THE DOLMEN FOUNDATION
(A Company setup under section 42 of the Companies Act, 2017)
STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2025

	Note	2025 Rupees	2024 Rupees
ASSETS			
CURRENT ASSETS			
Balance with bank in current account		**10,040,950**	1,109,342
TOTAL ASSETS		**10,040,950**	1,109,342
LIABILITIES			
CURRENT LIABILITIES			
Accrued liabilities	4	**86,400**	81,000
Due to associated undertaking	5	**451,950**	451,950
NET ASSETS		**9,502,600**	576,392
REPRESENTED BY			
General Fund		**1,400,000**	1,400,000
Revenue Reserve		**8,102,600**	(823,608)
		9,502,600	576,392

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, 2025

	Note	2025 Rupees	2024 Rupees
INCOME			
Donation	6	**10,000,000**	-
EXPENDITURE			
Education assistance		**(711,992)**	-
Administrative expenses	7	**(361,800)**	(237,270)
		(1,073,792)	(237,270)
Surplus / (deficit) for the year before taxation		**8,926,208**	(237,270)
Taxation		-	-
Surplus / (deficit) for the year after taxation		**8,926,208**	(237,270)
Other comprehensive income		-	-
Total comprehensive income / (loss) for the year		**8,926,208**	(237,270)

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

CHIEF EXECUTIVE OFFICER **DIRECTOR**