

COACHING AND TRAINING PAKISTAN FOUNDATION  
STATEMENT OF FINANCIAL POSITION  
AS AT JUNE 30, 2024

	June 30, 2024	June 30, 2023
Note	(Rupees)	(Rupees)
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Operating assets	145,621	171,923
Long term security deposits	25,000	25,000
	170,621	196,923
<b>Current Assets</b>		
Advance and Loan to staff	150,000	-
Cash and bank balances	690,244	415,325
	840,244	415,325
	1,010,865	612,248
<b>FUND AND LIABILITIES</b>		
<b>Fund</b>		
Accumulated fund	127,059	(246,056)
<b>Current Liabilities</b>		
Trade and other payables	629,919	679,920
Taxation - net	253,887	178,384
	883,806	858,304
<b>CONTINGENCIES AND COMMITMENTS</b>		
	-	-
	1,010,865	612,248

The annexed notes from 1 to 16 form an integral part of these financial statements.

  
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CHIEF EXECUTIVE OFFICER



  
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CHAIRMAN

COACHING AND TRAINING PAKISTAN FOUNDATION  
STATEMENT OF INCOME AND EXPENDITURE  
FOR THE YEAR ENDED JUNE 30, 2024

	Note	June 30, 2024 (Rupees)	June 30, 2023 (Rupees)
<b>Income</b>			
Donations	9	586,360	909,770
Training income		1,565,851	744,376
		<u>2,152,211</u>	<u>1,654,146</u>
<b>Expenditure</b>			
Operating and administrative expenses	10	(1,624,241)	(1,919,998)
Finance cost	11	(2,456)	(667)
		<u>525,515</u>	<u>(266,520)</u>
Deficit / surplus before taxation		(152,399)	(20,677)
Taxation		<u>373,115</u>	<u>(287,196)</u>
Deficit / surplus for the year		<u><u>373,115</u></u>	<u><u>(287,196)</u></u>

The annexed notes from 1 to 16 form an integral part of these financial statements.

  
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CHIEF EXECUTIVE OFFICER  
*Shahid & Co.*

  
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CHAIRMAN