KARIM KHAN AFRIDI WELFARE FOUNDATION
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2025

	Note	2025 PKR	2024 PKR
ASSETS			
NON-CURRENT ASSETS			
Operating Fixed Assets (Cost)	5	1,779,500	1,837,500
Less Accumulated Deprecition		(1,176,267)	(879,167)
Net Operatinng Fixes Assets		603,233	958,333
Intangible asset		-	-
		603,233	958,333
CURRENT ASSETS			
Cash and bank balances	7	4,097,175	1,222,540
Prepaid Expenses		-	-
		4,097,175	1,222,540
TOTAL ASSETS		4,700,408	2,180,873
FUND AND LIABILITIES			
ACCUMULATED SURPLUS		4,700,408	2,180,873
CURRENT LIABILITIES			
Accrued and other payables		-	-
TOTAL FUND AND LIABILITIES		4,700,408	2,180,873

The annexed notes, from 1 to16 form an integral part of these financial statements.

CHIEF EXECUTIVE OFFICER

DIRECTOR

KARIM KHAN AFRIDI ★ Stay Clean ★ WELFARE FOUNDATION

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KARIM KHAN AFRIDI WELFARE FOUNDATION
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 30 JUNE 2025

	Note	2025 PKR	2024 PKR
INCOME			
Donations	9	7,912,297	3,017,234
Other income		-	-
Membership Fee		2,000	1,000
Interest income on bank balances	12	437,975	278,561
		8,352,272	3,296,795
EXPENDITURE			
Program expenses	10	4,945,249	4,398,788
Administrative expenses	11	914,637	502,779
		5,859,886	4,901,567
SURPLUS/(DEFICIT) FOR THE YEAR		2,492,385	(1,604,772)

CHIEF EXECUTIVE OFFICER

DIRECTOR

KARIM KHAN AFRIDI ★ Stay Clean ★ WELFARE FOUNDATION

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