

PART I
COMPUTATION OF INCOME

| Description | Code | Amount |
|--|------|--------|
| 1. Income from Salary (attach prescribed Salary Certificate) | 1999 | 32000 |
| 2. Income/(loss) from Property (attach prescribed Annex II) | 2999 | 3812 |
| 3. Income/(loss) from Business/Profession | 3999 | - |
| 4. Capital Gains (attach details) | 4999 | - |
| 5. Income/(loss) from Other Sources <i>PLC Profit</i> (attach details) | 5999 | 114865 |
| 6. Foreign income (attach details) | 9098 | - |
| 7. Total [1 to 6] | 9099 | 184994 |
| 8. Inclusions in income for tax rate purposes - Member's share from AOP Name/NTN of AOP | | - |
| 9. Total Income [7 + 8] | | 184994 |
| 10. Exclusions from income | | |
| (a) Zakat paid under the Zakat & Ushr Ordinance, 1980 (attach evidence) | 9121 | - |
| (b) Expenditure on personal medical services (attach evidence) | 9123 | - |
| (c) Workers welfare fund | 9125 | - |
| (d) Others (Specify) (attach evidence) | 9138 | - |
| (e) Total exclusions [a to d] | 9139 | - |
| 11. Taxable Income [9 minus 10(e)] | 9199 | 184994 |
| 12. Assessed business loss b/f from preceding year | | |
| 13. Assessed business Loss c/f to next year | | |
| 14. Assessed unabsorbed depreciation b/f from preceding year | | |
| 15. Assessed unabsorbed depreciation c/f to next year | | |

PART II
COMPUTATION OF TAX

| Description / Particulars | Code | Amount |
|--|------|--------|
| 1. Taxable Income [as per part I] | | 184994 |
| 2. Gross income tax | 9201 | 9624 |
| 3. Income tax reductions | | |
| (i) Salaried taxpayers | 9211 | - |
| (ii) Taxpayer aged 65 years or more | 9212 | - |
| (iii) Full time teacher or researcher | 9213 | - |
| (iv) Others (Specify) | 9218 | - |
| (v) Total income tax reductions [(i) to (iv)] | 9219 | - |
| 4. Income tax credits (attach details) | | - |
| 5. Income tax [2 minus (3+4)] | 9301 | 9624 |
| 6. Minimum tax U/S 148(8) | 9302 | - |
| 7. Tax chargeable [5 or 6 (which is higher)] | 9399 | - |
| 8. Additional tax u/s 205 | | - |
| 9. Worker's Welfare Fund | | - |
| 10. Total tax chargeable [7 to 9] | | 9624 |
| 11. (a) Tax deducted/collected at source <i>PARTEL Bank</i> (attach details) | 9449 | 17486 |
| (b) Advance tax paid U/S 147 | 9459 | - |
| (c) Tax paid with return U/S 137 | 9469 | - |
| (d) Adjustment of prior year(s) refund determined by the Department (attach year wise details) | | - |
| 12. Tax payments [11(a) to 11(d)] | 9499 | 17486 |
| 13. Tax payable / refundable [10 minus 12] | 9999 | |

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PART III
INCOME CLAIMED TO BE EXEMPT AND NOT INCLUDED IN TOTAL INCOME

| | Nature of Income | Basis of Claim for Exemption | Code | Amount |
|----|---------------------|------------------------------|------|--------|
| 1. | Agricultural Income | Under Section 41 | 6101 | 600000 |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
| 5. | | | | |
| 6. | Total [1 to 5] | | | |

PART-IV
PARTICULARS OF MEMBERS / PARTNERS (for AOPs)

| PARTICULARS OF MEMBERS / PARTNERS | | Code | Amount |
|-----------------------------------|----------------------|------|--------|
| 1. | Name | | |
| | Share in profit/loss | % | |
| | Others* | | |
| 2. | Name | | |
| | Share in profit/loss | % | |
| | Others* | | |
| 3. | Name | | |
| | Share in profit/loss | % | |
| | Others* | | |
| 4. | Name | | |
| | Share in profit/loss | % | |
| | Others* | | |
| | NIC | | |
| | Others* | | |

* Interest on loan, salary, commission or other remuneration if any, paid or payable to partner / member

PART V
STATEMENT OF PERSONAL EXPENDITURE *(For individuals only)
(For the tax year ended on 30th June, _____)

| Expenditure incurred/bills paid | | Code | Amount** |
|---------------------------------|--|------------------|----------|
| 1. | Mobile telephone(s) (a) | 6972 | |
| | Nos. (b) | 6972 | |
| 3. | Residential telephone(s) Nos. (a) | 6971 | |
| | (b) | 6971 | |
| 4. | Residential electricity | 6968 | |
| | (a) Consumer No. | | |
| | (b) Consumer No. | 6968 | |
| 5. | Residential gas | 6970 | |
| | (a) Consumer No. | | |
| | (b) Consumer No. | 6970 | |
| 6. | Educational expenses of children | 6985 | |
| 7. | No. of motor vehicle(s) (privately owned/maintained) | 6965 | |
| | Description | Registration No. | |
| | (a) | | |
| | (b) | 6965 | |
| 8. | Total [1 to 6] | 6989 | |

Note: (a) In case of joint family living, please indicate taxpayer's own share only.
(b) ** If exact amount is not available, approximate amount may be declared.

INCOME FROM PROPERTY U/S 15

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Address and Description of the property (Use extra sheets for more than 3 Properties)

Property No. 1

Address APARTMENT NO 8 B Q GSD

Property No. 2

Address

Property No. 3

Address

| Description / Particulars | | Code | Property No. 1 Amount | Property No. 2 Amount | Property No. 3 Amount |
|---------------------------|---|------|--------------------------|--------------------------|--------------------------|
| 1. | Rent received or receivable | 2101 | 60900 | | |
| 2. | 1/10th of the un-adjustable advance / security deposit from the tenant | 2102 | | | |
| 3. | Forfeited deposit under a contract for sale of land or building | 2103 | | | |
| 4. | Recovery of unpaid irrecoverable rent allowed as deduction in earlier tax | 2104 | | | |
| 5. | Unpaid liabilities exceeding three years | 2105 | | | |
| 6. | Total [1 to 5] | 2129 | 60900 | | |
| 7. | 1/5th of rent of building for repairs | 2131 | 12180 | | |
| 8. | Expenditure on collecting rent | 2137 | - | | |
| 9. | Amount claimed as irrecoverable rent | 2139 | - | | |
| 10. | Payment of liabilities treated as income at S.No. 5 | 2187 | - | | |
| 10 | Insurance premium | | - | | |
| 11 | Interest on capital borrowed for | | - | | |
| 12 | Share in rental income paid to HBFC/ Banks | | - | | |
| 13 | Interest on mortgage/ capital charge | | - | | |
| 14 | Provincial/ local property tax | | 10581 | | |
| 15 | Ground rent | | - | | |
| 16 | Legal service charges | | - | | |
| 17 | Others * | 2188 | - | | |
| 18 | Total [7 to 17] | 2189 | 22771 | | |
| 19 | Net income/(loss) from property [6 minus 18.] | 2190 | 38129 | | |
| 20 | In case taxpayer is co-owner of property, percentage of share | | - | | |
| 21 | Net income from property chargeable to tax | 2199 | 38129 | | |
| 22 | Total of income from all properties including extra sheets, if any | | | | |

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MR. IMRAN KHAN
DETAIL OF INCOME AND INCOME TAX PAYABLE

| PARTICULARS | TOTAL | EXEMPT | TAXABLE |
|---|----------------|----------------|----------------|
| Pay | 32,000 | - | 32,000 |
| Sumptuary Allowance | 19,200 | 19,200 | - |
| Office Maintenance | 32,000 | 32,000 | - |
| Telephone | 29,440 | 29,440 | - |
| Travelling | 32,080 | 32,080 | - |
| Daily Allowance | 6,800 | 6,800 | - |
| Coveyance Allowance | 4,250 | 4,250 | - |
| House Rent Allowance | 7,650 | 7,650 | - |
| Travelling | 21,767 | 21,767 | - |
| | <u>185,187</u> | <u>153,187</u> | 32,000 |
| RENTAL INCOME @ 350 P.M @ 3 X 58 | | 60,900 | |
| Less 1/5 Repair Charges | | 12,180 | |
| Less Property Tax | | 10,591 | |
| | | <u>22,771</u> | |
| Rental Income - Taxable | | <u>38,129</u> | |
| Add Rental Income | | | <u>38,129</u> |
| Taxable Income | | | <u>70,129</u> |
| Income Tax | | | <u>- BTL -</u> |

Process by : Pakistan Computer Bureau.

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CAPITAL DEVELOPMENT AUTHORITY

DIRECTORATE OF REVENUES, G-7/3-4, ISLAMABAD. TEL: 9204384

Tel 9218895

150/23

PROPERTY TAX BILL

2002-2003

Consumer No.

5080000062-59

B. 11

Issue Date

Due Date

06/08/2002 30/09/2002

MR IMRAN KHAN

POSTAL ADDRESS BLOCK B-B

Due date is for current dues only. Arrears are liable to legal action at any time. This bill is only valid for payment of P.Tax without establishing any legal right.

P. No. B. 11

CLARA FLAT

Islamabad.

| DESCRIPTION | RATE | AMOUNT |
|------------------|----------------------|------------------------|
| Plot Area | 29.00 | Annual Demand 11148.00 |
| Covered Area | | Arrears |
| Basement Area | | Exemptions |
| G. Floor (Comm.) | | |
| Shed Area | | |
| Flat/Apartment | 2000.00 | |
| Payable Tax | Upto 30th Sep. 2002 | 10591.00 |
| | After 30th Sep. 2002 | 11148.00 |
| | After 30th June 2003 | Surcharge @ 1.5%pm |

HABIB BANK
CDA, Civic Centre
RECEIVED
2002

Printed at : Shuja Sons, Islamabad. Tel: 2829998

Ejaz Hussa

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NATIONAL ASSEMBLY SECRETARIAT

No.F.3(71)/2002-03/B&A.

Islamabad, the 18th July, 2003.

To

Mr. Imran Khan
Member, National Assembly,

Subject:-

**PAYMENT OF SALARY AND ALLOWANCES DURING
THE YEAR 2002-2003.**

The following salary and allowances have been paid to you as Member National Assembly, by the National Assembly Secretariat, Islamabad during the period from 19-11-2002 to 30-06-2003.

a) **Pay and Allowances.**

| | | |
|-------------------------------|------------|--------------------------|
| Pay. | Rs. | 32,000.00 |
| Sumptuary Allowance. | Rs. | 19,200.00 |
| Office Maintenance Allowance. | Rs. | 32,000.00 |
| Telephone Allowance. | Rs. | 29,440.00 |
| Total:- | Rs. | <u>112,640.00</u> |


b) **TA/DA when attending
Sessions/Committee Meetings.**

| | | |
|-----------------------|------------|-------------------------|
| Traveling Allowance. | Rs. | 32,080.00 |
| Daily Allowance. | Rs. | 6,800.00 |
| Conveyance Allowance. | Rs. | 4,250.00 |
| Housing Allowance. | Rs. | 7,650.00 |
| Total:- | Rs. | <u>50,780.00</u> |

c) Cash in lieu of Travel Vouchers. Rs. 21,767.00

d) **DEDUCTIONS.**

Room Rent for Parliament Lodges. Rs. --


(SHER DIL KHAN)
Budget Officer,
Tele:No.9201516.

Branch : 0035 - ISLAMABAD BRANCH

1 of 2

Account No. : ██████████
Account Title : INRAN KHAN
Address :From Date : 01-07-2002
To Date : 30-06-2003
Currency : PKR

ROYAL PROFIT - PKR

| POST DATE | VALUE DATE | DOC NO | PARTICULARS | DEBIT | CREDIT | BALANCE |
|-------------------|-------------|--------|-------------------------------------|-------------------------|--------------|--------------|
| 01 July, 2002 | | | | BALANCE BROUGHT FORWARD | | 3,199,644.70 |
| 02-Jul-2002 | 01-Jul-2002 | 5 | Profit*** | | 22,347.47 | 3,221,992.17 |
| 02-Jul-2002 | 01-Jul-2002 | 5 | Tax Deduction | 2,234.75 | | 3,219,757.42 |
| 02-Jul-2002 | 02-Jul-2002 | 34595 | Cash Cheque/Instrument | 50,000.00 | | 3,169,757.42 |
| 03-Jul-2002 | 03-Jul-2002 | 34597 | Cash Cheque/Instrument | 200,000.00 | | 2,969,757.42 |
| 08-Jul-2002 | 08-Jul-2002 | 34596 | Cash Cheque/Instrument | 300,000.00 | | 2,669,757.42 |
| 22-Jul-2002 | 22-Jul-2002 | | obc no 0586 r1zCredit Transfer | | 875.00 | 2,670,632.42 |
| 25-Jul-2002 | 25-Jul-2002 | | TRF FOR PUR OF USD | 35,670.00 | | 2,634,962.42 |
| 31-Jul-2002 | 31-Jul-2002 | 34598 | Cash Cheque/Instrument | 30,000.00 | | 2,604,962.42 |
| 01-Aug-2002 | 01-Aug-2002 | 5 | Profit*** | | 15,144.38 | 2,620,106.80 |
| 01-Aug-2002 | 01-Aug-2002 | 5 | Tax Deduction | 1,514.44 | | 2,618,592.36 |
| 02-Sep-2002 | 01-Sep-2002 | 5 | Profit*** | | 14,456.06 | 2,633,048.42 |
| 02-Sep-2002 | 01-Sep-2002 | 5 | Tax Deduction | 1,445.61 | | 2,631,602.81 |
| 11-Sep-2002 | 11-Sep-2002 | 34599 | Clearing Cheque/Instrument (Inward) | 999,000.00 | | 1,632,602.81 |
| 17-Sep-2002 | 17-Sep-2002 | 48427 | Cash Cheque/Instrument | 400,000.00 | | 1,232,602.81 |
| 20-Sep-2002 | 23-Sep-2002 | 34600 | Clearing Cheque/Instrument (Inward) | 45,000.00 | | 1,187,602.81 |
| 23-Sep-2002 | 23-Sep-2002 | 48429 | Cash Cheque/Instrument | 50,000.00 | | 1,137,602.81 |
| 25-Sep-2002 | 26-Sep-2002 | 48428 | Clearing Cheque/Instrument (Inward) | 30,000.00 | | 1,107,602.81 |
| 30-Sep-2002 | 30-Sep-2002 | 48430 | Cash Cheque/Instrument | 10,600.00 | | 1,097,002.81 |
| 30-Sep-2002 | 30-Sep-2002 | 48431 | Cash Cheque/Instrument | 100,000.00 | | 997,002.81 |
| 01-Oct-2002 | 01-Oct-2002 | 5 | Profit*** | | 9,322.15 | 1,006,324.96 |
| 01-Oct-2002 | 01-Oct-2002 | 5 | Tax Deduction | 932.22 | | 1,005,392.74 |
| 05-Oct-2002 | 25-Oct-2002 | 48432 | Clearing Cheque/Instrument (Inward) | 28,000.00 | | 977,392.74 |
| 05-Oct-2002 | 25-Oct-2002 | 48433 | Cash Cheque/Instrument | 70,000.00 | | 907,392.74 |
| 01-Nov-2002 | 01-Nov-2002 | 5 | Profit*** | | 5,010.60 | 912,403.34 |
| 01-Nov-2002 | 01-Nov-2002 | 5 | Tax Deduction | 501.06 | | 911,902.28 |
| 01-Nov-2002 | 11-Nov-2002 | 48434 | Cash Cheque/Instrument | 25,000.00 | | 886,902.28 |
| 02-Nov-2002 | 12-Nov-2002 | 48435 | Clearing Cheque/Instrument (Inward) | 44,000.00 | | 842,902.28 |
| 03-Nov-2002 | 20-Nov-2002 | 48436 | Cash Cheque/Instrument | 70,000.00 | | 772,902.28 |
| 09-Nov-2002 | 23-Nov-2002 | 48437 | Cash Cheque/Instrument | 41,500.00 | | 731,402.28 |
| 01-Dec-2002 | 01-Dec-2002 | 5 | Profit*** | | 4,096.29 | 735,498.57 |
| 02-Dec-2002 | 01-Dec-2002 | 5 | Tax Deduction | 409.63 | | 735,088.94 |
| 02-Dec-2002 | 02-Dec-2002 | 48438 | Cash Cheque/Instrument | 41,500.00 | | 693,588.94 |
| 02-Jan-2003 | 01-Jan-2003 | 5 | Profit*** | | 3,541.28 | 697,130.22 |
| 02-Jan-2003 | 01-Jan-2003 | 5 | Tax Deduction | 354.13 | | 696,776.09 |
| 20-Jan-2003 | 20-Jan-2003 | | 1755269Credit Transfer | | 2,800,000.00 | 3,496,776.09 |
| 22-Jan-2003 | 22-Jan-2003 | 48440 | Cash Cheque/Instrument | 6,300.00 | | 3,490,476.09 |
| 23-Jan-2003 | 23-Jan-2003 | 48439 | Clearing Cheque/Instrument (Inward) | 500,000.00 | | 2,990,476.09 |
| 27-Jan-2003 | 27-Jan-2003 | 48441 | Cash Cheque/Instrument | 35,000.00 | | 2,955,476.09 |
| 01-Feb-2003 | 01-Feb-2003 | 5 | Profit*** | | 4,493.20 | 2,959,969.29 |
| 01-Feb-2003 | 01-Feb-2003 | 5 | Tax Deduction | 449.32 | | 2,959,519.97 |
| 04-Feb-2003 | 04-Feb-2003 | 48443 | Cash Cheque/Instrument | 25,500.00 | | 2,934,019.97 |
| 08-Feb-2003 | 08-Feb-2003 | 48442 | Clearing Cheque/Instrument (Inward) | 300,000.00 | | 2,634,019.97 |
| 08 February, 2003 | | | | BALANCE CARRIED FORWARD | | 2,634,019.97 |

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Branch : 0035 - ISLAMABAD BRANCH

Account No. :
 Account Title : IMRAN KHAN
 Address :

From Date : 01-07-2002
 To Date : 30-06-2003
 Currency : PKR

ROYAL PROFIT - PKR

| POST DATE | VALUE DATE | DOC NO | PARTICULARS | DEBIT | CREDIT | BALANCE |
|-------------------|-------------|--------|-------------------------------------|--------------|--------------|---------------|
| 02 February, 2003 | | | | | | |
| | | | BALANCE BROUGHT FORWARD | | | 2,634,019.97 |
| 26-Feb-2003 | 26-Feb-2003 | 48444 | Cash Cheque/Instrument | 14,000.00 | | 2,620,019.97 |
| 28-Feb-2003 | 28-Feb-2003 | | 041035Credit Transfer | | 500,000.00 | 3,120,019.97 |
| 01-Mar-2003 | 01-Mar-2003 | 5 | Profit*** | | 6,801.59 | 3,126,821.56 |
| 01-Mar-2003 | 02-Mar-2003 | 532593 | Clearing Credit Voucher | | 300,000.00 | 3,426,821.56 |
| 01-Mar-2003 | 01-Mar-2003 | 5 | Tax Deduction | 680.16 | | 3,426,141.40 |
| 08-Mar-2003 | 08-Mar-2003 | 48445 | Cash Cheque/Instrument | 84,000.00 | | 3,340,141.40 |
| 12-Mar-2003 | 12-Mar-2003 | 48446 | Cash Cheque/Instrument | 46,500.00 | | 3,293,641.40 |
| 15-Mar-2003 | 15-Mar-2003 | 48447 | Cash Cheque/Instrument | 8,100.00 | | 3,285,541.40 |
| 18-Mar-2003 | 18-Mar-2003 | | FBCH402 REALISED | | 45,505.45 | 3,331,046.85 |
| 01-Apr-2003 | 01-Apr-2003 | 5 | Profit*** | | 9,208.25 | 3,340,255.10 |
| 05-Apr-2003 | 01-Apr-2003 | 5 | Tax Deduction | 920.82 | | 3,339,334.28 |
| 05-Apr-2003 | 05-Apr-2003 | 48448 | Cash Cheque/Instrument | 8,000.00 | | 3,331,334.28 |
| 25-Apr-2003 | 25-Apr-2003 | 48447 | Cash Cheque/Instrument | 8,500.00 | | 3,322,834.28 |
| 29-Apr-2003 | 29-Apr-2003 | 48450 | Cash Cheque/Instrument | 100,000.00 | | 3,222,834.28 |
| 02-May-2003 | 01-May-2003 | 5 | Profit*** | | 8,147.71 | 3,230,981.99 |
| 02-May-2003 | 01-May-2003 | 5 | Tax Deduction | 614.77 | | 3,229,367.22 |
| 18-May-2003 | 18-May-2003 | 48426 | Cash Cheque/Instrument | 16,000.00 | | 3,212,367.22 |
| 22-May-2003 | 22-May-2003 | | PKR SOLD TO @74.1568 | | 7,438,387.20 | 10,650,754.42 |
| 27-May-2003 | 27-May-2003 | 121326 | Cash Cheque/Instrument | 55,000.00 | | 10,595,754.42 |
| 02-Jun-2003 | 01-Jun-2003 | 5 | Profit*** | | 14,295.80 | 10,610,050.22 |
| 02-Jun-2003 | 01-Jun-2003 | 5 | Tax Deduction | 1,429.58 | | 10,608,620.64 |
| 03-Jun-2003 | 03-Jun-2003 | | FBCH438 REALISED | | 4,244.22 | 10,612,864.86 |
| 11-Jun-2003 | 11-Jun-2003 | 121328 | Cash Cheque/Instrument | 66,000.00 | | 10,546,864.86 |
| 12-Jun-2003 | 12-Jun-2003 | 121329 | Clearing Cheque/Instrument (Inward) | 815,000.00 | | 9,731,864.86 |
| 14-Jun-2003 | 14-Jun-2003 | 121330 | Cash Cheque/Instrument | 10,000.00 | | 9,721,864.86 |
| 23-Jun-2003 | 23-Jun-2003 | 121331 | Clearing Cheque/Instrument (Inward) | 50,000.00 | | 9,671,864.86 |
| 25-Jun-2003 | 25-Jun-2003 | 121327 | Clearing Cheque/Instrument (Inward) | 1,000,000.00 | | 8,671,864.86 |

30 June, 2003

BALANCE CARRIED FORWARD

8,671,864.86

DOCUMENTS ATTACHED

Please mark ✓ for the documents attached

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- 1 Statement U/S 115(4) - Statement of receipts / incomes subject to final taxation
- 2 Wealth Statement
- 3 Copies of:-
 - (a) Manufacturing/Trading Account and P&L Account
 - (b) Receipt & Expenditure Statement
 - (c) Charts of depreciation/amortization as admissible under the Income Tax Ordinance 2001
 - (d) Balance Sheet
 - (e) Copies of Personal Account(s) of Proprietor/Members
- 4 Evidence of payment of:-
 - (a) Tax deducted/collected at source
 - (b) Advance tax paid U/S 147
 - (c) Tax paid with return U/S 137
 - (d) Expenditure on personal medical services
 - (e) Zakat.
 - (f) Donations/investment in shares etc. (for tax credits)
- 5 In case of a new taxpayer (without an NTN), NTN Registration Form
- 6 Any other document (specify) _____
- 7 Number of documents attached _____

Note: 1. If any of the documents prescribed under the Income Tax Rules as part of the return are not enclosed, the return is liable to be considered as invalid return under the law.
 2. Use additional sheets where necessary.

VERIFICATION

- I, the undersigned, solemnly declare that to the best of my knowledge and belief:
 - (a) the information given in this Return and the Annex(es) and the statement(s) accompanying is correct and complete;
 - (b) the amount of income and other particulars are truly stated;
 - (c) during the year for which this Return is made:-
 - (i) no other income was received, or can be treated to have been received by me or on my behalf/by or on the behalf of the local authority/the association (other than that for which a statement of receipts/incomes subject to final taxation has been separately filed);
 - (ii) no other income accrued or arose or can be treated to have accrued or arisen to me / the local authority / the association;
 - (iii) I /the local authority/the association had no other source of income.
 - (d) the following books of account, documents and records as required by Section 174 of the Income Tax Ordinance, 2001 read with Rule 29 to 32 of the Income Tax Rules, 2002 thereto have been maintained for the tax year under consideration:-
 - (i) _____ (iv) _____
 - (ii) _____ (v) _____
 - (iii) _____ (vi) _____

I, further declare that I am competent to make this Return and verify it in my capacity as _____
 of _____
 Date - -
d d m m y y y y Name _____ Signature _____
(in block letters) (of the Taxpayer)
 NIC No.

* The alternative in the verification which are not applicable should be scored out.
 Note:- 1. Any person making false statement or furnishing inaccurate particulars is liable to penalty / prosecution under the Income Tax Ordinance, 2001.
 2. The verification should be signed:-
 (a) in the case of individual, by the individual himself; (b) in the case of the local authority, by the Principal officer;
 (c) in the case of association of persons, by the member/partner of the association;

YOUSAF ISLAM ASSOCIATES
INCOME TAX ADVISORS, CONSULTANTS
AND PUBLIC ACCOUNTANTS



Branch Office:

SAHIWAL 606/K, Farid Town,
Telephone:0441-50108
GUJRANWALA Shaheen Hospital Road,
Telephone:0431-255750-51

Head Office:
YOUSAF ISLAM HOUSE
39-Link Farid Kot Road,
Lahore (Pakistan)
Tele #: 042-7312590, 042-7236167,
042-7236169, 042-7236170
Fax #: 042-7236168

No.YIA/2005
March 24, 2005

The Taxation Officer of Income Tax
Circle-13, Zone-A
Lahore.

Ref: **MR. IMRAN KHAN – 2-ZAMAN PARK, LAHORE**

Sub: **ASSESSMENT YEAR 2002-2003**

Dear Sir,

This is with reference to assessment year 2002-2003, we are enclosing herewith following documents as required by your goodself: -

1. Copy of return for assessment year 2002-2003.
2. Copy of statement u/s 143-B for assessment year 2002-2003.
3. Wealth comparative, wealth reconciliation and wealth statement as on 30 June, 2002.
4. Personal expenditure statement as on 30 June, 2002.
5. Proof of foreign remittances amounting to Rs. 11,167,380/-.
6. Copies of complete bank statements: -
-- Citi Bank A/c. 1000311657
-- Al-Falah Bank A/c. 020903350
7. Copy of rent deed.
8. Proof of purchase of vehicle (land Cruiser LXH 818) alongwith copy of registration book.
9. Power of attorney in our favour.

Kindly complete the assessment as soon as possible and oblige.

Thanking you
Yours faithfully
For **YOUSAF ISLAM ASSOCIATES**


(**YOUSAF ALI CHAUDHRY**)

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MR.IMRAN KHAN
COMPARATIVE CHART OF WEALTH

| PARTICULARS | 30.06.2000 | 30.06.2001 |
|--|-------------------|-------------------|
| House No.2, Zaman Park, Lahore | Inherited | Inherited |
| Apartment No.8-B-ii, Romna-4, Islamabad (1,585 Sq.Ft. 1,050,000 + 25,000) | 1,175,000 | 1,175,000 |
| Residential flat No. 165-DRAY Cot Evenue, London (TAS 2000) | - | 2,000,000 |
| Agriculture land 39 Kanals 5 Marlas at village Talhar, Islamabad | 830,000 | 830,000 |
| 530-Kanal 15-Marlas Agricultural Land at Chak No.104/15L Mian Channu, Khanewal | 50,000 | 50,000 |
| Share in 299 Kanals 17-Malras Agricultural Land at 162-EB, Vehari | Inherited | Inherited |
| 64-Kanals 10-Marlas Agricultural land at Sultankey. | Inherited | Inherited |
| Toyota (Double Caben) | 1,250,000 | 1,250,000 |
| CIT Bank A/c 1000311657 | - | 174,414 |
| Furniture and Fixture | | 200,000 |
| Cash and Bank Balances | 917,474 | 1,353,518 |
| Total Wealth | <u>4,222,474</u> | <u>7,032,932</u> |

WEALTH RECONCILIATION STATEMENTS

| | | |
|-----------------------------------|------------------|------------------|
| Opening Balances | 4,934,474 | 4,222,474 |
| Add Agricultural Income | 600,000 | 600,000 |
| Encashment of Foreign Remittances | - | 2,663,306 |
| Tax Amnesty Scheme 2000 | - | 2,000,000 |
| | <u>5,534,474</u> | <u>9,485,780</u> |

LESS EXPENSES AND TAXES PAID

| | | |
|--|------------------|------------------|
| Rent paid for House No. 10 Street No. 1, Sector E-7, Islamabad | 312,000 | 936,000 |
| Income tax | - | 240,000 |
| Utility bills | - | 176,848 |
| Personal expenses | 1,000,000 | 1,100,000 |
| | <u>1,312,000</u> | <u>2,452,848</u> |
| Closing Wealth | <u>4,222,474</u> | <u>7,032,932</u> |

COMPLETION STATEMENT

Re: Sale of Flat 2, 165 Draycott Avenue, London, SW3

Contracts exchanged : 17th March 2003
Date of Completion : 14th April 2003

| | | |
|--|----------|--------------|
| SALE PRICE | | £ 715,000.00 |
| <u>ADD</u> | | |
| Proportion of ground rent from 15.4.03 to 24.3.04 (344 days) at £125 per annum | | £ 117.81 |
| | | £ 715,117.81 |
| <u>LESS</u> | | |
| Estate agents' commission | 16802.50 | |
| Lanlord's solicitors' costs re licence to Assign (inc. V.A.T.) | 528.75 | |
| Lanlord's solicitors' costs re copying charges (inc. V.A.T.) | 235.00 | |
| Managing Agents' costs (inc. V.A.T.) | 176.25 | |
| Indemnity insurance premium | 525.00 | |
| Retention re buildings insurance Premium | 200.00 | |
| This firm's costs and disbursements (as shown on attached account) | 6342.52 | |
| | 24810.02 | £ 24,810.02 |
| Net Proceeds of sale : | | £ 690,307.79 |

FORM-XXI
(See rule 28A)

45800
Not listed.

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STATEMENT OF ASSETS AND LIABILITIES

1. IMRAN KHAN

Member, *National Assembly/Provincial Assembly, Punjab/Sindh/NWFP/Balochistan from constituency No. NA-71 / from the seats reserved for women/non-Muslims hereby declare on solemn affirmation that no immovable and movable property, including bonds, shares, certificates, securities, insurance policies and jewellery, other than specified herein below, is held by me, my spouse(s) and dependents on 30th day of June, 30-6-03

ASSETS

| | Cost of Assets | Present value of Property | Remarks |
|---|----------------|---------------------------|---------|
| I. IMMOVABLE PROPERTY | | | |
| Open plots, houses, apartments, commercial buildings, under construction properties, agricultural property etc. | | | |
| (a) Held within Pakistan* | | | |
| (i) House No 2 Zaman Park | INHERITED | | |
| (ii) Apartment No 8-B-II Rama 350 | 175000 | | |
| (iii) 39 Kanal 5 morla at Talhar 350 | 830000 | | |
| IV 530 Kanal 15 morla at Khanewal | 50000 | | |
| (b) Held outside Pakistan* | | | |
| (i) Share in 299 Kanal 17 morla at 162-E-B. VEHARI | INHERITED | | |
| (ii) 64 Kanal 10 morla SULTANKI SUNDAR | INHERITED | | |
| I. MOVABLE ASSETS | | | |
| (a) Business capital within Pakistan | | | |
| (i) Name of business | | | |
| (ii) Capital amount | | | |
| (b) Business capital outside Pakistan | | | |
| (i) Name of business | | | |
| (ii) Capital amount | | | |
| (c) Assets brought or remitted from outside Pakistan* | | | |
| (i) Bank drafts/Remittances | | | |
| (ii) Machinery | | | |
| (iii) Other | | | |

*Details to be annexed

| | | | |
|--|--|----------|---------|
| (d) <u>Assets brought out of remittance from abroad*</u> | | | |
| (e) <u>Investments</u> | | | |
| (i) Stock and Shares | | | |
| (ii) Debentures | | | |
| (iii) National Investment (Unit) Trust | | | |
| (iv) ICP Certificates | | | |
| (v) National Savings Schemes | | | |
| — Defence Savings Certificate | | | |
| — Special Savings Certificate | | | |
| — Regular Income Certificate | | | |
| (vi) Unsecured loans | | | |
| (vii) Mortgages | | | |
| (viii) Any other | | | |
| (f) <u>Motor Vehicles**</u> | | | |
| Make | Model | Reg. No. | |
| (i) <u>TOYOTA COROLLA</u> | | | 1018980 |
| (ii) <u>1975cc, 2.00</u> | | | |
| (g) <u>Jewellery, etc.</u> | | | |
| (i) Weight _____ | | | |
| (ii) Description _____ | | | |
| (h) <u>Cash and Bank Accounts*</u> | | | |
| (i) Cash in hand | | | 114697 |
| (ii) Cash at Bank | | | |
| Account No. | Bank & Branch | | |
| Current | <u>Bank Al Falah Ac 3350</u> | | 8671865 |
| Deposit | <u>Allied Bank 900 929</u> | | 185637 |
| Savings | _____ | | |
| Other Deposit | _____ | | |
| (i) <u>Furniture, Fittings & articles of personal use-</u> | | | 200000 |
| (j) <u>Assets transferred to any person-</u> | | | |
| (i) Without adequate consideration, or | | | |
| (ii) by revocable transfer | | | |
| (k) <u>Any other assets</u> | <u>Property in the name of wife at Mohra Noor 950.</u> | | 4000000 |

*Details to be annexed.

**1 for extra sheets if necessary

LIABILITIES

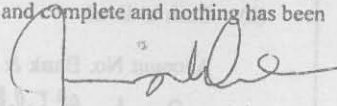
| | Amount | Remarks |
|--|--------|---------|
| (i) Mortgages secured on Property of land | | |
| (ii) Unsecured Loans owing | | |
| (iii) Bank Overdraft | | |
| (iv) Bank Loans | | |
| (v) Amounts due under Hire Purchase Agreement | | |
| (vi) House Building Loans | | |
| (vii) Advances from Provident Funds etc. | | |
| (viii) Other debts due* | | |
| (ix) Liabilities in the names of minor children (in respect of assets standing in their names) | | |
| Total | | |

*Details to be annexed.

VERIFICATION

I, IMRAN KHAN S/o. W/O. D/o
IKRAM ULLAH KHAN NAZI do hereby declare solemnly that, to the best of my knowledge and belief, the above statement of the assets and liabilities of myself, my spouse(s) dependents as on 30th June, 2003 is correct and complete and nothing has been concealed therefrom.

Date 29-09-03


 Signature of the Member



Accepted
29/09/03

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