



**Continuous Growth**  
**Annual Report 2022**

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Since 1964

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**Serving Our Communities  
Since 1964**

- **Our Vision:**

All Palestinian children with disabilities (CwD) have access to quality health services and inclusive education, can participate and influence, have hope and opportunities.

- **Our Mission:**

The Jerusalem Princess Basma Centre, serving children since 1964, works for the integration and empowerment of CwD and their families in their communities by providing rehabilitation services, inclusive education, through the development and dissemination of best practices, and influencing policy and legislation.



## **WHO ARE WE?**

### **Get to know more about the Basma Centre**

The Jerusalem Princess Basma Centre (JPBC) located on Jerusalem's Mount of Olives, operates under the umbrella of the Arab Anglican Episcopal Church in Jerusalem and the Middle East and under the supervision of the Archbishop and Chairman. It works in the fields of Health, Disability and Inclusive Education. JPBC implements long-term community-based programs and has always maintained a clear vision of providing Comprehensive Rehabilitation and Inclusive Education through the Child Rehabilitation Centre and the Inclusive School.

The JPBC Child Rehabilitation Centre has a track record of quality service, and accordingly obtained the International Standard for a Quality Management System ISO9001:2008 in 2006, 2009 and 2012. Then moved to the Joint Commission International Accreditation (JCIA) for Ambulatory Care, which is on a three-year cycle and has been achieved three times, in 2015, 2018 and 2021.

Through its Child Rehabilitation Centre, JPBC provides treatment and rehabilitation for Palestinian children with disabilities (CwD) from the West Bank, Gaza Strip and Jerusalem. The Centre receives CwD from birth till 15 years old. Moreover, it is a member of the East Jerusalem Hospital Network, is the main referral Centre for the Palestinian Ministry of Health for treatment of Children with Disabilities CwD and acts as a National Resource Centre for capacity building, clinical training, and dissemination of knowledge and best practices to practitioners and partner organizations.

Our Inclusive School is a unique model of inclusive education serving children with disabilities from Jerusalem from Kindergarten up to 12th grade. Additionally, the school provides special education classes.



## Our Values



### Inclusion & Participation

For over 55 years, we have continued to be the main National Referral Centre for children with disabilities and core actors in the field of Rehabilitation and Inclusive Education.



### Equality

We ensure that the rights of children with disabilities are upheld and their lives valued just like everyone.



### Quality

We are accredited with JCIA, for three times in a row, and maintain the highest standard of reputation for our services for Palestinian children with disabilities.



### Integrity

We adhere to the highest standards of professionalism, ethics and personal responsibility, worthy of the trust our patients place in us.



### Best Use of Resources

We are committed to the creative and optimal use of our resources.



### Responsiveness

We always dig deep to strengthen planning processes for timely and meaningful collaboration and networking with partners and stakeholders.



## Archbishop's letter

The year 2022 thankfully saw the easing of the COVID-19 pandemic and a gradual return to normalcy for much of the world, Jerusalem included. The work of the Jerusalem Princess Basma Centre greatly benefitted from these circumstances, especially in the relaxation of travel restrictions, both locally and internationally.

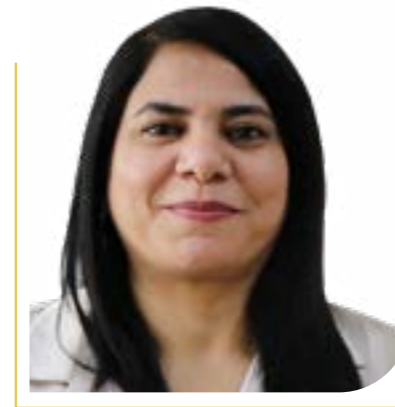
Not only could students, teachers, supporting family members, and JPBC staff move more freely to and from the Centre, increasing the level of services JPBC was able to offer, but international donors and other distinguished guests were able to visit JPBC and its close partners.

Foremost among these was US President Joe Biden, who addressed a gathering of the East Jerusalem Hospitals Network, of which JPBC is a member, in July, 2022, at nearby Augusta Victoria Hospital. But the Centre also welcomed other international envoys throughout the year, as well as numerous pilgrim groups, thus helping its invaluable services and high quality of care become better known around the world.

This freedom of movement also helped JPBC increase its outreach beyond its facilities, especially as seen in its deployment of a newly donated van. This vehicle now serves as a mobile clinic in more remote areas of the West Bank, allowing staff to diagnose and assess children with disabilities and to educate their families on how to better give them care. In a related project, JPBC also began discussions with our Al-Ahli Hospital in Gaza for providing similar services to children and families in that isolated and distressed region of Palestine. We hope that this project will come to fruition in the very near future.

In order to more fully appreciate the advances of the Centre this past year, as well as its ongoing needs, I would encourage you to read through this report carefully, for it contains many details about JPBC's broad spectrum of work in 2022.

As both Archbishop of the Episcopal Diocese of Jerusalem and Chairman of the Board of JPBC, I would like to thank all our donors for their generosity and prayerful support of the Centre's work. I would also like to thank the entire Board, along with Mrs. Violette Mubarak, the General Director, for working together as a team to move forward the mission of the Centre over this past year. Finally, I would like to thank our staff for all their dedicated service, without which none of this would be possible.



## General Director's Letter

The Jerusalem Princess Basma Centre (JPBC) has been committed to serving the Palestinian community since 1964 by offering high-quality services with a wide range of specialized comprehensive services and equal opportunities. For over five decades, we at JPBC have continued to be core actors in the field of Comprehensive Rehabilitation and Inclusive Education. We have maintained our commitment to striving always to be better at what we do and moving forward at each step, and always in the best interests of our children.

In 2022, we achieved great success and take pride in our unwavering commitment to our values. As a national resource centre in Jerusalem, we served hundreds of Palestinian children with disabilities. We also shared our expertise with partner centers across the West Bank and empowered families to advocate for their children's rights. Each day brought new challenges for us, but it also brought new joys and success. Despite the challenges, 2022 shows a 25 % increase in the number of beneficiaries from our various services, reaching a total number of 3094 beneficiaries who received services. We have continued to provide our quality health services and inclusive education to children with disabilities and to their families and their communities and express our gratitude to our Chairman Archbishop Hosam Naoum, and the Board members for their continuous support.

This year, we launched our new accessible website, [www.basma-centre.org](http://www.basma-centre.org), offering stories, successes, and updated information about our services. We also achieved a significant milestone with the completion of our advanced Audiology unit, allowing us to provide audiology assessments for children. Grateful to our dedicated staff for their hard work. As a member of East Jerusalem Hospitals Network (EJHN), I had the pleasure to meet President Biden on his recent visit to Jerusalem on the 15th of July who highlighted in his speech the importance of the role played by EJHN in providing healthcare services and meeting the patients need. He commended the great work saying, "These hospitals are the backbone of the Palestinian healthcare system. People turn to you in their moment of need".

Looking forward, Heart to Heart, Jerusalem to Gaza': - We are looking forward to expand our reach to ensure that we do not leave anyone behind, and for this, we envision the creation of a new rehabilitation unit at Al-Ahli Hospital in Gaza which will enable us to treat more children with disabilities and support their families.

On behalf of our staff, children, and families, we are thankful to all our generous partners, donors, and supporters, who have supported our mission in transforming the lives of children with disabilities and their families here in the Holy Land.

## Most important events 2022



As part of his visit to the Middle East on July 15, 2022, U.S. President Joe Biden visited the East Jerusalem Hospitals Network (EJHN). During the visit and in his speech, President Biden emphasized the importance of East Jerusalem hospitals in providing health care and meeting the needs of patients.

He pointed out the importance of providing excellent medical care that both meets patients' medical needs and promotes their recovery; he praised the great work of EJHN, saying, "These hospitals are the backbone of the Palestinian health system. People turn to you when they need help." He added: "I am honored to have experienced firsthand the service and quality of care you provide to the Palestinian people."

### Wider population and sustainable services

In 2022, we received our new Outreach van, which was converted to operate as a small clinic. It was generously donated by the Campbell Family Foundation and will help us continue to reach the West Bank, visit new and more marginalized areas, and build new partnerships with a greater number of intermediate-level services.

This new mobile van will be our new tool to meet our children in the field; it is designed to give children with disabilities and their families in the West Bank the best chance to thrive through timely, quality interventions. At the same time, our medical team will be able to safely reach isolated communities and have the opportunity to conduct medical examinations.

## Joining the 45th World Hospital Congress in Dubai



Between the 9th and the 11th of November 2022, our General Director Mrs. Violette Mubark participated in the World Hospital Congress, which was held at the Dubai International Convention and Exhibition Center. The overarching theme was "Global Learnings, Local Action: Sustainable Healthcare."

JPBC contributed with a presentation on the impact of the Mother and Family Empowerment Program (MFEP) to enhance our Virtual Therapy Program during the COVID – 19 – lockdown. This allowed us to maintain our care delivery services until our doors reopened.

## Our Audiology Unit is ready



We are pleased to announce the completion of work on the Audiology Unit at the Child Rehabilitation Centre, which will soon begin its services to Palestinian children with disabilities. The Dorothea Haus Ross Foundation, through AFEDJ, generously funded the renovation of this unit through the project, "Creating access to audiology services for Palestinian children." The equipping of the Audiology Unit at the Child Rehabilitation Centre was generously funded by the Norwegian

Ministry of Foreign Affairs and implemented by UNICEF, within the project, "Strengthening health care services and clinical capacity of JPBC in East Jerusalem to respond to COVID-19 outbreak".

## Launching our new website

We are delighted to announce the launch of our new website for the Jerusalem Princess Basma Centre. Year after year, we have provided the best quality of services at all levels. We continue to make sure we move forward, at every step of the way, always acting in the best interests of our children. This new website will allow many people to reach us more easily. It features many stories and extensive, up-to-date information about our services and programs.



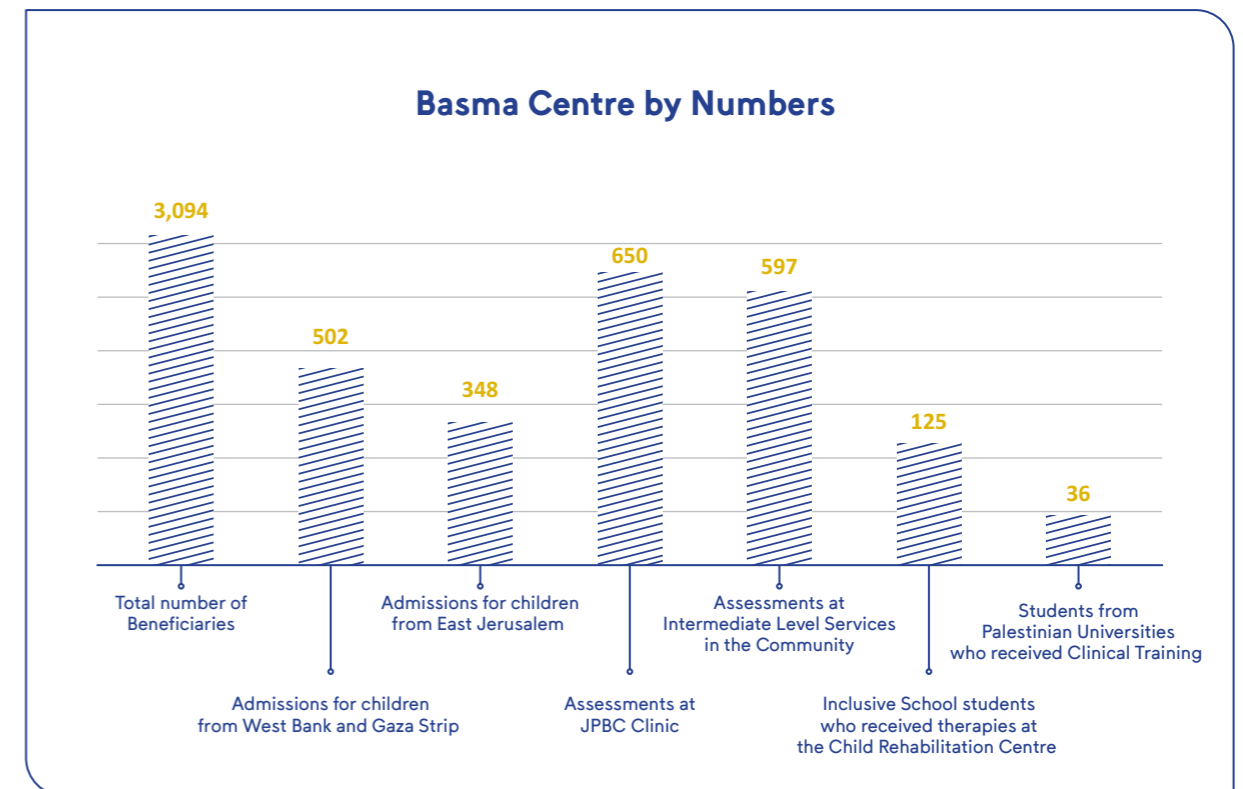
## Child Rehabilitation Centre



### Child Rehabilitation Centre

At the Child Rehabilitation Centre children with disabilities from Jerusalem, the West Bank and Gaza Strip receive treatment services. At our Centre, we receive children from birth to 15 years of age. Treatment is provided through three main services: Comprehensive Rehabilitation Services, Child Development Services (outpatient) and Student Therapy Services.

During 2022, the Centre has provided a wide range of therapies through its different units that include Physiotherapy, Occupational Therapy, Speech and Language Therapy, Hydrotherapy, Music Therapy, Psychosocial support and Nursing.





• **Comprehensive Rehabilitation Services**

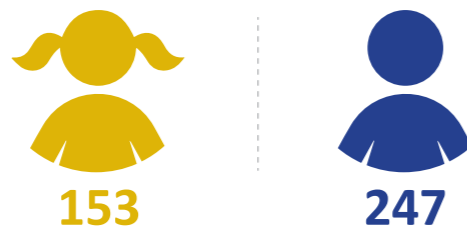


As part of the Comprehensive Rehabilitation Services, we try to provide the best possible support to families and their children who need intensive therapies and who have difficulty reaching our Centre on a daily basis.

Through this program, we aim to provide appropriate care to children who receive a complete rehabilitation package and accommodation for 2-3 weeks, with the mother or another family member accompanying the

child throughout the stay. These services are delivered to children from the West Bank and Gaza Strip. They are served by a multidisciplinary team, who is dedicated to applying modern approaches and methods to the treatment of children and to ensuring an optimal level of recovery and independence. Individual care plans are designed to ensure faster integration and participation of children in their families and communities.

**400** | In 2022, 400 children from the West Bank and Gaza Strip benefited from 14,438 therapy sessions, through 502 admissions.



“My daughter is now able to stand on her feet without any aids, and she has also begun to speak and walk. I am happy that she knows some of the names of family members, such as her grandmother. She also expresses a desire to talk to her grandmother on the phone, as she starts calling her grandmother’s name to let me know she wants to speak to her. When we were first admitted to the Basma Centre, I did not expect any of this, but now everyone notices how much Lauren has flourished”.

Lauren’s Mother – Ramalla/ West Bank

• **Child Development Services**

Within the Child Development Services, children from the Jerusalem area receive day care services. As part of this service, the Centre treats children with developmental delays, neurological impairments, cerebral palsy, autism spectrum disorder, speech and language delays and a number of different syndromes through a specialized team of physiotherapists, occupational therapists, speech and language therapists, a psychologist and a social worker.

Individualized treatment plans are designed to improve children’s participation and integration into their families and social environment.

**348** | In 2022, 348 children from East Jerusalem benefited from 3,571 therapy sessions through several admissions.



• **Student Therapy Services (Our Inclusive School)**

In addition to the other services, the Jerusalem Princess Basma Centre also provides rehabilitation services for our children with disabilities in our Inclusive School. Within this service, students with disabilities enrolled in our inclusive school, receive treatment and rehabilitation services. Our team takes care of different types of disabilities, including: physical disabilities, visual impairments, hearing impairments, Down syndrome, autism, learning difficulties, and speech and language disorders.

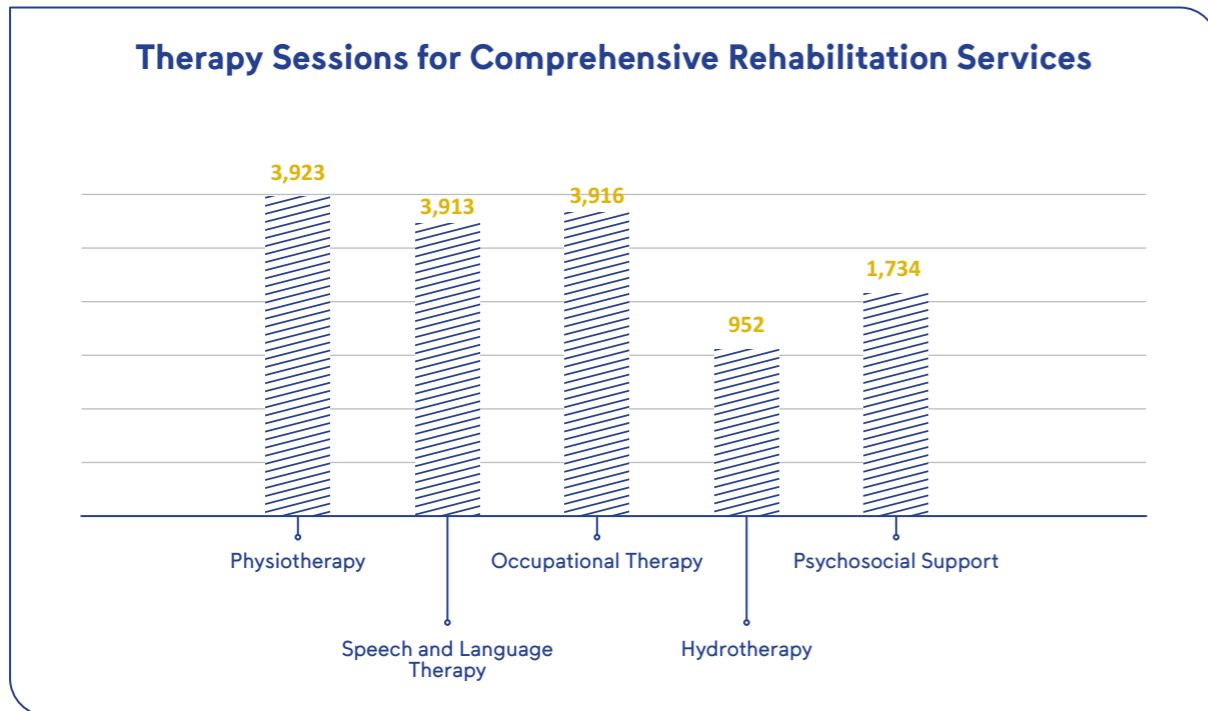
Therapy services for students include physiotherapy, speech and language therapy, occupational therapy, hydrotherapy, sensory therapy, psychology, Applied Behaviour Analysis and other specialized therapies for children diagnosed with Autism Spectrum Disorder.

**125** | During 2022, 125 students with disabilities from JPBC Inclusive school received treatment and rehabilitation services in our Child Rehabilitation Centre.

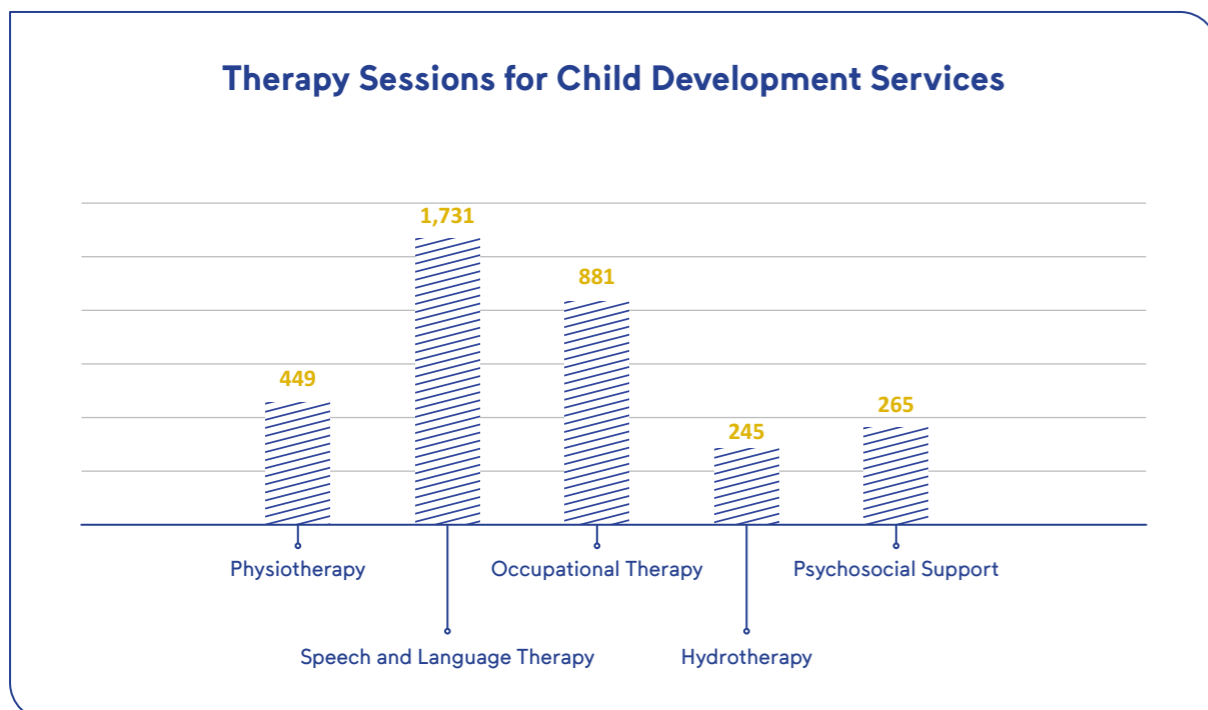


## Therapy Sessions

In addition to providing full board and accommodation for the children and their mothers as part of the Comprehensive Rehabilitation Services in our Child Rehabilitation Centre, a total number of 14,438 therapy sessions were provided to children from the West Bank and Gaza Strip. These sessions are part of the Comprehensive Rehabilitation Services customized for each child to ensure their utmost care.

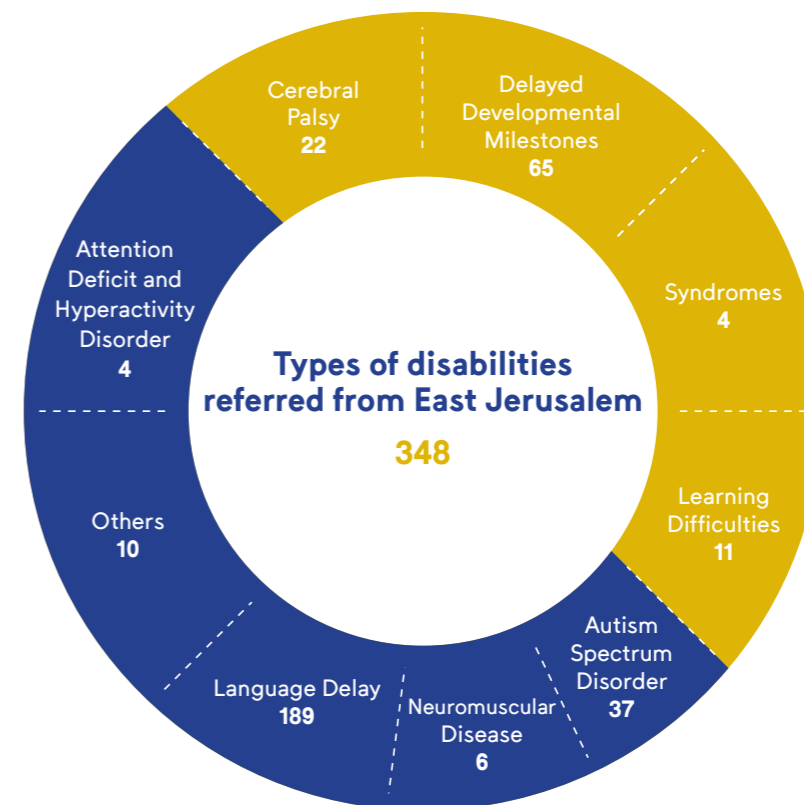
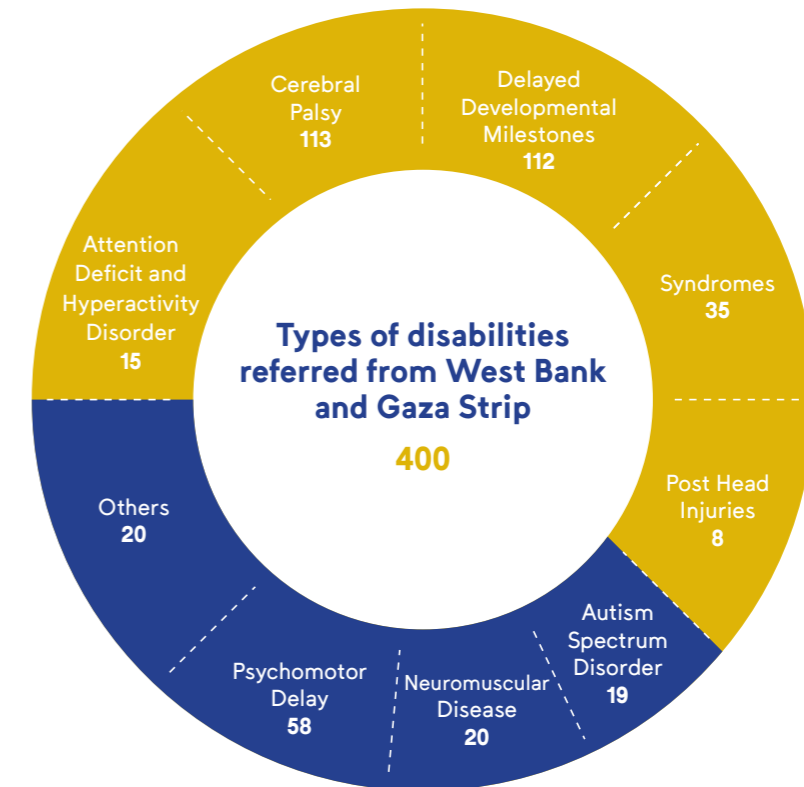


3,571 therapy sessions were provided for children referred from East Jerusalem through the Child Development Services.



## Diagnosis

The JPBC multidisciplinary team is always ready to serve children, with different types of disabilities, from the West Bank, Gaza Strip and East Jerusalem.



**Mother and Family Empowerment Program (MFEP)**

**Family involvement, sustainable results**



At the Jerusalem Princess Basma Centre, we aim to maximize the outcomes of our therapeutic plans and processes for our children with disabilities and their families. A key way that we sustain service provision and support and enhance service delivery, is through the Mother and Family Empowerment Program. The core value of this program is to empower parents to be more aware of their children’s needs and their rights to basic services in their communities and to better support their children in their

development. Under this program, we provide training to mothers, fathers, and other family members to enable them to continue therapies at home. Under this program, mothers and family members become ‘shadow therapists’ who understand their children’s needs and are able to support them under the guidance of the Centre’s multidisciplinary team.

In addition, families receive psychosocial support through individual and group sessions led by our social worker at the Centre, as well as recreational activities. In addition, parents participating in this program benefit from awareness raising and education sessions on topics related to disability and maternal and child well-being. Topics include positive parenting, health, hygiene and infection prevention, and nutrition. There is also a special focus on the opportunities and challenges their children face and how they can overcome these challenges.

“I am very grateful for everything I received at the Basma Centre, for my daughter and for me personally. My first admission was full of tears. But the team continued to support me. After each admission I have become stronger and more able to work with my daughter, who is constantly developing.”

Sham’s Mother – Jenin/ West Bank

“Autism is not a disease. It is a process of rehabilitation and learning. Your mind needs to be like a notebook for this and the Basma Centre has all the answers.”

Abdallah’s mother – Nablus/ West Bank

**400** | In 2022, 400 families benefited from the Mother and Family Empowerment Program. 400 mothers and 13 fathers benefited from MFEP face-to-face through 502 admissions at the Centre.

**Outreach Program**

**Geographic impact – direct reach to our beneficiaries**

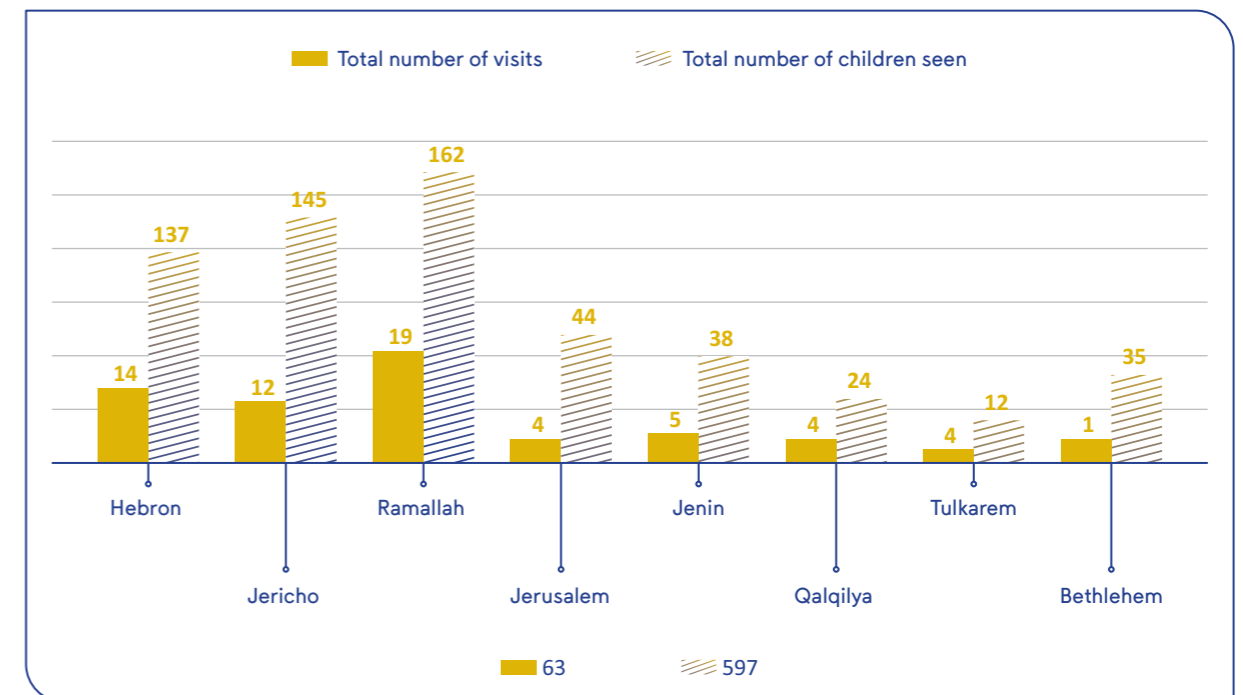


Within the Outreach Program, our multidisciplinary team assesses children and refers them to the Jerusalem Princess Basma Centre and other health care providers for advanced comprehensive treatment and rehabilitation. In addition, our clinics in Jerusalem, Ramallah and Nablus continue to work once a week to assess and refer children for urgently needed treatment.

In 2022, our multidisciplinary team reached 1247 Palestinian children in their West Bank communities and played an important role in increasing the capacity of partner rehabilitation centers (Intermediate Level Services). We strengthened the capacity of our partner centers on child safeguarding policies and best practices, and provided ongoing clinical training and guidance to professionals in these centers.

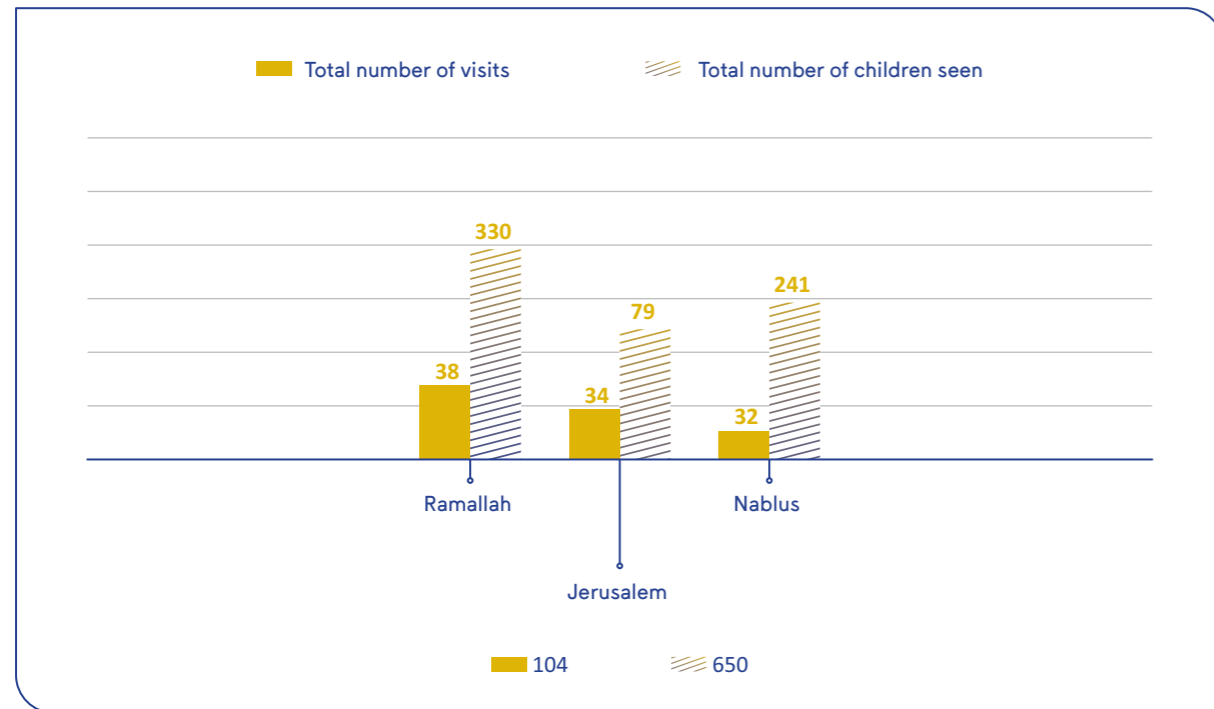
**14** Partners | **63** Outreach Visits | **104** Total number of days JPBC clinics were open for assessment and referral

**597** | 597 CwD were assessed at partner centers across the West Bank by our multidisciplinary team.



“It is remarkable that the Basma Centre has a multidisciplinary team, where the therapists are specialized in their own field, whilst at the same time being familiar with the work of each other, enabling the Centre to treat children with a comprehensive approach, from multiple aspects. This enhances the children’s development and accelerates the progress in their treatment at the Basma Centre”

Ibrahim Bani Ghora – Al-Awda Rehabilitation Center/ Hebron



**650** | 650 CwD were assessed and examined by our Medical Director during 2022 through our clinics in Jerusalem, Ramallah and Nablus.



## Reaching out for our partners in the field

As part of the Civic Participation and Community Engagement project, the Jerusalem Princess Basma Centre conducted a capacity-building program for four of its partner centers in the West Bank. In the process, all participants received a mix of on-site training at their own location, in addition to online training and face to face training at the Basma Centre.

The training content focused on the stages of acceptance of raising a child with disabilities and the rights and needs of children with disabilities, while also providing specific content on accessing services and advocating for children with disabilities. The training also included positive parenting and how to deal with challenges.

In addition, these trainings aimed to introduce the Mother and Family Empowerment Program (MFEP) and increase staff knowledge and understanding of the needs and rights of children with disabilities and their parents, and how this program can be adapted to their local setting. This training took place as part of the project ‘Empowering and Advocating for the Rights of Mothers and their Children with Disabilities, in the West Bank’ in partnership with Catholic Relief Services (CRS) and Family Health International (FHI 360), funded by the United States Agency for International Development (USAID). The project aimed to optimize the life chances of children with disabilities in the West Bank and empower and resource their mothers to support their child and advocate for disability rights in their community.

## Clinical Training Program for University Students

### Bridging the gap and building expertise

As a National Clinical Training and Resource Centre, JPBC operates this program to provide clinical training to Palestinian university students under the supervision of our multidisciplinary team. This program is conducted in collaboration and partnership with three Palestinian universities and one college (Arab American University, Al-Quds University, Bethlehem University, Birzeit University and Hind al Hussein College) through a clinical training program for students in the fields of physiotherapy, speech and language therapy, occupational therapy, and social work. This program offers students the opportunity to apply their theoretical knowledge in practical training. Students can interact and gain experience with patients and their families in real time.

**36** | 36 university students benefited from the Clinical Training Program in 2022.



## Our Inclusive School



### Our Inclusive School Equal Opportunities, better future

Our Inclusive School serves children from the geographic area of East Jerusalem and provides education for students with disabilities (SwD) who learn side by side with children without disabilities. All children learn the regular curriculum, and students with disabilities make up an average of one-third of the total student population in the inclusive education program. Our school ranges from kindergarten through 12th grade. All classes are inclusive. We also run special education classes under the special education program, which serve as stations to prepare children for full integration into regular classes.

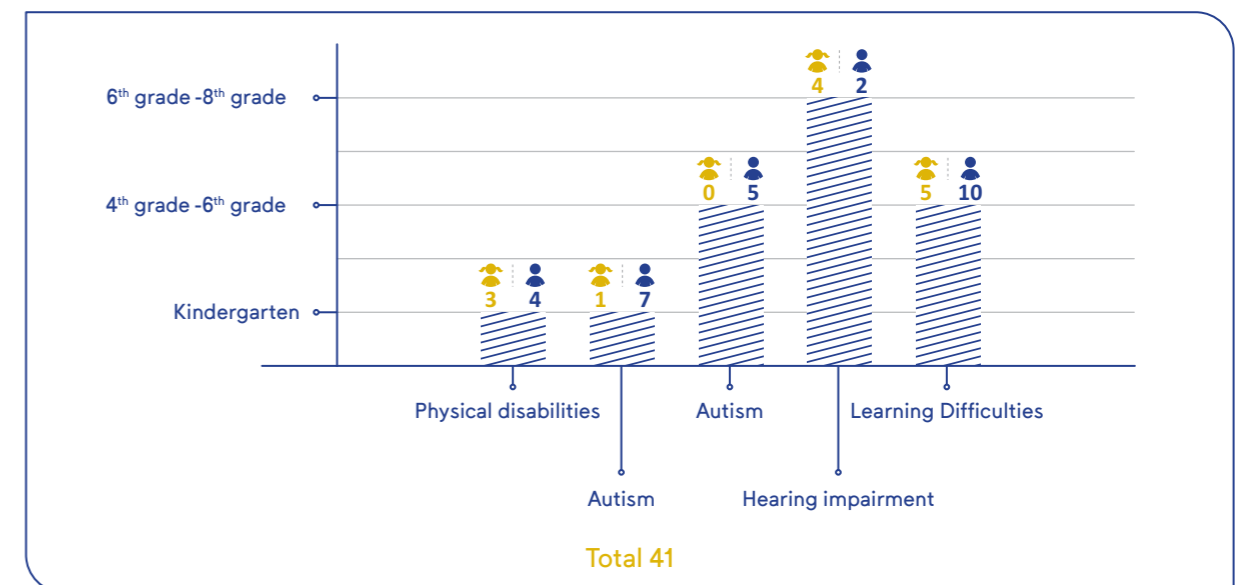
**426** | 426 students were enrolled at our Inclusive School, including 155 females and 271 males, for the academic year 2021/2022

#### Inclusive Education

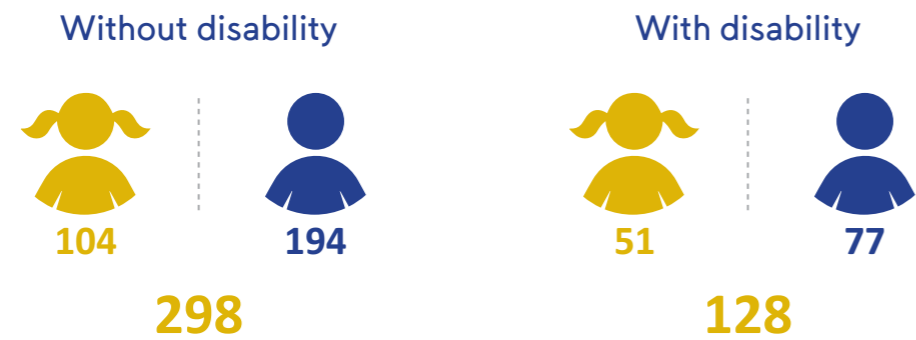
JPBC is committed to educating students with disabilities (SwD) in an inclusive environment. All children have a right to education, especially those with disabilities. Ensuring school places for SwD creates equal opportunities for all children to continue their higher education and acquire the skills necessary to pursue their own careers and achieve financial independence. Our comprehensive vision of inclusive education encompasses inclusion, empowerment, advancement, and rehabilitation. Through evaluations and special academic and therapeutic plans, 72, students with disabilities were integrated into our inclusive classes in the 2021/2022 school year.

#### Special Education

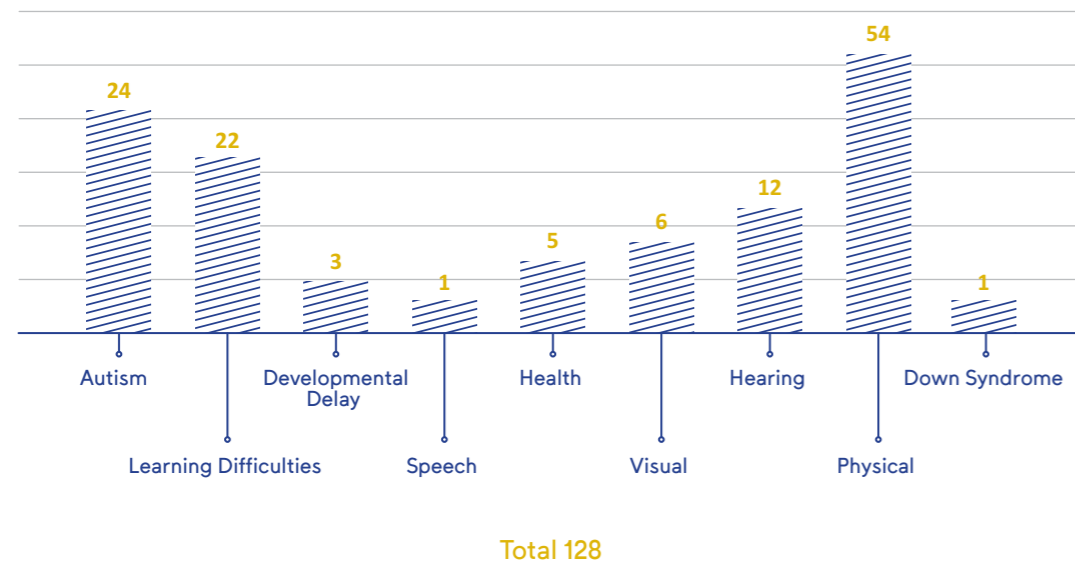
The school maintains 6 special classes for 41 students with disabilities, including 28 males and 13 females. These classes serve as a preliminary stage for students to prepare for and enroll in inclusive classes. For enrollment in these special classes, a multidisciplinary team consisting of the special education teacher and teachers and assistant teachers work to create and implement an individualized education plan and provide alternatives and accommodations. These classes include various types of disabilities: Physical Disabilities, Autism, Hearing Disabilities, and Learning difficulties. The following table provides an overview of our special education classes for the academic year 2021/22



128 | 128 students with disabilities have joined our Inclusive School in the academic year 2021/2022.



Diagnostics in the inclusive school



## Graduation of 12<sup>th</sup> grade



Every year we celebrate the graduation of our high school students, who leave our doors to enter the wide world that is full of opportunities. In 2022, we celebrated the 14th graduation of our Inclusive High School, under the patronage of the Archbishop of the Anglican Episcopal Church in Jerusalem and the Middle East and Chairman of the Board of Directors, the Most Reverend Hosam Naoum.

In the academic year 2021/2022, 25 students graduated from the school including 7 females and 18 males, of which 4 were with disabilities. All of the students joined the high school national exam and 22 of them have successfully passed the exams and got enrolled in Universities.

In addition to educational services, our Inclusive School provides a number of complementary services to students with disabilities, as follows:

### What are our Complementary Services?

1. **Rehabilitation:** The rehabilitation package includes physiotherapy, speech and language therapy, occupational therapy, hydrotherapy, sensory therapy, ABA and other special therapies for children with ASD.

**125** | In the academic year 2021/2022, 125 students with disabilities, including 78 males and 47 females, received the rehabilitation package at the JPBC Child Rehabilitation Centre.

2. **Health and nursing services:** The school nurse holds a crucial role in the provision of health and nursing services for all the children in the school, especially children with special needs presenting with a range of conditions.

**25** | In addition to all school students, 25 SwD received specialized nursing services on a daily basis during their school year.

### School Staffing

9 therapists from the Rehabilitation Centre who provide Rehabilitation Services for 107 students with disabilities: 3 Occupational Therapists 3 Physiotherapists 3 Speech and Language Therapists

A multidisciplinary team (a behavioral analyst, special education teachers, assistant teachers, social workers, and therapists) which continuously works together in devising, following up, monitoring and evaluating 'Individual Educational Development Plans' for each child at the school.

2 social workers who support all students and their caregivers with psychosocial support (individual and group) when needed.

27 teacher assistants whose main responsibility is to support CwD to access the different educational and rehabilitation services, including in-class assistance.

44 qualified and well-trained teachers.

### Leveling up our capacities Renovations and experience enhancement

#### • Renovations

Since its inception in 1964, the Jerusalem Princess Basma Centre has worked painstakingly to maintain its services to all Palestinian children with disabilities. We continue to work with all potential stakeholders to engage them in achieving our optimal vision, which is to provide all Palestinian children with disabilities access to quality health services and inclusive education, and to help them participate and have influence, hope and equal opportunities. We stand firm in our belief in our path of hope. Year after year, we seek to expand our premises and equip facilities to ensure the best quality of services offered within our facilities. Due to the urgent need for an Arabic language audiology unit for Palestinian children with disabilities in Palestine, our Centre has finally established an audiology unit in our Child Rehabilitation Centre. This unit will soon start offering its services to Palestinian children with disabilities.

Experience has proven the need for systematic intervention to assist children with Autism in Rehabilitation and education. In 2022, we started to renovate Floor – 1 in our Inclusive school, to increase our capacity to include more children with Autism in our special classes with a view to integrating them later into our inclusive classes. The project includes classrooms for children with Autism, a new computer lab and resource rooms. Many thanks to 'Agence Française de Développement' (AFD) who generously funded this project through NGO development Centre (NDC).

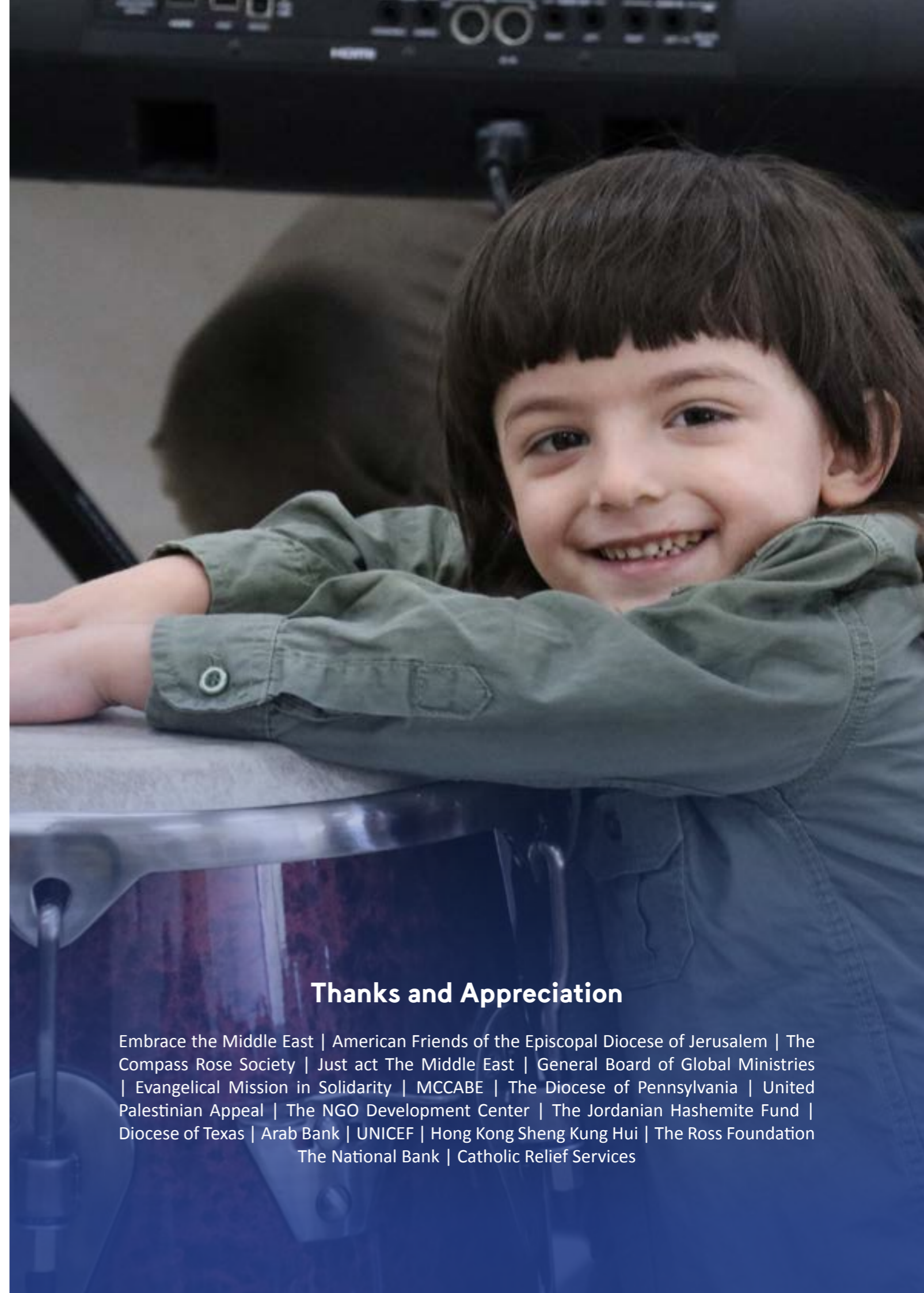




### • Trainings

In order to maintain the quality of our services, we ensure that our team attends training every year to broaden their experience and equip them with the latest and most up-to-date information and practices in their professional field. In 2022, we organized four training programs for our team, which are listed below:

1. 38 employees received training on child safeguarding policy in February 2022. The Rotary Club funded this training.
2. 30 employees received training on skills development (teamwork, communication and team harmony). This training was funded by EMS – Evangelical Mission in Solidarity.
3. 19 staff members received 4 days of training on sensory awareness, funded by UNICEF.
4. One staff member received training on infection control.



### Thanks and Appreciation

Embrace the Middle East | American Friends of the Episcopal Diocese of Jerusalem | The Compass Rose Society | Just act The Middle East | General Board of Global Ministries | Evangelical Mission in Solidarity | MCCABE | The Diocese of Pennsylvania | United Palestinian Appeal | The NGO Development Center | The Jordanian Hashemite Fund | Diocese of Texas | Arab Bank | UNICEF | Hong Kong Sheng Kung Hui | The Ross Foundation | The National Bank | Catholic Relief Services



THE JERUSALEM PRINCESS BASMA CENTRE - JERUSALEM  
Financial statements for the year ended December 31, 2022


STATEMENT OF FINANCIAL POSITION

(All amounts are in New Israeli Shekel unless otherwise stated)

	Note	2022	2021
<b>Assets</b>			
<b>Current assets</b>			
Cash and cash equivalents	(3)	2,328,829	2,163,752
Other current assets	(4)	1,028,973	1,070,600
Pledge's receivable	(5)	21,095	43,194
Accounts receivable, net	(6)	7,005,432	6,591,926
Due from related parties	(12)	611,754	
Inventories	(7)	26,026	26,866
<b>Total current assets</b>		<b>11,022,109</b>	<b>9,896,338</b>
<b>Non-current assets</b>			
Property, plant and equipment, net	(8)	10,024,686	9,441,678
<b>Total non-current assets</b>		<b>10,024,686</b>	<b>9,441,678</b>
<b>Total assets</b>		<b>21,046,796</b>	<b>19,338,016</b>
<b>Liabilities and net assets</b>			
<b>Liabilities</b>			
<b>Current liabilities</b>			
Bank's overdraft		678	470
Other current liabilities	(9)	551,230	1,705,928
Accounts payable	(10)	874,457	1,434,352
Borrowing	(11)	1,251,341	492,990
<b>Total current liabilities</b>		<b>2,677,706</b>	<b>3,633,740</b>
<b>Non-current liabilities</b>			
Due to related parties	(12)	4,632,842	5,219,492
Borrowing	(11)	-	1,202,843
Provident fund	(13)	176,652	140,333
Provision for end of service	(14)	3,657,756	3,365,922
<b>Total non-current liabilities</b>		<b>8,467,249</b>	<b>9,928,590</b>
<b>Total liabilities</b>		<b>11,144,955</b>	<b>13,562,330</b>
<b>Net assets</b>			
Unrestricted net assets		8,578,294	5,330,446
Temporarily restricted net assets	(15)	1,323,547	445,240
<b>Total net assets</b>		<b>9,901,841</b>	<b>5,775,686</b>
<b>Total liabilities and net assets</b>		<b>21,046,796</b>	<b>19,338,016</b>

- Notes to the financial statements from (1 - 26) form an integral part of these financial statements.

- The financial statements on pages (3 – 20) were authorized for issue by Jerusalem Princess Basma Centre management on, 2022 and were signed on its behalf.

  
Mr. Ghassan Isaac  
Treasurer

  
Rt. Rev. Hosam Naoum  
Chairman