

COACHING AND TRAINING PAKISTAN FOUNDATION  
STATEMENT OF FINANCIAL POSITION  
AS AT JUNE 30, 2023

	June 30, 2023 (Rupees)	June 30, 2022 (Rupees)
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Operating assets	4 171,922	67,563
Long-term deposit	5 25,000	25,000
	196,922	92,563
<b>Current Assets</b>		
Advance tax	4,000	4,000
Cash and bank balances	6 415,325	443,911
	419,325	447,911
	<u>616,247</u>	<u>540,474</u>
<b>FUND AND LIABILITIES</b>		
<b>Fund</b>		
Accumulated fund	(246,056)	41,140
<b>Current Liabilities</b>		
Trade and other payables	7 679,920	337,627
Provision for taxation	182,384	161,707
	862,304	499,334
<b>CONTINGENCIES AND COMMITMENTS</b>		
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	<u>616,247</u>	<u>540,474</u>

The annexed notes from 1 to 20 form an integral part of these financial statements.

  
CHIEF EXECUTIVE OFFICER


  
CHAIRMAN

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**COACHING AND TRAINING PAKISTAN FOUNDATION  
STATEMENT OF INCOME AND EXPENDITURE  
FOR THE YEAR ENDED JUNE 30, 2023**

		June 30, 2023 (Rupees)	June 30, 2022 (Rupees)
<b>Income</b>			
Donations	9	<u>1,654,146</u>	<u>1,427,820</u>
<b>Expenditure</b>			
Operating and administrative expenses	10	(1,919,998)	(850,004)
Finance cost	11	(667)	(341)
Other income	12	-	151,925
<b>Deficit / surplus before taxation</b>		<u>(266,520)</u>	<u>715,400</u>
Taxation	13	(20,677)	(143,080)
<b>Deficit / surplus for the year</b>		<u><u>(287,196)</u></u>	<u><u>572,320</u></u>

*The annexed notes from 1 to 20 form an integral part of these financial statements.*

  
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CHIEF EXECUTIVE OFFICER

  
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CHAIRMAN

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