KOHATIANS FOUNDATION
STATEMENT OF FINANCIAL POSITION (BALANCE SHEET)
AS AT JUNE 30, 2019

	NOTE	2019 Rupees	2018 Rupees
NET ASSETS EMPLOYED			
CURRENT ASSETS			
Cash and bank balances	3	16,224,197	17,492,554
Short term investment	4	5,000,000	5,000,000
Income Tax Refundable		33,526	18,830
		21,257,723	**22,511,384**
LESS: CURRENT LIABILITIES		-	-
NET ASSETS		**21,257,723**	**22,511,384**
REPRESENTED BY:			
ACCUMULATED SURPLUS		**21,257,723**	**22,511,384**
		21,257,723	**22,511,384**
		(0)	(0)

The above statement of financial position (balance sheet) should be read with the annexed notes.

GENERAL SECRETARY

PRESIDENT

PESHAWAR
May 19, 2020