare - Yearly Allocation 1% of Revenue                                       | 1,061,000                 | 543,732                               | 1,026,000  |
| 14 Staff Welfare                        | -                    | 6,900                             | -                    | 15 YEDC Activities   | -                         | 450,000                               | 596,053    |
| 15 YEDC - Revenue                       | -                    | -                                 | 200,000              |  | -                         | 30,886                                | 1,000,000  |
| Total Income :                          | 39,082,000           | 37,269,600                        | 59,605,300           | Total Expenditure :  | 30,467,150                | 29,547,471                            | 55,359,798 |
|   |                      |                                   |                      | Surplus :  | 8,614,850                 | 7,722,129                             | 4,245,503  |

## The Digital Age: A New Era of Convenience and Efficiency

Shahriar Ibne Zaman

Since the formation of the Executive Committee 23-24, Baridhara Society has been on a journey of transformation. Our commitment to modernization has resulted in the successful digitalization of office activities, specifically managing memberships. With these accomplishments, the organization is poised to embark on the next phase of its digitalization roadmap within the next six months.

### Digitalization Milestones Achieved:

Under the leadership of Mr. President, the Baridhara Society has made significant strides in modernizing/digitalizing its operations. The successful digitization of office activities, including membership management, has been pivotal. This step has not only streamlined administrative tasks but has also enhanced the experience for society members. This Sub-committee has also supported the Security Sub-committee to bring the Entry/Exit gates of Baridhara under central CCTV surveillance and all the Gates are now under monitoring.

### What's Next in the Pipeline:

The sub-committee is set to launch the following digitalization initiatives within the next six months:

- **Billing Management:** The society is on track to introduce a digital billing management system, simplifying the handling of service charges, membership fees, and other financial transactions.
- **HRMIS and Payroll Management:** Human resources and payroll processes are set to be digitized, ensuring efficient employee data management and accurate payroll processing.
- **Accounting Management:** Digital accounting will enhance financial transparency and streamline financial reporting.
- **ERP for Inventory Management:** Implementing an Enterprise Resource Planning (ERP) system will optimize inventory and resource management, reducing waste and improving efficiency.
- **Website and Mobile App:** Among the most eagerly anticipated projects, developing a dedicated website and mobile app for members will offer a self-service platform for updating information, receiving updates, purchasing event tickets, making payments, and lodging complaints.
- **Complaint Management and Tracking:** The society will implement a system for efficiently managing and tracking member complaints, ensuring timely resolution and transparency.
- **Payment Automation through Payment Gateway:** Simplified payment processes will be introduced, allowing members to make secure and convenient payments for membership fees, purchases, and more.
- **Digitalization of Security and Surveillance:** The society is committed to enhancing safety and security by implementing digital surveillance and security management solutions in Lakeside Park and Baridhara Park.

### The Road Ahead:

We are committed to ensuring Baridhara Society is setting new standards for modern living. The forthcoming digitalization initiatives promise unparalleled convenience and accessibility for society members. As we move into the digital age, Baridhara Society is at the forefront of this transformative wave, dedicated to enhancing the quality of life for its members through innovation and technology. We have envisioned providing a free Wi-Fi service exclusively for Baridhara Society Members at Baridhara Park.

The Baridhara Society is poised to redefine community living, ensuring that residents can seamlessly manage their memberships, stay informed about community events, and conduct transactions with ease. The future is digital, and Baridhara Society is committed to shaping that future for the betterment of its members.

## Baridhara Central Park Committee Report 23-24



I am Hafsa Baree (Daisy), Convenor of Baridhara Park Sub-Committee. For the past 4 years, I have been actively looking after the park, with utmost sincerity and dedication.

Furthermore, I along with my fellow team members, have wholeheartedly, taken the initiative of making the park look astounding, through plantation of beautiful flower plants and creation of other innovative features.

Moreover, several cultural events celebrating namely, Pitha Utshab, Victory Day, Independence Day, are being held at the park, highlighting a scenic and glorious view of the environment, to a notable extent.

It is also worth mentioning that, this park is playground for children of all ages.

Needless to say, this park is an excellent place for our members and other people, who like to spend their leisure time walking, or just taking a stroll at the park, at the same time, enjoying it's wonderful ambience.



Baridhara Park Sub-Committee members

The Welfare Sub-Committee comprises six members and is headed by Mrs. Nilufar Rabbani as Convener. The committee had various programs for the welfare of the needy. The purpose of the committee is to establish effective communication to ensure healthy and safe working conditions for employees.

The Welfare sub-committee co-ordinates generous activities like distributing food, dates, lentils clothes, and cash to the supporting staff of Baridhara Society during our two Eids. This year the Sub-committee will distribute sweaters, blankets, mufflers, winter hats, shawls, and lunch to every support staff on 16th December 2023.

During Ramadan, the Welfare Subcommittee will distribute Tk.5,000.00 to each of the underprivileged support and during Qurbani TK. 2,000.00. For the well-being of underprivileged staff, the Welfare Sub-Committee will provide counseling on hygiene and cleanliness, food and nutrition, and addiction and its bad effects.

We wish all the best for all.



Iftar items distribution to our workers

Welfare Sub-Committee members

An Eye camp program was jointly organised by the society and MSS in April 2023





## Senior Members Affairs Sub-Committee Report 23-24

The Senior Members Affairs Sub-Committee comprises ten members and is headed by Mrs. Nasima Begum as Convener. The committee had several meetings to plan and organize events and activities tailored to the interests and preferences of our senior members. This includes social gatherings, educational sessions, and recreational events to promote a sense of community and well-being.

The Senior Members Affairs sub-committee coordinates various support services to assist senior members in navigating organizational resources, accessing healthcare support and information, and addressing any specific needs they may have.

The committee aims to enhance the experience of our senior members by providing support, creating a sense of community, and addressing any challenges they may face. We strive to ensure that our senior members feel valued, engaged, and connected within our organization.



Senior Members Affairs Sub-Committee members

## Cultural Affairs Sub-Committee Report 23-24

This is Shaela Banu, Convener Cultural affairs. This year we had programs for many occasions. Firstly we observed Independence Day 26th March, then we observed cultural program with dinner for members of our society at Baridhara diplomatic enclave club Ltd.

we are going to observe victory day with facilitate Mukki jodhdha from baridhara society on 16th December

These are the activities of cultural affairs during this year.



Cultural Affairs  
Sub-Committee  
members

## Security Sub-Committee Report 23-24

The Security sub-committee had 7 meetings during the 2023 period to look after and supervise the work of a contingent of 28 guards employed by Baridhara Society. The sub-committee reviewed the security related complaints, discussed and disposed minor issues and conducted investigations into various security-related complaints. Minutes of meetings were recorded and preserved in files.

Full inspection of the guards employed were done. It was found that some are not up to the mark. The Security Inspector (in charge) was entrusted to impart special training and conduct regular drills. The poor-quality CCTV cameras that were installed 2 years ago in the entry and exist gates were replaced and proper fiber optic lines were installed to the monitoring center.

Efforts were taken to tighten the entry and exist for people and vehicles vigilance in the area and keep discipline by increasing patrol duties of guards. Increased cooperation is needed from members and residents to strictly enforce ID card systems at entry and exist point. If the members want it can be done as we have the systems in place.

Providing security services to various construction site is a challenge. The big challenge is to enforce working timings for them and keeping construction related noise within tolerable level and to control the movement of heavy vehicles bringing construction materials at late night. To have more understanding and coordination we plan to have meetings with the various construction companies.

Increased numbers of commercial establishments/ offices inside Baridhara Residential Area poses a big challenge to maintain safety and security. For these commercial operations hundreds of cars and thousands of people come in/out of Baridhara every day. This is gradually changing the residential character of our community besides creating other environmental problems. Members must be discouraged to rent out to commercial establishments.

A 24 hours Call Centre has been established, where members can report any incidents, seek assistance in case of emergency. The 2 telephone have been dedicated for the Centre. The supervisor working in the Centre also can monitor the CCCTV cameras (24/7) connected to the Entry Exit gates of Baridhara.

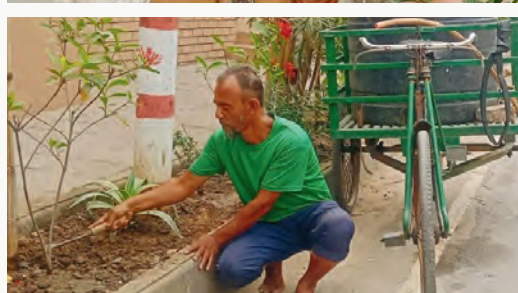


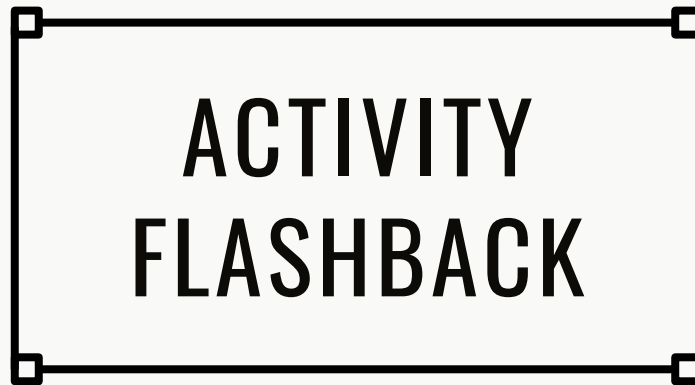
## Civic Amenities Sub-Committee Report 23-24

The new Civic Amenities Sub Committee formed in January 2023 came with the motto of relentlessly maintaining and developing a “Clean and Green Baridhara” in a cost-effective & efficient manner. This is the largest sub-committee with a staff capacity of 45 people. The Committee is spearheaded by the elected Executive Committee member as the Convener and a Co-Convener, having dependable experience in running the committee.

From the onset of the tenure of the Executive Committee, the Civic Committee made sure that the roads are clean before the daybreak, The Committee’s part-time female staff come very early in the morning, sweeping the roads from one end to the other in a coordinated way. They are followed by a batch of full-time male staff that keep on carrying the accumulated roadside garbage to the designated City Corporation dumping ground by the Suhrawardy road. The Supervisors have been ensuring clean roads & walkways so that the residents may start their day plying the roads and walkways pleasantly. Parallely the kitchen waste is carried out from inside of every residential building of the Society by another group of full-time cleaners. You will often see our green vans, and staff busy working throughout the area. Also in order to ensure a more regular cleaning of the drains the Committee has increased staff capacity. With careful observation, you will also find the committee’s gardeners, though few in number watering and taking care of the roadside gardens.

The committee along with the cooperation of the Society tries to maintain an aesthetically pleasant walkway garden. The Committee has also collaborated with the City Corporation and other sub-committees. The staff often is engaged in a joint cleaning activity of the lake. It also has cooperated with the Welfare Sub Committee in procuring and distributing utility commodities to the staff of our Society. Throughout the year 2023, it has kept necessary communication with the City Corporation staff for carrying out the regular maintenance work of the roads, and footpaths, replacing tiles and slabs, lighting and drain cleaning of the Society.





**ACTIVITY  
FLASHBACK**

## ACTIVITY FLASHBACK

## Baridhara Society Election 23-24

In a vibrant display of participatory democracy, members of the Baridhara Society came together on December 30, 2022, to elect the Executive Committee (EC) board for the year 2023-24. The atmosphere was filled with excitement and camaraderie as two panels of candidates vied for various positions on the board. The event provided an excellent opportunity for members to interact and engage with one another, fostering a sense of community within the society.

The election day was marked by a palpable enthusiasm among the members, who turned out in large numbers to cast their votes and support their preferred candidates. The two competing panels had worked tirelessly to present their visions for the society's future, leading to healthy debates and discussions among the members.

Amidst a backdrop of colorful banners and enthusiastic supporters, the process was conducted in a cordial and transparent manner. Members of all ages and backgrounds mingled throughout the day, sharing their thoughts and aspirations for the society's growth. "This election reflects the strength and unity of our society. The participation we've witnessed is truly heartwarming. It's not just about choosing our leaders, but about celebrating our shared goals and aspirations,"

As the day ended, the results were announced, and the newly elected EC board members were met with applause and cheers from the crowd. The spirit of sportsmanship was evident as winning and losing candidates congratulated each other, highlighting the harmony that prevailed throughout the election process.

With the newly elected EC board taking office for the year 2023-24, the society now stands poised to embark on a journey of growth and development, guided by the collective wisdom and enthusiasm of its members. The participatory and joyful nature of this election will undoubtedly leave a positive impact on society's dynamics in the coming year.

As the members dispersed after a day of active participation and interaction, the sense of unity and purpose remained palpable, setting a promising tone for the society's endeavors in the months ahead.



### Celebration of independence day



March brings forth the poignant reflection of Bangladesh's most tragic chapter in history. The Baridhara Society solemnly commemorates the valiant martyrs who laid down their lives for the sake of this nation's independence. As is customary, the society marked the 52nd "Independence Day" on March 26, 2023, within the serene environs of Baridhara Park.

The observance of Independence Day commenced with a recitation from the Holy Quran, a reverent tribute to the solemn occasion. Subsequently, the national flag was unfurled, accompanied by the collective rendition of "Amar Sonar Bangla Ami Tomay Bhalobashi," a heartfelt expression of love for the motherland.



## DNCC Mayor Visits Baridhara Community

Dhaka North City Corporation Mayor, Atiqul Islam, embarked on a visit to the picturesque neighborhood of Baridhara, where he engaged in a productive and insightful dialogue with members of the Baridhara Society. The meeting served as a platform for the exchange of innovative ideas and collaborative efforts aimed at elevating the quality of life for the residents of Baridhara.

During the interaction, Mayor Atiqul Islam underscored the paramount importance of collective action in safeguarding public health. He emphasized the imperative of implementing robust Dengue prevention measures to combat the spread of this mosquito-borne disease, particularly in urban settings like Baridhara. The Mayor's emphasis on proactive measures to curb Dengue echoes the significance of a united community in curbing preventable health hazards.

Furthermore, Mayor Atiqul Islam articulated a strong vision for a clean and hygienic living environment in Baridhara. Recognizing the intrinsic connection between cleanliness and overall well-being, he advocated for concerted efforts in maintaining the area's sanitation and hygiene.

His insights shed light on the potential to create a harmonious and aesthetically pleasing living space that resonates with the upscale ambiance of the harmonious and aesthetically pleasing living space that resonates with the upscale ambiance of the Baridhara neighborhood.

The meeting between Mayor Atiqul Islam and the Baridhara Society members epitomized the essence of community collaboration and participatory governance. Their discussion not only highlighted the proactive role of the local authorities but also underscored the significance of community engagement in shaping the future trajectory of Baridhara. As the exchange of ideas and aspirations unfolded, it became evident that both parties shared a common goal: the continuous improvement and enhancement of the neighborhood's living standards. This interaction serves as a promising chapter in the ongoing efforts to create a vibrant, clean, and thriving Baridhara community.



## Meeting with DNCC Team

A significant and productive meeting transpired between the team members of the Dhaka North City Corporation (DNCC) and the Baridhara Society. This interaction revolved around a multifaceted agenda that underscores the collective commitment towards fostering a healthier and more vibrant living environment within the community.

One pivotal aspect discussed was the formulation of a comprehensive and sustainable roadmap for safe and efficient garbage cleaning. Recognizing the pressing need to address waste management proactively and be compliant with DNCC's recommendation, the meeting delved into strategies that would ensure the orderly and hygienic disposal of waste. This initiative holds the potential to not only enhance the visual appeal of the community but also promote public health by mitigating health and environmental risks let alone reducing the pollution of Lake Park's water body.

A concern voiced during the meeting was the need to ensure the functionality of soak wells and septic tanks during the construction of residential properties. This discussion reflects a conscientious effort to proactively address issues related to sewage and waste disposal. By implementing measures that uphold these functional requirements, the community takes substantial strides toward maintaining a clean and sustainable living environment.

Participation in the upcoming "Sanitation Trade Fair 2023," hosted at the Justice Shabudding Park in Gulshan, was another topic of conversation. The decision to join this event demonstrates a commitment to learning and collaboration, as the society seeks to explore innovative solutions and stay updated on advancements in sanitation practices. This participation reflects a proactive stance towards keeping abreast of emerging trends and incorporating best practices into the community's initiatives.

Central to the meeting's discussions was the overarching goal of ensuring healthy living conditions for all residents. By addressing waste management, and sewage systems, and participating in informative events, the Baridhara Society is actively cultivating an environment that prioritizes the well-being of its members.

The meeting encapsulated a collective vision shared by both the DNCC team members and the Baridhara Society—an aspiration to foster a clean, sustainable, and health-conscious community. Through open dialogue and collaborative efforts, the community is poised to not only tackle current challenges but also proactively shape its future, ensuring a high quality of life for its residents.





## Combat Against Dengue

Taking a proactive stance in the battle against Dengue fever, the Baridhara Society has orchestrated a multifaceted campaign to combat the menace. The society's robust efforts span from raising awareness to rigorous cleaning drives, and even the strategic application of insecticides to halt the breeding of the *Aedes aegypti* mosquito.

Amidst growing concerns over the Dengue outbreak, the Baridhara Society has emerged as a beacon of community responsibility and action. Recognizing the importance of a collective response, the society's initiative encompasses a range of activities designed to curb the spread of the disease and protect the health of its residents. The campaign's key components include targeted awareness programs that educate residents about the critical measures to prevent Dengue. Additionally, community-wide cleaning drives have been executed meticulously to eliminate potential breeding grounds for the *Aedes aegypti* mosquito, which transmits the disease.

In a strategic move, the society has also undertaken the spraying of insecticides to suppress the breeding of Dengue larvae. This proactive step underscores the society's commitment to tackling the issue at its source, aiming to significantly reduce the mosquito population and thus, Dengue transmission.

The concerted efforts by the Baridhara Society to combat Dengue reflect its dedication to the well-being of its community members. The society's holistic approach, which encompasses awareness, prevention, and intervention, is evidence of its commitment to fostering a safe and healthy living environment.

As society's multifaceted campaign progresses, it stands as a model for collective action in the face of public health challenges. The Baridhara Society's endeavors demonstrate the potential for a united community to effect positive change and safeguard the health of its residents.



## Football for kids

In an endeavor to promote outdoor activities, nurture essential sporting skills, and instill values of discipline and teamwork among youngsters, the Baridhara Society is delighted to have announced the commencement of Football coaching sessions for children. This specially crafted program aimed to provide a platform for children to engage in a fun and educational sports experience while developing both physical and character skills.

The carefully designed coaching sessions were set to kick off on Thursday, May 4th at 4:00 pm, hosted at the iconic Baridhara Park. The sessions had been curated to cater to children of various age groups, promising a well-rounded experience that caters to individual skill levels and interests.

Parents who are keen on encouraging their children's active participation and holistic growth were cordially invited to bring their youngsters to Baridhara Park. The program's prime focus was not solely on enhancing football skills but also on fostering traits such as discipline, teamwork, and a strong sense of sportsmanship.

The Football Coaching sessions were promised to offer an enjoyable and educational environment where children could learn, play, and develop. Parents were encouraged to take advantage of this unique opportunity to enroll their children in a program that not only promotes physical activity but also nurtures vital life skills.



## Youth Engagement - Badminton Tournament

In a remarkable display of community engagement and fostering young talent, the Baridhara Society successfully organized a spirited Badminton Tournament. The event garnered substantial participation, underlining the society's commitment to nurturing the youthful potential within its community. The Badminton Tournament, which took place recently, witnessed enthusiastic participation from budding stars of the Baridhara community. The event not only provided a platform for friendly competition but also served as a testament to the society's dedication to promoting active engagement amongst its younger residents.

The tournament showcased the Society's proactive efforts to provide opportunities for the youth to shine and develop their skills in a healthy and enjoyable environment. By organizing events like these, the Baridhara Society reaffirms its role as a facilitator of positive growth and enrichment for its youthful population.

Through this tournament, the society sends a clear message that it values the aspirations and potential of its youth. It is these endeavors that help foster a sense of belonging and unity within the community, contributing to the overall well-being and vitality of the Baridhara neighborhood.

As the event concluded on a high note, participants and attendees alike expressed their appreciation for the Baridhara Society's commitment to empowering its young members. The tournament stands as a testament to society's dedication to providing a platform for healthy competition, skill-building, and community connection.



## Pitha Utshob - A Signature Event

The Phita Utshob stands as a hallmark event within the Baridhara Society's calendar. Unfortunately, due to the constraints imposed by the Covid pandemic, the event could not materialize as planned. This occasion traditionally witnesses enthusiastic participation from members and their families, effectively showcasing the strong camaraderie and connections within the community.

Of noteworthy mention is the esteemed presence of the Mayor of Dhaka City North, which added an extra layer of significance to the program. The committee responsible for orchestrating this event exhibited a commendable level of dedication and diligence in its execution, ensuring a seamless experience for all involved.

While the constraints imposed by the pandemic thwarted the event's traditional grandeur, participants were treated to a diverse and delightful assortment of Phitha offerings. This served as a piece of evidence of the committee's resolute efforts, resulting in an occasion that not only retained its essence but also upheld its reputation as a hallmark event.

The palpable enjoyment experienced by all attendees as they savored the various Phitha offerings was a testament to the event's success. The organizers were lauded by the participants for their commitment to ensuring that this meg signature event, while adapted to the prevailing circumstances, retained its charm and significance marking yet another memorable chapter in the history of the Baridhara Society.



## Charity Iftar



Baridhara Society demonstrated its commitment to compassion and community by donating Tk 30,000 to Charity Right Bangladesh. This generous contribution is intended to provide Iftar meals to 500 students across two separate schools affiliated with the organization during the sacred month of Ramadan. The donation ceremony took place at the Baridhara Society Office in the presence of representatives from both the society and Charity Right Bangladesh.

In the same event, the Baridhara Society extended its benevolence further by donating Tk 20,000 to Kalachandpur Dakhil Madrasah. The aim is to support the provision of Iftar meals to 345 students within the institution. Notably, these philanthropic gestures were made possible through the allocation of funds saved by forgoing the regular Iftar gatherings of the society's members.

Baridhara Society President, Feroz M. Hassan, presented the donation checks to the respective representatives of these organizations. Among those present were other officials of the Baridhara Society, including Sakif Ariff Tabani, Saiful Islam, Serajuddin Ahmed, Monzur Uddin Ahmed, and Tariq Mahmood.

President Feroz M. Hassan expressed his satisfaction that members of the Baridhara Society are delighted to share Iftar with students from Shishumela Biddaniketon School, Al Quran Gulbagicha School, and Kalachandpur Dakhil Madrasah.

In a previous initiative, the Baridhara Society had also contributed Tk 400,000 to the MASTUL Foundation's noble endeavor to provide Iftar meals to 100,000 individuals during the month of Ramadan.

Feroz M. Hassan expressed gratitude to all the members of the Baridhara Society who have collectively made these acts of kindness possible.



## Baridhara Lakeside Rajuk Park

Baridhara Lakeside Park stands as a demonstration of cleanliness and orderliness within Dhaka city. Its maintenance sets it apart, owing to a dedicated team of cleaning personnel who work diligently to ensure its pristine appearance. The park boasts a tranquil ambiance, making it an ideal spot to relish the serenity of the morning hours, providing a unique experience during the early hours. Here, one can escape the city's bustling sounds, albeit by embracing the role of an early riser.

The Baridhara Society is unwavering in its commitment to upholding the park's cleanliness standards. The society's tireless efforts include an initiative to enhance the park's natural beauty by planting a multitude of trees. Spearheaded by the chief gardener and championed by the Convenor, Professor Serajuddin Ahmed, Co-convenor Iftekaruzzaman, and other esteemed members, this endeavor contributes to the park's charm and tranquility.

Additionally, the society's dedication to community welfare is evident in its recent initiative. The Baridhara Society orchestrated the distribution of fruits to various beneficiaries, including orphans, security guards, and office staff. This thoughtful gesture reflects the society's holistic approach to enhancing the lives of those within and around the Baridhara community.



**ODE TO THE DHAKAN RICKSHAW**

'Tis hightime to shed off  
 thy cloak of being  
 Lowly.  
 Cursed, and blamed, you may be  
 For crippling traffic daily,  
 Sturdy in thy framework of simplicity and humilty.  
 Yet iconic of the Bangla spirit of fortitude and industry,  
 Fortunate you are to be pedaled daily,  
 by a driver in whose sinews, runs the blood of a brave revolutionary,  
 Underlying your seeming metallic frailty,  
 Is Sheikh Mujib's legendary heroism and bravery,  
 'Tis time to unveil,  
 Your yet undiscovered beauty,  
 You're Bangladesh's stolid unpolished gemstone,  
 But thru thee let Dhaka's glory be shone..  
 With patient discipline, beautify thyself, be adorned,  
 Starting today  
 Show this world,  
 Like any Bangla lady,  
 You're really a genuine Divine Creation of beauty..  
 A true embodiment of Hasinaic beauty!..

*by Leo Tito, L. Ausan, Jr., the current Philippine Ambassador in Dhaka  
 12:53 - 17 June 2023, Dhaka.*



A poetry written by HE the Ambassador of the Republic of the Philippines.



