



Darul Quranul Karim

ANNUAL REPORT

AND FINANCIAL STATEMENTS

2025

Contents

Abbreviations.....1

About Us.....2

Introduction.....3

Together we can.....

Accreditation.....

Our approach and values.....

Transformational goals.....

Leadership Message.....5

Message from the board chair.....

**Message from the board of
directors.....**

2024 Annual report.....7

Organization information.....

Office.....

Principal bank.....

Executive summary.....

Organization background

Directors' report

Statement of financial position

Statement of comprehensive income

Fixed asset register

Note for the financial statement

Donor summary.....

Financial charts

Management responsibility statement

Photo gallery.....14

Our focus.....16

Stakeholders engagement.....17

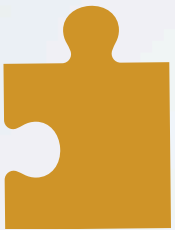
Our footprint.....18

APPREVIATIONS

| Abbreviation | Full Wording |
|--------------|---|
| HWPL | Heavenly Culture,World Peace,Restoration of Light |
| SCI | Sharjah Charity International |
| DQK | Darul Quranul Karim |
| NGO | Non-Governmental Organization |
| IFRS | International Financial Reporting Standard |
| KES | Kenyan Shillings |
| IAS | International Accounting Standard |
| FY | Financial Year |
| PBO | Public Benefit Organization |

ABOUT US

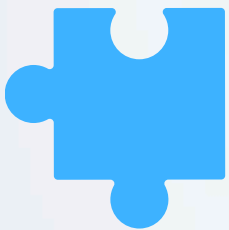
Darul Quranul Karim is a registered Public Benefits Organization (PBO) operating under the Non-Governmental Organizations Coordination Act (Chapter 19) of 1990 in the Republic of Kenya. The organization is officially recognized by the NGO Coordination Board under registration number NGO-ABUJEJP. The organization operates in **5 counties**.



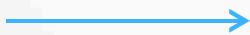
VISION



A Kenya where peace, education, health, and prosperity are within reach for all



MISSION



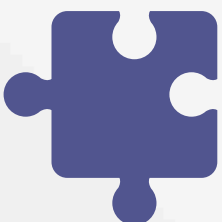
To build peaceful communities through education, healthcare, support, and poverty alleviation.



MOTTO



Together, we can create lasting change.



CORE VALUES



Equity-Peace-Empowerment

INTRODUCTION

Together, we can create lasting change.

The 2025 Annual Report for Darul Quranul Karim in Kenya (DQK) reflects a year marked by resilience and transformative impact across Kenya's humanitarian landscape. As we continued to pursue our mission of empowering communities to overcome poverty, insecurity, illiteracy, and disease, our efforts focused on peacebuilding, education, healthcare, social welfare, and poverty alleviation. This report provides a comprehensive account of our achievements, challenges, and strategic adjustments within a dynamic socio-economic development environment.

In 2025, Darul Quranul Karim in Kenya (DQK) strengthened its national presence and deepened its impact across communities facing poverty, insecurity, illiteracy, and disease. Through strategic partnerships and community-driven programs, DQK expanded its interventions in peacebuilding, education, healthcare, welfare support, and livelihoods empowerment, with a strong focus on women, youth, and vulnerable populations.

Despite economic pressures and limited donation challenges, the organization remained committed to adaptive programming, accountability, and effective service delivery. This report highlights **DQK's financial performance, sustainability efforts, governance practices, and social impact, while showcasing real stories of transformation from the communities we serve.**

As we reflect on the achievements of 2025, this report also outlines our forward-looking agenda—strengthening resilience, promoting inclusive development, and building empowered, peaceful, and self-reliant communities across Kenya.

Accreditation

The National Counter Terrorism Centre (NCTC) has accredited Darul Quranul Karim as a compliant organization with no involvement in any activity that threatens the security of Kenya. The organization also works in collaboration with the NCTC to promote peace and counter violent extremism initiatives.

Our approach and values

Darul Quranul Karim in Kenya (DQK) uses a volunteer-driven, community-centered approach to advance peacebuilding, education, health, welfare, and poverty alleviation. We mobilize and equip local volunteers to promote social cohesion, deliver essential services, and support vulnerable populations. Through education, health outreach, and livelihood support, our volunteers help strengthen community resilience, foster peace, and contribute to sustainable and inclusive development across Kenya.

Transformational goal

To build peaceful, resilient, and self-reliant communities across Kenya through volunteer-led education, health, welfare, and poverty alleviation initiatives, with a targeted program growth of 0–5%.

| Area | Key Indicator | Current % / Status |
|-----------------------------|----------------------------|--|
| Peace & Security | Global Peace Index rank | 127th (out of 163) (ieakenya.or.ke) |
| Education | Primary completion (boys) | ~63% (FAWCO Website) |
| | Primary completion (girls) | ~68% (FAWCO Website) |
| | Out-of-school children | ~1.5M (kcefund.org) |
| Health | Health spending (% of GDP) | ~4.55% (datadot) |
| | HIV prevalence (15–49) | ~4.3% (Wikipedia) |
| Poverty | National poverty rate | ~38.6% (UNSD) |
| | Extreme poverty | ~40–46% (Oxfam in Kenya) |

LEADERSHIP MESSAGE

“ Transparency and strong reporting remain critical as we respond to current and future humanitarian challenges ”



Message from the Board Chair
Ali Hassan Okunne, BBA, LL.B

“

Since our transition from a Community-Based Organization (CBO) to a Non-Governmental Organization (NGO) in 2025, this initiative is enabling Darul Quranul Karim in Kenya (DQK) to shift from an analogue reporting system to a fully digital platform. Through this transformation, we are strengthening our operational efficiency and accountability. In addition, we have formalized two strategic partnerships: one with HWPL from South Korea focusing on peace education, and another with SCI from United Arab Emirates to support humanitarian activities. This is a milestone success for DQK for FY 2025.

Board of Directors Message



Treasurer
Musa Barasa Omar, CPA, MSc



Secretary
Sadiq Gikaba Maulidi, BPA



Member
Sheban Chengwi Khalayi, B.Econ



Member
Eric Odhiambo Ndati, BA



Member
Issa Ali Waiswa, BBus

“

Operating in an environment characterized by insecurity, financial risk, limited accountability, and constrained goodwill is undeniably challenging. Despite these conditions, DQK has demonstrated strong leadership, resilience, and strategic discipline. The progress and results achieved in 2025 reflect the organization's growing professionalism, transparency, and effectiveness, positioning DQK as a credible and impactful NGO.

2024 ANNUAL FINANCIAL REPORT

Organization Information

| | |
|------------------------|-------------|
| Ali Hassan Okunne | Chairperson |
| Musa Barasa Omar | Treasurer |
| Sadiq Gikaba Maulid | Secretary |
| Sheban Chengwi Khalayi | Member |
| Eric Ndati Odhimabo | Member |
| Issa Ali Waiswa | Member |

Office

Darul Quranul Karim
Nathani Complex
Off Mumias Road
Second Floor
P.O. Box 11-500
Bungoma, Kenya

Principal Bank

National Bank of Kenya Limited
Head Office, National Bank Building
Harambee Avenue
Po Box &2866-00200
Nairobi, Kenya

Executive Summary

Darul Quranul Karim (DQK) continued its charitable activities in 2025, focusing on peacebuilding, education, healthcare, welfare, and poverty alleviation. The organization was fully funded through Sadaqah contributions from members and well-wishers. During the year, DQK received KES 483,352 in donations and incurred KES 483,223 in expenses

Organization Background

Darul Quranul Karim is a charitable organization established to support community development and social welfare initiatives. The organization operates on a non-profit basis and relies entirely on donations to finance its activities. The organization's key areas of focus include:

- Providing faith-inspired and values-based education and moral development
- Supporting vulnerable children, orphans, and needy families
- Coordinating community development and peacebuilding programs
- Offering welfare support to volunteers and local beneficiaries
- Maintaining a physical center to support program implementation

DQK operates on a non-profit basis and relies entirely on donations.

Directors' Report

The Directors present the Annual Report and Financial Statements of Darul Quranul Karim for the year ended 31 December 2025. During the year under review, the organization continued to pursue its values-based and charitable objectives in accordance with its mandate. The land acquired in 2017 and the mosque constructed in 2021 continued to support the delivery of programs and activities. These assets are recognized as property, plant, and equipment in accordance with IAS 16 – Property, Plant and Equipment. The Directors confirm that the organization remains a going concern and has adequate resources to continue its operations for the foreseeable future.

Statement of Financial Position

As at 31 December 2025 (KES)

| Assets | Value |
|---------------------------------------|------------------|
| Non-current assets | |
| Land | 220,000 |
| Mosque-NBV | 1,010,150 |
| Current assets | |
| bank | 129 |
| Total assets | 1,230,279 |
| Equity | |
| Accumulated funds | 1,230,279 |
| Liabilities | |
| Total equity & Liabilities | 1,230,279 |

Statement of Comprehensive Income

For the year ended 31 December 2025 (KES)

| Description | 2025 | 2024 |
|-------------------------------|----------------|---------------|
| Charity & support | 483,352 | 54,756 |
| Total Income | 483,352 | 54,756 |
| Expenses | | |
| Expense Item | | |
| Rent | 180,500 | - |
| Volunteers support Expenses | 51,680 | 31,500 |
| Orphans' facilitation | 2,275 | - |
| Phone accessories | 1,400 | - |
| Computer hardware & tools | 8,400 | - |
| Mailing services | 8,008 | - |
| Directors/Staff uniforms | 4,800 | - |
| Office stationery | 382 | - |
| Printing | 6,020 | - |
| Subsistence allowance | 103,058 | 10,400 |
| NGO registration expenses | 16,200 | - |
| Tax consultancy | 3,600 | - |
| Computer software maintenance | 15,900 | - |
| Building maintenance | 81,000 | - |
| Total Expenses | 483,223 | 41,900 |
| Surplus/Deficit | 129 | 12,856 |

Fixed Asset Register

| Asset | Acquisition year | Cost | Useful Life | Depreciation p.a | Accumulated Depreciation (to 2025) | Net Book Value |
|-----------------|------------------|-----------|-----------------|------------------|------------------------------------|----------------|
| Land | 2017 | 220,000 | Not depreciated | | | 220,000 |
| Mosque Building | 2021 | 1,154.46 | years 40 | 28,862 | 144.308 | 1,010,153 |
| Total | | 1,374,460 | | 28,862 | 144,308 | 1,230,153 |

Note for the Financial Statement

1.Basis of the preparation

The financial statements have been prepared in accordance with International Financial Reporting Standards (IFRS)

2.Property, Land and Equipment

Land is stated at cost and is not depreciated. Buildings are depreciated on a straight-line basis over their estimated useful lives. The mosque constructed in 2021 is depreciated over 40 years. Depreciation charged for the year amounted to KES 28,862.

3.Prior Period Adjustment

In prior years, depreciation relating to the mosque building was not recognized. During the year, management corrected this by recognizing accumulated depreciation of KES 115,448 against accumulated funds, in accordance with IAS 8 – Accounting Policies, Changes in Accounting

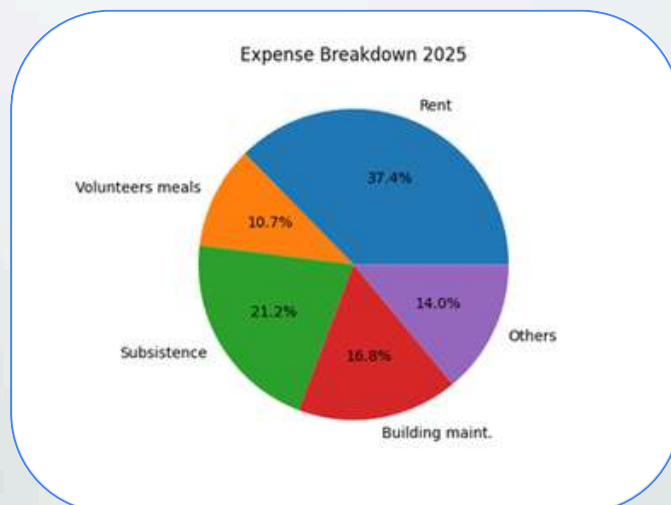
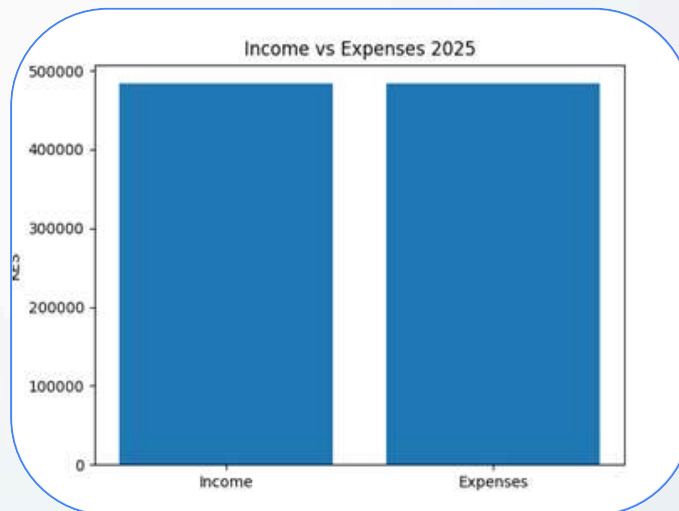
Darul Quranul Karim-Donor Summary 2025

We sincerely appreciate your generous support, which enabled DQK to strengthen community development through peacebuilding, values-based education, healthcare, welfare, and poverty alleviation in 2025. Building on this progress, DQK will implement five major initiatives in 2026: the **Iftar Program**, **Qurban Distribution**, the **Blue Pills Forum**, the **Peace Forum**, and a **Medical Camp**. We warmly invite our donors and partners to join us in expanding impact and transforming lives in 2026.

Total Donations Received: KES 483,352

Total Program & Operating Expenses: KES 483,223

Financial Charts



Management Responsibility Statement

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the organization's accounting policies. Management accepts responsibility for:

- 1-Maintaining adequate financial records
- 2-Safeguarding the organization's assets
- 3-Ensuring funds are used only for authorized purposes
- 4-Ensuring compliance with donor expectations and local regulations

Preparation

This Annual Financial Report for **Darul Quranul Karim (FY 2025)** was prepared by **Musa Barasa Omar, CPA, MSc.**



Approval

These financial statements were approved by the board of **Darul Quranul Karim** on 15 January 2026.

Darul Quranul Karim (NGO)
15-1-2026
Po Box 11-50200 Bungoma

PHOTO GALLERY





OUR FOCUS

Main Target

- Vulnerable children
- At risk youth
- Marginalized people
- Underserved rural

Our Achievements

Drilled 25 boreholes in Western Kenya, improving access to clean water.

Extended mental health support to 100 patients across 3 hospitals.

Facilitated 2 interfaith workshops in Bungoma and 3 in Coastal regions.

Provided psycho-counseling to over 500 inmates across 5 prisons.

Distributed over 5,000 food packages to the poor and vulnerable during crises and holy seasons.

STAKEHOLDER'S ENGAGEMENT



Engaging key stakeholders from HWPL to support its peace education initiative coordinated by DQK board member Eric Ndati Odhiambo,BA (second left on the picture)



DQK engaged the business community, leaders from Kajiado County, and an interfaith group from Canada to support its community and peacebuilding initiatives

DQK FOOTPRINT



www.darulquranulkarim.org



info@darulquranulkarim.org



<https://facebook.com/darulquranulkarim>



<https://www.youtube.com/@darulquranulkarim-bgm>



<https://www.tiktok.com/@darulquranulkarim>



https://www.instagram.com/dqk_bungoma



https://x.com/_dqk_bungoma



<https://www.linkedin.com/in/darul-quranul-karim>