

**ACKNOWLEDGEMENT SLIP****116(2) (Wealth Statement)****Name:** M SABIR HAMID**Registration No :****Address:****Tax Year :** 2016**Period :** 01-Jul-2015 - 30-Jun-2016**Contact No:****Medium :** Online**Due Date :** 30-Sep-2016**Document Date** 14-Jan-2017

Description	Code	Amount
Net Assets Current Year	703001	602,359,000

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.

**116(2) (Wealth Statement)**

**Name:** M SABIR HAMID  
**Address:**

**Registration No**  
**Tax Year :** 2016  
**Period :** 01-Jul-2015 - 30-Jun-2016  
**Medium :** Online  
**Due Date :** 30-Sep-2016

**Contact No:**

**Document Date** 14-Jan-2017

<b>Personal Expenses</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Personal Expenses	7089	8,569,704	0	0
Vehicle Running / Maintenance	7055	165,200	0	
Travelling	7056	3,304,350	0	
Electricity	7058	26,224	0	
Telephone	7061	117,696	0	
Educational	7071	494,892	0	
Other Personal / Household Expenses	7087	4,461,342	0	
<b>Personal Assets / Liabilities</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Commercial, Industrial, Residential Property (Non-Business)	7002	362,248,308	0	0
Commercial, Industrial, Residential Property (Non-Business)1/2 SHARE, IN HOUSE , 72-K DHA LAHORE,	7002	1,675,000	0	0
Commercial, Industrial, Residential Property (Non-Business)PROPERTY, MASOOM , GUNJ,	7002	295,075	0	0
Commercial, Industrial, Residential Property (Non-Business)PROPERTY, GUNJ, KALAN,	7002	87,500	0	0
Commercial, Industrial, Residential Property (Non-Business)PROPERTY, GUNJ, KALAN,	7002	99,500	0	0
Commercial, Industrial, Residential Property (Non-Business)PROPERTY, RAVI, BED,	7002	14,500	0	0
Commercial, Industrial, Residential Property (Non-Business)PROPERTY, RAVI, BED,	7002	61,000	0	0
Commercial, Industrial, Residential Property (Non-Business)PROPERTY, MASOOM, GUNJ,	7002	45,300	0	0
Commercial, Industrial, Residential Property (Non-Business)LAND 38-KANAL, 11 MARLA 213 SQ.FTS, MOUZA KAHNA LHR,	7002	23,890,103	0	0
Commercial, Industrial, Residential Property (Non-Business)27 K 4 M, MOUZA THETRE, LAHORE CANTT,	7002	9,888,144	0	0
Commercial, Industrial, Residential Property (Non-Business)7.5 MARLA PLOT, MAIN WALTON ROAD, LAHORE,	7002	1,500,000	0	0
Commercial, Industrial, Residential Property (Non-Business)7.5 MARLA PLOT, MAIN WALTON ROAD, LAHORE,	7002	1,500,000	0	0
Commercial, Industrial, Residential Property (Non-Business)	7002	530,000	0	0

<b>Personal Assets / Liabilities</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Business)1/4 THE SHARE, IN LAND 10 K, 2 M, DERA CHAHAL LAHORE,	7002	530,000	0	0
Commercial, Industrial, Residential Property (Non-Business)1/3 SHARE OPP, EME HOUSING SOCIETY, MULTAN RD LAHORE,	7002	65,066,666	0	0
Commercial, Industrial, Residential Property (Non-Business)28 K, MOUZA TYHETRE , LAHORE ,	7002	9,917,760	0	0
Commercial, Industrial, Residential Property (Non-Business)PROPERTIES, OUTSIDE, PAKISTAN,	7002	198,500,000	0	0
Commercial, Industrial, Residential Property (Non-Business)land 11 k, 4 M, 285 SQF, KACHHA, Lahore Nishter Town	7002	7,589,350	0	0
Commercial, Industrial, Residential Property (Non-Business)73 K 14 M, JHALKAY, MODEL TOWN, Lahore Nishter Town	7002	17,106,200	0	0
Commercial, Industrial, Residential Property (Non-Business)13 K 19 M 12 SQFT, THAY PANJU, LAHORE, Lahore Cantonment	7002	15,303,110	0	0
Commercial, Industrial, Residential Property (Non-Business)18 K 11.5 M 496 SQFT, THAY PANJU, LAHORE, Lahore Cantonment	7002	2,567,100	0	0
Commercial, Industrial, Residential Property (Non-Business)8 M, PHASE 7 C, DHA, Lahore Cantonment	7002	6,612,000	0	0
Business Capital	7003	27,510,577	0	0
Business Capital	7003	2,400,000	0	0
Business Capital	7003	8,000,000	0	0
Business Capital	7003	5,036,345	0	0
Business Capital	7003	6,074,232	0	0
Business Capital	7003	6,000,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	6,658,973	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 1520007516-Soneri Bank Limited Garden Town Branch 23-Ali Block-New Garden Town Lahore	7006	177	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 2010857687-Soneri Bank Limited DHA Phase-III CCA Block-Z Branch 19-CCA Block-Z Phase-III DHA Lahore	7006	761,644	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 2004263537-Silkbank Limited DHA Phase-III Branch 320-CCA Block-Z Phase-III DHA Lahore	7006	3,050,592	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 2000594612-Silkbank Limited DHA Phase-III Branch 320-CCA Block-Z Phase-III DHA Lahore	7006	234,921	0	0
Investment (Non-Business) (Account / Annuity / Bond /	7006	2,542,890	0	0

<b>Personal Assets / Liabilities</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 1170100609-Other	7006	2,542,890	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 24450024430410-Other	7006	68,749	0	0
Motor Vehicle (Non-Business)	7008	14,100,048	0	0
Motor Vehicle (Non-Business) - 00000-Mercedes Benz	7008	4,000,000	0	0
Motor Vehicle (Non-Business)	7008	10,100,048	0	0
Cash (Non-Business)	7012	272,830	0	
Any Other Asset	7013	247,068,264	0	0
Any Other Asset	7013	900,000	0	0
Any Other Asset	7013	70,725,000	0	0
Any Other Asset	7013	1,055,361	0	0
Any Other Asset	7013	136,387,903	0	0
Any Other Asset	7013	1,500,000	0	0
Any Other Asset	7013	7,000,000	0	0
Any Other Asset	7013	29,500,000	0	0
Total Assets inside Pakistan	7015	657,859,000	0	0
Total Assets	7019	657,859,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	55,500,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	10,000,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	45,000,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	500,000	0	0
Total Liabilities	7029	55,500,000	0	0
<b>Reconciliation of Net Assets</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Net Assets Current Year	703001	602,359,000	0	0
Net Assets Previous Year	703002	590,861,889	0	
Increase / Decrease in Assets	703003	11,497,111	0	0
Inflows	7049	45,215,690	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	5,920,411	0	
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	35,139,195	0	
Adjustments in Income Declared as per Return for the year	7034	1,276,084	0	
Gift	7037	2,880,000	0	
Outflows	7099	33,718,579	0	0
Personal Expenses	7089	8,569,704	0	0
Gift	7091	21,683,200	0	
Others	7098	3,465,675	0	
Unreconciled Amount	703000	0	0	0
Assets Transferred / Sold / Gifted / Donated during the	703004	21,683,200	0	

**Reconciliation of Net Assets**

Description	Code	Amount		
year	703004	21,683,200	0	

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