

**ACKNOWLEDGEMENT SLIP****114(1) (Return of Income filed voluntarily for complete year)****Name:** MAHNOOR SABIR**Registration No****Address:****Tax Year :** 2019**Period :** 01-Jul-2018 - 30-Jun-2019**Contact No:****Medium :** Online**Due Date :** 30-Sep-2019**Document Date** 31-Dec-2019

Description	Code	Amount
Net Assets Current Year	703001	123,417,425
Refundable Income Tax	9210	500

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

**114(1) (Return of Income filed voluntarily for complete year)**

**Name:** MAHNOOR SABIR

**Address:**

**Contact No:**

**Registration No**

**Tax Year :** 2019

**Period :** 01-Jul-2018 - 30-Jun-2019

**Medium :** Online

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Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	0	0	0
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	500	0
Cash Withdrawal from Bank u/s 231A	64100101	0	500	0
Cash Withdrawal from Bank u/s 231A - 2007277795 - SILK BANK LTD	64100101	0	500	0
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Withholding Income Tax	9201	0	500	
Refundable Income Tax	9210	0	0	500

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	59,462	0	0
Other Personal / Household Expenses	7087	59,462	0	
Personal Assets / Liabilities				
Description	Code	Amount		
Agricultural Property	7001	56,443,077	0	0
Agricultural Property - 96-K (SHARE OF), MUZA, JULKAY, Lahore Nishter Town	7001	15,597,022	0	0
Agricultural Property - 48-K (SHARE OF), MUZA, JULKAY, Lahore Nishter Town	7001	8,269,605	0	0
Agricultural Property - 12-K 12-M, MUZA, JULKAY, Lahore Nishter Town	7001	5,618,000	0	0

<b>Personal Assets / Liabilities</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Agricultural Property - 3-K 5-M, MUZA, JULKAY, Lahore Nishter Town	7001	17,172,000	0	0
Agricultural Property - 11-K 9-M, MUZA, JULKAY, Lahore Nishter Town	7001	2,125,300	0	0
Agricultural Property - 41-K 6-M, MUZA, JULKAY, Lahore Nishter Town	7001	7,661,150	0	0
Commercial, Industrial, Residential Property (Non-Business)	7002	53,796,240	0	0
Commercial, Industrial, Residential Property (Non-Business) - 8-M PLOT 194, SECTOR C, DHA, Lahore Nishter Town	7002	5,000,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - 4-M (OL 272), PHASE 7 C, DHA, Lahore Nishter Town	7002	4,745,600	0	0
Commercial, Industrial, Residential Property (Non-Business) - 4-M (OL-271), PHASE 7 C, DHA, Lahore Nishter Town	7002	4,745,600	0	0
Commercial, Industrial, Residential Property (Non-Business) - 4-M (OL-270), PHASE 7 C, DHA, Lahore Nishter Town	7002	4,745,600	0	0
Commercial, Industrial, Residential Property (Non-Business) - 8-M (OL-250), PHASE 7 C, DHA, Lahore Nishter Town	7002	4,231,200	0	0
Commercial, Industrial, Residential Property (Non-Business) - 8-M (OL-251), PHASE 7 C, DHA, Lahore Nishter Town	7002	4,231,200	0	0
Commercial, Industrial, Residential Property (Non-Business) - 8-M (OL-252), PHASE 7 C, DHA, Lahore Nishter Town	7002	4,231,200	0	0
Commercial, Industrial, Residential Property (Non-Business) - 1-K, ALLOCATION NO.2548, DHA, Gujranwala Qila Dedar Singh	7002	2,733,230	0	0
Commercial, Industrial, Residential Property (Non-Business) - 1-K, ALLOCATION NO.2668, DHA, Gujranwala Qila Dedar Singh	7002	2,733,230	0	0
Commercial, Industrial, Residential Property (Non-Business) - 1-K, ALLOCATION NO.2621, DHA, Gujranwala Qila Dedar Singh	7002	2,733,230	0	0
Commercial, Industrial, Residential Property (Non-Business) - 1-K, ALLOCATION NO.2550, DHA, Gujranwala Qila Dedar Singh	7002	2,733,230	0	0
Commercial, Industrial, Residential Property (Non-Business) - 1-K, ALLOCATION NO.2547, DHA, Gujranwala Qila Dedar Singh	7002	2,733,230	0	0
Commercial, Industrial, Residential Property (Non-Business) - 1-K, ALLOCATION NO.2549, DHA, Gujranwala Qila Dedar Singh	7002	2,733,230	0	0
Commercial, Industrial, Residential Property (Non-Business) - 1-K, ALLOCATION NO.2702, DHA, Gujranwala Qila Dedar Singh	7002	2,733,230	0	0
Commercial, Industrial, Residential Property (Non-Business) - 1-K, ALLOCATION NO.2620, DHA, Gujranwala Qila Dedar Singh	7002	2,733,230	0	0
Investment (Non-Business) (Account / Annuity / Bond /	7006	1,513,978	0	0

**Personal Assets / Liabilities**

Description	Code	Amount		
Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	1,513,978	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 2007277795 - Account SILK BANK LTD	7006	13,978	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 15000 - SHARES LA RESIDENCE (PVT) LTD	7006	1,500,000	0	0
Any Other Asset	7013	11,664,130	0	0
Any Other Asset - GRAND HYATT APARTMENT	7013	11,195,600	0	0
Any Other Asset - -ADVANCE TAX	7013	468,530	0	0
Total Assets inside Pakistan	7015	123,417,425	0	0
Total Assets	7019	123,417,425	0	0

**Reconciliation of Net Assets**

Description	Code	Amount		
Net Assets Current Year	703001	123,417,425	0	0
Net Assets Previous Year	703002	123,476,887	0	
Increase / Decrease in Assets	703003	-59,462	0	0
Outflows	7099	59,462	0	0
Personal Expenses	7089	59,462	0	0
Unreconciled Amount	703000	0	0	0