

**ACKNOWLEDGEMENT SLIP****116(3) (Revised Wealth Statement)****Name:** M SABIR HAMID**Registration No:****Address:****Tax Year :** 2021**Period :** 01-Jul-2020 - 30-Jun-2021**Contact No:****Medium :** Online**Due Date :** 15-Oct-2021**Document Date** 09-Nov-2021

Description	Code	Amount
Net Assets Current Year	703001	3,093,771,697

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

**116(3) (Revised Wealth Statement)**
**Name:** M SABIR HAMID

**Address:**
**Contact No:**
**Registration No**
**Tax Year :** 2021

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

**Medium :** Online

**Due Date :** 15-Oct-2021

**Document Date** 09-Nov-2021

<b>Personal Expenses</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
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	
Functions / Gatherings	7073	840,000	0	
Other Personal / Household Expenses	7087	6,004,635	0	
<b>Personal Assets / Liabilities</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Agricultural Property	7001	858,069,624	0	0
Agricultural Property - Land - 6 K 137 Sqft Kacha	7001	4,135,099	0	0
Agricultural Property - Land - 73 K 14 M, Jhalkay Model Town, Lahore	7001	17,106,200	0	0
Agricultural Property - Land - 1 K 17 M Agriculture LAnd Mauza Jhalkay Model Town LAhore	7001	480,000	0	0
Agricultural Property - Land - Agriculture Land 2 K 7 M Mauza Ju;kay LAhore	7001	3,541,900	0	0
Agricultural Property - Land - Agriculture LAnd 19 M Mauza Julkay Lahore (Biana)	7001	1,255,896	0	0
Agricultural Property - 1/2 Share - Land Opp EME Housing Society Multan road, Lahore	7001	65,066,666	0	0
Agricultural Property - 1/2 Share - Land Opp EMEHousing Society Multan road, Lahore	7001	39,500,000	0	0
Agricultural Property - Land - 4 K 13 M Mauza Julkay, Lahore	7001	8,049,900	0	0
Agricultural Property - Land - 16 K 11 M Mauza Julkay Lahore (Biana)	7001	7,858,687	0	0
Agricultural Property - 105 K 6 M 242 Sqft Inheritance - .	7001	711,075,276	0	0
Commercial, Industrial, Residential Property (Non-Business)	7002	59,976,882	0	0
Commercial, Industrial, Residential Property (Non-Business) - 1/2 Share - House 72-K, DHA, LAHORE	7002	1,675,000	0	0
Commercial, Industrial, Residential Property (Non-	7002	295,075	0	0

**Personal Assets / Liabilities**

Description	Code	Amount		
Business) - Property - Masoom Gujn	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 Gujn	7002	45,300	0	0
Commercial, Industrial, Residential Property (Non-Business) - Land - 38 K 11 M, 213 Sqft Mouza Kahna, LHR	7002	23,890,103	0	0
Commercial, Industrial, Residential Property (Non-Business) - Land - 27 K 4 M, Mauza Thetre Lahore, Cantt	7002	9,888,144	0	0
Commercial, Industrial, Residential Property (Non-Business) - Land - 28 K Mauza Thetre Lahore Cantt	7002	9,917,760	0	0
Commercial, Industrial, Residential Property (Non-Business) - Plot - 7.5 M Plot Main Walton road, Lahore	7002	1,500,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - 1/4 th Share - Land 10 K 2 M Derta Chahal, Lahore 2007	7002	530,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - Plot - 8 M Commercial Plot/File Phase-III, DHA RAhber (1612)	7002	3,861,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - Plot - 7.5 M Plot Main WALton road, Lahore	7002	1,500,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - Plot - 8 M Commercial Plot Phase 7 C DHA, Lahore OL-257	7002	6,612,000	0	0
Business Capital	7003	141,306,115	0	0
Business Capital - Capital Dawn Motors	7003	5,400,000	0	0
Business Capital - Capital Rashid Filling Station	7003	5,669,770	0	0
Business Capital - Capital Rashid CNG Filling Station	7003	5,036,345	0	0
Business Capital - Capital Dawn Communication	7003	125,200,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	972,799,648	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 10 Share - LA Residence Pvt Ltd	7006	1,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 95,000 Shares - Tax Petroleum Private Limited	7006	950,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 15,000 Share - Vision Best Venture Pvt Limited	7006	1,500,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 9,000 Shares - Dawn	7006	900,000	0	0

<b>Personal Assets / Liabilities</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Property Link Pvt Limited	7006	900,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - Share Deposit Money - Dawn Property Links Pvt Limited	7006	70,725,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - HBL - A/c No.2445-00244304-10	7006	853,860	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - Soneri Bank - DHA Branch A/c No.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 - A/c No. 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 No. 2003157914 USD	7006	35,435	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - Silk Bank - A/c No. 2004263537	7006	1,840,592	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - Silk Bank - A/c No. 2000594612 (50%)	7006	552,385	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - Faysal Bank - USD A/c No.1170100609	7006	48,207	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - Silk BAnk - A/c No. 2008297398	7006	130,102,227	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 2010857687 - A/C	7006	0	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - H.D.Investment - 60% - (Land Provider)	7006	764,147,498	0	0
Motor Vehicle (Non-Business)	7008	30,700,248	0	0
Motor Vehicle (Non-Business) - Mercedes - LEB-12-11	7008	4,000,000	0	0
Motor Vehicle (Non-Business) - Lexus - LE-16-11	7008	10,100,048	0	0
Motor Vehicle (Non-Business) - Mercedes Benz - ARB-011	7008	16,600,200	0	0
Cash (Non-Business)	7012	380,320,671	0	
Any Other Asset	7013	261,643,243	0	0
Any Other Asset - Loan LA Residence Pvt Ltd	7013	136,803,003	0	0
Any Other Asset - Loan Tax Petroleum Private Limited	7013	93,480,059	0	0
Any Other Asset - Loan Hamid Mushtaq	7013	23,800,000	0	0

**Personal Assets / Liabilities**

Description	Code	Amount		
Any Other Asset - Advance TAX	7013	7,560,181	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 - -Misc	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) - . - Portlink Link - Security	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 Return for the year subject to Final / Fixed Tax	7033	32,122,544	0	
Inheritance	7036	711,075,276	0	
Others	7048	0	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