THE DOLMEN FOUNDATION
(A Company incorporated under section 42 of the Companies Act, 2017)
STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2023

	Note	Rupees
ASSETS		
CURRENT ASSETS		
Balance with bank in current account		**1,399,576**
TOTAL ASSETS		**1,399,576**
LIABILITIES		
CURRENT LIABILITIES		
Accrued liabilities	**4**	**133,964**
Due to associated undertaking	**5**	**451,950**
NET ASSETS		**813,662**
REPRESENTED BY		
General Fund		**1,400,000**
Revenue Reserve		**(586,338)**
		813,662

The annexed notes from 1 to 12 form an integral part of these financial statements.

CHIEF EXECUTIVE OFFICER **DIRECTOR**

THE DOLMEN FOUNDATION
(A Company incorporated under section 42 of the Companies Act, 2017)
STATEMENT OF INCOME AND EXPENDITURE AND OTHER COMPREHENSIVE INCOME
FOR THE PERIOD FROM FEBRUARY 20, 2023 TO JUNE 30, 2023

	Note	Rupees
INCOME		-
EXPENDITURE		
Administrative expenses	6	(585,914)
Bank charges		(424)
Deficit for the period before taxation		(586,338)
Taxation		-
Deficit for the period after taxation		(586,338)
Other comprehensive income		-
Total comprehensive loss for the period		(586,338)

The annexed notes from 1 to 12 form an integral part of these financial statements.

CHIEF EXECUTIVE OFFICER

DIRECTOR