

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** NASIR HAMED KHAN**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	153,725,105
Taxable Income	9100	447,594
Total Income	9000	447,594

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

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Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Share in Taxed Income from AOP	3141	447,594	0	447,594
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
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	12,516,316	0	
Cash / Cash Equivalents	3319	12,516,316	0	
Total Equity / Liabilities	3399	12,516,316	0	
Capital	3352	12,516,316	0	
Tax Credits				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credits	9329	0	0	1,000
Tax Credit for Tax Paid on Share Income from AOP	9321	0	0	1,000
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	32,706,959	0	0
Capital Gains on Immovable Property u/s 37(1A) @0%	64220051	32,706,959	0	0

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Share in Taxed Income from AOP	3141	447,594	0	447,594
Total Income	9000	0	0	447,594
Taxable Income	9100	0	0	447,594
Normal Income Tax	920000	0	0	1,000
Tax Credits	9329	0	0	1,000
Withholding Income Tax	9201	0	0	

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	1,473,585	0	0
Vehicle Running / Maintenance	7055	75,000	0	
Electricity	7058	288,011	0	
Water	7059	6,057	0	
Gas	7060	17,530	0	
Other Personal / Household Expenses	7087	1,086,987	0	

Personal Assets / Liabilities				
Description	Code	Amount		
Agricultural Property	7001	76,774,591	0	0
Agricultural Property - Agricultural Property - 3 Kanal 19 Marla 13 Sft Agricultural Land at Mozia, Thay Punjou, Model Town, Lahore	7001	1,921,104	0	0
Agricultural Property - Agricultural Property - 219 Kanal 18 Marla Agricultural Land at Mozia Rakh Bankanth, Lahore 1/2 Share	7001	57,724,250	0	0
Agricultural Property 25 Kanal 6 Marla, Mouza Attu Asla, Model Town, Lahore, Lahore Gulberg Town	7001	3,244,978	0	0
Agricultural Property 24 Kanal 9 Marla, Mouza Jhulkay, Model Town, Lahore Gulberg Town	7001	4,055,277	0	0
Agricultural Property 3 Kanal 4 Marl Agricultural, Mouza Jhulkay, Model Town, Lahore Gulberg Town	7001	533,824	0	0

Personal Assets / Liabilities				
Description	Code	Amount		
Agricultural Property41 Kanal 17 Marla Agricultural Land, Mouza Jhulkay, Model Town, Lahore Gulberg Town	7001	8,107,325	0	0
Agricultural Property2 Kanal Agricultural Land, Mouza Jhulkay, Model Town, Lahore Gulberg Town	7001	337,500	0	0
Agricultural Property13 Kanal Agricultural Land, Mouza Jhulkay, Model Town, Lahore(1/3 Share), Lahore Gulberg Town	7001	850,333	0	0
Commercial, Industrial, Residential Property (Non-Business)	7002	7,042,775	0	0
Commercial, Industrial, Residential Property (Non-Business)8 Marla Plot # 7/C, Barki, DHA, Lahore, Lahore Cantonment	7002	1,700,000	0	0
Commercial, Industrial, Residential Property (Non-Business)8 Marla House, Sanda, Kalan, Lahore, Lahore Data Gunj Bukhsh Town	7002	62,000	0	0
Commercial, Industrial, Residential Property (Non-Business)5 Marla 112 Sft House # 12-R-5/C RG, Bela Basti Ram, Lahore(1/4 Share), Lahore Ravi Town	7002	318,000	0	0
Commercial, Industrial, Residential Property (Non-Business)Marla 112 Sft House # 12-R-5/C RH, Bela Basti Ram, Lahore (1/4 Share), Lahore Ravi Town	7002	530,000	0	0
Commercial, Industrial, Residential Property (Non-Business)1 Kanal House # 72-K, DHA, Lahore(1/2 Share), Lahore Cantonment	7002	1,675,000	0	0
Commercial, Industrial, Residential Property (Non-Business)House # 22/S/5/98-4, Masoom Gunj, Bund Road, Lahore, Lahore Ravi Town	7002	295,075	0	0
Commercial, Industrial, Residential Property (Non-Business)House # W-VII-42-AS/9, Across Bund Road, Lahore, Lahore Data Gunj Bukhsh Town	7002	37,500	0	0
Commercial, Industrial, Residential Property (Non-Business)House # W-VII 42-AS/9, Across Bund Road, Lahore, Lahore Ravi Town	7002	99,500	0	0
Commercial, Industrial, Residential Property (Non-Business)House Had Bust, Sanda Kalan, Lahore, Lahore Data Gunj Bukhsh Town	7002	145,000	0	0
Commercial, Industrial, Residential Property (Non-Business)House W-7/22/S/96/A, Masoom Gunj, Lahore, Lahore Data Gunj Bukhsh Town	7002	45,300	0	0
Commercial, Industrial, Residential Property (Non-Business)20 Marla Land Commercial Land, Nicholson Road, Lahore for Pump Station, Lahore Data Gunj Bukhsh Town	7002	2,135,400	0	0
Business Capital	7003	12,516,316	0	0
Business Capital	7003	12,516,316	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	1,356,324.23	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 0220100036731-Askari Commercial Bank Limited Badami Bagh Branch 165-B Badami Bagh Lahore	7006	1,356,324.23	0	0
Motor Vehicle (Non-Business)	7008	8,020,562	0	0

Personal Assets / Liabilities

Description	Code	Amount		
Motor Vehicle (Non-Business) - LEC-14-7917-Honda	7008	1,150,000	0	0
Motor Vehicle (Non-Business) - MR 200-Toyota	7008	1,600,000	0	0
Motor Vehicle (Non-Business) - LEH-16-11	7008	5,270,562	0	0
Any Other Asset	7013	45,764,537	0	0
Any Other Asset - Cash & Prize Bonds	7013	45,764,537	0	0
Assets in Others' Name	7014	2,250,000	0	0
Assets in Others' Name - -10 Marla Plot at DHA Phase.IX, Lahore Cantt, Lahore in the Name of Spouse	7014	750,000	0	0
Assets in Others' Name - -1 Kanal Plot File # 451 Phase-IX, DHA, Lahore Cantt. Lahore in the Name of Daughter	7014	1,500,000	0	0
Assets in Others' Name - -20/30 Tolas Jewelry Belong to Wife	7014	0	0	0
Total Assets inside Pakistan	7015	153,725,105	0	0
Total Assets	7019	153,725,105	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	153,725,105	0	0
Net Assets Previous Year	703002	122,044,137	0	
Increase / Decrease in Assets	703003	31,680,968	0	0
Inflows	7049	33,154,553	0	0
Income Declared as per Return for the year Exempt from Tax	7032	447,594	0	
Others	7048	32,706,959	0	
Outflows	7099	1,473,585	0	0
Personal Expenses	7089	1,473,585	0	0
Unreconciled Amount	703000	0	0	0