

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** M SABIR HAMID**Registration No****Address:****Tax Year :** 2020**Period :** 01-Jul-2019 - 30-Jun-2020**Contact No:****Medium :** Online**Due Date :** 30-Sep-2020**Document Date** 18-Jan-2021

Description	Code	Amount
Net Assets Current Year	703001	2,337,427,641
Tax Chargeable	9200	15,217,116
Taxable Income	9100	32,497,340
Total Income	9000	32,497,340

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	16,424,585	16,424,585	0
Total Receipts from Property	2029	16,424,585	16,424,585	0
Rent Received or Receivable	2001	16,424,585	16,424,585	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	32,497,340	0	32,497,340
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	19,845,350	0	19,845,350
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	19,845,350	0	19,845,350
Cost of Sales / Services	3030	15,479,373	0	15,479,373
Opening Stock	3039	4,525,320	0	4,525,320
Net Purchases (excluding Sales Tax, Federal Excise)	3059	15,079,403	0	15,079,403
Closing Stock	3099	4,125,350	0	4,125,350
Gross Profit / (Loss)	3100	4,365,977	0	4,365,977
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	62,602,531	0	62,602,531
Others	3128	62,602,531	0	62,602,531
Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax

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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
Management, Administrative, Selling & Financial Expenses	3199	34,471,168	0	34,471,168
Rent	3151	1,699,500	0	1,699,500
Salaries / Wages / Perquisites / Benefits	3154	10,199,500	0	10,199,500
Traveling / Conveyance / Vehicles Running / Maintenance	3155	5,594,262	0	5,594,262
Electricity / Water / Gas	3158	402,363	0	402,363
Communication	3162	48,483	0	48,483
Stationery / Printing / Photocopies / Office Supplies	3166	2,590,974	0	2,590,974
Brokerage / Commission	3178	4,575,650	0	4,575,650
Other Indirect Expenses	3180	9,360,436	0	9,360,436
Accounting Profit / (Loss)	3200	32,497,340	0	32,497,340
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	32,497,340
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	32,749,958	0	
Plant / Machinery / Equipment / Furniture (including	3303	4,548,400	0	

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Business Assets / Equity / Liabilities				
Description	Code	Amount		
fittings)	3303	4,548,400	0	
Stocks / Stores / Spares	3315	4,125,350	0	
Cash / Cash Equivalents	3319	24,076,208	0	
Total Equity / Liabilities	3399	32,749,958	0	
Capital	3352	31,900,000	0	
Trade Creditors / Payables	3384	849,958	0	
Foreign Sources				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Foreign Income	6000	4,726,295	4,729,295	0
Foreign Property Income / (Loss)	6029	4,726,295	4,729,295	0
Tax Reductions				
Description	Code	Total Amount	Tax Chargeable	Tax Reduced
Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate	930101	0	0	0
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	106,052	0
Domestic Air Ticket Charges u/s 236B	64150201	0	106,052	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	79,456,729	12,444,493	12,235,351
Income from property u/s 15(6)	64080052	16,424,585	4,854,730	4,658,605
Brokerage / Commission u/s 233 @12%	64120074	62,602,531	7,514,768	7,512,304
Electricity Bill of Commercial Consumer u/s 235	64140051	0	32,034	0
Electricity Bill of Commercial Consumer u/s 235 - ELEC - .	64140051	0	32,034	0
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	

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Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Profit on debt u/s 7B (amount not exceeding 36 million)	64310056	429,613	42,961	64,442
Profit on debt u/s 7B (amount not exceeding 36 million) - 00000000000000 - .	64310056	429,613	42,961	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	16,424,585	16,424,585	0
Income / (Loss) from Business	3000	32,497,340	0	32,497,340
Foreign Income	6000	4,726,295	4,729,295	0
Total Income	9000	0	0	32,497,340
Taxable Income	9100	0	0	32,497,340
Tax Chargeable	9200	0	0	15,217,116
Normal Income Tax	920000	0	0	10,494,069
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	4,723,047
Turnover / Tax Chargeable u/s 113 @1.5%	923160	19,845,350	0	297,680
Withholding Income Tax	9201	0	12,550,545	
Admitted Income Tax	9203	0	2,666,571	0

Minimum Tax Chargeable

Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference of Minimum Tax Chargeable
Brokerage / Commission u/s 233 @12%	64120074	62,602,531	7,514,768	7,512,304	24,675,173.0923	7,968,128	0

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)
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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)
Brokerage / Commission u/s 233 @12%	64120074	62,602,531	7,514,768	7,512,304	24,675,173.0923	7,968,128	0

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	12,627,546	0	0
Vehicle Running / Maintenance	7055	315,650	0	
Travelling	7056	4,451,062	0	
Electricity	7058	519,659	0	
Gas	7060	11,540	0	
Telephone	7061	68,236	0	
Educational	7071	588,416	0	
Club	7072	1,797,333	0	
Other Personal / Household Expenses	7087	4,875,650	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

Personal Assets / Liabilities

Description	Code	Amount		
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, 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	141,306,115	0	0
Business Capital	7003	5,400,000	0	0
Business Capital	7003	125,200,000	0	0
Business Capital	7003	5,036,345	0	0
Business Capital	7003	5,669,770	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	771,223,735	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - SILK - 2008297398	7006	1,831,763	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	7006	2,250,682	0	0

Personal Assets / Liabilities				
Description	Code	Amount		
Bank Limited DHA Phase-III CCA Block-Z Branch 19-CCA Block-Z Phase-III DHA Lahore	7006	2,250,682	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	266,212	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 1170100609-Other	7006	51,423	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 24450024430410-Other	7006	835,565	0	0
Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)	7007	56,980,059	0	0
Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security) - LOAN HAMID MUSHTAQ -	7007	23,800,000	0	0
Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security) - LOAN - TO TAXX PETROLEUM (PVT) LTD	7007	33,180,059	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	558,525,864	0	
Any Other Asset	7013	217,926,260	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	7,047,257	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 TAXX PETROLEUM (PVT) LTD	7013	950,000	0	0
Any Other Asset - 10 SHARE LA RESIDENCE (PVT) LTD	7013	1,000	0	0
Total Assets inside Pakistan	7015	1,949,781,179	0	0
Assets held outside Pakistan	7016	1,032,661,462	0	0
Assets held outside Pakistan - .	7016	1,032,661,462	0	0
Total Assets	7019	2,982,442,641	0	0
Total Assets held outside pakistan	7020	1,032,661,462	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	645,015,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - A/C - .	7021	634,515,000	0	0

Personal Assets / Liabilities

Description	Code	Amount		
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	645,015,000	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	2,337,427,641	0	0
Net Assets Previous Year	703002	2,304,535,083	0	
Increase / Decrease in Assets	703003	32,892,558	0	0
Inflows	7049	54,077,833	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	32,497,340	0	
Income Declared as per Return for the year Exempt from Tax	7032	4,726,295	0	
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	16,854,198	0	
Outflows	7099	21,185,275	0	0
Personal Expenses	7089	12,627,546	0	0
Gift	7091	1,000,000	0	
Others	7098	7,557,729	0	
Unreconciled Amount	703000	0	0	0