

ACKNOWLEDGEMENT SLIP**116(2) (Wealth Statement)****Name:** M SABIR HAMID**Registration No****Address:****Tax Year :** 2018**Period :** 01-Jul-2017 - 30-Jun-2018**Contact No:****Medium :** Online**Due Date :** 30-Nov-2018**Document Date** 17-Dec-2018

Description	Code	Amount
Net Assets Current Year	703001	2,268,866,257

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:

Contact No:

Registration No:

Tax Year : 2018

Period : 01-Jul-2017 - 30-Jun-2018

Medium : Online

Due Date : 30-Nov-2018

Document Date 17-Dec-2018

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	14,823,597	0	0
Vehicle Running / Maintenance	7055	200,000	0	
Travelling	7056	9,186,273	0	
Electricity	7058	262,782	0	
Water	7059	31,108	0	
Gas	7060	9,230	0	
Telephone	7061	36,444	0	
Educational	7071	195,500	0	
Other Personal / Household Expenses	7087	4,902,260	0	
Personal Assets / Liabilities				
Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	388,219,098	0	0
Commercial, Industrial, Residential Property (Non-Business) - 8 M COMMERCIAL PLOT/FILE PHASE - II DHA RAHBAR (1612)	7002	3,861,000	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-	7002	1,500,000	0	0

Personal Assets / Liabilities				
Description	Code	Amount		
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)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)8 M, PHASE 7 C, DHA, Lahore Cantonement	7002	6,612,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - 1/3 share opp eme housing society, multan road, lahore, Lahore Wapda Town	7002	39,500,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - 1 K 17 M, AGRI. LAND MUZA, JHALKAY MODEL TOWN, Lahore Gulberg Town	7002	480,000	0	0
Business Capital	7003	31,137,115	0	0
Business Capital	7003	5,400,000	0	0
Business Capital	7003	15,000,000	0	0
Business Capital	7003	5,036,345	0	0
Business Capital	7003	5,699,770	0	0
Business Capital	7003	1,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	7,347,823	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	3,408,947	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	1,840,592	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	2,003,324	0	0

Personal Assets / Liabilities				
Description	Code	Amount		
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 1170100609-Other	7006	40,711	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 24450024430410-Other	7006	54,249	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) - LE-16-11	7008	10,100,048	0	0
Cash (Non-Business)	7012	78,030,473	0	
Any Other Asset	7013	985,826,068	0	0
Any Other Asset - -9,000 SHARE DAWN PROPERTY LINK (PVT) LTD	7013	900,000	0	0
Any Other Asset - -SHARE MONEY DAWN PROPERTY LINK (PVT) LTD	7013	70,725,000	0	0
Any Other Asset - -ADVANCE TAX	7013	2,250,567	0	0
Any Other Asset - -LA RESIDENCE PVT LTD LOAN	7013	136,803,003	0	0
Any Other Asset - -15000 SHARES VISION BEST VENTURE PVT LTD	7013	1,500,000	0	0
Any Other Asset - -H.D INVESTMENT 60% (LAND PROVIDER)	7013	764,147,498	0	0
Any Other Asset - 95,000 SHARES OF CRYSTAL OIL (PVT) LTD	7013	9,500,000	0	0
Total Assets inside Pakistan	7015	1,504,660,625	0	0
Assets held outside Pakistan	7016	824,705,632	0	0
Assets held outside Pakistan - .	7016	824,705,632	0	0
Total Assets	7019	2,329,366,257	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	60,500,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Loan-BILAL HAMEED	7021	40,000,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Loan-HAMID MUSHTAQ	7021	10,000,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Advance-PORTLINK INT SEC	7021	500,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Credit-1/3 share eme housing society	7021	10,000,000	0	0
Total Liabilities	7029	60,500,000	0	0
Reconciliation of Net Assets				
Description	Code	Amount		
Net Assets Current Year	703001	2,268,866,257	0	0
Net Assets Previous Year	703002	573,505,933	0	
Increase / Decrease in Assets	703003	1,695,360,324	0	0
Inflows	7049	1,864,053,888	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	3,085,422	0	

Reconciliation of Net Assets

Description	Code	Amount		
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	63,228,288	0	
Foreign Remittance	7035	0	0	
Gain on Disposal of Assets, excluding Capital Gain on Immovable Property	7038	0	0	
Others	7048	1,797,740,178	0	
Outflows	7099	168,693,564	0	0
Personal Expenses	7089	14,823,597	0	0
Gift	7091	60,574,800	0	
Loss on Disposal of Assets	7092	0	0	
Others	7098	93,295,167	0	
Unreconciled Amount	703000	0	0	0