THE DOLMEN FOUNDATION
(A Company setup under section 42 of the Companies Act, 2017)
STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2024

	Note	2024 Rupees	2023 Rupees
ASSETS			
CURRENT ASSETS			
Balance with bank in current account		**1,109,342**	1,399,576
TOTAL ASSETS		**1,109,342**	1,399,576
LIABILITIES			
CURRENT LIABILITIES			
Accrued liabilities	**4**	**81,000**	133,964
Due to associated undertaking	**5**	**451,950**	451,950
NET ASSETS		**576,392**	813,662
REPRESENTED BY			
General Fund		**813,662**	1,400,000
Revenue Reserve		**(237,270)**	(586,338)
		576,392	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 setup under section 42 of the Companies Act, 2017)
STATEMENT OF INCOME AND EXPENDITURE AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2024

	Note	2024 Rupees	Feb 20, 2023 to June 30, 2023 Rupees
INCOME			-
EXPENDITURE			
Administrative expenses	6	**(237,270)**	(585,914)
Bank charges		-	(424)
Deficit for the year / period before taxation		**(237,270)**	(586,338)
Taxation		-	-
Deficit for the year / period after taxation		**(237,270)**	(586,338)
Other comprehensive income		-	-
Total comprehensive loss for the year / period		**(237,270)**	(586,338)

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

CHIEF EXECUTIVE OFFICER **DIRECTOR**