



Association  
Humanitaire

# Report Annual 2014

activity and finance



# SALSABIL





# Content

Project countries map

1

West Africa

2 - 3

Syria

4

Somalia

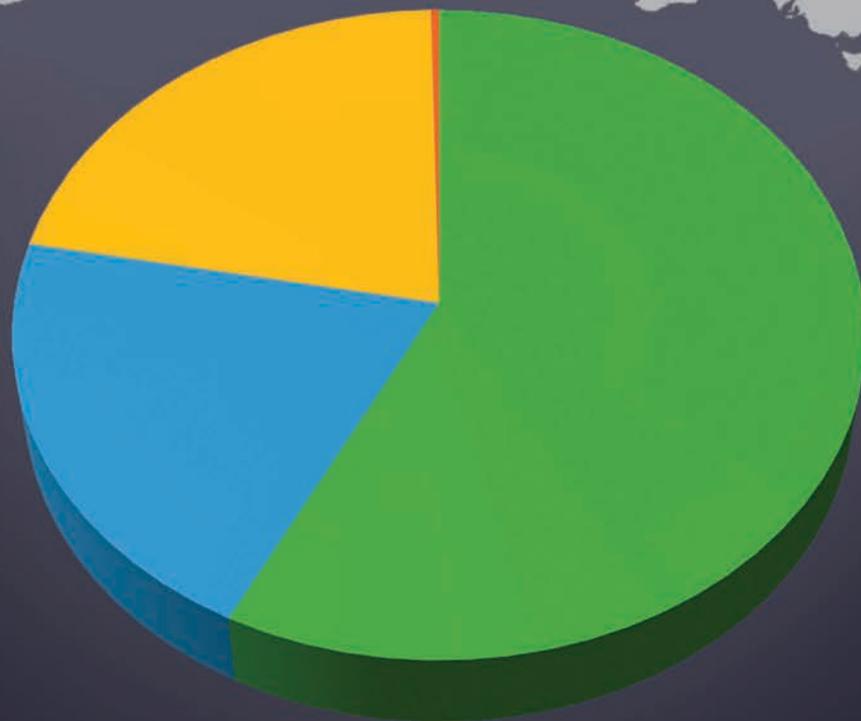
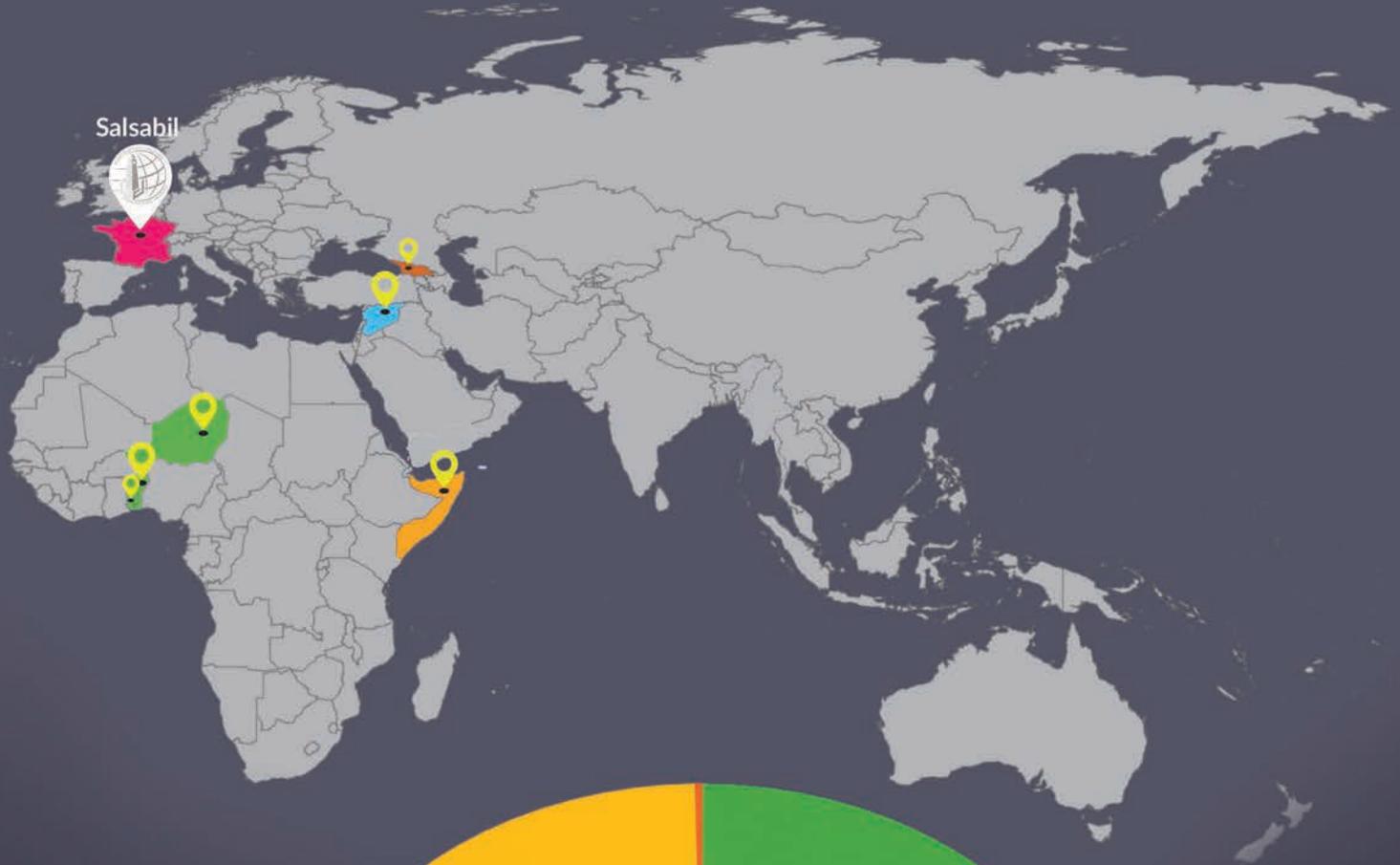
5

Georgia

6 - 7

Accounting statements

8 - 9



## Number of beneficiaries in 2014

● Somalia 27 266

● West Africa 72 277  
(Benin, Niger, Togo)

● Syria 25 882

● Georgia 415

# West Africa (Benin, Niger, Togo)

Project ▶	Mosques	Wells	Aqiqa	Orphans
Number of beneficiaries ▶		26 002	8 243	9
Quantity ▶	1	129		
Amount ▶	16 208€	94 827€	4 640€	1 778€

In total, some 72 270 people received help for the amount of 157 780€

Millions of people in the world are in need of a clean drinking water. Drought-prone climatic zones, economic failure of the state, destroyed infrastructure - access to a clean drinking water can be limited by various factors.

Individuals financed many of the wells we built. This fact points to the nobility of our audience. On behalf of every deprived life that you have helped and saved we express our enormous gratitude to all of you who have participated and intend to participate in the future of this project.



# West Africa (Benin, Niger, Togo)

Project ▶

**Adha**

**Education  
centre**

**The food  
programs**

Number of beneficiaries ▶

**2 890**

**35 133**

Quantity ▶

Amount ▶

**3 039€**

**6 899€**

**30 390€**

In total, some 72 270 people received help for the amount of 157 780€



The only time within a year, when meat appears in the liquid menu of the Nigiri people is "Eid Al-Adha". The Salsabil Association in Niger and in neighbouring Togo and Benin holds the fest of animal sacrifice yearly.

This is one of the poorest countries in the world and therefore our donors are willing to send their donations there. Educational programs are being implemented; mosques, training classes and wells are being built in these countries as well.



# Syria

Project	<b>The food programs</b>	<b>Zakat Al-Fitr</b>	<b>Save the child from the cold</b>	<b>Orphans</b>
Number of beneficiaries	15 000	10 562	300	20
Amount	<b>30 390€</b>	<b>7 090€</b>	<b>5 065€</b>	<b>1 225€</b>

In total, some 25 880 people received help for the amount of 43 770€



The humanitarian crisis, in which Syria is currently plunged, as a result of a protracted war, left a few indifferent in this world. Many international foundations and states have made significant efforts to help the affected people.

The Association Salsabil worked in Syria until 2015. Several different projects have been implemented. Some 124 tons of flour were distributed. At some point we even dealt with the distribution of hot meal among the starving population.

Some two thousand sets of warm, winter clothes were bought and distributed within the project named "save the child from the cold".

Project ▶	<b>Adha</b>	<b>Wells</b>	<b>Aqiqa</b>	<b>Orphans</b>
Number of beneficiaries ▶	16 255	6 880	4 116	15
Quantity ▶		22		
Amount ▶	<b>43 741€</b>	<b>42 662 €</b>	<b>3 375€</b>	<b>3 291€</b>

In total, some 27 260 people received help for the amount of 93 070€

The Salsabil Association was launched back in 2012. Back then, before the official registration of the organisation, several of our volunteers from Strasbourg collected funds and provided assistance to Somalia, where the largest humanitarian disaster was being erupted. Some 250,000 people died of starvation within two years in Somalia.

Since then, Salsabil's employees have visited this country several more times with the same mission. Food aid has been provided and wells were built in various parts and autonomous regions of Somalia.



# Georgia

Project	<b>Firewood</b>	<b>Orphans</b>	<b>The food programs</b>
Numer of beneficiaries	150	15	250
Amount	<b>3 171€</b>	<b>5 898€</b>	<b>3 383€</b>

In total, some 415 people received help for the amount of 12 452€

The Lord puts responsibility on us primarily for our loved ones.  
"Caution your next of kin!" (Sura ash-Shu'ra, Ayat - 214).

This noble text indicates to us that it is necessary to begin with the call for donation and good deeds, from our closest people - relatives.

We work a lot in Africa and thank the fellow countrymen who, at the first call, supported our projects. However, we consider it important to remind our donors that the assistance to our compatriots is paramount, as our Lord, the Most Pure He and the Great, calls us to this.





Despite the fact that the Salsabil Association was established in France and operates under French law, it was created by people from the North Caucasus and is financed mainly by our compatriots (Chechens and Ingush).

By the will of the Most High, our nations have suffered many ordeals. Many, having fled from bloody wars, have not yet returned to their homes and do not have such an opportunity.

Thus, our compatriots live in the countries of Europe as well as in Georgia, Azerbaijan, and Turkey. Some of them have safely settled. However, there are many people who still need help and support and often they turn to us for help.

Closer to the winter, we receive exceeding amount of calls from Georgia with requests to help buying firewood for heating. In Jordan, Chechen refugees from Syria ask us for support in paying rent; ask for support in paying their children's studies.

Also, in countries with a poorly developed social security system, there are many disabled people. All these are the categories of people in great need of attention and constant help and support.

In Europe, we assist our fellow citizens in the development of cultural centers and mosques. We organize cultural events for children in order to help to preserve the national culture and the language.

Please, do not forget that the help we provide depends on your support – both financial and informational. And maybe that you will help with only a little, but with the Lord's will, you will find it as a great reward on the Judgement Day.

image source: agirov.com

ASSOCIATION SALSABIL

## COMPTE DE RÉSULTAT

Période du 01/01/2014 au 31/12/2014

Présenté en Euros

COMPTE DE RÉSULTAT	Exercice clos le 31/12/2014 (12 mois)		du 01/02/2013 au 31/12/2013 (11 mois)		Variation absolue (12 / 11)			
	France	Exportation	Total	%	Total	%	Variation	%
Ventes de marchandises								
Production vendue biens								
Production vendue services								
<b>Chiffres d'Affaires Nets</b>								
Production stockée								
Production immobilisée								
Subventions d'exploitation								
Reprises sur amortis. et prov., transfert de charges								
Autres produits			404 986	100,00	192 530	100,00	212 456	110,35
<b>Total des produits d'exploitation (I)</b>			<b>404 986</b>	<b>100,00</b>	<b>192 530</b>	<b>100,00</b>	<b>212 456</b>	<b>110,35</b>
Achats de marchandises (y compris droits de douane)								
Variation de stock (marchandises)								
Achats de matières premières et autres approvisionnements								
Variation de stock (matières premières et autres approv.)								
Autres achats et charges externes			10 449	2,58	10 201	5,30	248	2,43
Impôts, taxes et versements assimilés								
Salaires et traitements								
Charges sociales								
Dotations aux amortissements sur immobilisations								
Dotations aux provisions sur immobilisations								
Dotations aux provisions sur actif circulant								
Dotations aux provisions pour risques et charges								
Autres charges			296 600	73,24	128 557	66,77	168 043	130,71
<b>Total des charges d'exploitation (II)</b>			<b>307 049</b>	<b>75,82</b>	<b>138 757</b>	<b>72,07</b>	<b>168 292</b>	<b>121,29</b>
<b>RÉSULTAT D'EXPLOITATION (I-II)</b>			<b>97 937</b>	<b>24,18</b>	<b>53 773</b>	<b>27,93</b>	<b>44 164</b>	<b>82,13</b>
<b>Quotes-parts de résultat sur opérations faites en commun</b>								
Bénéfice attribué ou perte transférée (III)								
Perte supportée ou bénéfice transféré (IV)								
Produits financiers de participations								
Produits des autres valeurs mobilières et créances								
Autres intérêts et produits assimilés								
Reprises sur provisions et transferts de charges								
Différences positives de change								
Produits nets sur cessions valeurs mobilières placement								
<b>Total des produits financiers (V)</b>								
Dotations financières aux amortissements et provisions								
Intérêts et charges assimilées								
Différences négatives de change								
Charges nettes sur cessions valeurs mobilières placements								
<b>Total des charges financières (VI)</b>								
<b>RÉSULTAT FINANCIER (V-VI)</b>								
<b>RÉSULTAT COURANT AVANT IMPÔTS (I-II+III-IV+V-VI)</b>			<b>97 937</b>	<b>24,18</b>	<b>53 773</b>	<b>27,93</b>	<b>44 164</b>	<b>82,13</b>

**ASSOCIATION SALSABIL**
**COMPTE DE RÉSULTAT**

Période du 01/01/2014 au 31/12/2014

Présenté en Euros

<b>COMPTE DE RÉSULTAT ( suite )</b>	Exercice clos le 31/12/2014 (12 mois)		du 01/02/2013 au 31/12/2013 (11 mois)		Variation absolue (12 / 11)	%
Produits exceptionnels sur opérations de gestion						
Produits exceptionnels sur opérations en capital						
Reprises sur provisions et transferts de charges						
<b>Total des produits exceptionnels (VII)</b>						
Charges exceptionnelles sur opérations de gestion	35	0,01			35	N/S
Charges exceptionnelles sur opérations en capital						
Dotations exceptionnelles aux amortissements et provisions						
<b>Total des charges exceptionnelles (VIII)</b>	<b>35</b>	<b>0,01</b>			<b>35</b>	N/S
<b>RÉSULTAT EXCEPTIONNEL (VII-VIII)</b>	<b>-35</b>	<b>-0,00</b>			<b>-35</b>	N/S
Participation des salariés (IX)						
Impôts sur les bénéfices (X)						
<b>Total des Produits (I+III+V+VII)</b>	<b>404 986</b>	100,00	<b>192 530</b>	100,00	<b>212 456</b>	110,35
<b>Total des Charges (II+IV+VI+VIII+IX+X)</b>	<b>307 084</b>	75,83	<b>138 757</b>	72,07	<b>168 327</b>	121,31
<b>RÉSULTAT NET</b>	<b>97 902</b>	24,17	<b>53 773</b>	27,93	<b>44 129</b>	82,07
	<i>Bénéfice</i>		<i>Bénéfice</i>			
Dont Crédit-bail mobilier						
Dont Crédit-bail immobilier						

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