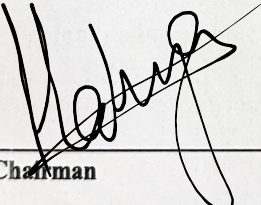


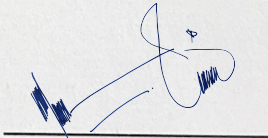
COACHING & TRAINING PAKISTAN FOUNDATION
BALANCE SHEET
AS AT JUNE 30, 2025

	Notes	2025 (Rupees)	2024 (Rupees)
ASSETS			
Fixed assets			
(At cost less accumulated depreciation)			
Long Term Security Deposits	4	232,360	145,621
		25,000	25,000
			170,621
Current assets			
Advances, deposits and prepayments		204,600	150,000
Cash balance	5	651,612	690,244
		856,212	840,244
Total assets		1,113,572	1,010,865
FUNDS AND LIABILITIES			
Accumulated surplus/ (deficit)		309,064	127,059
		309,064	127,059
CURRENT LIABILITIES			
Taxation Net	6	174,589	253,887
Other liabilities		629,919	629,919
Total current liabilities		804,508	883,806
Total funds and liabilities		1,113,572	1,010,865

Annexed notes form an integral part of these financial statements.



 Chairman



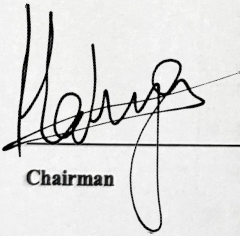
 Chief Executive

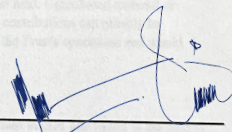
FTC

**COACHING & TRAINING PAKISTAN FOUNDATION
RECEIPTS AND PAYMENTS STATEMENT
FOR THE YEAR ENDED JUNE 30, 2025**

	Notes	2025 (Rupees)	2024 (Rupees)
Receipts:	8	2,875,181	2,152,211
Operational cost		(710,000)	-
Gross surplus		2,165,181	2,152,211
Administrative and general expenses	9	(1,983,176)	(1,624,241)
Operating surplus/(deficit)		182,005	527,970
Other Income		-	-
Net surplus/ (deficit)		182,005	527,970
Net surplus/ (deficit) Opening		127,059	(400,901)
Net surplus/ (deficit) Closing		309,064	127,059

Annexed notes form an integral part of these financial statements.


Chairman


Chief Executive

FTC