



Islamic Relief Worldwide

**2010** Annual Report &  
Financial Statements

## **Vision**

A caring world where the basic requirements of people in need are fulfilled.

## **Mission**

Inspired by Islamic humanitarian values, Islamic Relief Worldwide aims to help meet the needs of vulnerable people and empower them to become self-reliant so that they can live with dignity and confidence. We help individuals, groups and institutions to develop safe and caring communities and make it possible for those who wish to support others to reach people in need of their help.

## **Work**

We provide help where it is needed most and wherever we are best placed to assist. We do this regardless of race, colour, political affiliation, gender or belief and without expecting anything in return. We work to mitigate the effects of disasters, preparing for their occurrence where possible and responding with emergency relief and rehabilitation. We promote sustainable development through our work in the sectors of education, health and nutrition, water and sanitation, and livelihoods. We also advocate on behalf of the poor. We hope to contribute to achieving the Millennium Development Goals (MDGs) through raising awareness of the issues that affect poor communities and through our work on the ground.

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## Message from the **Chair of the Board of Trustees**



*Dr El-Alfy, Chair, helps out at our village re-habilitation programme in Pakistan*

### ***As salamu alaykum*** **Peace be upon you all.**

Islamic Relief was founded over 26 years ago as a compassionate response to suffering across the globe.

Today, by the grace of God, it is the largest independent Muslim charity in the world.

We work closely with local communities, governments, the UN and other NGOs to tackle poverty, suffering and social injustice.

In 2010, with the support of our generous donors, we were able to care for more than 25,000 orphans and vulnerable children around the world. We helped other children access schooling and championed

the rights of girls to equal opportunities in education and future employment.

Our innovative projects provided some of the world's poorest communities with vital healthcare, sanitation and clean water. A strong focus on promoting sustainable livelihoods empowered many with a route out of poverty, and our emergency response programmes relieved the suffering of thousands of people.

In addition, our growing advocacy campaigns gave marginalised people a powerful voice in the crucial areas of child rights and peace-building.

This report highlights how we used donations and funding to get real help to real people in more than 33 countries during 2010. As you will read in the following pages, our work has improved the lives of thousands but like our donors and supporters, we want to do so much more.

The integrated approach of our new four-year strategy will focus our future efforts on creating long-term changes that tackle poverty and suffering at its roots. Alongside this, God-willing, the new governance structure for the global Islamic Relief international partnership will mean even better outcomes for our beneficiaries in future.

I, therefore, present to you Islamic Relief's Annual Report and Financial Statements for 2010, as we pray for a peaceful and prosperous year ahead, God willing.

**Dr Mohammed El-Alfy**  
Chair of the Board of Trustees

## Message from the CEO



*Saleh Saeed, CEO, visits an Islamic Relief South Africa project*

### ***As salamu alaykum*** **Peace be upon you all.**

Islamic Relief was born out of emergency response programmes and, in 2010, our emergency response included programmes to help communities rebuild their lives and boost their resilience to disasters.

We were one of the first agencies distributing aid on the ground in the aftermath of the worst floods to hit Pakistan in living memory. In Haiti, we responded soon after the earthquake to provide emergency aid and opened the first tented camp for earthquake survivors.

Our field offices tackled malnutrition in Niger and Chad

where flash floods exacerbated a chronic food crisis, and in Kenya where successive droughts have contributed to at least 30% of children becoming acutely malnourished.

Of course, man-made crises are often just as disastrous and in 2010 we cared for at least 21,000 people affected by conflict in Sudan. Our innovative conflict-resolution work in Yemen continued to empower tribes to resolve their differences and work towards peace.

While it is vital that we serve the immediate needs of people in disaster-zones, Islamic Relief is equally determined to help people get back onto their feet.

Accordingly, we committed to a multi-million pound reconstruction project in 2010, helping the people of Pakistan to rebuild their homes and communities. We also continue to help thousands of children back into education with our Haiti Schools Rehabilitation programme.

During the year we also worked on making sure communities became less vulnerable to disasters, such as in Bangladesh where we helped 81,000 people in disaster-preparedness programmes. Nearby in China, we supported an entire community to reduce environmental regression and increase their resilience to drought.

In this report, you will discover more about how we are transforming lives around the world – none of which would have been possible without the continued support of our donors, beneficiaries, partners and staff.

Thank you to one and all.

### **Saleh Saeed**

CEO of Islamic Relief  
Worldwide





# Achieving our organisational aims

Islamic Relief is committed to helping achieve the Millennium Development Goals, and ran more than **900 development projects** in the last decade alone. In 2010, we worked in more than 33 countries to deliver projects in the following major areas:

**Responding to emergencies**

**Caring for orphans and children in need**

**Supporting education**

**Providing access to healthcare and water**

**Promoting sustainable livelihoods**

**Campaigning and advocacy on humanitarian issues**

This section highlights some examples of how our work in 2010 made a real difference to some of the poorest and most vulnerable communities in the world, during 2010.

## Millennium Development Goals



Goal  
**One**

End poverty and hunger



Goal  
**Two**

Universal education



Goal  
**Three**

Gender equality



Goal  
**Four**

Child health



Goal  
**Five**

Maternal health



Goal  
**Six**

Combat HIV/AIDS



Goal  
**Seven**

Environmental sustainability



Goal  
**Eight**

Global partnership



# Responding to emergencies

## Aims

- To develop our organisational capacity to respond effectively to emergencies.
- To reduce vulnerability via food supply programmes.

In 2010, Islamic Relief responded to emergencies and disasters around the world. These included the floods in Pakistan and Niger, an earthquake in Haiti, violence in Yemen and slow onset food crises in some of the poorest countries in the world.

We also worked to make a long-term difference in disaster-prone areas by building the capacity of local communities to deal with future emergencies.

### Emergency Response 2010

COUNTRY	BENEFICIARIES
Albania	7075
Bangladesh	108942
Haiti	35340
Indonesia	6360
Kenya	2400
Pakistan	143373
Palestine	4357
Russian Federation (Chechnya)	85
Somalia	29000
Sudan	24755

*A man made homeless by the Haiti earthquake sleeps amid the rubble in Port-au-Prince*



## Vital aid for earthquake survivors Haiti



*Residents of the Islamic Relief camp in Haiti*

When a massive earthquake struck the Caribbean island of Haiti, we were one of the first humanitarian agencies on the ground, delivering food and aid to survivors.

More than 3.8 million people were affected by the disaster, which struck on 12 January 2010. Homes, schools, hospitals, prisons and government buildings were destroyed in what was already the poorest country in the Western hemisphere. Throughout 2010, survivors endured monsoon rains and cholera as well as violence in the aftermath of the presidential elections.

After setting up the first organised camp eleven days after the earthquake, Islamic Relief continued to provide support throughout the year. We founded another two camps, housing a total of over 5,000 people. Camp residents had access to safe drinking water, clean washing areas and toilets. Transitional family

shelters gave protection to 1,320 survivors, and our cholera prevention work helped 5,000 people.

As well as taking care of their immediate needs, we helped local people rebuild their lives and communities. We rehabilitated three schools, provided 1,820 job opportunities and trained over 180 people in IT. By equipping people with the skills and opportunities to earn a living, we aimed to help them support themselves in the longer-term.

### Achievements

**Three camps housed over 5,000 people.**

**Transitional shelter housed 1,320 survivors.**

**1,820 job opportunities created.**

**180 people trained in IT skills.**

**Three schools rehabilitated.**

**Cholera prevention work helped 5,000 people.**



## Reducing vulnerability to disasters Bangladesh

Bangladesh is one of the most disaster-prone countries in the world and Islamic Relief is committed to helping communities reduce their vulnerability to hazards. In 2010 we worked with more than 81,000 people in the Netrakona Municipality, which floods almost every year, and Sylhet City Corporation, which is on a major tectonic fault line. Our work included raising homes above flood-levels, preparing schools to act as emergency shelters, educating schoolchildren in disaster preparedness and helping communities plan what to do in an emergency.



*Shefali Begum plays with her son, Faisal, outside their flood-resilient home.*

Shefali Begum's house in Netrakona was regularly flooded, forcing her and her family out of their home. "We live very close to the river so our farmland is inundated with flood water, destroying our harvest," she said. "Now Islamic Relief has raised our home so we will be less affected by the floods."

### Achievements

**Reducing vulnerability to disasters for 81,000 people.**

**164 households made safe from floods.**



## Emergency aid and nutrition **Niger**



*The opening of one of three therapeutic centres constructed by Islamic Relief in Niger*

In 2010, nearly half of Niger's population was already food insecure, after a prolonged drought which killed both crops and livestock. In August, just two months before communities were due to reap the crops that survived the drought, flash floods swept across the Sahel, making 200,000 Nigeriens homeless.

Over three-quarters of the region's population rely on agricultural produce and livestock to make ends meet. The floodwaters killed 80,000 animals and destroyed over 37,000 hectares of farmland. Floodwater rapidly stagnates and contaminated water carries with it the threat of serious

diseases: 15,000 cases of cholera followed the floods.

Our emergency response concentrated on vulnerable families in the Tillabéri region. 436 households received essential items such as food, blankets, mosquito nets, and soap. We contributed to tackling malnutrition, particularly amongst children, with a blanket feeding programme, support for three therapeutic feeding centres and 15 supplementary centres to support this work. To further improve healthcare for malnourished children, we also trained local health workers to improve the management of childhood illnesses and reproductive health.

### Achievements

**Emergency aid delivered to 436 households.**

**Support for three therapeutic feeding centres and 15 supplementary centres.**

**Training for more than 60 local health workers.**



## Emergency aid and help to rebuild Pakistan

The worst floods in living memory hit Pakistan in July. Over 20 million people were affected by the disaster, which killed 2,000 people and injured thousands more. The home of Aameena Bibi, of Nowshera, Khyber Pakhtunkhwa, was one of the two million houses destroyed by the floodwaters. "I can't forget the moment when I saw what was left of my house," said Aameena. "I lost everything I own. There was nothing left where my house used to stand."

Livestock was killed, and over two million acres of crop land was lost. A lack of clean drinking water forced many to drink contaminated water and face the threat of deadly waterborne diseases.

Our emergency response met the immediate and critical needs of survivors. We delivered food to over 20,000 families, and provided tents for 10,000 people. 136,000 litres of water a day were distributed in four regions. 40,000 people received essential items such as mattresses, blankets, and mosquito nets and 80,000 benefited from family hygiene kits. We provided hygiene promotion sessions aiming to prevent the outbreak of disease, and built 70 latrines and five hand-washing points.

In addition, we provided vehicles and boats to rescue



Aameena's house was rebuilt by Islamic Relief

stranded survivors, helped repair damaged roads to get access to villages that had been cut off, and installed five water treatment plants.

Aameena Bibi was one of the many pregnant women to receive free treatment at one of our mobile health clinics. She told us, "Within one month, my health had returned and I had given birth to a baby boy Salim on Eid day. Now, by the mercy of God and support from Islamic Relief, baby Salim and I are safe."

We also started our recovery programme to rebuild more than 60 of the most vulnerable villages, and repaired or rebuilt hundreds of houses, including Aameena's, in Khyber Pakhtunkhwa.

**"In every difficulty, Islamic Relief is the first to reach us. Islamic Relief is with us every step of the way."** Mohammed Shafi, Neelum, Pakistan - administered Kashmir.

### Achievements

20,000 families received food parcels.

136,000 litres of water distributed, each day.

Programme to rebuild 60 villages.







# Caring for orphans and children in need

## Aim

- To contribute to alleviating child poverty by offering a comprehensive orphan support and child welfare programme.

Islamic Relief believes that all children have the right to be clothed, fed, protected and educated.

Our projects ensure vulnerable children and their families have access to food, clothing, education, healthcare and shelter.

We also help keep families together by providing support to vulnerable women - including widows, so they can earn a decent living and support their families.

### Orphans and children in need 2010

COUNTRY	BENEFICIARIES
Afghanistan	3500
Bangladesh	232
Ethiopia	900
India	100
Indonesia	1830
Kenya	201
Kosova	9700
Mali	25833
Palestine	3000
Russian Fed. (Chechnya)	968
Sudan	45
Yemen	2250

Hundreds of vulnerable Bangladeshi children received a Ramadan food parcel. Photo Islamic Relief / Manas Saran



## One-to-one Sponsorship Kosova



Football-loving Jeton Hyseni, 13, is the only boy in his family. He lives with his mother, Zelihe, a widow, and five sisters in Skenderaj, Kosova.

The family grow vegetables, some fruit, and keep a cow for milk. Still, it's tough to make ends meet on Zelihe's small social pension. Their three-

roomed house was burned during the war and the family do not have the means to rebuild it.

Over 10,000 people were killed during the 1996-99 conflict in Kosova and most of these were men. The loss of the family breadwinner has left thousands of orphans and widows destitute. Education has also become more expensive, which has led to huge numbers of children dropping out of school.

Islamic Relief sponsors both Jeton and his 12 year old sister, Jehona. Our support means they can attend school and they have adequate healthcare and clothing. "Without Islamic Relief's support, I really don't

know what I would have done to cover my family's basic needs," said Zelihe, "I know that I would have been forced to stop their education."

**"Without Islamic Relief's support, I really don't know what I would have done"**

Zelihe Hyseni,  
Skenderaj, Kosova

### Achievements

Over 25,000 children were sponsored by our donors in more than 22 countries around the world.



Saleh Saeed, Islamic Relief CEO meets the children of Lunda village, Pakistan. Photo Islamic Relief / Firdaus Mughal

Vulnerable children  
given specialist care  
**Chechnya in the  
Russian Federation**



*Islamic Relief has been caring for Nagejda and her brother for two years.*

More than 300 children live in orphanages in Chechnya, in the Russian Federation. Some of them require special help to overcome the trauma caused by military campaigns, in which over 25,000 children have lost one or both their parents.

**“... and concerning  
the children who  
are weak and  
oppressed: (Allah  
instructs) that  
you stand firm for  
justice to orphans.”**  
[Qur'an, 4:127]

Islamic Relief's Gvardeyskiy Centre gives support to 90 vulnerable children. Hailed as a flagship initiative in the Chechen Republic, the social rehabilitation centre for children gives individual specialist care to children aged between four and 18 years. Children living in the centre have all their basic needs met and receive an education tailored to their needs.

The centre has been home to Nagejda Ussacheva aged eight and her brother Volodya, aged ten, for two years. The siblings have no living relatives able to look after them, and are now cared for around the clock by a team of staff and teachers. Children from all

kinds of ethnic backgrounds live at Gvardeyskiy, including Chechens, Russians and Tadjiks.

### Achievements

**Our flagship centre cares for 90 vulnerable children.**

**Education and specialist care for disabled and traumatised children from four to 18 years old.**



## Women empowered to support their families **Ethiopia**

Islamic Relief has been working in Ethiopia since 2003, providing much-needed emergency relief, implementing development projects, and child welfare work in the country's capital and Somali Region.

We sponsor nearly 900 vulnerable children and their families in Ethiopia. To promote self-reliance in these families, we introduced a livelihood support project in three *kebeles*, urban villages, in Addis Ababa. The scheme helped 350 female-headed households to increase their household income and support their families.

Birhane Getachew, 26, is a mother of three and a carpenter. She previously made less than 90 Birr (£3.40) a week making cup boxes for a local company: "I could barely cover household expenses," said Birhane, who recently re-married. "There were days when we slept without food because I ran out

of money."

Birhane received entrepreneurship training and a micro-finance loan to set up her own business through the Islamic Relief scheme. She and her new husband now work together on her business, making cup boxes at a greater profit so that she earns almost as much money in a single day as she previously did in a week.

"I never thought I would earn this income in my life," she said. "Our life, my life, and the lives of my family have totally changed. I am able to send my children to a good school where they get a quality education. Our house is properly furnished, and I can pay for tap water."

Birhane manages to save up to 600 Birr (£22.70) each month, and plans to expand her business. She told us, "Thanks to Islamic Relief, I am full of hope and full of enthusiasm."

### Achievements

Support for 350 households.

1,750 individuals helped  
Women increased their income by an average of 41%.



**"Our life, my life, and the lives of my family have totally changed."** Birhane Getachew, Ethiopia



*Birhane Getachew, of Addis Ababa, Ethiopia, working in her business*



# Supporting education



Children celebrate the opening of their rehabilitated school, Pierre Labitrie Municipal School, Haiti

## Aim

- To broaden opportunities for children and communities through improved education.

Our Islamic values reinforce that education is both a universal right and an obligation. Learning is the key to a better future and often the only way out of poverty, but it is denied to millions of children and adults around the world, particularly girls.

In 2010, our education programmes focussed on getting more children into school by rehabilitating school buildings, providing practical support to make attendance a realistic option, and challenging some of the social inequalities that keep girls out of education.

### Supporting Education 2010

COUNTRY	BENEFICIARIES
Afghanistan	1488
Bangladesh	4097
Chad	31856
China	1338
Gaza	19852
Haiti	1667
Iraq	6664
Mali	933
Pakistan	8140
Palestine	4267
Somalia	2525
Sudan	2600



## Restoring earthquake-damaged schools Haiti

Children suffered heavily in the massive earthquake that struck Haiti on 12 January 2010. More than 38,000 students died, over 1.5 million children were affected by the disaster and around 300,000 were forced to leave their homes and live in camps.

Around 4,000 schools were damaged or destroyed, including 80% of the schools in the capital, Port-au-Prince. This left many children without a safe place to learn. Islamic Relief repaired and rebuilt three schools in 2010: Ecole

Municipale pierre labitrie, Ecole Nationale de Damien, and Ecole Nationale de la Croix des Missions.

Maturin, 13, is one of the 2,200 children that we helped back into school. "After the earthquake we had to study outside in a tent," she explained. "It gets very hot in the daytime and I would become very thirsty. But now our school has been rebuilt. It is colourful and nice. I want to continue to study and become a nurse. I'd like to thank Islamic Relief because they repaired

our school and even gave us exercise books."



Maturin, lower left, at her restored school

### Achievements

Three schools repaired and rebuilt.

2,200 youngsters helped back into school.



In 2010, around 4,000 of the most vulnerable children in Palestine received school-bags stocked with stationary, to help them continue at school.

## Better access to education for girls Uttar Pradesh, India



40% of the 190 million people in India's most populous state, Uttar Pradesh (UP), live below the poverty line. Access to education is extremely difficult for the poorest and most vulnerable people, particularly those from underprivileged minority communities. Economic, social, and cultural barriers make it extremely difficult for schools to attract and retain female students.

Islamic Relief runs 15 alternative education centres in three districts of Uttar Pradesh. The centre serves over 7,600 women and girls, who have never had any form of education, or have dropped out of school. Almost 800 females have already attended

bridging classes at the centre and almost 1,500 received literacy and numeracy classes or vocational training. Gender justice, water sanitation, hygiene and education are key components of the curriculum.

Recognising the positive influence that parents can have in promoting the education of girls, we encourage local mothers to support their

children in attending school until they've completed secondary education. 560 mothers were mobilised as community activists pushing for the right of children, especially girls, to improve their life-chances through education.



### Achievements

15 alternative education centres are running in UP.

763 girls supported into mainstream schools.

Almost 1500 girls received literacy and numeracy classes or vocational training.

560 mothers mobilised as community activists.



Girls attend an Islamic Relief alternative education centre in Uttar Pradesh, India

## Young children given safe places to learn **West Bank, Occupied Palestinian Territories**

Pre-schools give young children valuable access to the world of learning, and can allow a parent to better manage their work and home life. More than 95% of pre-school services in the West Bank, Occupied Palestinian Territories, are provided by the private sector or non-governmental organisations (NGOs). Many of the pre-schools are in poor condition and do not offer a safe, healthy environment for young children.

In 2010, we began upgrading 40 kindergartens. This included work to install safe play areas, provide suitable sanitation and improve the learning environment. Together with the Ministry of Education, we also designed training to enhance the skills of pre-school teachers.

### Achievements

Work to upgrade 40 kindergartens will benefit 2,400 children.

Training designed for 60 pre-school teachers.



**“Read! In the Name of your Lord Who has created (all that exists).”** [Qur’an, 96: 1]



*Abna Ashuhada Kindergarten in Jericho, West Bank*



# Providing access to healthcare and water



A Pakistani boy collects clean water from an Islamic Relief distribution point. Photo: Islamic Relief / Abdul Malik

## Aims

- To increase access to clean and sustainable water and sanitation facilities, with a focus on increased knowledge of hygiene practices.
- To improve the health of communities.

Health is inextricably linked to clean water and sanitation but millions around the world do not have access to these basic facilities. In 2010, Islamic Relief worked with some of the world's most vulnerable communities to establish sustainable water sources, provide access to healthcare, improve sanitation and promote health education.

### Health 2010

COUNTRY	BENEFICIARIES
Afghanistan	69475
Albania	7075
Bangladesh	44000
Ethiopia	15860
Indonesia	60
Kenya	85288
Mali	1513
Pakistan	141669
Palestine	344,700
Somalia	48087

### Water 2010

COUNTRY	BENEFICIARIES
Afghanistan	70000
Bangladesh	144385
Chad	37980
China	1200
Ethiopia	15860
Indonesia	60
Kenya	85288
Mali	1513
Pakistan	141669
Palestine	344,700
Somalia	48087
Sudan	28729



## Vulnerable people given drug rehabilitation services Afghanistan

Basic services, including healthcare, are difficult to access for the poorest people in the Shortepa district of Afghanistan. Without proper medical care, some have been forced to resort to opium as a painkiller because it is more readily available.

The practice is particularly prevalent amongst those engaged in carpet weaving and broom-making for a living which is a traditional source of income for many Shortepa people. Opium provides some relief from the backache and muscle pain caused by long hours crouching over a loom. Mothers also commonly use the drug to make their young children sleep, so that they can continue working undisturbed. As a result, the children often also become addicted.

In 2010, our medical treatment centre provided specialist drug rehabilitation care as well as a range of other health services. More than 250 men received treatment at our discreet residential treatment centre. Almost 50 women and children received confidential care at home, as social practices make it more difficult for women to receive in-patient care. Around 2,100 local people also benefited from our health education programme and drugs awareness campaign, which included motivational counselling.

In 2010, at least, 31,000 people accessed the services of the medical centre. These included gynaecological treatment, vaccinations for children, HIV/ Aids screening and family planning.

### Achievements

300 people received community-sensitive drug rehabilitation treatment.

Our health education programme and drug awareness campaign reached 2,100 local people.

31,000 people accessed the services of our medical centre.



*Dr Sharif at the Basti Noor Din medical camp.*

## Schools and health clinics improved **Gaza**



Many schools in Gaza suffer from water shortages. Most are not connected to a water network, and rely on tankers and cisterns instead – an infrastructure that, combined with inadequate sanitation systems, contributes to water-related health risks.

In 2010, we provided 15.5 million litres of clean, safe drinking water to 100 schools. More than 81,000 students and school staff benefited.

Like schools, healthcare clinics in Gaza have also deteriorated since the 22-day war of 2009. In another project, we renovated eight primary health clinics across the five governorates of Gaza. This gave at least 125,000 local people access to improved healthcare facilities, and the number of patients accessing treatment increased.

### Achievements

**15.5 million litres of clean, safe drinking water provided to 100 schools.**

**81,000 students and school-staff benefited.**

**125,000 local people provided with improved healthcare facilities.**



## Remote communities gained sustainable water access **Ethiopia**

In the Somali Region of Ethiopia many suffer a critical shortage of water. For some villagers, a round trip by foot to a river or borehole can take a gruelling 12 hours. Since much of their time is spent looking for water, the hours that they can spend earning a living are severely restricted. The task of fetching water for the household and livestock often falls to women, and the challenging trip presents particular dangers to their wellbeing and safety.

In 2010, Islamic Relief worked with local communities to construct two *birkas* (underground concrete water

tanks). The system is designed to help 1,200 villagers in the Hargelle and Chareti districts access water, even if the lack of rain turns into a full-scale drought. The water tanks harvest rainwater and provides two villages with water for their families and also their animals, which are so crucial to their pastoral way of life.

We also helped each village to set up a committee to manage the water scheme with training and equipment to ensure, their water is cleaned, ready to drink.

### Achievements

Two underground concrete water tanks constructed.

1,200 villagers benefited.

Two water management committees formed and trained.

300 bottles of water-cleaning chemicals distributed.



**“And We send down from the sky rain chartered with blessing, and We produce therewith gardens and grain for harvests.”** Holy Qur’an, [ 50:9 ]



Islamic Relief project in Mandera, Kenya



Children provided  
with water and  
better healthcare  
**Kenya**



*Nuria with her children during the interview by Islamic Relief Kenya staff*

Successive droughts and scarce water, coupled with high food prices, are hitting the poorest communities in the North Eastern Province of Kenya, the hardest. At least 30% of all children in the area are acutely malnourished. Our project in 2010, delivered an integrated response to the crisis. It incorporated access to water, healthcare services, and nutrition for the most vulnerable people in the area, mainly women and children.

We employed around 4,000 local people to help us improve

five water-supply systems, making sure local people had better and sustainable access to clean, safe drinking water.

Almost 3,400 children received de-worming treatment, and nearly as many courses of vitamin supplements were given out. More than 3,100 people – over a third of them children – received malaria screening and treatment. We also taught more than 3,000 mothers how to prevent their children from becoming malnourished, and how to care for them if they did.

### Achievements

**Almost 50,000 vulnerable people benefited.**

**4,000 local people employed through 'cash-for-work'.**

**Five water-supply systems rehabilitated.**

**3,100 people received malaria screening and treatment.**

**3,000 mothers trained on avoiding and treating malnourishment.**





## Healthcare for internally displaced people Darfur, Sudan

Since the start of the civil conflict in 2003, at least 300,000 people have been killed by violence or disease in Darfur. Millions more have fled from their homes to live in camps.

Islamic Relief has been providing outpatient medical care at Kerinding II camp since 2004, serving around 1,500 patients a month from two camps and the nearby village. In 2010, we expanded our healthcare service to include poor people in communities surrounding El Geneina town providing free consultations and treatment to 18,800 people from two additional clinics.

Hundreds of small children were fully immunised, 234 women vaccinated against

tetanus and typhoid, and Islamic Relief midwives attended well over a hundred births. 36 patients were taken to hospital in our ambulance. We also worked hard to raise awareness about disease control, as well as other health-related issues such as HIV/Aids, sexual violence and family planning.

Adam Omer, 33, currently lives with his family of four at Kerinding II camp. The Islamic Relief team helped him get treatment for his newborn daughter. Adam said: "Now, treatment is underway. At any time the Islamic Relief clinic is available and treatment is free."

21,279 people in the camps also benefited from our project to improve sanitation and

access to water. We handed out 173,000 bars of soap, tested water quality, and distributed hygiene items such as toothbrushes and nail-cutters to almost 3,500 families. We built or rehabilitated almost 3,000 latrines, and hand pumps. We set up hygiene clubs at schools and trained 37 teachers. We formed local committees to promote water-handling practices and also ran a successful shelter-cleaning campaign.

### Achievements

**Free health consultations and treatment for 18,800 people.**

**21,279 people also benefited from our sanitation and water projects.**



*Displaced women and children at the Islamic Relief - run Kerinding II camp in Darfur.*

# Promoting sustainable livelihoods



Islamic Relief is supporting sustainable fisheries in Aceh, Sumatra

## Aim

- To alleviate poverty by increasing the economic, social and physical capacity of communities to sustain their livelihoods.

We are determined to help vulnerable people break their dependency on aid and assistance, wherever possible. That's why our work to empower people in the world's poorest communities to earn a decent living is absolutely crucial.

Our livelihoods projects are designed to give people the skills and support to lift themselves out of poverty and enter the world of work.

## Livelihoods 2010

COUNTRY	BENEFICIARIES
Afghanistan	1750
Bangladesh	23400
Chad	5843
China	470
Ethiopia	6000
Indonesia	773
Malawi	3444
Mali	3000
Niger	3028
Pakistan	9579

## Young people helped out of the slums **Bangladesh**



*Islamic Relief's vocational training has helped Masud Hossain find work*

Bangladesh is one of the poorest countries in the world. An estimated five million people live in desperate poverty in the slums of its capital city, Dhaka.

Islamic Relief operates two centres in the city that give young people a route out of the slums through vocational skills training. They offer free trade-related courses to more than 300 young people – including those with special needs – every year. Courses last between two and six months and range from tailoring and embroidery to nursing, welding, car maintenance and mobile phone repair. Courses run in morning or afternoon shifts so that students can manage both work and training if they need to. Students are also given 200 Taka (£1.70) for every month of study, which they receive on graduation, and have access to micro-finance

loans which they can use to set up small enterprises and earn a decent living.

Masud Hossain, 24, lives in a village near the city. He dropped out of school to support his family's ailing handloom business. "Though my whole family were working hard in the business, we could not earn enough to pay for my younger brother and sister's education, nor was it even enough for our survival," he said.

Then Masud found Islamic Relief's Jatrabari Centre. He enrolled on a free electrical trade course, and our Employment Support Officer helped him get a job in a manufacturing company. Masud, who now earns 5,000 takas (£44) a month, said: "I found a nice working environment and get respect that I never got before. I plan

to support the education of my siblings and contribute to my family's income."

Almost 100% of graduates from Islamic Relief's vocational training programme go on to employment or entrepreneurship.

### Achievements

Two vocational centres provided.

Free trade-related courses for 300 young people.





Widows supported  
to generate  
an income  
**Mali**



*Fatoumata preparing juices for sale*

Two thirds of the Republic of Mali's population live in extreme poverty, and the availability and affordability of food is a major issue. Women in particular struggle, with high illiteracy rates and social barriers make it extremely difficult to earn a living. It is thought around 90% of women in Mali do not have access to opportunities to generate an income, with un-married or widowed women especially vulnerable. Since 1997, Islamic Relief has been supporting Malian women who live in extreme poverty, as part of our sponsorship programme for vulnerable orphans.

Fatoumata Guindo, 50, is

a mother of six living in Bamako. As a widow, she is the breadwinner for her household. She was surviving on what she could earn selling juice and the Islamic Relief sponsorship of her youngest son, Moussa. "We face big economic issues," Fatoumata said, "I lost my husband and I have to do something in order to be independent."

In 2010, Fatoumata was one of 180 women to join our new Islamic micro-finance scheme where she received training in how to manage a small businesses, as well as the encouragement and support of a 'solidarity group' of local women. Fatoumata's group

received *qard hassan* (interest-free) loans, with which they were able to boost their ability to support their families. She said "Islamic Relief helped me a lot through the sponsorship of my boy, and also through this micro-finance project."

### Achievements

Islamic micro-credit scheme helped 180 women.

Nine solidarity groups set up.

Average loan provided was £65.



## Vulnerable people helped to earn a living **Pakistan**

Poverty continues to be one of Pakistan's most pressing and chronic problems. It is thought that the poorest households now need to spend at least 70% of their income on food, having stark consequences for their ability to afford health and education services.

A range of conventional micro-finance schemes operate in Pakistan, but many drive poor people further into poverty with their interest charges.

We've been helping families in poor urban areas of

Punjab and Islamabad for the last ten years. Our Islamic micro-finance project provides Shari'ah compliant interest-free loans so that eligible entrepreneurs can earn a living. With these small loans, some of Pakistan's most vulnerable people can start up their own small enterprise, or even expand their business. This programme has provided close to £0.5m in loans to 3,388 families for micro businesses, benefitting more than 20,300 individuals.

### Achievements

Micro-credit scheme has almost £0.5m in loans to 3,388 families.

More than 20,300 individuals benefited.



*Aziza Bibi received help to set up a garment-making business*



# Campaigning and advocacy on humanitarian issues



A child sleeps in his mother's lap, Niger

## Aim

- To work for poor and vulnerable people to ensure that their basic needs are met by conducting a range of activities, including policy-development, awareness-raising, research, lobbying and campaigning.

As well as our development work on the ground, we are helping to address and raise awareness of the root causes of poverty and suffering across the world. In 2010, examples of our work to create meaningful change included: advocating for child rights in Iraq, peace-building in Yemen, changing attitudes to good nutrition in Niger and supporting ecological management in China.

In 2010, we also continued to increase our advocacy partnership work with other non-governmental organisations, particularly as members of the Muslim Charities Forum (MCF) and the Humanitarian Forum.

## Campaigning and Advocacy 2010

COUNTRY	BENEFICIARIES
Bangladesh	81565
China	1670
Iraq	400
Niger	50,759



## Civil society supported in peace-building **Yemen**

Violent conflicts between government forces and Al Houthi rebels broke out in the north of the country in August 2009, displacing more than a quarter of a million people to camps and makeshift shelters. Violence subsequently spread to the capital and neighbouring governorates. Few humanitarian agencies were able to enter the conflict zones, and people struggled to access food, health services and fuel.

Islamic Relief's 18-month peace-building project covers four of the most challenging governorates in the country: Marib, Shabwa, Amran and Hadramawt. We're building the capacity of local leaders

across sectors from the judiciary, educators, religious, tribal, local government units, civil society (including women and youth) and law enforcers in constructive peace-building.

Promoting conflict-sensitive development, we hope to change behaviours to bring about long-term stability. By using a human rights perspective, conflict resolution ensures social justice is promoted. At the same time, adhering to Islamic values in peace-building, the project is culturally-grounded and offers an alternative way to settle disputes, guided by faith teachings.

### Achievements

18-month peace-building project in four of the most challenging governorates.

**"...Whoever kills an innocent soul it is as if he killed the whole of Mankind. And whoever saves one, it is as if he saved the whole of Mankind."** [Qur'an, 5: 32]



*A family displaced from their home by violent conflict in Yemen.*

## Children educated on good nutrition **Niger**



*Children tend the garden at Tillabéri Bilingual Primary School in Niger.*

Niger is one of the poorest countries on the planet and has been beset by drought and floods, creating an ongoing food security crisis. In 2010 we contributed to improving the country's resilience and working to boost food security in the longer-term. Our pragmatic education project worked with five schools in the Tillabéri region, to show children and their families how to grow nutritious food. 125 fruit trees were planted at the schools and 275 in domestic gardens.

**"Islamic Relief has enabled children to learn how to produce nutritious crops, and improve their diet"** Moustapha Hamidou, Director of Tillabéri Bilingual Primary School, Niger

We empowered 50 nutrition promoters to hold 170 community awareness sessions. These promoted nutritious foods that were available locally, and counselled mothers on how to identify and respond to malnutrition in children. 55 teachers were trained, who in turn taught 1,255 children and 1,530 parents in how to plant and grow nutritious food.

In 2010, we also successfully tested the manual digging of 26 shallow water wells in the Salamat region of Chad. This low-cost approach helps to preserve vital groundwater and other natural resources. In Niger, we used the sun to power a system supplying water to 2,000 people in five villages of the Tillabéri Region. Unlike conventional water

systems, environmentally-friendly solar power does not require fuel and frequent maintenance. As such, it provides a sustainable and low-cost solution for local communities. We'll be providing this system to two more villages in 2011.

### Achievements

**Improving community awareness of how to choose and nurture nutritious food.**

**400 fruit trees planted.**

**170 awareness sessions held by 50 community promoters.**

**55 teachers, 1,255 children, and 1,530 parents trained.**



## Child rights pushed up the agenda **Iraq**

In Islam, children have very clearly defined rights. Parents and guardians are obliged to respect these rights and care for the physical, mental and spiritual wellbeing of children

In a country that is struggling with violence, insecurity, and deprivation, children are the most vulnerable members of society. The rights of children in Iraq to education, healthcare and time to play are not being fulfilled and few interventions exist to protect children.

Our 2010 project aimed to help secure safe, violence-free and welfare-enhancing environments for children by promoting the Convention on

the Rights of the Child. We worked with more than 23,000 children and their teachers in 60 schools in the capital Baghdad and Erbil, in the northern Kurdistan region.

Features of the project included boosting the ability of teachers and schools to cater for children with special needs, workshops and activities to educate children about their rights and events to engage parents. Yousif Abdul-Jabbar is the director of one of the Baghdad schools, and he told us about the project's impact on young people: "It has shown them that they have rights like other children. The activities,

which the local authorities also participated in, have made them feel positively about their self esteem."

### Achievements

Promoted child rights through 60 schools.

23,000 children and their teachers benefited.

4,200 children took part in project activities.



*Iraqi school-children learn about Child Rights.*



Communities  
empowered to manage  
their environment  
**China**



*Zhang Wenjing and her son once lived in a cave in Xiyan village, Haiyuan county. Now, Zhang has a home and the infrastructure that she needs to harvest rainwater and maintain livestock.*

Around 427,000 people live in Haiyuan county, an arid region in central China. 32,000 farmers struggle on less than £63 a year, and for most, accessing safe drinking water, health services and education is extremely difficult. In a county that receives an annual rainfall of less than 280mm, over-grazing and over-cropping is creating swathes of barren land. This is one of the environmental factors that exacerbate frequent droughts.

Our project in 2010, helped 240 local people to reduce environmental retrogression and increase their resilience to drought. To restore vegetation, 1,500 sophora japonica trees were planted, as well as 750

Chinese jujube trees – also used for fruit – and alfalfa seed crop.

100 rainwater storage cellars and 50 rainwater catchments were built. 50 households were provided with a sheep and helped to build solar-powered shanties to keep their livestock safe. We also built 50 new houses in partnership with the local government and beneficiaries, complete with solar-heaters for cooking.

### Achievements

240 people helped to increase their community's resilience to drought

Nearly 2,000 trees planted to restore vegetation and essential greenery.

50 new houses built, complete with solar-heaters for cooking.

50 households supported to generate an income from livestock.



# Making a difference, the Islamic way

With more than 26 years of experience in serving humanity, Islamic Relief is the largest independent Muslim charity in the world. As such, we are able to provide special services to millions of donors who want to discharge their Islamic obligation to help those in need and make the maximum impact.

## Waqf

### A real and lasting impact

Our Waqf programme allows donors to make a real, long-term impact. Waqf refers to the gift of money, property, or other items to charity. The original gift is used to bring a return, but it cannot be sold. It is a form of continuous charity, *sadaqah jariyah*, and the rewards for the donor continue for as long as poor people continue to benefit from the Waqf. For example, if a field is given as a Waqf, the crops and benefits derived from it can be used by the charity, while the field is held intact as the original investment.

In 2010, Islamic Relief raised more than 170 new Waqf shares, bringing the total number to almost 3,470. These

were invested according to the principles of Islamic Shari'ah, and the return is then invested in projects to help the poor.

The Waqf programme funded nine projects in 2010. These included emergency aid: 560 food parcels for flood-survivors in Pakistan, and a water and hygiene project in two camps in Haiti. 307 poor families in the Gaza Strip and 350 families in Niger also received food supplies through the Waqf fund.

The fund supported an orphans programme in Somalia, and provided specialist care to Egyptian children with special needs. The facilities of a hospital in Sri Lanka were improved and Waqf also funded a vocational training centre in India.

Waqf funding also rehabilitated a village library in Vinogradnoye, in the Chechen Republic, Russian Federation. Zhanet Shabueva, 16, is already a fan: "Thanks to the books, people can learn so much," she said. "Children can read literature beyond the school curriculum and further develop themselves."

## Ramadan and Qurbani

### Food for the most vulnerable

Muslims with sufficient wealth (money or assets) celebrate the holy month of Ramadan and Eid al-Adha with charitable giving.

Saida Mas'oud, a widow and



*Saida Mas'oud, Beidef, Egypt receiving her Ramadan food parcel.*

mother of five, lives in Beidef village in Egypt. She was one of the 639,000 people to receive a Ramadan food parcel in 2010. "It is the first time I received a Ramadan package," said Saida, "It helps me in cooking for my children, more than the very basic items we usually survive on."

As well as providing Ramadan food for poor people, around 3.5 million people in 28 countries benefited from fresh, canned or frozen Qurbani meat distributed by Islamic Relief.



*Zhanet Shabueva, at a Waqf-supported library in the Chechen Republic*



# 12 months in Islamic Relief

## News from around the world

**January:** We launched our Haiti emergency appeal, in the UK alongside other members of the Disasters Emergency Committee. At the European Parliament we presented a photography exhibition highlighting our work in the field.

**March:** The UK Prime Minister visited our international office and the clothes recycling depot in Birmingham, and later said: "We should remember the huge contribution that Muslim charities like Islamic Relief make to the relief of suffering around the world... their amazing work on the ground."

**May:** Islamic Relief ambassadors headlined a series of events, festivals and carnivals in Italy, Egypt and the USA to raise awareness of poverty and suffering as well as funding for our work. One of the festivals set a new record by raising 500,000 Euros - the largest amount of money Islamic Relief Italy has raised in a single day.

**Jan**

**Feb**

**Mar**

**Apr**

**May**

**Jun**

**February:** Islamic Relief secured more than £309,000 from UNHCR to fund its work with displaced people in northern Yemen.

**April:** We signed a new agreement with the United Nations Refugee Agency (UNHCR) worth over £5.2 million. This money will be used to provide humanitarian assistance to displaced people in Iraq, with particular focus on emergency shelters for returnees.

**June:** Islamic Relief USA launched a Day of Dignity, a 6-month campaign mobilising volunteers in 22 cities in North America to provide food, clothing, blankets and medical care to people in need.

### Investing in people

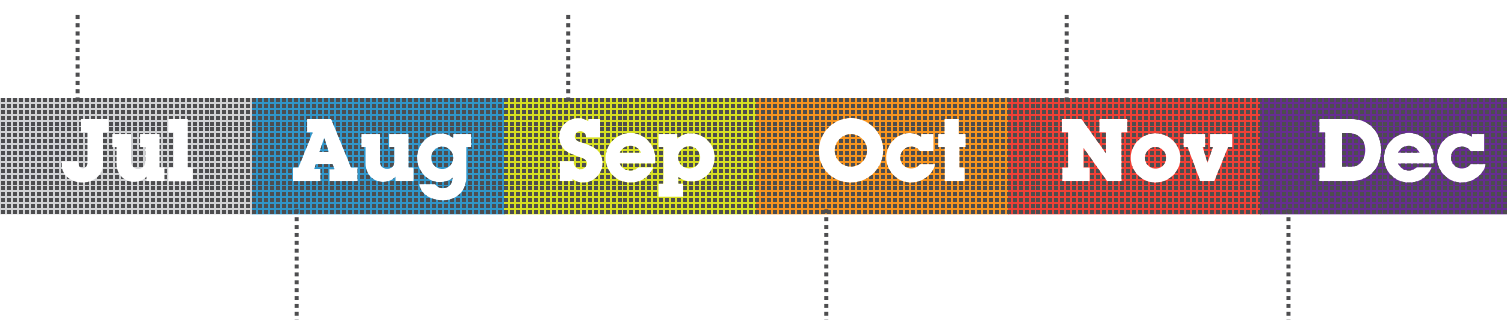
Our dedicated staff are our biggest asset in getting **real help to poor people**. In 2010, we created a new learning and development department to develop and support staff right across the Islamic Relief family.



**July:** Islamic Relief South Africa commemorated Mandela Day with a series of activities at their Johannesburg community centre. Our emergency appeal for flood-hit Pakistan was launched. In the UK, HRH The Prince of Wales gave his support, and live telethons raised nearly £1 million, a record from British donors.

**September:** Our Indonesia office signed a contract worth nearly £3 million with the Government of Indonesia and the World Bank. It will be used to strengthen the sustainability and productivity of the fisheries sector in the province of Aceh, Sumatra.

**November:** We hosted the visit of the Chairman of DEC to Pakistan. In Mike Walsh's visit to our projects in Khyber Pakhtunkhwa (KPK), he saw real progress on the ground in how the people of Pakistan were being helped to rebuild their lives. "I came back from my visit to KPK full of admiration for Islamic Relief and felt a real pride during the work that they are doing," he said.



**August:** The UK Deputy Prime Minister joined us to mark the launch of our 2010 Ramadan campaign. Nick Clegg said: "I come here full of admiration for what Islamic Relief does. What you are doing is an example to us all. You are responding with the morale and organisational leadership which I think, frankly, has been lacking from the international community as a whole."

**October:** As guest speaker at the UK Conservative Party Conference, Islamic Relief addressed an international audience to talk about tackling global poverty; and spoke at the UN Faith and Development Nexus on the relationship between Islamic teachings and humanitarianism.

**December:** Islamic Relief's USA office sent clothes to survivors of the floods in Colombia, in partnership with the Church of Jesus Christ of Latter-day Saints. The shipment, valued at over £464,000, was distributed to Colombians who have survived the heaviest rains to hit the South American country since records began. We also took part in the European Development Days event, in Brussels, where we engaged with influential decision-makers on humanitarian issues.



# Future plans

## A new strategic direction 2011 - 2015

For Islamic Relief there is no greater priority than ensuring what we do has the greatest positive impact on the people we serve. In 2010 we undertook a comprehensive review of our organisational strategy, examining the values, motivation and approach we base our work on.

### Changing our understanding of poverty

Our understanding of humanitarianism and development in the future will resonate much more directly with the 'principles' behind faith teaching. In 2011, we will be moving away from a 'needs based' approach to poverty and development, and towards a 'rights based' approach which recognises that poor and suffering people have rights over us, as defined in the Qur'an and Sunnah.

### Leading the way in Islamic humanitarianism

Our new strategy for 2011-2015 provides the potential for crucial leadership in three vital areas:

- Understanding the threats to our world and preparing

people for them.

- Addressing the underlying causes of poverty through our programmes and policies.
- Developing a deeper faith-based framework for humanitarianism and development that offers leadership and guidance on issues affecting the developing world.

## Key strategic areas 2011-2015

### 1. Protecting life and dignity

Enabling communities to reduce the risks and effects of disasters by preparing for their occurrence, hazard mitigation and timely response through providing effective relief, protection and recovery.

The increasing risks presented by climate change, conflict and other natural disasters means that disaster preparedness and response remains a leading priority for Islamic Relief's work over the next five years. We will build the capacity of local communities, partner organisations, local governments and our field offices to withstand, mitigate and respond to disasters.

### 2. Empowering communities

Enabling the sustainable development of the

communities we work with through an integrated approach that includes promoting sustainable livelihoods, social justice and environmental custodianship

Our Islamic faith values give the poor rights over our wealth and require us to tackle poverty where we become aware of it. Over the last few decades our greater understanding of the causes and nature of poverty has led Islamic Relief to focus on a strategy that will enable sustainable development and the fulfilment of rights.

Through a Sustainable Livelihoods approach we will map and analyse the nature and causes of poverty and the opportunities that are present to create sustainable development. Our programmes will be planned with an understanding of the multi-dimensional nature of poverty so that our work complements an overall plan for developing sustainable development with local stakeholders.

### 3. Mobilising for change

Supporting the marginalised and vulnerable to voice their needs and address the root causes of poverty and suffering.

Islamic Relief will empower every layer of society to fulfil their social justice obligations through engagement, education and empowerment. We will create a mass movement of individuals and communities to effect positive change in relation to poverty eradication and international development, focusing on those issues and themes affecting the most needy and destitute.

### 4. Strengthening the IR partnership

Building a governance system and infrastructure for the growing IR global partnership that will maximise the size, efficiency and effectiveness of our operations to alleviate poverty and suffering.

Islamic Relief has an obligation to both our donors and beneficiaries to create the most effective and efficient organisational structure and systems that will deliver the best impact in our mission. Over the next five years we will develop a more effective global organisation that will provide leadership in addressing the grave issues that affect the human race.



# The Newsroom

## Award-winning charity

- The Institute of Chartered Accountants in England and Wales (ICAEW) awarded Islamic Relief with second place in an award which recognises outstanding financial transparency and communication.
- We received accreditation from People in Aid for promoting good practice in the management and support of aid personnel.
- Islamic Relief USA made the Philanthropy 400 list for the first time ever. The Chronicle of Philanthropy, a US-based newspaper, ranked Islamic Relief at position 131.
- Our project to improve access to education in India won the UNESCO-Wenhui Honourable Commendation award for educational innovation.



*Islamic Relief team at ICAEW awards with Andrew Hind, the then CEO of the Charity Commission*

## Volunteers and fundraising in the UK

2010 was a record year for online giving in the UK, and the generous British public responded to the flooding in Pakistan to boost our annual Ramadan appeal to a staggering £11 million.

Many people gave up their time too. School-children raised money through non-uniform days. A team of 15 UK volunteers trekked two weeks through the Himalayas, ascending to the Everest Base camp, to raise money for our programmes in Pakistan. University Islamic Societies raised over £420,000 and HRH The Prince of Wales made a personal donation to support our work in Pakistan. Radio appeals were held from mosque radios, and fundraising dinners also generated much-needed money. Many people undertook sponsored fasts, held cake bakes, and pounded pavements, all to raise much-needed money.



*The Everest team included UK volunteers Zakir, Altaf and Ateeq.*

## Volunteers and Fundraising in the Middle East and Emerging Markets

Middle East institutions donated more than £3.4 million to our programmes to build or rehabilitate schools and hospitals in Gaza and more than £2 million for micro-credit programmes in Kosova and Chechnya in the Russian Federation.

More than £1.3 million was raised for emergency aid and reconstruction in Pakistan, and a fantastic £3 million to help survivors of the Haiti earthquake. Institutional donors also supplied meat worth upwards of £2.1 million to be distributed to some of the poorest people in the world.

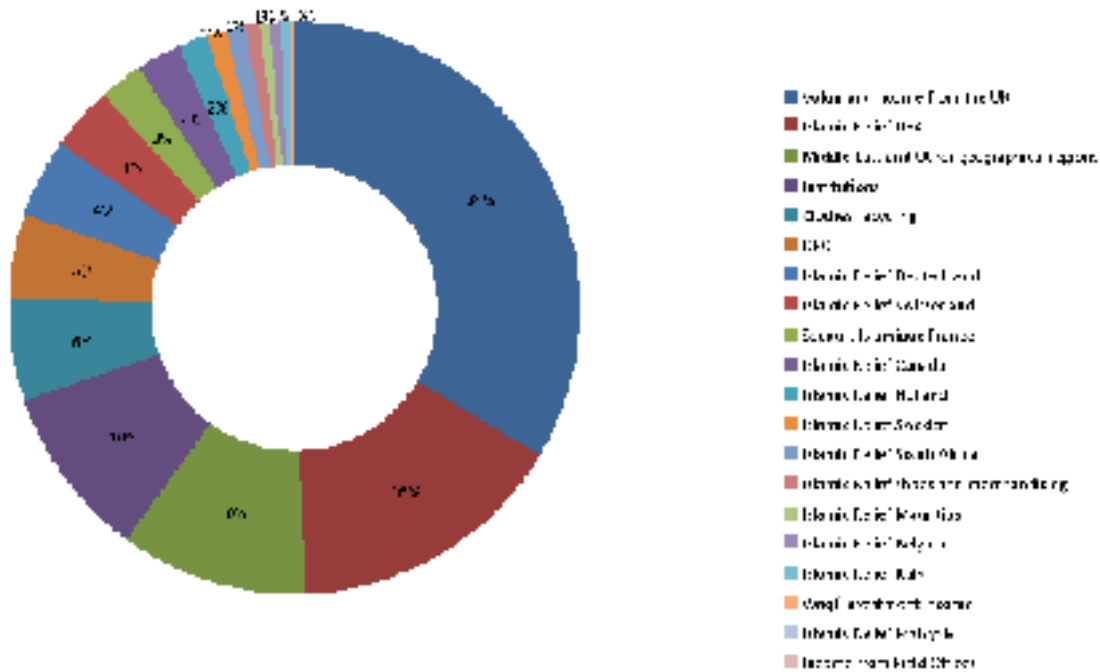
In 2010, Islamic Relief began the process of registering new offices in both Ireland and Australia.

## In-kind Donations

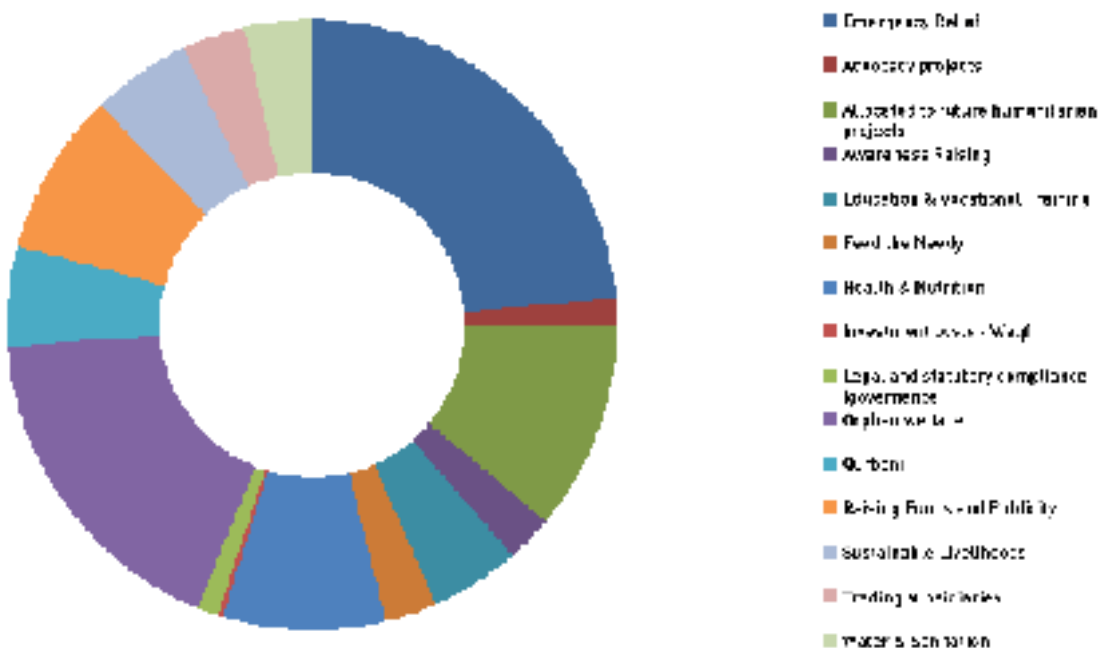
British high street retailer Mothercare donated 100 pallets of clothing for children and women. The clothes, with a retail value of £450,000, were provided to survivors of the Pakistan floods.

International Health Partners (IHP) also responded generously, providing £2.5 million in medicines and medical supplies to help the people of Pakistan, while Islamic Relief gave £100,000 towards IHP's operational costs.

# Where the money came from



# Where the money was spent







# Islamic Relief Worldwide

## Governance

England & Wales Charity registration number: **328158**

Scotland Charity registration number: **SC042020**

Company registration number: **2365572**

### Address of principal office

19 Rea Street South  
Birmingham B5 6LB

### Name of trustees/directors who served during the year and as of 31 December 2010

Dr Mohammed Omar El-Alfy	Chair of Trustees
Mr Ibrahim Farouk El-Zayat	Vice-Chair of Trustees
Dr Essam Ahmed Mahmoud El-Haddad	Trustee
Dr Abdul Wahab Abdul Rahman A Nourwali	Trustee
Mr Tahir Moegamat Salie	Trustee
Mr Iftikhar Ahmed Awan	Trustee
Dr Mohamed Amr Attawia	Trustee until 23 October 2010
Mr Nader AM AlNouri	Trustee until 23 October 2010

### Company Secretary

Abdul Rehman Varachhia

### Senior Personnel

Mr Saleh Saeed	Chief Executive Officer
Mr Haroun Abdel-Hakem Atallah	Finance & Services Director
Dr Hossam Said	International Programmes Director
Mr Shakil Butt	Human Resources and Organisational Development Interim Director
Mr Heshmat Khalifa	Middle East & Emerging Markets Director
Mr Jehangir Malik	UK Operations Director
Ms Yasmin Hussein	Communications Director - until 26 Aug 2011

### Auditors

PricewaterhouseCoopers LLP  
Chartered accountants and registered auditors  
Cornwall Court  
19 Cornwall Street  
Birmingham B3 2DT

### Bankers

Barclays Bank Plc

One Snow Hill  
Snow Hill Queensway  
Birmingham B3 2WN

Natwest Plc  
125 Colmore Row  
Birmingham B3 2AS

### Solicitors

Carters

Orangeville Office  
211 Broadway,  
PO Box 440, Orangeville  
Ontario, Canada.

Bates Wells Braithwaite  
2-6 Cannon Street  
London EC4M 6YH

Squire Sanders and Dempsey  
7 Devonshire Square  
London EC2M 4YH

## Constitution

Islamic Relief Worldwide (IRW) is constituted as a company limited by guarantee (number 2365572) and registered charity (number 328158). It was formed on 13 February 1984 as a charitable organisation, incorporated under the Companies Act 1985 on 28 March 1989 and registered with the Charity Commission on 24 April 1989. It is an organisation that is governed by its Memorandum and Articles of Association. In the event of winding up, members are required to contribute £1.

### Board of Trustees

The Governance of IRW is the responsibility of the Company Directors, also known as Trustees for the purposes of charity law and which currently comprise six in number. They are collectively referred to as the Board of Trustees. The Board of Trustees' obligation is to direct and control the organisation through the process of governance. It plans future aims and priorities, monitors current performance and measures progress. The Board of Trustees also appoint, appraise and dismiss the Executive management team and the CEO, collectively known as the 'Board of Directors' and individually known as 'Directors' and 'CEO'

The Board of Trustees' focus is primarily on strategic planning

and governance, which includes measuring strategic results achieved by management, satisfying the regulatory requirements of the charity,

and fulfilling the Board of Trustees' responsibilities to all stakeholders.

### Recruitment and appointment of trustees

Members of the Board of Trustees devote their time voluntarily. When appointing trustees, emphasis is placed on the diversity of skills and knowledge that is required for a board to be effective.

The selection process involves determining the necessary skills, knowledge and experience (given the operational climate and needs), identifying potential trustees, and promoting and explaining the activities of the board to potential trustees. Nominations for potential board members come from the various stakeholders and partners of Islamic Relief. The process may include personal approaches to potential candidates.

## Induction and training of trustees

The induction process for new trustees includes an explanation regarding the function of the Board of Trustees and could include appointing a mentor for the new board member. A full overview of the organisation and its activities is provided, and the contributions the new member will be able to make are explored. Trustees are given a welcome pack, which includes a copy of the Memorandum and Articles of Association, the financial statements, board minutes and the Charity Commission guidance *The Essential Trustee*, as well as recent publications.

IRW encourages ongoing training to fulfil the development needs of the trustees. This is achieved by encouraging trustees to identify personal training needs, and by providing training in new or emerging areas of responsibility. The Chief Executive Officer (CEO) keeps the trustees informed of changes in regulatory standards and training possibilities. Training is treated as an essential and regular board activity, ensuring it is professional, appropriate and evaluated.

## Management restructuring

IRW has started the restructuring of its management in-line with its new strategy. The Board of Trustees is directly involved in assessing the progress of this process and implementing the approved strategy. The trustees are currently consulting with partners to ensure that future governance structures are fit for the purpose of the organisation.

The Board of Trustees receives regular reports on the performance of the organisation and the annual financial reports, along with plans and budgets. The Board of Trustees also approves any news policies and procedures. The Board of Trustees also approves key new policies and procedures.

## Key personnel

The CEO, along with other senior staff, is responsible for the day-to-day management of the organisation. The CEO is accountable to the Board of Trustees. The CEO chairs the Board of Directors, which is made up of the division directors and which supervises the daily activities of Islamic Relief.

Division directors oversee the implementation of the policies laid down by the Board of Trustees and support the work of other staff and volunteers. All major humanitarian campaigns

are co-ordinated from IRW, International Office.

TIC International is a trading subsidiary and supports the fundraising activities of IRW by managing the clothes recycling operation, the charity shops and procurement of certain food supplies.

## A new governance model for the global Islamic Relief family - **How we're improving the impact of our work**

Islamic Relief family is a global partnership with an annual income of in excess of £100 million. We continually seek to improve the impact of the humanitarian help we provide – as we owe nothing less to our beneficiaries, donors, and supporters.

In 2010, we continued to develop a new international governance model for the Islamic Relief global family that is designed to maximise the impact we make on the ground. Our objective is to make our valuable resources work harder than ever before – while also strengthening our ability to tackle the root causes of poverty and suffering.

An important part of the global

partnership will be collaborative structures such as sector-based.

Working Groups and a Family Council of CEOs. Some of these collaborative groups were up and running in 2010 and are already improving planning, implementation and impact across the Islamic Relief family.



# Organisational Structure

## The Islamic Relief global family

Islamic Relief Worldwide (IRW) is based in Birmingham, UK, and acts as the global implementing and co-ordinating partner of the Islamic Relief family of national partner offices.

These national offices differ in their legal relationships and status with regard to the Islamic Relief family and countries in which they work.

In functional terms, national offices include those that are either predominately involved in funding projects overseas or others that implement projects on behalf of the IR family – some of which are referred to as 'Affiliated Implementing Partners.

Listed below are Islamic Relief national offices that are predominately involved in raising funds for overseas projects and which are registered as independent legal entities within their own jurisdiction. Only those funds that are transferred to IRW are included in these accounts:

- Belgium
- France
- Germany
- Italy
- Malaysia

- The Netherlands
- South Africa
- Sweden
- Switzerland
- USA

IRW has also registered offices in:

- Australia
- Ireland
- Mauritius

Affiliated implementing partners include:

- Islamic Relief Bangladesh
- Islamic Relief India
- Islamic Relief Kenya
- Islamic Relief Pakistan

Countries in which IRW carried out humanitarian and development projects through our own offices:

- Afghanistan
- Albania
- Bosnia and Herzegovina
- Chad
- Egypt
- Ethiopia
- Indonesia
- Iraq
- Jordan
- Kosovo
- Libya
- Iraq
- Malawi
- Mali
- Niger
- Occupied Palestinian Territories
- Russian Federation
- Somalia
- Sudan
- Tunisia
- Yemen

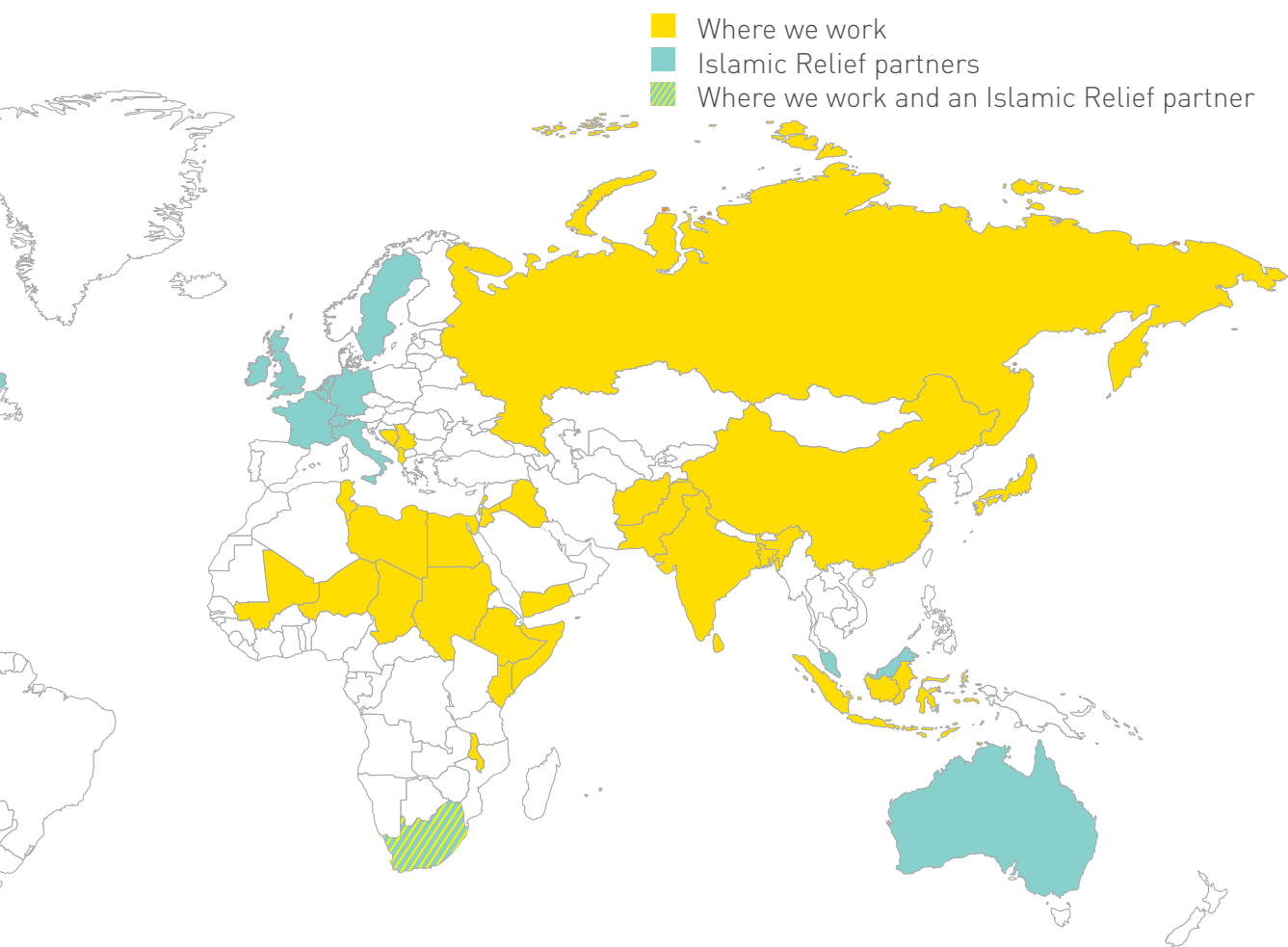


Countries in which we worked through the offices of local organisations:

- India
- China
- Sri Lanka
- Japan

## TIC International Ltd

TIC International is a trading subsidiary and supports the fundraising activities of IRW by managing the clothes recycling operation, the charity shops and procurement of certain food supplies.



## Working with other organisations

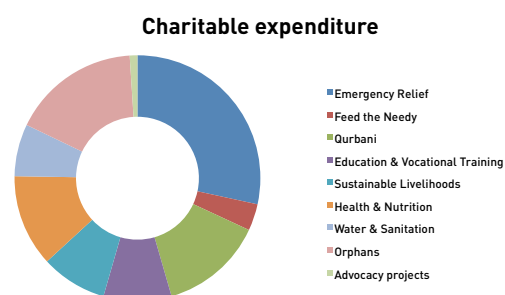
Islamic Relief works with other organisations towards realising common goals. These include:

- Catholic Agency for Overseas Development (CAFOD)
- Department for International Development (DFID)
- European Commission (EC)
- European Commission Humanitarian Aid Office (ECHO)

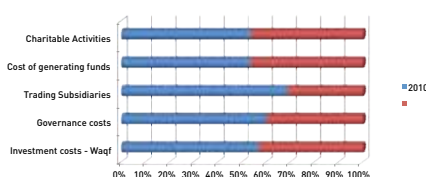
- World Food Programme (WFP)

IRW is also a member of the Disasters Emergency Committee (DEC), a body of 13 agencies that co-ordinates emergency relief campaigns in the UK.

## Charitable expenditure by category



## Expenditure



## Directors' and trustees' responsibilities

The directors are responsible for preparing the annual report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law, the directors have elected to prepare the group and parent company financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom accounting standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the group and company, and of the profit or loss of the group for that period.

In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK accounting standards have been followed, subject

to any material departures disclosed and explained in the financial statements

- prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and the group and enable them to ensure that the financial statements comply with the Companies Act 2006 and the Charity Commission Statement of Recommended Practice (SORP) 2005. They are also responsible for safeguarding the assets of the company and the group and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the company's website. Legislation in the UK governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

## Statement on disclosure of information to the auditors

In accordance with Section 418, directors' reports shall include a statement, in the case of each director in office at the date the directors' report is approved, that:

- So far as the director/trustee is aware, there is no relevant audit information of which the company's auditors are unaware, and
- He has taken all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that the company's auditors are aware of that information.

## Trustee responsibilities in relation to the financial statements

Company and charity law require the trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the charity and the group, and of the surplus or deficit of the group for that period. In preparing those financial statements, the trustees confirm that they have:

- selected suitable accounting policies and applied them consistently



- made judgements and estimates that are reasonable and prudent
- stated whether applicable accounting standards have been followed
- disclosed and explained any material departures in the financial statements
- prepared the financial statements on a going-concern basis.



responsibility for any changes that may have occurred to the financial statements since they were initially presented on the website.

The trustees are responsible for ensuring that proper accounting records are kept, which disclose with reasonable accuracy at any time the financial position of the charity and the group, and enable the trustees to ensure that the financial statements comply with the Companies Act 2006 and the Charity Commission SORP 2005. They are also responsible for safeguarding the charity's and the group's assets and therefore for taking reasonable steps to prevent and detect fraud and breaches of law and regulations.

Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

## Website

The maintenance and integrity of the Islamic Relief Worldwide website is the responsibility of the trustees; the work carried out by the auditors does not involve consideration of these matters and, accordingly, the auditors accept no

## Risk management

Islamic Relief is dedicated to alleviating the poverty and suffering of the world's poorest people, which often means operating in 'high-risk' countries. To fulfil our vision and mission effectively, to effectively safeguard our staff and beneficiaries, and to meet the obligations to our donors, risks are managed through the following mechanisms.

The Board of Trustees constantly reviews the risks the organisation faces and plays an active role in both risk assessment and mitigation. The board also implements a risk management policy relating to risks that IRW faces regarding the provision of humanitarian aid.

The process of identifying risks and developing an ongoing programme to monitor and mitigate against them is undertaken and reviewed by the Board of Directors and the Board of Trustees.

This ongoing programme incorporates all aspects of risk faced by the organisation relating to governance, operations, finances and external obligations. Although responsibility for risk assessment lies with IRW management, the Evaluation and Audit Unit facilitates the assessment process. The current key strategic risks are

considered to be:

- damage to reputation and public confidence
- the inability to access beneficiaries due to security concerns
- the inability to move funds in a timely fashion to complete projects as planned
- the lack of sustainability of various income streams in order to deliver our strategic objectives.

The CEO and the directors are responsible for following up the recommendations of the Evaluation and Audit Unit. The Audit Committee, chaired by Dr Mohamed EL-Alfy of the Board of Trustees, monitors the implementation of these recommendations.

## Corporate governance

Internal controls over all forms of commitment and expenditure continue to be refined in order to improve efficiency. Processes are in place to ensure that performance is monitored and that appropriate management information is reviewed by the Evaluation and Audit Unit.

The systems of internal control are designed to provide reasonable but not absolute assurance against material mismanagement or loss. They include:

- a strategic plan – which includes an annual operating plan and annual budget approved by the Board of Trustees
- regular analysis by the Board of Trustees and Board of Directors of the results and variances from budgets
- delegation of day-to-day management authority, including segregation of duties
- the identification and management of risks.

The Evaluation and Audit Unit is integral to the internal control processes.

## The Evaluation and Audit Unit

The Evaluation and Audit Unit's objective is to carry out a programme of regular, risk-based cyclical audits across Islamic Relief's operations, with all reports directly addressed to the CEO. The Internal Audit Committee, which is a part of the Board of Trustees, reviews these reports. The audit programme includes risk-based audits of overseas projects and UK-based functions.

The Evaluation and Audit Unit's function is:

1. *To maintain and promote quality standards within the organisation*
2. *To review and improve operating systems*
3. *To evaluate and analyse Islamic Relief's humanitarian programmes.*

IRW aims to ensure quality assurance by following a systematic approach to identifying and responding to the needs of those who use Islamic Relief's services, whether beneficiaries or donors.

During 2010, the Evaluation and Audit Unit was set up, and undertook appraisals of humanitarian programmes to ensure that quality assurance systems were being used effectively. The unit has also carried out evaluations of partners and affiliates against quality standards and has assisted in the production of relevant action plans. It has also introduced a lessons learned register.

## Grant-making policies

Islamic Relief provides grants to organisations and individuals if the request meets the charitable objectives and criteria set by IRW. After initial approval, applications are reviewed by a committee of senior personnel. Islamic Relief aims to ensure that all grant applications are treated equally and fairly. It remains at the discretion of IRW to make the final decision as to who is eligible to receive a grant.

## Public benefit

Islamic Relief's strategic plans are developed to ensure that we provide maximum public benefit and achieve our objectives as set out in the *Islamic Relief Strategy*. These objectives fall under purposes defined by the Charities Act 2006.

## Employees

IRW supports and develops the skills of its employees. All employees are encouraged to engage with the strategy and objectives, and to give their suggestions and views on performance and strategy. Islamic Relief is committed to the People in Aid (PIA) code of good practice.

We are an equal opportunities employer and have a policy of recruitment and promotion based on aptitude and ability without discrimination in any way or form. The policies at IRW are set to focus on training and career development for the majority of employees. For this reason, employees are assessed with supervision and an annual appraisal.

## Help from volunteers gifts in-kind

Islamic Relief considers volunteers as the heart and soul of its operations and relies on them to be able to deliver its services. IRW undertakes the management of all its volunteers.

During 2010, volunteers in the UK alone contributed substantial hours of work to IRW operations by donating their time in the shops, through administration and by being involved in fundraising activities.



Mother and children, Niger



# Financial and business review

We are a non-governmental, non-political humanitarian aid organisation with operations in more than 25 countries. We are dedicated to helping people in need and are accountable to our donors, supporters, beneficiaries, partners and all our stakeholders. Our activities in 2010 consisted of responding to humanitarian emergencies, addressing the long-term requirements of people in need, attempting to address the underlying causes of poverty, and promoting sustainable development.

## Environment

We are among the Top 100 charities in the UK. Islamic Relief Worldwide (IRW) does not view itself as having competitors in the corporate sense but rather fellow organisations operating in the same sector, working towards the common goal of providing humanitarian relief and alleviating suffering. This is illustrated, for example, by the joint working partnership of the leading charities through the Disasters Emergency Committee (DEC).

We are committed to ensuring that Islamic Relief meets all regulations and laws governing charities and has the appropriate technology and systems in place to meet the requirements of the donor, beneficiary and regulatory bodies.

With the downturn in the global economy we are taking measures to manage our cash-flow carefully, strengthen our reserves and provide a greater service to our individual donors through whom IRW receives the majority of its funding.

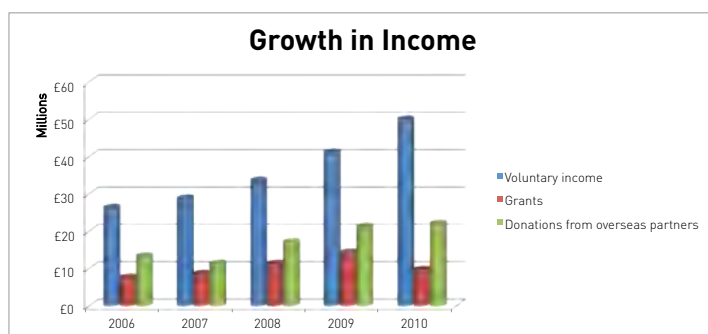
## Ethos

We combine honesty and transparency with Islamic values. Accountability before the Creator

and our stakeholders are at the core of our ethos.

## Income and funding

Our growth in voluntary income continued to grow steadily on average. The five-year trend shows an increase from £26.4 million in 2006 to £50 million in 2010.



Aims:

To increase our voluntary income to £45 Million in 2010.

2010 was a successful year due to the generosity of our donors and this saw our total income reach £64 million. This enabled Islamic Relief to continue and expand its charitable activities in both disaster-response and sustainable development programmes.

	2010	2009	2008	2007	2006
Voluntary income	£50.1m	£41.2m	£33.8m	£28.9m	£26.4m
Increase %	22%	22%	17%	9%	-25%

# Financial and business review (continued)

## Funding from Institutional donors

### Aims:

To work in partnership with numerous humanitarian organisations to facilitate cooperation, coordination and communication in delivering effective programmes.

We continued our commitment to the Millennium Development Goals through the Partnership Programme Agreement with the Department for International Development (DfID) in the UK, and the aims of our strategy reflect our contribution to achieving these essential global targets.

	2010	2009	2008	2007	2006
Grants	£9.6m	£14.4m	£11.4m	£8.7m	£7.7m
% of total Income	15%	26%	24%	22%	21%

Note 5 to the financial statements (lists the names of organisations that have made charitable donations, and further details of donations to individual projects are shown in Notes 35 and 36.

## Islamic Relief Global Family

### Aims:

To work in partnership with Islamic Relief Global Family; thereby maximising our ability to effectively deliver to our beneficiaries.

Refer to Section who we are/what we do – to see the Islamic Relief Global Family.

Islamic Relief partners fund humanitarian programmes in advance of IRW's commitment

to incur the expenditure, thereby reducing the need to use unrestricted funds.

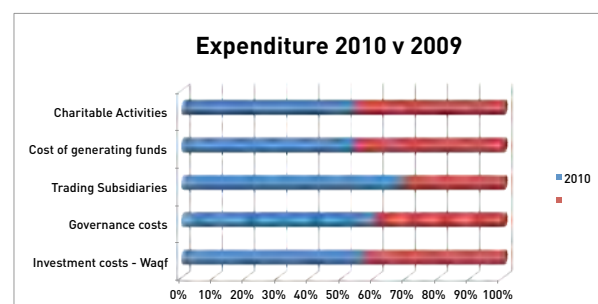
**The Islamic Relief Global Family continued to increase of funding for** Islamic Relief humanitarian programmes.

Note 9 to the Financial Statements shows total funds received by Partner.

Note 37 to the Financial Statements shows funds received by Partner by project funded.

	2010	2009	2008	2007	2006
Donations from overseas partners	£22.2m	£21.3m	£17.2m	£11.4m	£13.4m
% of total Income	34%	24%	36%	28%	36%

## Expenditure



Note: the increase in the expenditure of the trading subsidiary relates to TIC International commencing the management of the Qurbani canning programme previously undertaken by IRW,

### Aims:

To maintain our expenditure within our projected income of £46 million.

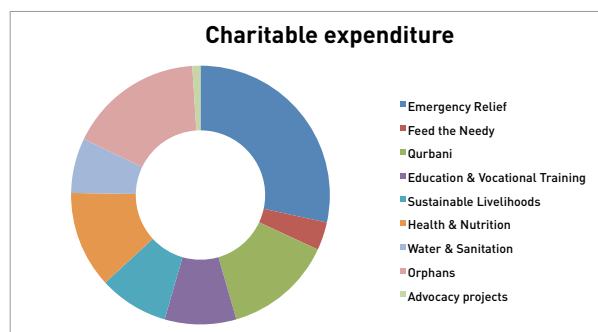
# Financial and business review (continued)

Utilising our reserves we were able to increase our charitable expenditure from £43 million to £49 million during 2010.

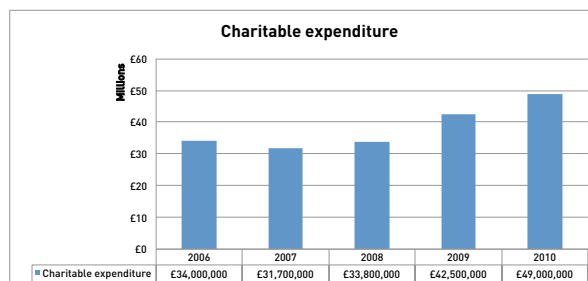
An overview of the expenditure by category shows how the expenditure has always been in line with the previous year. This ensures sustainable development of our charitable activities.

## Charitable Expenditure

The fact that our charitable expenditure remains in line with the previous year indicates our commitment to ensuring and delivering long-term sustainable development to beneficiaries, long after the emergency phase is over and the media attention has faded.



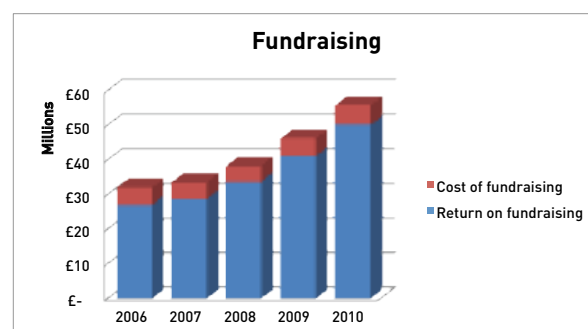
	2010	2009	2008	2007	2006
Charitable expenditure	£48.7m	£42.5m	£33.8m	£31.7m	£34.0m
% increase	15%	26%	7%	-7%	9%



## Fundraising

Aims:

To increase our marketing and fundraising activity in the UK to raise £17.5 million. Refer to Section who we are/what we do – to see the Islamic Relief Global Family.



*We exceeded this target by raising £21 million voluntary income in the UK (Note 2).*

The growth of income in the five-year period shown is an indication of increased donations, as a result of fundraising activities in the UK, the Middle East, other regions and by our overseas partners, through community-based and other initiatives.

# Financial and business review (continued)

	2010	2009	2008	2007	2006
Return on fundraising	£50.1m	£41.2m	£33.8m	£28.8m	£27.1m
Cost of fundraising	£5.8m	£5.0m	£4.5m	£4.8m	£5.0m
Cost %	8.6	8.3	7.5	6.0	5.4

Fundraising expenditure includes amounts related to specific campaigns during 2010 (£2.9 million or 51% of the fundraising expenditure); 2009 (£2.5 million or 46% of the fundraising expenditure).

*Note 2.5 to the Financial Statements shows fundraising expenditure by category.*

TIC International Ltd continues to improve its performance year by year. Total turnover amounted to over £4.4m in 2010. The operating profits, before gift aid of £319k; an increase of 89% on previous year's operating profits before gift aid.

A two year programme to improve the look and feel of the charity shops has started and several shops have been refurbished with more planned in 2010.

TIC International Ltd donates profits generated to IRW. During 2010, TIC made a gift aid payment of £219,446 (2009: £100,000)

## Reserves

We are undergoing a major restructuring. Reserves are held by Islamic Relief to ensure that adequate funds are available to meet obligations in emergencies, and that operations are not affected due to an absence of funds. Sufficient protection is built in to ensure there is no disruption of our global operations.

## Challenges

We are working towards formulating the strategy for the period 2011-2015, which provides the strategic direction for an ongoing commitment to ensure our humanitarian operations are contributing to a fairer, kinder world. The current strategy document is available on our website at [www.islamic-relief.com/Whoweare/PartnershipNewslettersMain.aspx?deplD=2](http://www.islamic-relief.com/Whoweare/PartnershipNewslettersMain.aspx?deplD=2)

The strategy will allow us to improve how we evaluate Islamic Relief's performance and measure the impact of our work. The purpose and rationale behind the strategy is to ensure that IRW is adequately positioned to meet any challenges and ensure that:

- the needs of beneficiaries are adequately and effectively met
- communication with donors is effective
- there is greater awareness of IRW's humanitarian programmes

## Performance of the trading subsidiary



TIC International Ltd performance in 2010 has exceeded the Directors estimated profitability. This was achieved by efficiency measures and the support and commitment of our dedication from our staff.

The programme to improve the look and feel of the charity shops continued and several shops have been refurbished with more planned in 2011.



# Financial and business review (continued)

- continuous improvement is made to the delivery and quality of the service.

To ensure that any challenges are overcome, IRW:

- set out its strategy for 2011–2015, and this is reviewed and used to monitor the achievements of deliverables
- has invested in developing strong teams that ensure effective delivery of humanitarian programmes, fundraising, awareness raising and providing support activities
- has enhanced performance monitoring through the Performance Improvement Unit and Internal Audit Unit has trained staff prepared for immediate mobilisation in the event of an emergency.

## Financial risk management

The following statements summarise our policy in managing identified forms of risk.

### Price risk

Salary costs are communicated to staff based on the assessment of each individual position by a job evaluation group. Prices of materials and supplies bought are subject to contracts with suppliers based on current market prices and, where applicable, tendering processes.

### Credit risk

Credit risk on amounts owed is low as the majority of debtors are institutional donors with whom there are signed agreements.

### Foreign exchange risk

The fluctuations in foreign exchange during the current economic climate is being carefully managed by ensuring that, where feasible, income and expenditure is in the same currencies.

### Liquidity risk

We have an interest-free bank loan that was taken out to buy our premises in London. We have arrangements to ensure that appropriate balances are maintained in line with the loan arrangement.

We have commitments of funding from our partner offices, which have agreed to provide funds for the humanitarian programmes we implement.

To ensure that there are sufficient funds for ongoing humanitarian programmes, we have made arrangements with our partners to ensure that there are specific funding agreements for all programmes. Arrangements have also been made to receive funds from partners before a programme starts; this reduces the impact of unfounded programmes on unrestricted reserves and ensures sufficient funds are available to respond to emergencies.

# Financial and business review (continued)

## Interest rate cash-flow risk

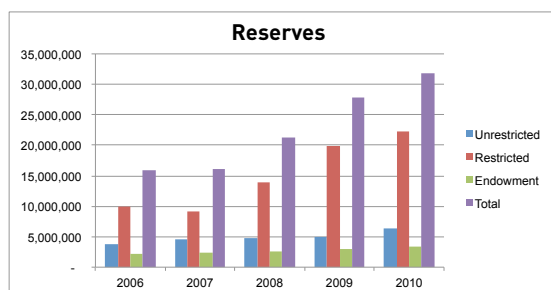
We have favourable arrangements with our bankers whereby we neither pay nor receive interest, and the bankers refund all bank charges.

## Reputation risk

We ensure that IRW abides by local laws and regulations and undertakes thorough screening processes of any partners it may work with, in accordance with money laundering regulations. Furthermore, we are committed to the People in Aid Code of Good Practice and have formal recognition from People In Aid.

## Reserves

Reserves are held by Islamic Relief to ensure that adequate funds are available to meet obligations in emergencies, and that operations are not affected due to an absence of funds. Sufficient protection is built in to ensure there is no disruption of our global operations.



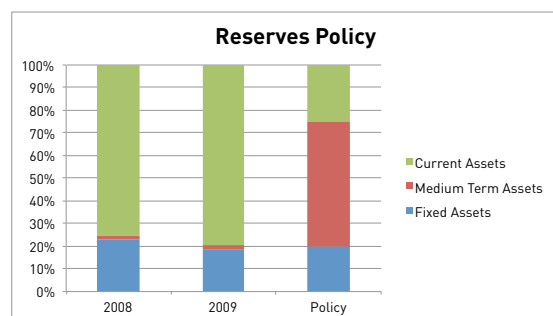
Aims:

To discharge funds received as donations for

our humanitarian programmes as quickly and as practically as possible.

The current target range is seven months reserves of the core operational budget plus an appropriate amount for emergencies. These funds are held in current and medium-term cash forms.

The general rule is that the amount of reserves held in current accounts should be 25% of the net reserves or 25% of the operational budget – whichever is greater. Fifty-five percent of net reserves are to be maintained in medium-term investments, with the possibility of converting such investments into funds within a maximum period of three months. The remaining 20% of net reserves, as well as endowments and other long-term reserve contributions to IRW, can be maintained in fixed investments that would take longer to convert to funds. The table below and charts overleaf illustrate this policy for 2010 and 2009:



Post balance sheet, the Board of Trustees has reviewed the reserves policy and this incorporates an evaluation of risk. The Board of Trustees has proposed to amend the reserves policy, setting a limit on the use of unrestricted reserves over and above which approval would be needed from the board. Reserves are monitored and amendments are proposed to both the policy and the level of reserves held.

# Financial and business review (continued)

## Aims:

To increase our unrestricted funds by 10%.

Islamic Relief reserves increased by 14%: these are made up of £22.0 million restricted reserves and £6.4 million unrestricted reserves.

Note 33 to the Financial Statements shows restricted funds held by Country.

Restricted reserves increased by 11%, reflecting income received during the year primarily for Palestine and Pakistan.

Unrestricted reserves remained at the same level as we ensured more targeted funding for projects, reducing the need to use unrestricted funds.

Most donors giving to Islamic Relief specify how they expect their donation to be used. Some funds are only restricted by country, which enables us to carry out projects required in that specific country. Other restrictions relate to sector of work, for example, water and sanitation or education.

## Investment policy and performance

### Ethical investment policy

Our investment policy is based on Islamic finance principles. Our investments will not be made in companies engaged in promoting, producing or trading in any of the following: weapons, pornography, alcoholic beverages, gambling, usury or any other areas deemed as inappropriate to the vision, mission and values of Islamic Relief, as stated by the Board of Trustees.

## Investment properties

Islamic Relief holds an investment property in Paris through SIF Invest that has been rented to Secours Islamique, our partner in France. SIF Invest is incorporated in France and effectively owns the investment property. IRW owns 99% of the share capital of SIF Invest. SIF Invest's sole function is managing the property rented out to Secours Islamique. It does not engage in any other trading activities.

Islamic Relief has an investment in TIC International Ltd, which is a wholly owned trading subsidiary of IRW.

Note 25 to the Financial Statements shows the details of the investment held in SIF Invest and TIC International Ltd.

## Endowment (Waqf) investments

Waqf is the Islamic concept of endowment where the capital is invested and either the returns spent on charitable purposes, or the expenditure is incurred on Waqf projects that are long term in nature.

### The history of Waqf

From the early days of Islam, Waqf generally took the form of a donated property or an institution to help others. For example, houses were converted to inns for travellers and waterways were built to bring water to villages.

# Financial and business review (continued)

Waqf played a key role in the development of Islamic civilisations as Muslims began to donate their pieces of land for mosques. As mosques provide the main logistic for the teachings of Islamic knowledge and culture, the Waqf tradition was then expanded into buildings of centres of education, hospitals, public facilities and residential areas, some of which are still used today.

## Waqf today

Today, Islamic Relief has the inspiration to continue to build this important branch of Islamic charity. IRW invests the Waqf capital it receives and uses 80% of the returns on charitable projects. The remaining 20% is used to reinvest in the capital amount and to cover administrative costs.

Waqf funds are invested in properties used by Islamic Relief that would otherwise have to be rented.

The various sections of the organisation that use the premises pay the rent for it, including the UK operation (Lower Marsh, London) international operations (Rea Street, Birmingham) and the subsidiary companies TIC international (Landor Street, Birmingham) and SIF Invest (Paris, France).

Waqf funds are endowments held to generate further funds. Currently, IRW has invested these funds in properties. The yield of investment is 7% for 2010, which amounted to £203,751 for 2010 (2009: £182,933).

Our Waqf programme has been a success because, every year, as well as providing

Islamic Relief with premises to continue providing valuable services to humanity, the return on the Waqf investments allow us to implement charitable projects to help the poor and needy. These include projects relating to Qurbani, Feed the Needy, and focusing on our key aims of responding to emergencies, caring for orphans, supporting education and promoting sustainable livelihoods.

## The charity's assets

The fixed assets held by the charity include the properties held for its own use at 19 Rea Street South, and Sampson House, Sampson Road North in Birmingham. These properties comprise offices and were bought in 1992 and 2005 respectively. The value included in the balance sheet comprises the original cost of the properties in 1992 and 2005, plus the cost of major improvements since their purchase. In 2002, we bought a second property in Birmingham, which comprises a large warehouse and small offices. It is used by the trading subsidiary TIC International Ltd for additional warehouse space. In 2008, IRW acquired 16 Lower Marsh, London SE1, which comprises offices, for its own use

## Supplier payment **policy and practice**

It is the policy of Islamic Relief that payments are made to suppliers in accordance with those terms and conditions agreed between IRW and its suppliers, provided that the supplier is also complying with relevant trading terms and conditions.



# Financial and business review (continued)

Note 28 to the Financial Statements shows the amount of trade creditors outstanding at the year end.

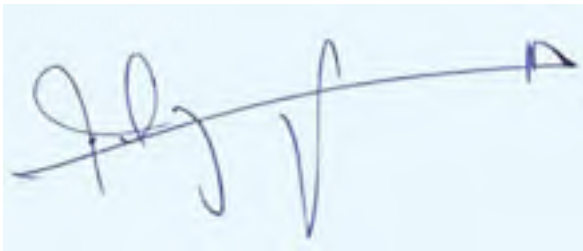
## Auditors

A resolution to re-appoint PricewaterhouseCoopers LLP as auditors will be put to the members at the Annual General Meeting.

By the order of the board

Mr Ibrahim Farouk El-Zayat

Vice Chairman



# INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF ISLAMIC RELIEF WORLDWIDE

We have audited the financial statements of Islamic Relief Worldwide for the year ended 31 December 2010 which comprise the Group Statement of Financial Activities and Income and Expenditure Account, the Group and Charity Balance Sheets, the Group Cash Flow Statement and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

## Respective responsibilities of trustees and auditors

As explained more fully in the Directors' and Trustees' Responsibilities Statement set out on page 48, the trustees (who are also the directors of the charitable company for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view.

We have been appointed as auditors under section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 and under the Companies Act 2006 and report in accordance with regulations made under those Acts.

Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors.

This report, including the opinions, has been prepared for and only for the charity's members and trustees as a body in accordance with section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 and regulation 10 of the Charities Accounts (Scotland) Regulations 2006 (as amended) and Chapter 3 of Part 16 of the Companies Act 2006 and for no other purpose. We do not, in giving these opinions, accept or assume responsibility for any other purpose or to any other person to whom this report is shown or into whose hands it may come save where expressly agreed by our prior consent in writing.

## Scope of the audit of the financial statements

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the group's and the charity's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the trustees; and the overall presentation of the financial statements.

## Opinion on financial statements

In our opinion the financial statements:

- give a true and fair view of the state of the group's and the parent charitable company's affairs as at 31 December 2010 and of the group's incoming resources and application of resources, including the group's income and expenditure and cash flows, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the Companies Act 2006, the Charities and Trustee Investment (Scotland) Act 2005 and regulations 6 and 8 of the Charities Accounts (Scotland) Regulations 2006 (as amended).


## Opinion on other matter prescribed by the Companies Act 2006

In our opinion the information given in the Trustees' Annual Report for the financial year for which the financial statements are prepared is consistent with the financial statements.

## Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Companies Act 2006 and the Charities Accounts (Scotland) Regulations 2006 (as amended) require us to report to you if, in our opinion:

- the parent charitable company has not kept proper and adequate accounting records or returns adequate for our audit have not been received from branches not visited by us; or
- the parent charitable company's financial statements are not in agreement with the accounting records or returns; or
- certain disclosures of trustees' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.



**Rachel Heald** (Senior Statutory Auditor)  
for and on behalf of PricewaterhouseCoopers LLP  
Chartered Accountants and Statutory Auditors  
Birmingham  
7 October 2011

Pricewaterhouse Coopers LLP is eligible to act as an auditor in terms of section 1212 of the Companies Act 2006.

# GROUP STATEMENT OF FINANCIAL ACTIVITIES and INCOME AND EXPENDITURE ACCOUNT for the year ended 31<sup>st</sup> December 2010

	Unrestricted funds	Restricted funds	Endowment funds	Total 2010	Total 2009	Note
	£	£	£	£	£	
<b>Incoming resources</b>						
Incoming resources from generated funds						
Voluntary income	7,745,498	41,992,240	398,981	50,136,719	41,201,406	2
Activities for generating funds	4,393,715	-	-	4,393,715	2,316,596	3
Investment income	-	-	203,751	203,751	182,933	4
Incoming resources from charitable activities	-	9,544,799	-	9,544,799	14,404,862	5
Total incoming resources	12,139,213	51,537,039	602,732	64,278,984	58,105,797	
<b>Resources expended</b>						
Costs of generating funds						
Costs of generating voluntary income	-	5,846,556	-	5,846,556	5,011,806	11
Fundraising trading: costs of goods sold and other costs	2,315,818	2,509,573	-	4,825,391	3,331,569	12
Investment management cost	103,088	-	59,752	162,840	121,116	13
Charitable activities	3,521,568	45,153,951	-	48,675,519	42,481,698	14
Governance cost	836,883	-	-	836,883	601,905	15
Total resources expended	6,777,357	53,510,080	59,752	60,347,189	51,548,094	
Net income for the year before transfers	5,361,856	(1,973,041)	542,980	3,931,795	6,557,703	
Gross transfers between funds	(3,933,422)	4,092,251	(158,829)	-	-	32,33,34
<b>Net income for the year before other recognised gains/(losses)</b>	1,428,434	2,119,210	384,151	3,931,795	6,557,703	
Losses on investment assets	(36,346)	-	-	(36,346)	(33,145)	
Net movement on funds	1,392,088	2,119,210	384,151	3,895,449	6,524,558	
<b>Reconciliation of funds</b>						
Total funds brought forward	5,061,868	19,873,298	2,954,408	27,889,574	21,365,016	
Total funds carried forward	6,453,956	21,992,508	3,338,559	31,785,023	27,889,574	32, 33, 34

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England and Wales and is reconciled to the total funds as shown in the balance sheet on the following page as required by the said statement.

The statement of financial activities includes all gains and losses recognised in the year.

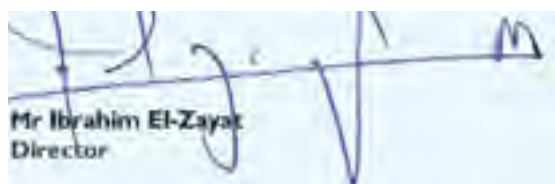
All incoming resources and resources expended derive from continuing operations.

# GROUP AND CHARITY BALANCE SHEETS

## as at 31<sup>st</sup> December 2010

	2010 total funds		2009 total funds		Note
	Group £	Charity £	Group £	Charity £	
Fixed assets					
Intangible assets	156,438	156,438	91,786	91,786	22
Tangible assets	6,283,859	5,639,789	6,300,822	5,662,150	23, 24
Investments	-	464,155	-	464,154	25
Total fixed assets	6,440,297	6,260,382	6,392,608	6,218,090	
Current assets					
Stocks and work in progress	231,651	57,759	180,912	61,238	26
Debtors	6,641,047	6,470,735	7,851,053	7,615,246	27
Cash at bank and in hand	22,824,043	22,314,269	17,057,987	16,706,187	
Total current assets	29,696,741	28,842,763	25,089,952	24,382,671	
Liabilities					
Creditors: amounts falling due within one year	2,835,358	2,144,043	1,876,325	1,282,460	28
Net current assets	26,861,383	26,698,720	23,213,627	23,100,211	
Creditors: amounts falling due after more than one year	1,516,657	1,516,657	1,716,661	1,716,661	28
Total assets less total liabilities	31,785,023	31,442,445	27,889,574	27,601,640	
The funds of the charity					
Unrestricted funds					
General	3,352,217	3,810,147	3,340,328	2,066,191	
Designated: fixed assets	3,101,739	2,301,231	1,721,540	2,707,743	
Total unrestricted funds	6,453,956	6,111,378	5,061,868	4,773,934	32
Restricted income funds	21,992,508	21,992,508	19,873,298	19,873,298	33
Endowment funds	3,338,559	3,338,559	2,954,408	2,954,408	34

The financial statements on pages 63 to 102 were approved by the board and signed on its behalf by



Mr Ibrahim El-Zayat  
Director

7 October 2011

The notes to the accounts on pages 66 to 102 form part of these financial statements.



# GROUP CASH FLOW STATEMENT

## For the year ended 31<sup>st</sup> December 2010

	2010 £	2009 £
<b>Reconciliation of net outflow to net cash flow from operating activities</b>		
Net income and resources (excluding cash flow from endowments)	3,511,298	6,241,360
<b>Reconciliation to cash generated from operations</b>		
Depreciation	315,605	312,614
Amortisation	12,514	8,414
Revaluation of fixed assets	36,346	33,145
Decrease in stocks	(50,739)	57,899
Decrease/(Increase) in debtors	1,210,006	(2,408,177)
Increase in creditors	959,033	(860,556)
	5,994,063	3,384,699
 <b>Capital expenditure and financial investment</b>		
Purchase of intangible assets	(77,166)	(59,236)
Purchase of tangible fixed assets	(349,469)	(308,894)
Proceeds from the sale of fixed assets	14,481	413
	(412,154)	(367,718)
 <b>Financing</b>		
Endowment (waqf)	384,151	283,198
Repayment of amounts borrowed	(200,004)	(200,004)
Loan on building acquisition		
	184,147	83,194
 <b>Net increase in cash</b>	5,766,056	3,100,176
Cash at bank and in hand less overdrafts at 1 January	17,057,987	13,957,811
<b>Cash at bank and in hand less overdrafts at 31 December</b>	22,824,043	17,057,987
 <b>Consisting of:</b>		
Cash at bank and in hand	22,824,043	17,057,987
	22,824,043	17,057,987
 <b>Reconciliation in net debt</b>		
	2010 £	2009 £
Cash at bank and in hand less overdrafts at 1 January	17,057,987	13,957,811
Debt due after one year	1,516,657	1,716,661
Endowment (waqf)	384,151	283,198
Liquid resources	3,865,248	1,100,318
	22,824,043	17,057,987

# NOTES TO THE FINANCIAL STATEMENTS

## 1. Principal accounting policies

### a. Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Companies Act 2006 and adhering to the Revised Statement of Recommended Practice Accounting and Reporting by Charities (SORP 2005) effective since April 2005. The financial statements are prepared on the accruals concepts and going-concern basis thus presuming that the company will continue in business and the accounting policies mentioned have been consistently applied.

### b. Consolidation and group financial statements

Islamic Relief Worldwide (IRW) is a charitable company limited by guarantee. Its main activities are delivering emergency aid to parts of the world affected by natural or unnatural disasters and setting up various development projects that help empower people in need.

The group financial statements consolidate those of Islamic Relief Worldwide and its trading subsidiary TIC International Limited and its property investment company SIF Invest. The results of TIC International Limited and SIF Invest have been incorporated on a line-by-line basis, in accordance with current legislation.

Islamic Relief Worldwide has taken advantage of section 399–402 of the Companies Act 2006 and paragraph 397 of the SORP and has not included its own income and expenditure account in the financial statements.

Note 10 gives the full details of the income and expenditure of the trading subsidiary. TIC International Limited is considered to be an intrinsic part of the charity's programme to relieve poverty in any part of the world. The donated items are a constant source of relief supplies.

Note 10 also gives the full details of the income and expenditure of the French subsidiary company SIF Invest, a company incorporated in France. Islamic Relief Worldwide owns 99% of the share capital of SIF Invest. The results have been consolidated within these financial statements.

The charity's overseas fundraising offices and field offices are established as separate independent legal entities in their own jurisdictions and, consequently, their results are not included within these consolidated financial statements.

### c. Fund accounting

Islamic Relief Worldwide has various types of funds for which it is responsible, and which require separate disclosure.

**Unrestricted funds:** All donations are considered unrestricted unless specifically stated by the donor. Unrestricted funds comprise the accumulated surplus or deficit on the statement of financial activities which are available for use at the discretion of the trustees of Islamic Relief Worldwide in furtherance of the objectives of the charity. Islamic Relief Worldwide may incur costs on projects before the relevant restricted income is received. Therefore, income generated from restricted funds in this scenario is treated as unrestricted funds to cover the pre-financing costs of the project incurred.

**Designated funds:** The trustees may at their discretion set aside unrestricted funds for specific purposes. Refer to Note 31. The designated fund for fixed assets is that part of unrestricted funds that represent fixed assets held. Refer to Note 31.

**Restricted funds:** These are assigned by the donor, or the terms of the appeal, specified by a particular country or project. The donation and income deriving from them will be used in accordance with the specific purposes.

**Endowment (waqf) funds:** These are funds that have been given to Islamic Relief Worldwide subject to the restriction that they are to be held as capital or spent on a long-term charitable asset. Waqf is employed to generate a return while the original investment remains intact. Waqf returns are used to cater for long-term projects. The Waqf is the Islamic equivalent of endowments.

### d. Incoming resources and investment income

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy and there is certainty of receipt.

**Voluntary income:** Comprises all incoming resources from donations and income from fundraising partners on the basis of that which is remitted to Islamic Relief Worldwide in the United Kingdom. Where a claim for repayment of income tax has been or will be made, such income is included in the debtors' amount if still not received by the year end.

**Grants:** Where related to performance and specific deliverables these are accounted for, as the charity earns the right to consideration by its performance.

**Activities for generating funds:** Comprise income generated by TIC International Limited, from its trading activities and its charity shops and the sale of merchandise.

**Investment income:** Comprises income generated by waqf investment and rents receivable. Income generated from Waqf forms part of the endowment funds.

**Gifts in kind:** Where donated for distribution these are included at the value to the charity, having regard to the costs of bringing the goods to a suitable state for distribution in the field and recognised as income and expenditure at the same value and time.

Gifts in kind include food, clothing, medical supplies and office equipment received from United Kingdom donors. Gifts in kind sent to Islamic Relief offices in other countries directly from the donor are not included in these financial statements. For example, the World Food Programme supplies Islamic Relief Russia with essential food supplies for distribution to Chechens. These goods are received directly into the Islamic Relief warehouses in Russia and are not included in our United Kingdom accounts.

**Donated services:** No amounts are included in the financial statements for services donated by volunteers because these amounts cannot be quantified with reasonable accuracy. For further details see the trustees' report.

### e. Recognition of liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the Statement of Recommended Practice for Accounting and Reporting (effective since April 2005) issued by the Charity Commission.

# NOTES TO THE FINANCIAL STATEMENTS

## f. Resources expended

All expenditure is accounted for on an accruals basis and is recognised where there is a legal or constructive obligation to pay. Expenditure has been classified under headings that aggregate all costs related to that category.

**Costs of generating funds** are costs incurred in attracting voluntary income, and those as stated below under the headings Costs of generating voluntary income, Fundraising trading and Awareness-raising.

**Costs of generating voluntary income:** The costs incurred in seeking voluntary contributions.

**Fundraising trading:** Comprises the group's trading activities, namely the costs associated with the trading activities of TIC International Limited.

**Awareness-raising:** Those costs associated with disseminating information and raising the profile of the charitable activities of Islamic Relief Worldwide.

**Investment management cost:** This incorporates costs related to the administration of waqf and costs relating to the promotion of the concept of waqf from unrestricted funds; therefore this element is not charged to capital.

**Charitable activities:** Costs associated with the provision of emergency relief and development humanitarian programmes as elaborated on in the trustees report section, Activities, Achievements and Performance. These include both the direct costs and support costs relating to these activities.

**Governance costs:** The costs associated with the governance arrangements of Islamic Relief Worldwide; included within this category are costs associated with the strategic as opposed to day-to-day management of Islamic Relief Worldwide's activities. This includes such items as internal and external audit, legal advice, and costs associated with constitutional and statutory requirements.

**Support costs:** Support costs to a single activity are allocated directly to that activity. Where support costs relate to several activities, support costs have been allocated to each of the activities (stated in Note 18) on the basis of the number of direct staff supported during the period in the relevant activity. Governance support costs are allocated on the basis of support activities provided on clearly interpreted governance matters.

The number of staff involved in an activity is deemed to be the appropriate basis for allocating support costs as it closely reflects the resource usage of the support functions of the core activities. The number of staff working on a particular activity is determined by the estimated equivalent time devoted by a full-time member of staff to perform the task. Support costs that represent the support functions of management, finance and accounts, human resources, IT and offices facilities are allocated to each activity, based on the number of staff performing a particular activity in relation to the total number of staff performing all core activities.

Grants are charged to the SOFA when a constructive obligation exists, notwithstanding that they may be paid in future accounting periods.

## g. Operating leases

Rentals applicable to operating leases (where substantially all of the benefits and risks of ownership remain with the lessor) are charged against income as incurred. Rental costs under operating leases are charged to the profit and loss account in equal annual amounts over the period of the lease.

## h. Foreign currencies

Transactions in foreign currencies are recorded at the rate of exchange ruling at the date of transaction. Monetary assets and liabilities denominated in foreign currencies are translated using the exchange-rate ruling at the balance-sheet date, and the gains or losses are included in the income and expenditure account.

## i. Fixed assets and depreciation

All expenditure of a capital nature is capitalised at cost as fixed assets with items costing below £500 being fully depreciated during the year of purchase. Assets that are subject to amortisation are tested for impairment whenever events or changes in circumstance indicate that the carrying amount may not be recoverable. Intangible assets represent the organisation's registered trade marks.

Tangible fixed assets are stated at historic purchase cost less accumulated depreciation. Cost includes the original purchase price of the asset and the costs attributable to bringing the asset to its working condition for its intended use. Depreciation is calculated to write off the cost of tangible fixed assets, less their residual values, over their expected useful lives using the straight-line basis. The expected useful lives of the assets to the business are reassessed periodically in the light of experience.

Freehold land and buildings	Over 50 years straight-line basis
Fixtures and fittings	Over 8 years straight-line basis
Office equipment	Over 4 years straight-line basis
Motor vehicles	Over 5 years straight-line basis
Plant and machinery	Over 8 years straight-line basis

## j. Intangibles

Trademarks are stated at cost less any impairment loss. The useful life of the trademarks is estimated to be 10 years, based on the life of trademarks. They are amortised and tested for impairment annually where indicators of impairment are identified.

## k. Stocks

Stocks and work in progress are stated at the lower of cost and net realisable value. Net realisable value is based upon estimated selling prices less further costs expected to be incurred for completion and disposal.

## l. Investments

Long-term investments are classified as fixed assets and stated at current value. They consist of subsidiary undertakings, unlisted investments and property. Short-term investments are classified as current assets. Provision is made for any impairment in the value of fixed-asset investments.

## m. Provisions

Provisions are recognised when the charity has a present legal or constructive obligation as a result of a past event, where it is probable that a transfer of economic benefit will be incurred and this transfer can be reliably estimated.

## n. Pension costs

The charity operates a group personal pension scheme, which effectively means that all employees who join the scheme have their own pension plan. The contributions made by the charity are charged as expenditure in the year.

## o. Taxation

As a registered charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value added tax (VAT) is not recoverable by the company, and is therefore included in the relevant costs in the statement of financial activities.

# NOTES TO THE FINANCIAL STATEMENTS

## 2. Voluntary income

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>	<b>Total</b>	<b>Total</b>	<b>Note</b>
	<b>2010</b>	<b>2010</b>	<b>2010</b>	<b>2010</b>	<b>2009</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	
<b>Donations, appeals and fundraising events</b>						
United Kingdom	6,640,242	14,924,152	134,033	21,698,427	17,351,668	7, 38
Disasters Emergency Committee*	-	3,091,647	-	3,091,647	775,546	7, 38
Middle East and other geographical regions**	29,513	2,895,069	235,082	3,159,664	1,757,868	8
Islamic Relief partners	1,075,743	21,081,372	29,866	22,186,981	21,316,324	9, 37
	7,745,498	41,992,240	398,981	50,136,719	41,201,406	

## 3. Activities for generating funds

	<b>Unrestricted funds</b>	<b>Total</b>	<b>Total</b>
	<b>2010</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Income from charitable shops	562,440	562,440	523,228
Merchandising income	2,653	2,653	4,058
	565,093	565,093	527,286
Trading subsidiaries (refer to Note 10)	3,828,622	3,828,622	1,789,310
<b>Total</b>	<b>4,393,715</b>	<b>4,393,715</b>	<b>2,316,596</b>

## 4. Investment income

	<b>Total 2010</b>	<b>Total 2009</b>
	<b>£</b>	<b>£</b>
Return on waqf	203,751	182,933
<b>Total</b>	<b>203,751</b>	<b>182,933</b>



# NOTES TO THE FINANCIAL STATEMENTS

## 5. Incoming resources from charitable activities by institution

	<b>Total 2010 £</b>	<b>Total 2009 £</b>	<b>Note</b>
Birmingham University	-	21,896	
Canadian Red Cross	-	757,900	
Catholic Agency for Overseas Development	93,316	295,970	
Consortium of British Humanitarian Agencies	100,000	-	
Department for International Development	818,252	1,648,118	
European Commission	802,687	336,435	
European Commission for Humanitarian Operations	1,906,482	2,280,936	
Forum Syed	-	24,717	
Haresford Investment	-	29,991	
Human Appeal International	-	34,081	
Human Concern International	-	13,112	
International Development and Relief Foundation	27,112	198,915	
International Organisation for Migration	-	13,886	
Islamic Cultural Centre Ireland	-	2,707	
Islamic Foundation Ireland	-	4,774	
Muslim Aid Australia	-	30,747	
One Dreem Canada	-	16,790	
Save The Children	54,103	-	
Scottish Government International Development Fund	75,000	75,000	
Solidarity Fund	-	-	
Swedish International Development Agency	1,454,383	150,086	
United Nations Development Programme	894,590	1,556,979	
United Nations High Commissioner for Refugees	-	879,405	
United Nations Office for the Coordination of Humanitarian Affairs	-	29,852	
<b>Refer to Note 35 for details of charitable programmes</b>	<b>6,225,925</b>	<b>8,402,297</b>	<b>35</b>
<b>Middle East and other geographical regions*</b>			
Al Eslah Society – Human Welfare Committee Bahrain	-	1,680	
Al Eslah Yemen	8,201	9,598	
Al Rahma Society Kuwait	-	173,593	
Arab Medical Union	285,023	491,080	
Bahrain Royal Charity Organisation	180,695	152,402	
Eslamic Bahrain Association	-	26,692	
Federation of Islamic Associations New Zealand	-	12,142	
Haj Abdallah Berri	162,678	91,559	
International Islamic Charitable Organisation Kuwait	213,643	484,978	
Islamic Community Milli Gorus (ICMG)	1,106,409	-	
Islamic Cultural Centre Panama	-	242,238	
Islamic Cultural Centre Ireland	-	2,256	
Islamic Development Bank	495,574	-	
Islamic Foundation Ireland	8,868	-	
Jamal-Y-Saker	-	225,155	
OPEC Funds for International Disaster (OFID)	-	680,500	
Patients Helping Fund Society	-	61,231	
Qatar Charity	410,960	122,878	

# NOTES TO THE FINANCIAL STATEMENTS

Qatar Red Crescent	-	237,017	
Reach Out to Asia – Qatar	434,493	2,772,407	
Royal College of Surgeons in Ireland	5,464	-	
Sheikh Abdullah Al Nouri Charity – Kuwait	-	215,159	
World Conference of Religion for Peace International	6,866	-	
<b>Refer to Note 36 for details of charitable programmes</b>	<b>3,318,874</b>	<b>6,002,565</b>	<b>36</b>
<b>Total</b>	<b>9,544,799</b>	<b>14,404,862</b>	

## 6. Incoming resources from charitable activities by sector

By sector	Total 2010 £	Total 2009 £	Note
Advocacy	820	19,717	
Education and vocational training	2,162,367	4,022,791	
Emergency relief	16,678,281	16,296,501	
Feed the Needy	2,194,190	2,254,649	
Health and nutrition	4,160,748	4,313,438	
Humanitarian core aim programmes*	5,086,097	4,385,781	
Orphans	8,408,540	9,635,151	
Qurbani	6,860,419	4,508,890	
Sustainable livelihoods	5,247,217	3,613,013	
Waqf	468,434	443,104	
Water and sanitation	2,678,539	2,519,935	
Zakat**	5,939,617	3,776,231	
Trading subsidiary and activities for generating funds	4,393,715	2,316,596	
<b>Total</b>	<b>64,278,984</b>	<b>58,105,797</b>	<b>2, 3, 4, 5</b>

\*Funding for humanitarian core aim programmes are donations that do not specify restriction by sector or country and facilitate us to deliver emergency and development assistance to beneficiaries across the globe, especially in those countries that no longer receive media attention.

\*\* A term in Islam to refer to the obligation that an individual has to donate a certain proportion of wealth each year to charitable causes. Zakat has an important social aspect, because it helps the needy and creates a fairer society.

Islamic Relief Worldwide applies the Zakat in accordance with the legislative usage as specified in the Qur'an. Thus, it is primarily applied to humanitarian programmes that benefit poor and needy beneficiaries with basic needs.

## 7. Total income generated in the United Kingdom

The income raised in the United Kingdom relates to the income raised by IRW through its headquarters and through its various offices and branches in the United Kingdom.

	Total 2010 £	Total 2009 £	Note
Voluntary income from the United Kingdom	21,698,427	17,351,668	2
Disasters Emergency Committee	3,091,647	775,546	2
Activities for generating funds	565,093	527,286	3
Trading subsidiary – TIC International Limited	3,862,014	2,156,121	10
	<b>29,217,181</b>	<b>20,810,621</b>	

# NOTES TO THE FINANCIAL STATEMENTS

## 8. Total income generated in the Middle East and other geographical regions\*

\*The income raised in the Middle East and other geographical regions relates to the income raised by Islamic Relief Worldwide through its headquarters.

	Total	Total	Notes
	2010	2009	
	£	£	
Voluntary income from the Middle East and other geographical regions	3,159,664	1,757,868	2
Incoming resources from charitable activities	3,318,874	6,002,565	5, 36
	<u>6,478,538</u>	<u>7,760,433</u>	

## 9. Donations disclosure by partner

The voluntary income shown below, which is included in Note 2, is shown below by partners\*. This is further analysed and shown by the actual humanitarian projects funded by the partners in Note 37.

Partner	Unrestricted funds	Restricted funds	Endowment funds	Total	Total	Note
	2010	2010	2010	2010	2009	
	£	£	£	£	£	
Islamic Relief Belgium	-	391,606	7,609	399,215	621,124	37
Islamic Relief Canada	-	1,592,270	-	1,592,270	509,468	37
Islamic Relief Deutschland	-	2,789,251	-	2,789,251	2,676,988	37
Islamic Relief Italy	-	227,439	-	227,439	318,038	37
Islamic Relief Malaysia	-	22,569	-	22,569	201,026	37
Islamic Relief Mauritius	240,474	174,038	16,298	430,810	534,355	37
Islamic Relief Nederland	-	1,137,832	-	1,137,832	1,555,432	37
Islamic Relief South Africa	449,308	125,887	-	575,195	146,681	37
Islamic Relief Sweden	-	726,406	-	726,406	945,409	37
Islamic Relief Association Switzerland	385,961	1,916,115	5,959	2,308,035	2,280,774	37
Islamic Relief USA	-	10,296,098	-	10,296,098	9,357,557	37
Secours Islamique France	-	1,681,861	-	1,681,861	1,864,645	37
Total partner income	<u>1,075,743</u>	<u>21,081,372</u>	<u>29,866</u>	<u>22,186,981</u>	<u>21,011,497</u>	
Income from implementing offices**	-	-	-	-	304,827	37
Total	<u>1,075,743</u>	<u>21,081,372</u>	<u>29,866</u>	<u>22,186,981</u>	<u>21,316,324</u>	37

\* All partners are separate legal entities reporting locally in their respective countries. These amounts represent amounts transmitted to Islamic Relief to be applied to Islamic Relief Worldwide projects. Islamic Relief Mauritius is incorporated as a branch of Islamic Relief Worldwide, with local directors appointed to oversee operations.

\*\* These are field offices that normally implement humanitarian projects.

# NOTES TO THE FINANCIAL STATEMENTS

## 10. Results from trading subsidiaries

	<b>TIC International Limited</b>	<b>SIF Invest</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Subsidiary trading income	3,932,051	37,609	3,969,660	1,789,310
Income from charitable shops managed by TIC International Limited	526,404	-	526,404	444,262
	4,458,455	37,609	4,496,064	2,233,572
Operating and administrative costs	4,157,074	64,895	4,221,969	2,037,606
<b>Net profit for the year</b>	<b>301,381</b>	<b>(27,286)</b>	<b>274,095</b>	<b>195,966</b>
Amounts gift aided to Islamic Relief	219,446	-	219,446	100,000
Retained in subsidiary	81,935	(27,286)	54,649	95,966
<b>The assets and liabilities of the subsidiaries were:</b>				
Fixed assets	267,979	376,091	644,070	605,527
Current assets	1,119,968	197,058	1,317,026	909,046
Current liabilities	(1,029,669)	(124,690)	(1,154,359)	(795,630)
<b>Total net assets</b>	<b>358,278</b>	<b>448,459</b>	<b>806,737</b>	<b>718,943</b>
Aggregate share capital and reserves	358,278	448,459	806,737	718,943
<b>Consolidated adjustments</b>				
Charitable donations to Islamic Relief	219,446	-	219,446	100,000
Inter-company charges	71,000	-	71,000	-
Inter-company charges/other Income)	(70,037)	-	(70,037)	60,000
<b>Total consolidated adjustments</b>	<b>220,409</b>	<b>-</b>	<b>220,409</b>	<b>160,000</b>
Adjusted turnover	4,388,418	37,609	4,426,027	2,233,572
Adjusted expenditure	4,086,074	64,895	4,150,969	1,977,606
<b>Adjusted net profit for the year</b>	<b>302,344</b>	<b>(27,286)</b>	<b>275,058</b>	<b>255,966</b>



# NOTES TO THE FINANCIAL STATEMENTS

## Resources expended

### Costs of generating funds

	Activities under- taken directly	Support costs	Total	Total	Note
	2010	2010	2010	2009	
	£	£	£	£	
11. Costs of generating voluntary income					
Fundraising and publicity costs	1,790,952	977,326	2,768,278	2,261,213	
Fundraising partner support*	-	73,299	73,299	68,543	
Campaigns and events costs	2,336,628	586,396	2,923,024	2,496,357	17
e-fundraising	8,655	73,300	81,955	185,693	
	4,136,235	1,710,321	5,846,556	5,011,806	

\* Fundraising partner support represents Islamic Relief Worldwide providing service delivery support to partners.

### 12. Fundraising trading: cost of goods sold and other costs

	Activities under- taken directly	Support costs	Total	Total
	2010	2010	2010	2009
	£	£	£	£
Awareness-raising**	430,090	244,332	674,422	1,353,963
Trading subsidiary costs	3,232,096	918,873	4,150,969	1,977,606
	3,662,186	1,163,205	4,825,391	3,331,569

\*\* Awareness-raising is increasing the profile of the issues that face the people in need who we are trying to help. This activity involves disseminating information and raising the profile of the charitable activities of Islamic Relief Worldwide.

### 13. Investment management cost: waqf\*\*\*

	Activities under- taken directly	Support costs	Total	Total
	2010	2010	2010	2009
	£	£	£	£
Investment management cost	89,540	73,300	162,840	121,116

\*\*\* Investment management cost: Waqf incorporates costs related to the administration of Waqf amounting to £59,752 (refer to Note 34) and £89,540 relating to the promotion of the concept of Waqf from unrestricted funds. Therefore this element is not charged to capital.

## 14. Charitable activities

The grants included in charitable activities are disclosed in Note 19.

	Activities under- taken directly	Support costs	Total	Total
	2010	2010	2010	2009
	£	£	£	£
Advocacy projects	239,331	268,765	508,096	697,868
Education and vocational training	4,222,146	134,382	4,356,528	2,728,761
Emergency relief	13,649,978	171,032	13,821,010	13,770,743
Feed the Needy	1,692,739	12,217	1,704,956	1,621,907
Health and nutrition	5,751,766	134,382	5,886,148	5,112,035
Orphans	8,125,477	73,299	8,198,776	10,293,356
Qurbani	6,601,326	12,217	6,613,543	3,124,671
Sustainable livelihoods	4,099,907	134,382	4,234,289	3,007,682
Water and sanitation	3,217,790	134,383	3,352,173	2,124,675
	47,600,460	1,075,059	48,675,519	42,481,698

# NOTES TO THE FINANCIAL STATEMENTS

## 15. Governance costs

	Activities under- taken directly	Support costs	Total	Total	Note
	2010	2010	2010	2009	
	£	£	£	£	
External audit and statutory accounts	38,600	9,774	48,374	46,740	
Legal and consultancy	40,985	48,866	89,851	86,029	
Trustees' expenses (refer to Note 16)	2,162	-	2,162	2,294	16
Evaluation & Audit	87,732	48,866	136,598	103,344	
Strategy, Policy and Process	210,631	-	210,631	130,727	
General governance costs	324,834	24,433	349,267	232,771	
	704,944	131,939	836,883	601,905	

The organisation has embarked on a major international restructuring initiative. This has included substantial costs in registering the organisation's intellectual rights on an international basis as well as legal fees and management consultant fees. These costs were at a reduced level in 2009.

## 16. Trustees' remuneration

	2010	2009
<b>Trustees are not remunerated (2009: £nil)</b>		
Neither the trustees, nor any persons connected with them, have received any remuneration, either in the current year or the prior year.		
<b>Number of trustees</b>	8	8
<b>Trustees' expenses</b>	£	£
Telecommunications	2,162	2,294

## 17. Campaigns during the year

Activities	2010 £	2009 £
Bangladesh cyclone	-	18,785
Children in Need	92,034	14,913
Feed the Needy	1,407,185	1,008,285
Gaza emergency	90,850	742,599
Haiti Emergency	232,875	-
Indonesia appeal	-	43,406
Other campaigns (health, education programmes)	50,663	38,167
Pakistan emergency	780,150	153,200
Qurbani	224,713	227,568
Refugee Week	9,937	-
Water projects	34,617	249,434
	2,923,024	2,496,357

\* Campaigns during the year represent the key areas of fundraising activity.

# NOTES TO THE FINANCIAL STATEMENTS

## 18. Support-cost allocation

	Management and administration	Finance and accounts	Human resources	Information technology	Facilities	Total	Total	Note
	2010	2010	2010	2010	2010	2010	2009	
	£	£	£	£	£	£	£	
<b>Costs of generating funds</b>								
Costs of generating voluntary income	504,817	405,570	153,014	274,851	372,069	1,710,321	1,599,346	11
Awareness-raising	72,117	57,939	21,859	39,264	53,153	244,332	228,477	12
Fundraising trading – subsidiary costs	918,873	-	-	-	-	918,873	810,765	12
Investment management costs	21,635	17,382	6,558	11,779	15,946	73,300	68,543	13
	<b>1,517,442</b>	<b>480,891</b>	<b>181,431</b>	<b>325,894</b>	<b>441,168</b>	<b>2,946,826</b>	<b>2,707,131</b>	
<b>Cost of charitable activities</b>								
Advocacy projects	79,328	63,732	24,045	43,191	58,468	268,764	251,326	
Education and vocational training	39,664	31,866	12,023	21,595	29,234	134,382	131,375	
Emergency relief	50,482	40,557	15,301	27,487	37,208	171,035	91,391	
Feed the Needy	3,606	2,897	1,093	1,963	2,657	12,216	11,424	
Health and nutrition	39,664	31,866	12,023	21,595	29,234	134,382	131,375	
Orphans	21,635	17,382	6,558	11,779	15,945	73,299	137,086	
Qurbani	3,606	2,897	1,093	1,963	2,657	12,216	11,424	
Sustainable livelihoods	39,664	31,866	12,023	21,595	29,234	134,382	131,375	
Water and sanitation	39,664	31,866	12,023	21,595	29,235	134,383	131,375	
	<b>317,313</b>	<b>254,929</b>	<b>96,182</b>	<b>172,763</b>	<b>233,872</b>	<b>1,075,059</b>	<b>1,028,151</b>	14
<b>Governance cost</b>								
	38,943	31,287	11,804	21,203	28,702	131,939	169,074	15
<b>Total support costs</b>	<b>1,873,698</b>	<b>767,107</b>	<b>289,417</b>	<b>519,860</b>	<b>703,742</b>	<b>4,153,824</b>	<b>3,904,356</b>	

Support costs have been allocated to each of the above activities on the basis of the number of direct staff supported during the period in the relevant activity. Governance support costs are allocated on the basis of support activities provided on clearly interpreted governance matters.

# NOTES TO THE FINANCIAL STATEMENTS

## 19. Grants

The grants shown below are shown as part of the charitable expenditure in Note 14.

	<b>Grants to individuals</b>	<b>Grants to institutions</b>	<b>Total</b>	<b>Total</b>
	<b>2010</b>	<b>2010</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Advocacy	-	188,130	188,130	36,913
Education and vocational training	14,891	138,433	153,324	62,508
Emergency relief	1,450	95,000	96,450	210
Feed the Needy	-	-	-	1,500
Health and nutrition	7,965	5,000	12,965	60,028
Orphans	-	-	-	144
<b>Total grants paid</b>	<b>24,306</b>	<b>426,563</b>	<b>450,869</b>	<b>161,303</b>
		Refer to Note 39 for further details		Refer to Note 39 for further details

## 20. Net incoming resources

	<b>Total 2010 £</b>	<b>Total 2009 £</b>
This is stated after charging/(crediting):		
Auditors' remuneration	38,600	37,601
Depreciation	315,605	312,614
Amortisation	12,514	4,185
Profit/(Loss) on disposal of tangible assets	-	(408)
Operating leases' rental other than plant and machinery	232,440	204,920
Exchange (gain)/loss	(395,310)	483,575

Auditors' remuneration relates solely to audit services. £38,600 represents the total audit fee with £33,600 attributable to Islamic Relief Worldwide and £5,000 to the trading subsidiary.



# NOTES TO THE FINANCIAL STATEMENTS

## 21. Staff costs and emoluments

	<b>Group</b>	<b>Charity</b>	<b>Group</b>	<b>Charity</b>
	<b>2010</b>	<b>2010</b>	<b>2009</b>	<b>2009</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Gross salaries	5,891,158	4,926,245	5,479,735	4,791,529
Employers' National Insurance	555,745	487,229	516,129	460,713
	<b>6,446,903</b>	<b>5,413,474</b>	<b>5,995,864</b>	<b>5,252,242</b>

<b>Average number of employees</b>	<b>Group</b>	<b>Charity</b>	<b>Group</b>	<b>Charity</b>
	<b>2010</b>	<b>2010</b>	<b>2009</b>	<b>2009</b>
	<b>Number</b>	<b>Number</b>	<b>Number</b>	<b>Number</b>
Engaged in charitable activities	36	36	33	33
Engaged in publicity activities and awareness-raising	46	46	55	55
Engaged in fundraising activities	55	55	61	61
Engaged in management and governance activities	17	17	28	28
Engaged in support activities	63	63	49	49
Engaged in trading subsidiaries	79	-	75	-
	<b>296</b>	<b>217</b>	<b>301</b>	<b>226</b>

Employee numbers do not include trustees/directors since they are not paid employees.

There were no employees with emoluments in excess of £60,000 per annum. (2009: Nil)

### Employee expenses

Employees are only reimbursed expenses when incurred wholly and exclusively associated with travel in fulfilling the objectives of the organisation. Our objectives are based on the core aims. Our core aims are: 1. Responding to emergencies, 2. Caring for orphans and children in need, 3. Supporting education, 4. Providing access to healthcare and water, 5. Promoting sustainable livelihoods, 6. Campaigning and advocacy on humanitarian issues.

# NOTES TO THE FINANCIAL STATEMENTS

## 22. Intangible assets

	Group trademarks 2010	Charity trademarks 2010
	£	£
<b>Cost</b>		
At 1 January 2010	104,385	104,385
Additions	77,166	77,166
<b>At 31 December 2010</b>	<b>181,551</b>	<b>181,551</b>
<b>Accumulated amortisation</b>		
At 1 January 2010	12,599	12,599
Charge for the year	12,514	12,514
<b>At 31 December 2010</b>	<b>25,113</b>	<b>25,113</b>
<b>Net book value</b>		
<b>At 31 December 2010</b>	<b>156,438</b>	<b>156,438</b>
At 31 December 2009	91,786	91,786

Trademarks are depreciated over their economic life of 10 years.

## 23. Group Tangible assets

	Freehold land and buildings	Plant and machinery	Fixtures, fittings and office equipment	Motor vehicles	Total
Group	£	£	£	£	£
<b>Cost/Valuation</b>					
At 1 January 2010	6,552,066	286,181	1,735,757	176,532	8,750,536
Additions	5,193	66,182	257,294	20,800	349,469
Disposals	-	-	-	(40,023)	(40,023)
Revaluation	(36,346)	-	-	-	(36,346)
<b>At 31 December 2010</b>	<b>6,520,913</b>	<b>352,363</b>	<b>1,993,051</b>	<b>157,309</b>	<b>9,023,636</b>
<b>Accumulated depreciation</b>					
At 1 January 2010	734,153	147,498	1,441,411	126,652	2,449,714
Charge for the year	123,214	30,730	147,992	13,669	315,605
Disposals	-	-	-	(25,542)	(25,542)
<b>At 31 December 2010</b>	<b>857,367</b>	<b>178,228</b>	<b>1,589,403</b>	<b>114,779</b>	<b>2,739,777</b>
<b>Net book value</b>					
<b>At 31 December 2010</b>	<b>5,663,546</b>	<b>174,135</b>	<b>403,648</b>	<b>42,530</b>	<b>6,283,859</b>
At 31 December 2009	5,817,913	138,683	294,346	49,880	6,300,822

Freehold property is valued at historical cost and depreciated, and an investment property is revalued.

The Investment in SIF Invest relates to Islamic Relief Worldwide's investment in SIF Invest, incorporated in France. Islamic Relief Worldwide owns 99% of the share capital of SIF Invest. SIF Invest is treated as a subsidiary in the group accounts. The increase in value relates to the movement of profit and loss and exchange difference. The property is situated in France and has been revalued on an open market value by Catella Valuation FCC, France, on 31 August 2011 at €420,000.

# NOTES TO THE FINANCIAL STATEMENTS

## 24. Charity Tangible assets

<b>Charity</b>	<b>Freehold land and buildings</b>	<b>Fixtures, fittings and office equipment</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
At 1 January 2010	5,988,196	1,685,909	68,595	7,742,700
Additions	5,193	236,070	3,200	244,463
Disposals	-	-	-	-
<b>At 31 December 2010</b>	<b>5,993,389</b>	<b>1,921,979</b>	<b>71,795</b>	<b>7,987,163</b>
<b>Accumulated depreciation</b>				
At 1 January 2010	616,362	1,408,772	55,416	2,080,550
Charge for the year	119,847	139,151	7,826	266,824
Disposals	-	-	-	-
<b>At 31 December 2010</b>	<b>736,209</b>	<b>1,547,923</b>	<b>63,242</b>	<b>2,347,374</b>
<b>Net book value</b>				
<b>At 31 December 2010</b>	<b>5,257,180</b>	<b>374,056</b>	<b>8,553</b>	<b>5,639,789</b>
<b>At 31 December 2009</b>	<b>5,371,834</b>	<b>277,137</b>	<b>13,179</b>	<b>5,662,150</b>

All assets are used for charitable purposes and there are no inalienable or heritage assets.

# NOTES TO THE FINANCIAL STATEMENTS

## 25. Investments

Charity	Investment in SIF Invest £	Investment in TIC International Limited £	Total charity £
As at 1 January 2010	278,845	185,310	464,155
<b>As at 31 December 2010</b>	<b>278,845</b>	<b>185,310</b>	<b>464,155</b>

The investment in TIC International Limited relates to Islamic Relief Worldwide's investment in its subsidiary TIC International Limited. TIC International Limited provides clothing recycling services. TIC International Limited is incorporated in the United Kingdom.

## 26. Stocks and work in progress

	Group 2010 £	Charity 2010 £	Group 2009 £	Charity 2009 £
Raw materials	126,269	-	58,536	-
Work in progress	5,491	-	21,530	-
Finished goods	99,891	57,759	100,846	61,238
	<b>231,651</b>	<b>57,759</b>	<b>180,912</b>	<b>61,238</b>

Stocks held by the charity relate to emergency supplies to facilitate immediate response to disasters.

## 27. Debtors

	Group 2010 £	Charity 2010 £	Group 2009 £	Charity 2009 £
Trade debtors	263,058	-	238,205	7,564
Amounts owed to group undertakings	-	284,942	-	185,807
Other debtors	6,198,126	6,039,854	7,422,655	7,278,093
Prepayments	179,863	145,939	190,193	143,782
	<b>6,641,047</b>	<b>6,470,735</b>	<b>7,851,053</b>	<b>7,615,246</b>
<b>Amounts falling due more than one year are included in:</b>				
Other debtors	588,413	588,413	1,051,767	1,051,767

Amounts due from associated and subsidiary undertakings included £219,446 gift aid payment from TIC International Limited (2009: £100,000)  
Other debtors represent amounts owed by partners for costs incurred on their behalf for operational matters.



# NOTES TO THE FINANCIAL STATEMENTS

## 28. Creditors

	Group	Charity	Group	Charity
	2010	2010	2009	2009
	£	£	£	£
<b>Creditors: amounts falling due within one year</b>				
Trade creditors	946,710	254,660	732,876	268,295
Other creditors	1,402,810	1,332,128	949,149	819,865
Amounts owed to group undertakings	-	178,106	-	-
Accrued expenses	263,993	239,023	66,936	66,936
PAYE and National Insurance	220,433	138,714	126,210	126,210
Unpaid pension contributions	1,412	1,412	1,154	1,154
	<b>2,835,358</b>	<b>2,144,043</b>	<b>1,876,325</b>	<b>1,282,460</b>
<b>Creditors: amounts falling due after more than one year</b>				
Bank loan	<b>1,516,657</b>	<b>1,516,657</b>	<b>1,716,661</b>	<b>1,716,661</b>

“Other creditors” represents amounts due to Islamic Relief implementing partners for projects committed to and implemented during 2010.

The bank loan is for a term of 10 years, although the loan agreement allows Islamic Relief Worldwide to repay lump sum repayments. In accordance with the terms of the agreement, a fee of 1.75% above the base rate is payable if the loan amount exceeds the aggregate credit balances as agreed.

## 29. Commitments

	Group	Charity	Group	Charity
	2010	2010	2009	2009
	£	£	£	£
<b>Operating leases other than plant and machinery</b>				
Expiring				
Less than one year	54,740	44,240	10,500	-
Between 2–5 years	31,836	31,836	69,461	58,961
More than 5 years	72,800	72,800	72,800	45,800
Total	<b>159,376</b>	<b>148,876</b>	<b>152,761</b>	<b>104,761</b>

As at 31 December 2010, the group had no capital commitments (2009: £nil).

## 30. Pension costs

The charity operates a group personal pension scheme, which effectively means that all employees who join the scheme have their own pension plan; it is not a company pension scheme. The contributions made by the charity are charged as expenditure in the year.

Pension contributions for 2010 and 2009 are as stated in Note 28.

# NOTES TO THE FINANCIAL STATEMENTS

## 31. Analysis of assets and liabilities representing funds

<b>At 31 December 2010</b>	<b>Unrestricted funds</b>	<b>Designated funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Group</b>					
Tangible and Intangible fixed assets	-	3,101,739	-	3,338,559	6,440,298
Assets	7,704,232	-	21,992,508	-	29,696,740
Liabilities	(4,352,015)	-	-	-	(4,352,015)
	<u>3,352,217</u>	<u>3,101,739</u>	<u>21,992,508</u>	<u>3,338,559</u>	<u>31,785,023</u>

## 32. Unrestricted funds

	<b>General reserve</b>	<b>Unrestricted fund: held as fixed assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Balance as at 1 January 2010	3,340,328	1,721,540	5,061,868
Net incoming resources	5,325,510	-	5,325,510
Transfer to restricted funds	(3,933,422)	-	(3,933,422)
Transfer between funds	(1,380,199)	1,380,199	-
Balance as at 31 December 2010	<u>3,352,217</u>	<u>3,101,739</u>	<u>6,453,956</u>

# NOTES TO THE FINANCIAL STATEMENTS

## 33. Restricted income funds

	Balance as at 1 January 2010	Total incoming resources	Total resources expended	Transfers	Balance as at 31 December 2010
	£	£	£	£	£
Appeal funds					
Afghanistan	118,935	312,525	488,498	100,394	43,356
A. Africa	-	33,178	29,331	(3,847)	-
Albania	891	105,239	103,807	32,278	34,601
B. Asia	-	1,059	971	(88)	-
C. Bangladesh	351,509	2,549,160	4,242,274	938,567	(403,038)
D. Bosnia-Herzegovina	14,409	30,479	127,784	82,896	-
Chad	4,460	500,287	794,055	370,182	80,874
Chechnya	135,771	214,259	251,016	42,107	141,121
China	219,662	110,733	134,905	-	195,490
Congo	27,443	60	14	-	27,489
East Africa	-	104,684	19,571	-	85,113
E. Eastern Europe	-	1,844	1,603	(241)	-
Egypt	(3,031)	107,237	189,146	96,378	11,438
Ethiopia	18,927	443,098	219,377	80,075	322,723
Haiti	-	3,582,196	2,363,263	-	1,218,933
India	64,392	83,968	108,106	-	40,254
Indonesia	772,770	302,702	1,038,927	154,286	190,831
Iraq	1,604,847	50,352	1,035,694	-	619,505
Kenya	160,683	400,267	498,223	136,692	199,419
Kosovo	11,807	334,508	107,451	15,392	254,256
Lebanon	332,437	54,160	124,603	-	261,994
Malawi	126,542	58,772	151,746	-	33,568
Mali	(67,116)	704,921	699,806	184,938	122,937
Myanmar	99,320	663	5,752	-	94,231
Niger	35,166	794,525	612,980	112,907	329,618
Pakistan	1,592,598	14,938,082	8,455,904	-	8,074,776
Palestine	9,474,668	6,660,577	9,435,964	-	6,699,281
F. Somalia	359,797	5,507	614,351	249,047	-
G. Southeast Asia	-	5,871	1,413	(4,458)	-
Sri Lanka	32,524	7,473	38,494	-	1,503
Sudan	292,302	1,291,954	2,388,418	1,008,786	204,624
H. Yemen	-	217,354	314,628	59,281	(37,993)
Advocacy	-	54,103	69,949	68,744	52,898
Orphans	1,991,723	8,408,540	8,805,172	-	1,595,092
Other countries	341,468	3,773	14,179	13,865	344,927
I. Qurbani	1,123,042	6,860,419	7,511,784	-	471,677
J. Ramadan	285,796	2,194,190	2,048,735	-	431,251
United Kingdom projects	6,954	820	455,307	455,110	7,577
K. Water and sanitation	342,602	7,500	6,879	(101,040)	242,183
<b>Total</b>	<b>19,873,298</b>	<b>51,537,039</b>	<b>53,510,080</b>	<b>4,092,251</b>	<b>21,992,508</b>

# NOTES TO THE FINANCIAL STATEMENTS

## 33. Restricted income funds

Restricted funds are funds subject to specific trusts, which have been declared by the donors at the time of donation or created through legal process. All restricted funds of Islamic Relief Worldwide have been used to implement specific humanitarian projects in particular areas of the world stated above. Projects implemented include emergency response intervention, development programmes to help vulnerable people restart their lives and to provide long-term sustainable benefits for a community, including orphan sponsorship, health and nutrition, water supply and sanitation projects, agricultural projects, income generation, and educational projects.

Inter-funds transfers of £4,092,251 from unrestricted funds have been made to restricted funds to cover deficit on various projects. Zakat funds (annual religious payments by able Muslims to help the poor) have been used to cover shortfalls in emergency, health, sustainable livelihood and water and sanitation projects implemented in various countries including Bangladesh, Kenya, Niger, Sudan and Yemen.

Funds held for specific countries may have further restrictions on the type of fund, thus the transfer from unrestricted funds covers the shortfall in category-specific funds. This was the case in Bangladesh, Kenya, Niger and Pakistan, which were allocated unrestricted funds to cater for the shortfall in the specific category of fund.

Negative funds balances are only carried forward when there is a reasonable expectation that funds will be received from donors for costs already incurred, as detailed overleaf.

**A. AFRICA:** Funds are raised under an Africa appeal to be applied to projects within African countries. The transfer out of the Africa funds has been used to cover health projects in Ethiopia.

**B. ASIA:** Funds are raised under an Asia appeal to be applied to projects within Asian countries. The transfer out of the Asia funds has been used to cover emergency projects in Bangladesh.

**C. BANGLADESH:** Expenditure has been incurred in the Health, Education and Livelihood project, funded by EC in 2010.

**D. BOSNIA-HERZEGOVINA:** Expenditure has been incurred in the Well drilling and Water project, funded by IR Switzerland and One Dream in 2010.

**E. EASTERN EUROPEAN:** Funds are raised under a Eastern Europe appeal to be applied to projects in Eastern European countries. The transfer out of Eastern Europe funds was used to cover a health project in Kosovo.

**F. SOMALIA:** Expenditure has been incurred in the Emergency support project, funded by ECHO in 2010.

**G. SOUTH EAST ASIA:** The Southeast Asia fund was accumulated as a result of the Tsunami response appeal. The transfer out of Southeast Asia fund indicates funds used to cover Tsunami emergency projects in Indonesia.

**H. YEMEN:** Expenditure has been incurred in the health water and environment project, funded by Islamic Relief USA in 2010.

**I. QURBANI:** The Qurbani projects involve the distribution of meat as a result of the Eid Al Adha celebration (the celebration of sacrifice).

**J. RAMADAN:** The Ramadan projects relate to a programme of feeding the needy during the Muslim month of Ramadan.

**K. WATER AND SANITATION:** The funds raised under Water and Sanitation have been utilised to under water and sanitation projects within the countries listed on the previous page.

### Funders' key:

**DEC:** Disasters Emergency Committee

**DFID:** United Kingdom Department for International Development

**EC:** European Commission

**ECHO:** European Commission Humanitarian Aid Office

**IDRF:** International Development and Relief Foundation

**UNDP:** United Nations Development Programme

# NOTES TO THE FINANCIAL STATEMENTS

## 34. Endowment funds

	Balance as at 1 January 2010	Total incoming resources	Total resources expended	Transfer	Balance as at 31 December 2010
Endowment funds	£	£	£	£	£
Waqf education	243,508	31,177	3,034	13,840	257,811
Waqf emergency	145,620	27,178	2,700	8,447	161,651
Waqf general	669,034	89,096	8,910	36,693	712,527
Waqf health	138,709	21,105	2,092	8,078	149,644
Waqf income generation	127,148	13,807	1,566	7,305	132,084
Waqf orphans	672,965	98,879	9,652	38,901	723,291
Waqf in property	132,178	-	-	-	132,178
Waqf Qurbani	97,438	8,585	846	5,183	99,994
Waqf support	250,891	237,255	23,726	13,258	451,162
Waqf water	476,917	75,650	7,226	27,124	518,217
<b>Total</b>	<b>2,954,408</b>	<b>602,732</b>	<b>59,752</b>	<b>158,829</b>	<b>3,338,559</b>

Waqf funds are permanent endowment funds that are held within the charity to generate further funds. These are currently invested in the properties of Islamic Relief Worldwide. Waqf investments give a 7% annual return on capital from which projects are implemented for the purpose of waqf shares. A proportion of the return is also added back to the capital to ensure growth for reinvestment in future years. In 2010 income from these waqf investments amounting to £ will finance future long-term sustainable humanitarian development projects.



# NOTES TO THE FINANCIAL STATEMENTS

## 35. Individual grants disclosure by institution

The grants shown below are included in Note 5 and are individually disclosed below:

Donor	Project	Total 2010 £	Total 2009 £
Birmingham University	Research and Policy Health and Education Programme	-	21,896
Canadian Red Cross	Livelihood Centres Project, Indonesia	-	757,900
Catholic Agency for Overseas Development	<b>Niger:</b> Health and Nutrition Improvement	33,316	42,880
	<b>Pakistan:</b> Emergency Transitional Shelter for Earthquake Affectees	-	50,000
	<b>Pakistan:</b> Support Community Resilience in ER Area of Mardan NWFP Pakistan	-	50,000
	<b>Palestine:</b> Emergency Intervention in Gaza Strip Palestine	-	50,000
	<b>Palestine:</b> Emergency Relief Psychosocial Support to Gaza Children	60,000	103,090
Consortium of British Humanitarian Agencies	<b>Pakistan:</b> Floods Emergency	100,000	-
	Humanitarian Emergency Surge Capacity	54,103	-
Department for International Development	Partnership Programme Agreement	818,252	987,500
	<b>Palestine:</b> Post-conflict Recovery in Gaza	-	660,618
European Commission	<b>Bangladesh:</b> Building Disaster Resilience and Safer Communities	35,244	143,798
	<b>Bangladesh:</b> Cyclone Alia Response and Early Recovery Programme	270,661	323,228
	<b>Bangladesh:</b> Cyclone Sidr Shelter Programme	75,571	1,125
	<b>Bangladesh:</b> Education and Livelihood Support	584,200	-
	<b>Bangladesh:</b> Food Assistance for Unregistered Rohingya Refugees	34,163	13,358
	<b>Bangladesh:</b> Humanitarian Assistance for Unregistered Rohingya Refugees	516,935	273,637
	<b>Bangladesh:</b> Humanitarian Assistance for Water Logging	-	176,362
	<b>Bangladesh:</b> Post-Floods Early Recovery Programme	507,544	211,096
	<b>Chad:</b> Rehabilitation Assistance Project in Djourf and Salamat	-	201,033
	<b>Ethiopia:</b> Food Aid	59,929	24,851
	<b>India:</b> Improving Education Amongst the Underprivileged	-	78,640
	<b>Kenya:</b> Improved Food Security in Drought Affected Area	-	97,476
	<b>Kenya:</b> Integrated Nutrition Project in North East Kenya	84,730	411,648
	<b>Lebanon:</b> Water and Sanitation Aid	-	-
	<b>Mali:</b> Regional Programme for Blindness Prevention	142,562	31,912
	<b>Pakistan:</b> Emergency Assistance for Flood Affected Families	75,924	-
	<b>Somalia:</b> Emergency Assistance to Internally Displaced People	-	355,475
	<b>Somalia:</b> Emergency Support to Internally Displaced People in Afgoi	-	2,876
	<b>Somalia:</b> Emergency Support to Internally Displaced People in Lower Shaballe	-	93,649
	<b>Sudan:</b> Water and Sanitation Improvement Project in West Darfur	321,705	177,207
Forum Syed	<b>Iraq:</b> Child Rights Convention Project	-	24,717
Haresford International	General Zakat	-	29,991
Human Appeal International	Qurbani Meat Canning Project	-	34,081
Human Concern International	Orphans Sponsorship	-	13,112
International Development and Relief Foundation	<b>Sudan:</b> Internally Displaced People's Basic Needs Project	27,112	198,915
International Organisation for Migration	<b>Myanmar:</b> Distribution of Shelter Materials in Dedaye	-	13,886
Islamic Cultural Centre Ireland	General Zakat	-	2,707
Islamic Foundation Ireland	Qurbani	-	1,553
	General Donation	-	3,221
Muslim Aid	<b>Sudan:</b> Water Improvement in Warrap	-	30,747
One Droom	<b>Bosnia:</b> Well Drilling and Promotion of Water to Gradska Village	-	16,790

# NOTES TO THE FINANCIAL STATEMENTS

## 35. Individual grants disclosure by institution (continued)

The grants shown below are included in Note 9 and are individually disclosed below:

<b>Donor</b>	<b>Project</b>	<b>Total 2010 £</b>	<b>Total 2009 £</b>
Scottish Government International Development Fund	<b>Pakistan:</b> Emergency Assistance for Flood Affected Families	75,000	-
	<b>Palestine:</b> Debris and Rubble Removal Project	-	75,000
Swedish International Development Agency	<b>Chad:</b> Water and Sanitation Improvement Project	363,660	-
	<b>Pakistan:</b> Balochistan Earthquake Relief	-	150,086
	<b>Pakistan:</b> Emergency Assistance for Flood Affected Families	426,711	-
	<b>Palestine:</b> Emergency Cash for Work for Unemployed Workers and Graduates and Food Assistance	664,012	-
United Nations Development Programme	<b>Sudan:</b> Basic Health Services to Conflict-Affected Darfur	196,110	48,922
	<b>Sudan:</b> Blue Nile Food Security	-	13,435
	<b>Sudan:</b> Consortium in the Blue Nile	-	852,971
	<b>Sudan:</b> Education Project in Blue Nile State	70,783	32,200
	<b>Sudan:</b> Flood Response	-	-
	<b>Sudan:</b> Improvement of Primary Health Services for Internally Displaced People and Host Communities	-	31,283
	<b>Sudan:</b> Improvement of Water and Sanitation Services for Students, Internally Displaced People and Host Communities	-	133,912
	<b>Sudan:</b> Non-Food Item Assistance to Internally Displaced People in Central Equatoria	-	7,043
	<b>Sudan:</b> Reconstructing Education Facilities in the Blue Nile	-	50,901
	<b>Sudan:</b> Water and Sanitation Improvement in Emergency Affected North Kordofan	-	93,096
	<b>Sudan:</b> Water and Sanitation Improvement in South Kordofan	-	100,921
	<b>Sudan:</b> Water and Sanitation Improvement in West Darfur	241,198	-
	<b>Sudan:</b> Water and Sanitation in Blue Nile Consortium	386,500	43,296
	<b>Sudan:</b> Water and Sanitation in West Darfur	-	70,173
	<b>Sudan:</b> Water in North Kordofan	-	78,826
Commissioner for Refugees	<b>Iraq:</b> Assistance for Refugees, Internally Displaced People and Returnees in Central Iraq	-	879,405
United Nations Office for the Coordination of Humanitarian Affairs	<b>Iraq:</b> Supporting Education in Tarmia	-	4,989
	<b>Palestine:</b> Emergency Response Provision of Blankets	-	24,863
<b>Total</b>		<b>6,225,925</b>	<b>8,402,297</b>

# NOTES TO THE FINANCIAL STATEMENTS

## 36. Individual grants disclosure by Middle East and other geographical region organisations

Donor	Project	Total 2010	Total 2009
		£	£
Al Eslah Society – Human Welfare Committee Bahrain	General donation	-	1,680
Al Eslah Yemen	<b>Palestine:</b> Gaza Emergency	-	9,598
	<b>Pakistan:</b> Floods Emergency	8,201	-
Al Rahma Society Kuwait	<b>Palestine:</b> Gaza Emergency	-	173,593
Arab Medical Union	<b>Egypt:</b> Qurbani	-	4,203
	<b>Palestine:</b> Modernisation of Artificial Limbs and Polio Centre in Gaza	-	17,481
	<b>Palestine:</b> Provision of Equipment for the Artificial Limbs and Polio Centre in Gaza	-	43,782
	<b>Palestine:</b> Qurbani	285,023	415,860
	<b>Palestine:</b> Rent of Houses for Families in Gaza	-	9,754
Bahrain Royal Charity Organisation	<b>Palestine:</b> Provision of Artificial Limbs for Disabled People in Gaza	180,695	152,402
Eslamic Bahrain Association	<b>Palestine:</b> Emergency Intervention in Gaza Strip	-	26,692
Federation of Islamic Associations New Zealand	<b>Palestine:</b> Emergency Intervention in Gaza Strip	-	12,142
Haj Abdallah Berri	<b>Mali:</b> Milk Project	6,044	11,843
	<b>Niger:</b> Emergency Food Response	27,135	-
	<b>Niger:</b> Water & Sanitation	87,932	-
	<b>Palestine:</b> Haemodialysis machines	770	-
	<b>Palestine:</b> Kidney machines	40,796	-
Islamic Community Milli Gorus	Qurbani	1,106,409	-
International Islamic Charitable Organisation	<b>Bangladesh:</b> Vocational Training and Employment Support Service	-	22,243
	<b>China:</b> Micro Credit	76,352	-
	<b>Egypt:</b> Land for Early Intervention & Rehabilitation Centre for children with special needs	9,446	-
	<b>Niger:</b> Construction of Borehole Well in Saga Gourma	-	5,708
	<b>Niger:</b> Extension of Tillaberry Health District Therapeutic Feeding Centre	-	28,811
	<b>Niger:</b> Water and Sanitation Project in Tillaberry	-	45,197
	<b>Palestine:</b> Equipping the new Intensive Care Unit at Shefa Hospital	-	7,216
	<b>Palestine:</b> Gaza Emergency	-	433,633
	<b>Palestine:</b> Haemodialysis machines	21,642	-
	<b>Palestine:</b> Hearing aids for Hearing Impaired Children	18,666	-
	<b>Palestine:</b> Home adaption for physically disabled	29,087	-
	<b>Palestine:</b> Micro Credit	21,406	-
	<b>Palestine:</b> Providing Dar Al Salaam Hospital with Anaesthesia Machine	6,159	11,886
	<b>Palestine:</b> Rehabilitation of Agricultural wells	30,886	-
	<b>Palestine:</b> Supporting small and micro enterprises	-	-
	Qurbani	-	10,000
Islamic Development Bank	<b>Pakistan:</b> Flood Relief	191,190	-
	<b>Kosovo:</b> Micro Credit	304,384	-
Islamic Cultural Centre Ireland	<b>Pakistan:</b> Flood Relief	8868	-
	Orphan Sponsorship	-	2,256
Islamic Cultural Centre Panama	Qurbani	-	24,279
	<b>Palestine:</b> Rehabilitation of Primary Health Care Clinics	-	98,297
	<b>Palestine:</b> Supporting Small and Micro-enterprises	-	98,297
	<b>Malawi:</b> Water and Sanitation Project	-	21,365
Jamal-Y-Saker	<b>Palestine:</b> Emergency	-	225,155
OPEC	<b>Palestine:</b> Gaza Emergency	-	680,500
Patients Helping Fund Society	<b>Chechnya:</b> Provision of Material to Grozny Prosthetic Orthopaedic Enterprise	-	26,204
	<b>Palestine:</b> Gaza Emergency	-	35,027

# NOTES TO THE FINANCIAL STATEMENTS

## 36. Individual grants disclosure by Middle East and other geographical region organisations (continued)

Donor	Project	Total 2010	Total 2009
		£	£
Qatar Charity	<b>Chechnya:</b> Micro Credit Programme	175,476	-
	<b>China:</b> Beilin Irrigation Development Project	-	47,586
	<b>Ethiopia:</b> Water and Sanitation Improvement	-	75,292
	<b>Palestine:</b> Haemodialysis machines	13,989	-
	<b>Chechnya:</b> Orphanage Roof Repair Gvardesyskoe Village	26,237	-
	Qurbani	195,258	-
Qatar Red Crescent	<b>Bangladesh:</b> Shelter Assistance for Families Affected by Cyclone Sidr	-	77,713
	<b>Niger:</b> Water Project in Tillberi	-	56,922
	<b>Pakistan:</b> Field Hospital	-	102,382
Reach Out to Asia - Qatar	<b>Palestine:</b> Gaza Emergency	-	483,204
	<b>Palestine:</b> Improving Educational Access and Quality in Gaza	434,493	2,289,203
Royal College of Surgeons in Ireland		5,464	-
Sheikh Abdullah Al Nouri – Charity Kuwait	<b>Palestine:</b> Support School Health Programme	-	88,004
	Qurbani	-	127,155
World Conference of Religion for Peace International	<b>Haiti:</b> School Repair Programme	6,866	-
	<b>Total</b>	<b>3,318,874</b>	<b>6,002,565</b>

# NOTES TO THE FINANCIAL STATEMENTS

## 37. Fundraising partner project funding

This note further analyses and shows the summary of funds from partners shown in Note 9. It shows the breakdown of humanitarian projects/sectors funded by the partners. For a summary, refer to Note 9 on Donations disclosure by partner.

		Total 2010 £	Total 2009 £
<b>Islamic Relief Belgium</b>	Feed the Needy – Ramadan	121,443	73,129
	Orphans	92,611	325,467
	Qurbani	119,035	50,952
	Waqf	7,610	21,466
	Afghanistan Digging and Construction of Shallow Wells	-	9,749
	Bangladesh Early Childhood Development	905	1,049
	Bangladesh Eyesight Rehabilitation Project	4,715	5,274
	Chad Agricultural Inputs	10,955	-
	Chad Water and Sanitation	9,555	9,185
	Iraq Primary Health Care Centre Rehabilitation in Fallujah	-	6,196
	Mali Water and Sanitation	5,556	-
	Niger Nutrition Education for Food Security Improvement	5,730	6,314
	Palestine Eid Clothes Project for Orphaned Children	-	-
	Palestine Provision of Hearing Aids for Hearing Impaired Children	4,166	5,043
	Palestine Rehabilitation of Agricultural Wells	9,077	10,801
	Palestine School Bags	7,857	9,357
	Sudan Water and Sanitation Support Project for Terkeka County	-	87,142
	<b>Total</b>	<b>399,215</b>	<b>621,124</b>
<b>Islamic Relief Canada</b>	Feed the Needy – Ramadan	19,774	86,576
	Orphans	93,885	58,695
	Qurbani	45,314	17,372
	Afghanistan Maternity Health Service Project	53,134	-
	Bangladesh Sustainable Vocational Training and Education Centre	51,609	-
	Haiti School Repair Programme	30,360	-
	India Water Supply Project	51,759	-
	Indonesia Sumatra Earthquake	-	17,955
	Mali Equipment for Children's Centre of Hope	-	56,213
	Pakistan Emergency Mardan	-	27,665
	Pakistan Rehabilitation of Flood Affected Communities	1,246,435	-
	Palestine Emergency Intervention in Gaza Strip	-	133,815
	Palestine Milk for Preschoolers	-	109,362
	Sudan Emergency Surgery for Young Child	-	1,815
	<b>Total</b>	<b>1,592,270</b>	<b>509,468</b>
<b>Islamic Relief Deutschland</b>	Feed the Needy – Ramadan	335,539	233,060
	Orphans	762,922	689,023
	Qurbani	1,201,990	853,370
	General	17,647	-
	Afghanistan Integrated Management of Childhood Illness	75,625	-
	Bangladesh Water and Sanitation	-	26,283
	Ethiopia Integrated Local Area Development	22,877	-
	Haiti Provision of Sanitation Facilities	50,088	-
	Lebanon Hygiene and Sanitation Activities	36,447	-
	Mali Supplying School Facilities with Clean Water Sources	-	12,932
	Palestine Cash for Work for Unemployed Graduates and Workers	158,386	-
	Palestine Gaza Emergency	-	178,900
	Palestine Job Creation for Affected People in Gaza Strip	-	258,369

\*Our core aims are: 1. Responding to emergencies, 2. Caring for orphans and children in need, 3. Supporting education, 4. Providing access to healthcare and water, 5. Promoting sustainable livelihoods, 6. Campaigning and advocacy on humanitarian issues.



# NOTES TO THE FINANCIAL STATEMENTS

## 37. Fundraising partner project funding

			<b>Total</b>	<b>Total</b>
			<b>2010</b>	<b>2009</b>
<b>Partner</b>		<b>Project</b>	<b>£</b>	<b>£</b>
<b>Islamic Relief Deutschland</b>	Palestine	Kindergarten Environment Enhancement Programme	25,575	59,374
	Palestine	Rehabilitation of Partially Damaged Houses Programme	102,155	237,496
	Sudan	Education Support Project	-	115,274
	Sudan	Responding to Displacement in Terkeka	-	12,907
<b>Total</b>			<b>2,789,251</b>	<b>2,676,988</b>
<b>Islamic Relief Italy</b>		Feed the Needy – Ramadan	24,988	27,846
		Orphans	177,543	261,876
		Qurbani	21,518	11,658
		Waqf	-	11,878
	Palestine	Medical Treatment for Reem	3,390	-
	Somalia	Teachers for IDP Camps	-	4,780
	<b>Total</b>		<b>227,439</b>	<b>318,038</b>

\*Our core aims are: 1. Responding to emergencies, 2. Caring for orphans and children in need, 3. Supporting education, 4. Providing access to healthcare and water, 5. Promoting sustainable livelihoods, 6. Campaigning and advocacy on humanitarian issues.

# NOTES TO THE FINANCIAL STATEMENTS

## 37. Fundraising partner project funding (continued)

		<b>Total</b>	<b>Total</b>
		<b>2010</b>	<b>2009</b>
<b>Partner</b>	<b>Project</b>	<b>£</b>	<b>£</b>
<b>Islamic Relief Malaysia</b>	Feed the Needy – Ramadan	4,179	-
	Qurbani	18,390	18,680
	Palestine Increasing Capacity of ICU and ER Departments in Hospitals	-	89,845
	Palestine Provision of Artificial Limbs for Disabled People in Gaza	-	92,501
	<b>Total</b>	<b>22,569</b>	<b>201,026</b>
<b>Islamic Relief Mauritius</b>	Education	326	-
	Emergency	865	-
	Feed the Needy – Ramadan	15,064	57,553
	General Income	4964	-
	Health	245	-
	Orphans	66,878	158,360
	Project Support Cost	7,872	-
	Qurbani	45,074	59,596
	Sadaqa Jarayya	1,734	-
	Waqf	16,298	21,109
	Water and Sanitation	2,894	-
	Zakat income	221,574	-
	India Vocational Training Centre Project	9,998	-
	Mali Support for Child Development	37,024	-
	Islamic Relief Humanitarian Core Aims Programmes*	-	237,737
	<b>Total</b>	<b>430,810</b>	<b>534,355</b>
<b>Islamic Relief Nederland</b>	Feed the Needy – Ramadan	248,837	227,031
	Orphans	335,513	539,496
	Qurbani	323,766	375,893
	Afghanistan Eyesight Rehabilitation Project	-	2,611
	Afghanistan Orphans Skills Development Project, Balkh Province	-	5,029
	Albania Integration of Disabled People in Shkroda	4,155	-
	Bangladesh Arsenic Mitigation Project	-	6,503
	Bangladesh Health Centre	-	3,860
	Bangladesh Upgradation of Basic Health Centre	20,889	-
	Bangladesh Vocational Training and Employment Support Services	41,815	5,927
	Haiti Water and Sanitation Programme	32,067	-
	Mali Microcredit for Vulnerable Widows	6,505	6,636
	Mali Support to Boranda Children Development	6,285	-
	Niger Water and Sanitation Sector Support	12,249	-
	Pakistan Islamic Micro-finance and Enterprise Development Programme	12,864	-
	Pakistan Prevention of Blindness, Noshki – Balochistan	8,935	10,781
	Palestine Construction of Water Networks	29,080	-
	Palestine Emergency Intervention in Gaza Strip	-	224,464
	Palestine Physco-social Counselling Centre	22,529	-
	Palestine Provision of Hearing Aids for Hearing Impaired Children	-	5,043
	Palestine Toys and Books Libraries for Disadvantaged Kindergartens	-	9,726
	Palestine Women's Empowerment Programme	-	5,900
	Sudan Orphans Education Enhancement Project	-	35,087
	Sudan Widows and Orphans Families Income Generating Project	32,343	-

\*Our core aims are: 1. Responding to emergencies, 2. Caring for orphans and children in need, 3. Supporting education, 4. Providing access to healthcare and water, 5. Promoting sustainable livelihoods, 6. Campaigning and advocacy on humanitarian issues.

# NOTES TO THE FINANCIAL STATEMENTS

## 37. Fundraising partner project funding (continued)

			<b>Total</b>	<b>Total</b>
			<b>2010</b>	<b>2009</b>
			<b>£</b>	<b>£</b>
<b>Project</b>				
<b>Islamic Relief Nederland</b>	Sudan	Provision of Improved Health Services to Conflict-Affected areas	-	91,445
		<b>Total</b>	<b>1,137,832</b>	<b>1,555,432</b>
<b>Islamic Relief South Africa</b>		General	449,308	144,251
		Orphans	119,166	-
		Qurbani	6,721	2,430
		<b>Total</b>	<b>575,195</b>	<b>146,681</b>
<b>Islamic Relief Sweden</b>		Feed the Needy – Ramadan	-	11,536
		Orphans	140,508	157,833
		Qurbani	31,655	23,434
		Zakat Income	22,895	-
	Chad	Water and Sanitation, Borehole Well	6,540	6,712
	Iraq	Child Rights Prevention	31,988	-
	Mali	Shea Nut Butter Vapourisation Project	21,985	-
	Myanmar	Emergency Relief	-	1,843
	Pakistan	Cash for Work for Unemployed Graduates	332,328	-
	Pakistan	Floods Emergency	41,489	-
	Palestine	Emergency Intervention in Gaza	-	87,500
	Palestine	Job Creation for Unemployed Workers in Gaza – <b>SIDA</b>	-	597,205
	Palestine	Milk for Pre-Schoolers	53,579	-
	Palestine	Mother and Child Care	-	15,406
	Palestine	Support School Health Project	43,439	43,940
		<b>Total</b>	<b>726,406</b>	<b>945,409</b>
<b>Islamic Relief Association Switzerland</b>		Emergency	24,242	-
		General income	275,195	-
		Health	31,237	-
		Feed the Needy – Ramadan	140,828	119,336
		Orphans	546,533	371,686
		Project Support Cost	9,808	-
		Qurbani	420,322	346,942
		Sustainable Livelihood	41,211	-
		Waqf	5,959	7,010
		Water & Sanitation	965	-
		Zakat Income	3,303	-
	Afghanistan	Eyesight Rehabilitation	-	16,684
	Albania	Alleviating the Suffering of People Affected by Explosion of Ammunition and Projectiles in Gerdec	26,460	-
	Albania	Combating the Blood Feud in Shodra	-	12,888
	Albania	Construction of Three Health Centres	45,272	-
	Albania	Integration of Disabled People	29,084	-
	Bangladesh	Livelihood Promotion for Widows and Children	-	8,963
	Chechnya	Reconstruction of the Water Pipeline and Water Tower	29,543	42,185

\*Our core aims are: 1. Responding to emergencies, 2. Caring for orphans and children in need, 3. Supporting education, 4. Providing access to healthcare and water, 5. Promoting sustainable livelihoods, 6. Campaigning and advocacy on humanitarian issues.

# NOTES TO THE FINANCIAL STATEMENTS

## 37. Fundraising partner project funding (continued)

		Total 2010 £	Total 2009 £
Bangladesh	Safe Water Supply and Sanitation Project	47,416	-
Bosnia	Orphans Educational Centre	14,412	31,036
Ethiopia	Income Generation for Widows	27,939	-
Haiti	School Repair Programme	43,603	-
Kenya	Orphans Micro Enterprise Project	-	54,122
Kosova	Dental Care for Orphans and Poor Families	29,564	31,287
Lebanon	Digging a Well	8,072	-
Malawi	Clean Drinking Water Project	-	30,994
Malawi	Water Supply and Hygiene Promotion	34,414	-
Pakistan	Floods Emergency	169,083	-
Palestine	Artificial Limbs for Disabled People of Gaza	-	363,261
Palestine	Digging New Water Wells	81,472	-
Palestine	Gaza Emergency: OPEC Fund for International Development	-	680,000
Palestine	Rehabilitation of Agricultural Water Wells	-	71,916
Palestine	School Feeding Project for Poorest and Marginal Areas	-	51,369
Palestine	Supporting Fishing Sector	40,099	-
Palestine	Vocational Training and Income Generation for Physically Disabled People	181,999	-
Palestine	Women's Empowerment Programme	-	41,095
<b>Total</b>		<b>2,308,035</b>	<b>2,280,774</b>
<b>Islamic Relief USA</b>			
	Feed the Needy – Ramadan	704,007	475,155
	Orphans	2,841,921	3,167,459
	Qurbani	1,286,212	674,855
Afghanistan	200 Shallow Wells in Shortepa and Kaldar	-	54,088
Afghanistan	Back on Track: Women's Livelihood Improvement Project	-	45,010
Afghanistan	Eyesight Rehabilitation Project	-	15,773
Afghanistan	Home Based Education to Deprived Afghan Women	46,965	-
Afghanistan	Sustainable Livelihood Through Vocational Training for Orphans	51,234	-
Bangladesh	Restoration of Livelihood for Cyclone Victims	-	124,123
Bangladesh	Vocational Training and Employment Support Services	-	155,128
Chechnya	Livelihoods Support for Orphans Households	-	89,249
Chechnya	Playground Reconstruction for Children Rehabilitation Centre	-	-
Chechnya	School Bags for Orphans	-	4,418
Chechnya	Vocational Training Centre for Orphans of Boarding Schools	-	8,858
China	Fuyun Integrated Development	-	57,974
China	Haiyuan Ecological Management Demonstration	-	69,570
China	Haunxian 220 Rainwater Catchment and Storage Cellar	-	52,425
China	Islamic Micro-finance	27,360	-
China	Tongjiang Education, Health and Water Supply	-	88,558
Congo	Support to IDP Affected by Armed Conflict in Eastern DRC	-	83,945
Egypt	Helwan Early Intervention Centre	87,693	150,745
Ethiopia	Emergency Livestock Intervention	107,084	-
Haiti	Education and Shelter Programme	575,469	-
Indonesia	Community Water and Sanitation and Hygiene Promotion	-	94,513
Indonesia	Sumatra Earthquake Response	-	24,316
Indonesia	Sustainable Livelihood Support Aceh	-	64,994
Mali	Child-Friendly Villages	-	67,558
Mali	Contribution to the Eradication of Malaria	61,940	29,649

\*Our core aims are: 1. Responding to emergencies, 2. Caring for orphans and children in need, 3. Supporting education, 4. Providing access to healthcare and water; 5. Promoting sustainable livelihoods, 6. Campaigning and advocacy on humanitarian issues.

# NOTES TO THE FINANCIAL STATEMENTS

## 37. Fundraising partner project funding (continued)

	Mali	North Mali Food Sovereignty and Livelihood Programme	124,200	-
	Mali	Strengthening Partnership with Vulnerable Children	-	80,607
	Mali	Water and Sanitation	153,180	-
	Niger	Emergency Intervention in Favour of Flood Victims	57,935	-
	Pakistan	Balochistan Education Programme	-	153,145
	Pakistan	Balochistan Water and Sanitation Project	-	260,444
	Pakistan	Chagai Health Intervention Project	-	148,857
	Pakistan	Community Livelihood Improvement Project	-	147,575
	Pakistan	Community Livelihood Improvement Programme	151,350	-
	Pakistan	Emergency Support Mardan	17,433	476,325
	Pakistan	Eyesight Rehabilitation	-	-
	Pakistan	Emergency Transitional Shelter Project for Earthquake Affected People	-	68,440
	Pakistan	Floods Emergency	63,551	-
	Pakistan	Kashmir Emergency Relief and Rehabilitation Health Project	-	340,341
	Pakistan	Sindh Flood Response	905,443	-
	Pakistan	Pakistan NWFP Emergency 2009	-	-
	Palestine	Al Askar Camp School	81,063	271,577
	Palestine	Establishing Kidney Dialysis Unit	172,981	-
	Palestine	Family Sponsorship Programme	1,487,200	376,659
	Palestine	Gaza Emergency	-	697,000
	Palestine	Increasing Capacity of Emergency and Intensive Care Unit	651,236	333,269
	Palestine	Land Development	181,218	-
	Palestine	Pre-School Development	82,372	-
	Palestine	School Feeding for Students in the Poorest and Marginal Areas	237,261	313,536
	Sudan	Providing Education Support to IDP Students in Darfur	-	91,419
	Yemen	Al-Selo Health and Water Project	31,126	-
	Yemen	Water, Health and Environment Project	108,664	-
		<b>Total</b>	<b>10,296,098</b>	<b>9,357,557</b>
<b>Secours Islamique France</b>		Feed the Needy – Ramadan	-	89,983
		Orphans	1,244,164	1,305,528
		Qurbani	437,697	459,700
	Pakistan	Aid to People in Swat District	-	9,434
		<b>Total</b>	<b>1,681,861</b>	<b>1,864,645</b>
Income from implementing offices		<b>These were</b> Islamic Relief Bangladesh (£12,702), Bosnia (£291,808) and Sudan (£317).		
		<b>Total</b>	<b>-</b>	<b>304,827</b>
		<b>Total</b>	<b>22,186,981</b>	<b>21,316,324</b>

\*Our core aims are: 1. Responding to emergencies, 2. Caring for orphans and children in need, 3. Supporting education, 4. Providing access to health care and water, 5. Promoting sustainable livelihoods, 6. Campaigning and advocacy on humanitarian issues.



# NOTES TO THE FINANCIAL STATEMENTS

## 38. United Kingdom donations

We would like to sincerely express our gratitude to our donors in the United Kingdom – individuals, corporations, institutions and others who have generously donated, which has enabled us to deliver the emergency and development assistance to beneficiaries across the globe. While emergencies may receive more media attention the assistance and support of our donors means we continue to deliver humanitarian programmes in countries that are out of the media spotlight. Our sincere thanks to all our donors who facilitate us to reach beneficiaries in need. Thank you.

This note highlights some of the projects that have been made possible through your support and donations.

This note highlights some of the projects that have been made possible through your support and donations.			Total 2010	Total 2009
Disasters Emergency Committee		Donations received via the DEC	£	£
	Chad	Water Supply Improvement project in Eastern Chad	98,887	-
	Haiti	Haiti Emergency Response	1,695,583	-
	Indonesia	Sumatra Emergency and Early Shelter Response	242,645	291,664
	Niger	Niger Crisis Appeal	-	70,167
	Pakistan	Pakistan Floods Emergency	927,545	413,715
	Palestine	Gaza Emergency Appeal	126,987	-
		<b>Total</b>	<b>3,091,647</b>	<b>775,546</b>
United Kingdom donors		Donations directly received by Islamic Relief		
		Feed the Needy Programmes	663,892	607,525
		Orphans and Child Welfare Programmes	1,901,152	1,732,627
		Qurbani	1,093,504	842,364
		Waqf	134,033	146,629
	Afghanistan	Afghan Youth Skill Enhancement	-	278,975
	Afghanistan	Afghanistan- Water Wells in Shortepa and Kaldar	47,035	-
	Afghanistan	Womens Livelihood Improvement Project	66,561	-
	Afghanistan	Winterisation Programme in Kabul	-	194
	Afghanistan	Eeyesight Rehabilitation Project	60,421	-
	Albania	Alleviating the suffering of People affected by Flooding	42,021	-
	Bangladesh	Cyclone Aila Emergency Response	207,297	35,423
	Bangladesh	Cyclone Sidr Shelter and Water Sanitation Programmes	-	41,444
	Bangladesh	Education for Slum Girl Children	122,590	-
	Bangladesh	Building Disaster Resilience and safer Community	429,339	-
	Bangladesh	Enhancing Community Capacity in Disaster Preparedness	-	399,812
	Bangladesh	Early Childhood Development in Dhaka	1,003	-
	Bangladesh	Eye Sight Rehabilitation Project	18,373	-
	Bangladesh	Health Education Livelihood Project	587,418	-
	Bangladesh	Humanitarian Assistance Husain Zaman	5,676	-
	Bangladesh	Humanitarian Assistance Unregistered Rohingya refugees	12,636	-
	Bangladesh	Humanitarian Assistance for Flash Flood Affected Families	228,550	-
	Bangladesh	Restoration and Rehabilitation of Livelihood for Cyclone Sidr Victims	13,093	78,285
	Bangladesh	Safe Water Supply and Sanitation Project	1,446	1,595
	Bangladesh	Vocational Training and Employment Support Services	2,645	1,712
	Bosnia-Herzegovina	Microcredit Programmes	-	4,975
	Bosnia-Herzegovina	Well Drilling & Provision of Water to Gradska Village	142,451	-
	Chad	Emergency Response Programmes	-	2,927
	Chad	Microcredit Programme	-	219,799
	Chad	Chad Food and Nutrition Crisis	14,401	-
	Chad	Water and sanitation Improvement Project	88,594	-
	Chad	Rehabilitation Assistance Project	364,788	-
	Chad	Internally Displaced Person emergency Assistance	286	-
	Chechnya	Reconstruction of the Water Pipeline and Water Tower	-	7,703
	Chechnya	Library Rehabilitation in Vinogranye Village	71,232	-
	Chechnya	Support to Households affected by flood in Grozny	38,471	-
	China	Nanshan Rainwater Harvesting Project in Gungh County	-	15,553

# NOTES TO THE FINANCIAL STATEMENTS

## 38. United Kingdom donations (continued)

		Total 2010	Total 2009
		£	£
Democratic Republic of Congo	Emergency Response	-	48,052
Egypt	Building of Health Centre for Mentally Ill Children	-	46,588
Egypt	Land Acquisition in Egypt	136,059	-
Egypt	Microcredit Programme	-	79,601
Egypt	Waqf early intervention and Rehabilitation Centre	23,818	-
Ethiopia	Afar Local Area Development–Health Component	-	96,072
Ethiopia	Afar Local Area Development–Education Component	-	237
Ethiopia	EC Food Security	73,622	2,448
Ethiopia	Health and Nutrition Improvement Programme	-	866,896
Ethiopia	Increasing Income Generation for Widows and Orphans	-	59,487
Ethiopia	Integrated Development Project (Pastoral Communities)	32,290	-
Ethiopia	Supplementary Feeding for Malnourished Families	2,853	146,654
Ethiopia	Water and Sanitation Improvement Project	223,244	2,372
Haiti	Emergency Response	10,007	-
Haiti	Haiti - Water, Shelter and Health Programme	39,804	-
Haiti	Shelter Provision 1000 families Haiti Earthquake	312,000	-
India	Micro Enterprise for Small traders- Mini Project	1,500	-
India	Improving Educational Access to Education for Underprivileged Girls	17,342	55,030
Indonesia	Community Water Programmes	41,350	20,072
Indonesia	Disaster Risk Reduction	-	625,260
Indonesia	Livelihood Centres Project, Indonesia	178,261	-
Indonesia	Livelihood Support - Aceh	8,033	-
Indonesia	Padang Earthquake Response	29,270	106,921
Indonesia	Wells Implementation in Indonesia	-	238,475
Iraq	Equipping Maternity Hospital in Tarmiyah	-	15,020
Jordan	Project Support	22,817	309
Kenya	Contributing to Achieving PPA Millennium Development Goals	99,469	-
Kenya	Food Security in Drought Affected Areas	-	86,776
Kenya	Integrated Watsan and Nutrition Programmes	81,030	-
Kenya	Improvement of the Nutritional and health Status of Community	115,000	-
Kenya	Microcredit Programme	-	94,226
Kenya	Sponsorship Programme	-	4,630
Kenya	Water for Life Project in Mandera	-	150,256
Kenya	Water and sanitation Facility Development in Kenya	198,003	-
Kosova	Dental Care for Orphans and Poor Families	27,747	-
Kosova	Winter Project, Warm Clothes for Most Vulnerable Children	-	72,597
Lebanon	Project Support	-	3,888
Lebanon	Water Wells in Beddawi Camp, Lebanon	13,565	-
Malawi	Water and Sanitation Programme	24,358	301
Mali	Green Desert Project in North Mali	57,304	-
Mali	Emergency Project	-	107,788
Mali	Regional Programme for Preventing Blindness	273,126	-
Mali	Water Supply and Hygiene Promotion Project	-	162,612
Mali	Water and Sanitation Programme	-	21,937
Niger	Food and Nutrition Crisis	18,012	-
Niger	Food Security and Livelihood Programme	-	144,923
Niger	Health and Nutrition Mosquito Net Programme	-	389
Niger	Water and Sanitation Programme	-	78,808
Niger	Water Wells in Telabery District and Saga Gourma	-	196,522

# NOTES TO THE FINANCIAL STATEMENTS

## 38. United Kingdom donations (continued)

		<b>Total 2010</b>	<b>Total 2009</b>
		<b>£</b>	<b>£</b>
Niger	Extension & Equipment of Tilaberri Health District	10,250	-
Niger	Health & nutrition Improvement	24,503	-
Niger	Quallum Cateract Surgery	21,686	-
Niger	Prevention for blindness	131,858	-
Niger	Water and Sanitation in Tilabberi	42,215	-
Niger	Food Security and Livelihood rehabilitation	28,760	-
Niger	Qatar Red Crescent Society - Niger Water Project in Tillaberi	1,015	-
Pakistan	Ajab Bagh Rehabilitation	505,327	-
Pakistan	Balochistan WATSAN Project	32,971	-
Pakistan	Integrated Rehabilitation and Development Programme	-	4,307
Pakistan	Kashmir Earthquake Relief and Rehabilitation	-	193,591
Pakistan	Mardan Emergency Programme	-	1,298
Pakistan	Sindh Flood Relief Operation	39,869	-
Pakistan	Islamic Microfinance and Enterprise Development Programme	177,579	-
Pakistan	Jaan Lunda Integrated Rehabilitation Project	210,459	-
Pakistan	Kharan Water Improvement Project	13,253	-
Pakistan	Lunda Integrated Rehabilitation	375,614	-
Pakistan	Pakistan Flood Emergency	1,166,318	-
Pakistan	Small Scale Enterprise Development Programme	14,492	48,637
Pakistan	Sustainable Livelihood Opportunities Project in Balochistan	-	153,728
Pakistan	Swat Early Recovery Project	72,180	-
Pakistan	Transfer of Zakat Funds to IR Pakistan (Cancer Treatment)	7,400	-
Pakistan	Tansitional Shelter & NFIs for Neelam Valley	311,935	-
Palestine	Anaesthesia Machine for Dar Al Salaam hospital	-	4,055
Palestine	Artificial Limbs for Disabled People of Gaza	-	25,682
Palestine	Construction of Water Network at Al Barazil	-	17,943
Palestine	Gaza Strip Emergency	-	263,814
Palestine	Family Sponsorship Project	49,328	-
Palestine	Improving Water Availability at Al-Zbiebdat Village	-	17,700
Palestine	Job Creation for Unemployed Workers in Gaza	-	29,263
Palestine	Medecine for Al Razi Hospital	-	4,403
Palestine	Micro-credit Programme	-	127,403
Palestine	Improving the information technology Infrastructue	21,955	-
Palestine	Primary Health Clinics in Gaza	-	79,706
Palestine	Primary School Renovation Programme	-	13,690
Palestine	Safe Water Supply for Coastal Schools in Gaza	-	7,163
Palestine	Rehabilitation & maintenance of Schools in Gaza Strip	205,947	-
Palestine	School Health Project	-	44,021
Palestine	Small Enterprises Programme for Rural Women in West Bank	-	23,090
Palestine	Supporting Catheterisation Unit at Gaza Hospital	-	49,101
Palestine	Tana Emergency Response	26,798	-
Palestine	Winter Project - West Bank Palestine	17,171	-
Palestine	Training Programme for Ministry of Health and Medical Staff	-	63,807
Palestine	Psychological Counselling Centre, Northern Gaza	40,321	-
Palestine	Water Well Project in Khan Younis	-	17,148
Somalia	Emergency Assistance to Internally Displaced People	565,617	312,061
Sri Lanka	Livelihood Assistance for Widows in Ampara	2,086	-
Sri Lanka	Water Wells	2,740	-
Sri Lanka	Wanni Emergency Response	-	4,647
Sudan	Blue Nile Food Security & Livelihood	5,409	-
Sudan	Community Based Reintegration of War Affected Children	-	12,997
Sudan	Contributing to Achieving PPA Millennium Development Goal	37,551	81,653
Sudan	Education Project in Blue Nile State	10,889	-

# NOTES TO THE FINANCIAL STATEMENTS

## 38. United Kingdom donations (continued)

		<b>Total 2010</b>	<b>Total 2009</b>
		<b>£</b>	<b>£</b>
Sudan	IDP Basic needs Project West Darfur	12,612	-
Sudan	Emergency Response in Nyamini Village	-	43,327
Sudan	Flood Response in North Kordofan	-	20,336
Sudan	Health Programme	-	150,380
Sudan	Improvement of PHS for internally Displaced Person	5,222	-
Sudan	Improvement of water & Sanitation	36,401	-
Sudan	NFI Assistant to Internally Displaced people in Central Equatoria	2,519	-
Sudan	Planting for Tomorrow, Combating Desertification in Sudan	-	58,970
Sudan	Providing Education Support to Internally Displaced Students in Darfur	5,780	-
Sudan	Provision of improved Health Services to People affected by Conflict	10,009	-
Sudan	Reconstructing Education facilities in the Blue Nile	2,157	-
Sudan	Responding to Displacement in Terekeka	1,483	-
Sudan	UNDP Consortium in the Blue Nile	721,537	-
Sudan	Water in North Kordofan	17,043	-
Sudan	Water & Public Health Improvement Project	28,214	-
Sudan	Water and Sanitation In Blue Nile	5,747	-
Sudan	Water and Sanitation Improvement North Kordofan	19,702	-
Sudan	Water and Sanitation Improvement in South Kordofan and Warrap	-	98,083
Sudan	Water and Sanitation Improvement project West Darfur	116,775	-
Sudan	Water and Sanitation Support Project for trekeka County	18,948	-
Sudan	Watsan in South Kordofan	1,302	-
Yemen	Al-Selo Water and Health Programme	9,122	140,657
Yemen	Emergency Flood Response	-	158,662
Yemen	Humanitarian Aid to Saa'da	-	9,307
Yemen	Strengthen Capacity Yemen Civil Society	55,310	-
	Advocacy Programmes	113,066	77,079
United Kingdom	United Kingdom Community Programmes	526,762	311,405
United Kingdom	Sponsorships	221,777	
	Allocated to Islamic Relief Humanitarian Core Aims Programmes in future years	7,174,651	6,729,865
	<b>Total</b>	<b>21,698,427</b>	<b>17,351,668</b>
	<b>Total donations from the United Kingdom</b>	<b>24,790,074</b>	<b>18,127,214</b>

# NOTES TO THE FINANCIAL STATEMENTS

## 39. Grants to institutions disclosure

The grants to institutions shown below are included in Note 19 and individually disclosed below.

		<b>Total</b>	<b>Total</b>
		<b>2010</b>	<b>2009</b>
<b>Institution</b>	<b>Project</b>	<b>£</b>	<b>£</b>
Abdullah Quilliam Society	Abdullah Quilliam Society Mosque Project	-	1,000
Al Hijrah School	Event Sponsorship	10,313	-
Al Ansar Islamic Education Centre	Building Expansion project	5,000	-
Al Noor Muslim Primary School	Event Sponsorship	6,000	-
Al Maghrib United Kingdom Ltd	Educational Project	19,550	6,000
AYM Higher	London Iftar Event	3,750	-
Balkan Muslim Society	Event Sponsorship	7,000	-
Bangladesh Caterers Association UK Ltd	Event Sponsorship	10,000	-
Bosnian Cultural Centre Midlands	Bosnian Culture Centre project	-	1,500
Bristol Muslim Cultural Society	Event Sponsorship	2,157	-
British Bangladesh Chamber of Commerce	Sponsorship of the British Bangladesh Chamber of Commerce gala dinner and awards 2010	4,000	-
Cambridge University Islamic Society	Event Sponsorship	212	-
Cammro	Medical Research	5,000	-
Campion Juniors AFC	Event Sponsorship	1,000	-
Cardiff University Islamic Society	Khidmah 2010 Sponsorship Package	150	-
Channel 5 TV - CHS Annual Awards 2010	Sponsorship of CHS Annual Awards 2010	5,000	-
Clichy Football Club	Event Sponsorship	2,000	-
Community Fair	Sponsorship of Community Fair	9,500	-
Deaf World	Community Project	5,000	-
Doctors Worldwide	Pakistan Flood Response	25,000	-
Eid in the Park	Event Sponsorship	10,000	-
European Academy for Islamic Studies	Academy Activities	-	2,500
European Institute of Human Sciences	Programs for Underprivileged Students	6,000	-
Faith Encounter Programme	Event Sponsorship	2,500	-
FOSIS	Awareness Raising	-	4,000
	Event Sponsorship	11,000	-
	FOSIS Annual Conference Sponsorship	2,900	-
Global Peace & Unity Events	Nasheed Concert Sponsorship	20,000	-
Humanitarian Forum	Islamic Relief Contribution to Humanitarian Forum	-	-
Imperial College Union	Awareness Raising	-	500
Inter Madrassah Organisation	Sponsorship for Community Fair	500	-
Inclusion Connect	Disability Project Activities	-	3,000
International Health Partners	Supply of Medical Supplies to Internally Displaced Persons Swat, Pakistan	-	60,000
	Transportation costs for In Kind from IHP £2.5 million value of Pharmaceuticals £2.5 million to Islamic Relief Pakistan	70,000	-
Islamic Forum of Europe	Event Sponsorship	1,000	-
Islamic Foundation	Education Project	5,000	-



# NOTES TO THE FINANCIAL STATEMENTS

## 39. Grants to institutions disclosure (continued)

Institution	Project	2010	2009
		£	£
Islamic Society of Britain	Supporting W4W	500	-
Iqra School	Education Project	-	2,000
Jubilee Debt Campaign	Jubilee Debt Campaign Annual Affiliation Sponsorship	5,000	-
	Multifaith Project	-	350
	Supporting the Debt Campaign	-	5,000
Khidmah Organisation	Event Sponsorship	5,000	-
KITABA / Islamic Texts for the Blind	Education Project Funding	260	-
	Supporting 'Marginalised in Society' Event	-	1,008
Knowledge School	Education Project	7,500	-
L&E Foundation	Education Project Funding	2,640	-
Lord Mayor's Secretariat	Lord Mayor's 2009 Special Olympics	-	563
Markfield Institution of Higher Education	Grant for Educational Institution	-	-
	Educational Project	-	10,000
MDUK Media Limited	Muslim Directory 80/09 Sponsorship	-	-
MOSAIC	Mosaic Talent Programme	12,000	-
Muslim Association of Britain	Education Project	3,000	-
Muslim Community & Education Centre		-	5,000
	Event Sponsorship	3,500	-
Muslim Community Centre & Arrahma Masjid	Feed the Needy	-	1,500
Muslim Council of Britain	Books for School's Resource Packs (Beneficiaries 60 Primary Schools)	7,000	-
	Sponsorship of Books for Schools Resources Packs	10,000	-
	Sponsorship of Noor Ul Islam Summer Fete	10,000	-
Muslim Medics and Dentists	Sponsorship of MM&D's Annual Dinner 2010	280	-
Muslim Mediation Service	Providing Support to Muslim's in Dispute	5,000	-
Muslim Scout Fellowship	Education Project	4,000	-
	Event Sponsorship	6,000	-
Muslim Student Trust	Muslim Student Trust Youth Programme	6,000	-
Muslim Welfare House	Community Projects for Youth	-	1,500
	Community Projects Funding	4,000	-
Muslim Youth Foundation	Refurbishment Project	4,000	-
Muslim Youth Helpline	Muslim Youth Helpline Annual Charity Dinner Sponsorship	500	-
New Horizon Community School	School Science and IT Laboratories Refurbishment	-	10,000
New Muslims Project	Awareness Raising	-	10,000
Newark Youth Centre	Youth Activities	-	2,500
Nida Trust	Aspire Project	4,950	-
	Education Project	2,000	-
Noor Ul Islam Charity Dinner	Charity Dinner Sponsorship	5,000	-
Noor Ul Islam Trust	Sponsorship of Summer Fete	7,000	-
Osmani Trust	Education Project Funding	15,000	-
Oldham Muslim Centre	Community Run Sponsorship	3,000	-
Pioneers Leading The Way	Educational Project	-	5,000

# NOTES TO THE FINANCIAL STATEMENTS

## 39. Grants to institutions disclosure (continued)

Institution	Project	Total 2010 £	Total 2009 £
Pioneer Provision CIC	Education Project Funding	3,000	-
Shropshire Islamic Foundation	Renovation of Mosque	-	10,000
Signature Trading Ltd	Youth Awards 2010	2,221	-
Sobis	FOSIS Annual Conference	400	-
Swansea University Islamic Society	Event Sponsorship	250	-
Television Trust for the Environment	Education Project Funding	15,000	-
UK Islamic Mission	Education Project Funding	5,000	-
Utrujj Foundation	Education Project Funding	6,000	-
	Event Sponsorship	6,000	-
Vesey UK Limited	Sponsorship of CHS Annual Awards 2010	30	-
Wharf Muslim Association	Community Programme	-	10,000
Yemeni Community Association - Birmingham	Event Sponsorship	6,000	-
Young Muslim Organisation UK	Youth Activities	-	7,000
Young Muslim Talent	Awareness-Raising	-	1,000
Grants to institutions total		426,563	160,921
Grants to individuals total		24,306	382
Total		450,869	161,303



Islamic Relief Worldwide

Company Limited by Guarantee

Company registration no. 2365572

Charity registration no. 328158

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