

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** M SABIR HAMID**Registration No****Address:****Tax Year :** 2019**Period :** 01-Jul-2018 - 30-Jun-2019**Contact No:****Medium :** Online**Due Date :** 30-Sep-2019**Document Date** 26-Feb-2020

Description	Code	Amount
Net Assets Current Year	703001	2,304,535,083
Refundable Income Tax	9210	385,201
Tax Chargeable	9200	7,679,296
Taxable Income	9100	3,147,703
Total Income	9000	3,147,703

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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Receipts / Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	14,931,446	14,931,446	0
Total Receipts from Property	2029	14,931,446	14,931,446	0
Rent Received or Receivable	2001	14,931,446	14,931,446	0
Manufacturing / Trading Items				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	3,147,703	0	3,147,703
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	19,535,240	0	19,535,240
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	19,535,240	0	19,535,240
Cost of Sales / Services	3030	15,237,487	0	15,237,487
Opening Stock	3039	3,977,110	0	3,977,110
Net Purchases (excluding Sales Tax, Federal Excise)	3059	15,785,697	0	15,785,697
Closing Stock	3099	4,525,320	0	4,525,320
Gross Profit / (Loss)	3100	4,297,753	0	4,297,753
Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	1,150,050	0	1,150,050
Rent	3151	90,000	0	90,000
Salaries / Wages / Perquisites / Benefits	3154	675,300	0	675,300
Traveling / Conveyance / Vehicles Running / Maintenance	3155	38,658	0	38,658
Electricity / Water / Gas	3158	177,961	0	177,961
Communication	3162	89,010	0	89,010
Stationery / Printing / Photocopies / Office Supplies	3166	18,547	0	18,547

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Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Indirect Expenses	3180	60,574	0	60,574
Accounting Profit / (Loss)	3200	3,147,703	0	3,147,703
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
Adjustments				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270	0	0	3,147,703
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	20,456,275	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	4,548,400	0	
Stocks / Stores / Spares	3315	4,525,320	0	
Cash / Cash Equivalents	3319	11,382,555	0	
Total Equity / Liabilities	3399	20,456,275	0	
Capital	3352	20,400,000	0	
Trade Creditors / Payables	3384	56,275	0	

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Foreign Sources				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Foreign Income	6000	8,104,833	8,104,833	0
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	595,679	0
Cash Withdrawal from Bank u/s 231A	64100101	0	370,900	0
Cash Withdrawal from Bank u/s 231A - SILK - 2008297398	64100101	0	361,500	0
Cash Withdrawal from Bank u/s 231A - SILK - 2000594612	64100101	0	9,400	0
Private Vehicle Tax u/s 234	64130003	0	10,000	0
Private Vehicle Tax u/s 234 - LEC-17-11 -	64130003	0	10,000	0
Telephone Bill u/s 236(1)(a)	64150001	0	6,260	0
Telephone Bill u/s 236(1)(a) - 36619683-PTCL	64150001	0	1,828	0
Telephone Bill u/s 236(1)(a) - 35693206-PTCL	64150001	0	4,432	0
Cellphone Bill u/s 236(1)(a)	64150002	0	9,096	0
Cellphone Bill u/s 236(1)(a) - 0300-8426070 -	64150002	0	189	0
Cellphone Bill u/s 236(1)(a) - 0301-8404885 -	64150002	0	5,328	0
Cellphone Bill u/s 236(1)(a) - 03218426070-Warid	64150002	0	3,579	0
Educational Institution Fee u/s 236I	64150901	0	6,570	0
Purchase of International Air Ticket u/s 236L	64151201	0	192,000	0
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y	64151905	0	853	0
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	53,712,772	7,468,818	7,435,105
Income from property u/s 15(6)	64080052	14,931,446	2,796,288	2,796,289
Commission / Discount on petroleum products u/s 156A @12%	64090151	38,034,175	4,564,115	4,564,101
Electricity Bill of Commercial Consumer u/s 235	64140051	0	33,700	0
Electricity Bill of Commercial Consumer u/s 235 -	64140051	0	21,401	0

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Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
42115230481602U - LESCO	64140051	0	21,401	0
Electricity Bill of Commercial Consumer u/s 235 - 43115410868700U-LESCO	64140051	0	12,299	0
Profit on debt u/s 7B	64310056	747,151	74,715	74,715
Profit on debt u/s 7B - 2000594612	64310056	747,151	74,715	0
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	14,931,446	14,931,446	0
Income / (Loss) from Business	3000	3,147,703	0	3,147,703
Foreign Income	6000	8,104,833	8,104,833	0
Total Income	9000	0	0	3,147,703
Taxable Income	9100	0	0	3,147,703
Tax Chargeable	9200	0	0	7,679,296
Normal Income Tax	920000	0	0	179,541
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	7,435,105
Turnover / Tax Chargeable u/s 113 @1.25%	923160	19,535,240	0	244,191
Difference of Minimum Tax Chargeable u/s 113	923194	0	0	64,650
Withholding Income Tax	9201	0	8,064,497	
Refundable Income Tax	9210	0	0	385,201

Option out of

Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)
Commission / Discount on petroleum products u/s 156A @12%	64090151	38,034,175	4,564,115	4,564,101	0	0	3,803,418

Personal Expenses

Description	Code	Amount		
Personal Expenses	7089	17,127,652	0	0
Vehicle Running / Maintenance	7055	245,600	0	
Travelling	7056	11,520,000	0	
Electricity	7058	403,546	0	
Gas	7060	18,770	0	
Telephone	7061	20,678	0	
Educational	7071	131,396	0	
Club	7072	631,362	0	
Other Personal / Household Expenses	7087	4,156,300	0	

Personal Assets / Liabilities

Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	189,719,098	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-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)28 K, MOUZA TYHETRE , LAHORE ,	7002	9,917,760	0	0
Commercial, Industrial, Residential Property (Non-Business) - 1/2 SHARE OPP, EME HOUSING SOCIETY, MULTAN RD - LAHORE	7002	65,066,666	0	0
Commercial, Industrial, Residential Property (Non-Business) - 1/2 SHARE OPP, EME HOUSING SOCIETY,	7002	39,500,000	0	0

Personal Assets / Liabilities				
Description	Code	Amount		
MULTAN RD - LAHORE	7002	39,500,000	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 K 17 M, AGRI. LAND MUZA, JHALKAY MODEL TOWN, Lahore Gulberg Town	7002	480,000	0	0
Business Capital	7003	129,807,115	0	0
Business Capital	7003	5,400,000	0	0
Business Capital	7003	113,700,000	0	0
Business Capital	7003	5,036,345	0	0
Business Capital	7003	5,669,770	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	952,267,874	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - SILK - 2008297398	7006	169,712,863	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - H.D INVESTMENT 60%	7006	764,147,498	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	6,132,547	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	9,562,553	0	0
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	831,110	0	0
Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)	7007	42,300,000	0	0
Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security) - LOAN HAMID	7007	42,300,000	0	0

Personal Assets / Liabilities

Description	Code	Amount		
MUSHTAQ -	7007	42,300,000	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	273,290,592	0	
Any Other Asset	7013	216,754,891	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	5,094,907	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 - 95,000 SHARES OF CRYSTAL OIL (PVT) LTD	7013	950,000	0	0
Any Other Asset - EFU LIFE	7013	781,981	0	0
Total Assets inside Pakistan	7015	1,818,239,618	0	0
Assets held outside Pakistan	7016	1,031,310,465	0	0
Assets held outside Pakistan - .	7016	1,031,310,465	0	0
Total Assets	7019	2,849,550,083	0	0
Total Assets held outside pakistan	7020	1,031,310,465	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	545,015,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - A/C - .	7021	534,515,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - share eme housing society - .	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
Total Liabilities	7029	545,015,000	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	2,304,535,083	0	0
Net Assets Previous Year	703002	2,268,866,257	0	
Increase / Decrease in Assets	703003	35,668,826	0	0
Inflows	7049	64,965,308	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	3,147,703	0	
Income Declared as per Return for the year Exempt from Tax	7032	8,104,833	0	
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	53,712,772	0	
Outflows	7099	29,296,482	0	0
Personal Expenses	7089	17,127,652	0	0
Others	7098	12,168,830	0	

Reconciliation of Net Assets

Description	Code	Amount		
Unreconciled Amount	703000	0	0	0

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