

**ACKNOWLEDGEMENT SLIP****114(1) (Return of Income filed voluntarily for complete year)****Name:** M SABIR HAMID**Registration No:****Address:****Tax Year :** 2021**Period :** 01-Jul-2020 - 30-Jun-2021**Contact No:****Medium :** Online**Due Date :** 30-Sep-2021**Document Date** 15-Oct-2021

Description	Code	Amount
Net Assets Current Year	703001	3,093,771,697
Tax Chargeable	9200	16,774,034
Taxable Income	9100	34,164,335
Total Income	9000	34,164,335

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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<b>Receipts / Deductions</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	19,369,988	19,369,988	0
Total Receipts from Property	2029	19,369,988	19,369,988	0
Rent Received or Receivable	2001	19,369,988	19,369,988	0
<b>Manufacturing / Trading Items</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	34,164,335	0	34,164,335
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	20,458,500	0	20,458,500
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	20,458,500	0	20,458,500
Cost of Sales / Services	3030	15,957,630	0	15,957,630
Opening Stock	3039	4,125,350	0	4,125,350
Net Purchases (excluding Sales Tax, Federal Excise)	3059	16,067,430	0	16,067,430
Closing Stock	3099	4,235,150	0	4,235,150
Gross Profit / (Loss)	3100	4,500,870	0	4,500,870
<b>Other Revenues</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	65,830,200	0	65,830,200
Others	3128	65,830,200	0	65,830,200
<b>Management, Administrative, Selling &amp; Financial Expenses</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax

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

**Name:** M SABIR HAMID

**Address:** 1/2 SHARE, IN HOUSE , 72-K DHA LAHORE,

**Contact No:** 00923218426070



**Registration No** 3520188986795

**Tax Year :** 2021

**Period :** 01-Jul-2020 - 30-Jun-2021

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<b>Management, Administrative, Selling &amp; Financial Expenses</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	36,166,735	0	36,166,735
Rent	3151	1,811,470	0	1,811,470
Salaries / Wages / Perquisites / Benefits	3154	11,222,800	0	11,222,800
Traveling / Conveyance / Vehicles Running / Maintenance	3155	5,791,837	0	5,791,837
Electricity / Water / Gas	3158	442,888	0	442,888
Communication	3162	46,352	0	46,352
Stationery / Printing / Photocopies / Office Supplies	3166	2,652,203	0	2,652,203
Brokerage / Commission	3178	4,658,950	0	4,658,950
Other Indirect Expenses	3180	9,540,235	0	9,540,235
Accounting Profit / (Loss)	3200	34,164,335	0	34,164,335
<b>Inadmissible / Admissible Deductions</b>				
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
<b>Adjustments</b>				
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	34,164,335
<b>Business Assets / Equity / Liabilities</b>				
Description	Code	Amount		
Total Assets	3349	32,751,929	0	
Plant / Machinery / Equipment / Furniture (including	3303	4,548,400	0	

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<b>Business Assets / Equity / Liabilities</b>				
Description	Code	Amount		
fittings)	3303	4,548,400	0	
Stocks / Stores / Spares	3315	4,235,150	0	
Cash / Cash Equivalents	3319	23,968,379	0	
Total Equity / Liabilities	3399	32,751,929	0	
Capital	3352	31,900,000	0	
Trade Creditors / Payables	3384	851,929	0	
<b>Foreign Sources</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Foreign Income	6000	2,166,624	2,166,624	0
Foreign Property Income / (Loss)	6029	2,166,624	2,166,624	0
<b>Tax Reductions</b>				
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
<b>Adjustable Tax</b>				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	169,752	0
Private Vehicle Tax u/s 234	64130003	0	154,500	0
Private Vehicle Tax u/s 234 - LEC-17-11 - .	64130003	0	10,000	0
Private Vehicle Tax u/s 234 - LE-16-11 - .	64130003	0	10,000	0
Private Vehicle Tax u/s 234 - ARB-011 - .	64130003	0	134,500	0
Telephone Bill u/s 236(1)(a)	64150001	0	3,360	0
Telephone Bill u/s 236(1)(a) - 35963206 - .	64150001	0	2,528	0
Telephone Bill u/s 236(1)(a) - 366196893 - .	64150001	0	832	0
Cellphone Bill u/s 236(1)(a)	64150002	0	8,341	0
Cellphone Bill u/s 236(1)(a) - 03018404885 - .	64150002	0	8,341	0
Educational Institution Fee u/s 236I	64150901	0	3,551	0

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Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	97,952,744	13,242,645	13,596,141
Income from property u/s 15(6)	64080052	19,369,988	5,306,061	5,689,496
Brokerage / Commission u/s 233 @12%	64120074	65,830,200	7,899,636	7,899,624
Electricity Bill of Commercial Consumer u/s 235	64140051	0	29,927	0
Electricity Bill of Commercial Consumer u/s 235 - ELEC - .	64140051	0	29,927	0
Capital Gains on Immovable Property u/s 37(1A)	64220050	12,705,749	0	0
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 4 years	64220060	12,705,749	0	
Profit on debt u/s 7B (amount not exceeding 36 million)	64310056	46,807	7,021	7,021
Profit on debt u/s 7B (amount not exceeding 36 million) - 2000594612 - SILK BANK LTD	64310056	46,807	7,021	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	19,369,988	19,369,988	0
Income / (Loss) from Business	3000	34,164,335	0	34,164,335
Foreign Income	6000	2,166,624	2,166,624	0
Total Income	9000	0	0	34,164,335
Taxable Income	9100	0	0	34,164,335
Tax Chargeable	9200	0	0	16,774,034
Normal Income Tax	920000	0	0	11,077,517
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	5,696,517
Withholding Income Tax	9201	0	13,412,397	
Admitted Income Tax	9203	0	3,361,637	0



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**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	65,830,200	7,899,636	7,899,624	26,064,189.2382	8,451,108	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)
Brokerage / Commission u/s 233 @12%	64120074	65,830,200	7,899,636	7,899,624	26,064,189.2382	8,451,108	0

**Personal Expenses**

Description	Code	Amount		
Personal Expenses	7089	12,278,066	0	0
Vehicle Running / Maintenance	7055	345,850	0	
Travelling	7056	3,507,000	0	
Electricity	7058	1,066,404	0	
Gas	7060	21,520	0	
Telephone	7061	10,024	0	
Educational	7071	482,633	0	
Club	7072	119,000	0	
Functions / Gatherings	7073	840,000	0	
Other Personal / Household Expenses	7087	5,885,635	0	

**Personal Assets / Liabilities**

Description	Code	Amount		
Agricultural Property	7001	731,781,659	0	0
Agricultural Property - AGRI. 4 K 13 M MOUZA JULKAY LAHORE - .	7001	8,049,900	0	0
Agricultural Property - AGRI. 2 K 7 M MOUZA JULKAY LAHORE - .	7001	3,541,900	0	0
Agricultural Property - - AGRI 19 M, MOUZA JULKAY,	7001	1,255,896	0	0

**Personal Assets / Liabilities**

Description	Code	Amount		
LAHORE (BIANA)	7001	1,255,896	0	0
Agricultural Property - - AGRI 16 K, 11 M, MOUZA JULKAY, LAHORE	7001	7,858,687	0	0
Agricultural Property - 105 K 6 M 242 SFT LAND - .	7001	711,075,276	0	0
Commercial, Industrial, Residential Property (Non-Business)	7002	186,264,847	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, MULTAN RD - LAHORE	7002	39,500,000	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) - - land 6 K, 137 SQF, KACHHA, Lahore Nishter Town	7002	4,135,099	0	0

<b>Personal Assets / Liabilities</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
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	898,723,648	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - SILK - 2008297398	7006	130,102,227	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.) - 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	552,385	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 1170100609-Other	7006	48,207	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 24450024430410-Other	7006	853,860	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - SONERI BANK DHA BR. 2010857687 - .	7006	0	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - SONERI BANK DHA BR. 20000107717 50% - .	7006	1,143,069	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - SILK BANK - 2002831255	7006	375	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - SILK BANK - A/C 2003157914 USD	7006	35,435	0	0
Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)	7007	56,980,059	0	0
Debt (Non-Business) (Advance / Debt / Deposit /	7007	23,800,000	0	0



**Personal Assets / Liabilities**

Description	Code	Amount		
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	30,700,248	0	0
Motor Vehicle (Non-Business) - LE-16-11	7008	10,100,048	0	0
Motor Vehicle (Non-Business) - MERCEDEZ - LEB-12-11	7008	4,000,000	0	0
Motor Vehicle (Non-Business) - ARB-011 - Mercedes Benz	7008	16,600,200	0	0
Cash (Non-Business)	7012	440,620,671	0	
Any Other Asset	7013	218,439,184	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	7,560,181	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	2,704,816,431	0	0
Assets held outside Pakistan	7016	1,033,970,266	0	0
Assets held outside Pakistan - .	7016	1,033,970,266	0	0
Total Assets	7019	3,738,786,697	0	0
Total Assets held outside pakistan	7020	1,033,970,266	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
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	3,093,771,697	0	0
Net Assets Previous Year	703002	2,337,427,641	0	
Increase / Decrease in Assets	703003	756,344,056	0	0
Inflows	7049	779,528,779	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	34,164,335	0	
Income Declared as per Return for the year Exempt from Tax	7032	2,166,624	0	
Income Attributable to Receipts, etc. Declared as per	7033	32,122,544	0	

**Reconciliation of Net Assets**

Description	Code	Amount		
Return for the year subject to Final / Fixed Tax	7033	32,122,544	0	
Inheritance	7036	711,075,276	0	
Outflows	7099	23,184,723	0	0
Personal Expenses	7089	12,278,066	0	0
Gift	7091	3,000,000	0	
Others	7098	7,906,657	0	
Unreconciled Amount	703000	0	0	0

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