ACKNOWLEDGEMENT SLIP

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

Name: [redacted]
Address: [redacted]
Contact No [redacted]

Registration No [redacted]
Tax Year : 2023
Period : 01-Jul-2022 - 30-Jun-2023
Medium :
Due Date : [redacted]

Document Date [redacted]

Description	Code	Amount
Net Assets Current Year	703001	55,928,425
Refundable Income Tax	9210	357,804
Tax Chargeable	9200	5,381,724
Taxable Income	9100	16,695,987
Total Income	9000	16,695,987

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

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

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Contact No: [redacted]

[redacted]

Registration No [redacted]
Tax Year : 2023
Period : 01-Jul-2022 - 30-Jun-2023
Medium :
Due Date : [redacted]

Document Date [redacted]

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	17,812,743	1,116,756	16,695,987
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	260,995,669	16,362,916	244,632,753
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	260,995,669	16,362,916	244,632,753
Cost of Sales / Services	3030	207,863,518	13,031,838	194,831,680
Opening Stock	3039	78,925,611	4,910,662	74,014,949
Net Purchases (excluding Sales Tax, Federal Excise)	3059	55,117,506	9,221,466	45,896,040
Other Direct Expenses	3083	150,065,211	721,110	149,344,101
Closing Stock	3099	76,244,810	1,821,400	74,423,410
Gross Profit / (Loss)	3100	53,132,151	3,331,078	49,801,073
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	35,319,408	2,214,322	33,105,086
Other Indirect Expenses	3180	35,319,408	2,214,322	33,105,086
Accounting Profit / (Loss)	3200	17,812,743	1,116,756	16,695,987
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

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Registration No [redacted]
Tax Year : 2023
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Medium :
Due Date [redacted]
Document Date [redacted]

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	16,695,987
Business Assets / Equity / Liabilities				
Description	**Code**	**Amount**		
Total Assets	3349	223,652,577	0	
Land	3301	21,060,000	0	
Building (all types)	3302	17,379,248	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	59,105,931	0	
Stocks / Stores / Spares	3315	76,244,810	0	
Other Assets	3348	49,862,588	0	
Total Equity / Liabilities	3399	223,652,577	0	
Capital	3352	44,546,353	0	
Trade Creditors / Payables	3384	179,106,224	0	
Tax Reductions				
Description	**Code**	**Total Amount**	**Tax Chargeable**	**Tax Reducted**
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	5,482,733	0
Import u/s 148 @1%	64010002	0	186,952	0
Import u/s 148 @2%	64010004	0	99,858	0
Payment for Goods u/s 153(1)(a) @1%	64060002	0	8,908	0
Payment for Goods u/s 153(1)(a) @4.5%	64060009	0	4,965,235	0

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

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[redacted]

Registration No [redacted]
Tax Year : 2023
Period : 01-Jul-2022 - 30-Jun-2023
Medium :
Due Date : [redacted]
Document Date [redacted]

Adjustable Tax				
Description	**Code**	**Receipts / Value**	**Tax Collected / Deducted**	**Tax Chargeable**
Electricity Bill of Commercial / Industrial Consumer u/s 235	64140050	0	146,656	0
Electricity Bill of Commercial / Industrial Consumer u/s 235 - [redacted]	64140050	0	146,656	0
Cellphone Bill u/s 236(1)(a)	64150002	0	60,684	0
Cellphone Bill u/s 236(1)(a) - CMPAK LIMITED - ZONG	64150002	0	58,726	0
Cellphone Bill u/s 236(1)(a) - [redacted]	64150002	0	1,958	0
Sale / Transfer of Immovable Property u/s 236C	64150301	0	14,440	0
Tax Deducted u/s 236C where Property Purchased Prior to current Tax Year	64150303	0	14,440	0
Capital Assets				
Description	**Code**	**Cost / Declared Value**	**Fair Market Value**	
Residential Property	7102	8,918,000	16,300,000	0
Residential Property - - [redacted]	7102	3,068,000	8,000,000	0
Residential Property - - [redacted]	7102	3,000,000	5,000,000	0
Residential Property - - [redacted]	7102	2,850,000	3,300,000	0
Total Value of capital assets	7106	0	16,300,000	
Total value of capital assets taxable under section 7E	7107	5,850,000	8,300,000	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	19,252,916	256,795	308,129
Export Proceeds u/s 154(1) @1%	64070054	16,362,916	157,795	163,629
Capital Gains on Immovable Property u/s 37(1A)	64220050	2,890,000	99,000	144,500

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Medium :
Due Date : [redacted]
Document Date [redacted]

Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	**Code**	**Receipts / Value**	**Tax Collected / Deducted**	**Tax Chargeable**
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 1 year but does not exceed 2 years	64220059	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 2 years but does not exceed 3 years	64330058	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 3 years but does not exceed 4 years	64330059	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 4 years but does not exceed 5 years	64220060	2,890,000	99,000	144,500
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 4 years but does not exceed 5 years - Plot - Plot No. B-13, "Federal Government Employees Authority"	64220060	2,890,000	99,000	144,500
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 5 years but does not exceed 6 years	64330064	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 6 years	64330065	0	0	

Computations				
Description	**Code**	**Total Amount**	**Amount Exempt from Tax / Subject to Fixed / Final Tax**	**Amount Subject to Normal Tax**
Income / (Loss) from Business	3000	17,812,743	1,116,756	16,695,987
Total Income	9000	0	0	16,695,987
Taxable Income	9100	0	0	16,695,987
Tax Chargeable	9200	0	0	5,381,724
Normal Income Tax	920000	0	0	5,073,595
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	308,129

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

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Address [redacted]
Contact No: [redacted]

[redacted]

Registration No [redacted]
Tax Year : 2023
Period : 01-Jul-2022 - 30-Jun-2023
Medium :
Due Date [redacted]
Document Date [redacted]

Computations				
Description	**Code**	**Total Amount**	**Amount Exempt from Tax / Subject to Fixed / Final Tax**	**Amount Subject to Normal Tax**
Turnover / Tax Chargeable u/s 113 @ 1.25%	923161	244,632,753	0	3,057,909
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	5,739,528	
Refundable Income Tax	9210	0	0	357,804

Depreciation

Description	Code	WDV (BF)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)
Building (all types)	3302	0	0	0	0	0	0	0	0	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)
Export Proceeds u/s 154(1) @1%	64070054	16,362,916	157,795	163,629	0	0	163,629

Personal Expenses				
Description	**Code**	**Amount**		
Personal Expenses	7089	9,239,528	0	0
Rates / Taxes / Charge / Cess	7052	5,739,528	0	
Other Personal / Household Expenses	7087	3,500,000	0	
Personal Assets / Liabilities				
Description	**Code**	**Amount**		
Commercial, Industrial, Residential Property (Non-Business)	7002	8,918,000	0	0
Commercial, Industrial, Residential Property (Non-	7002	3,068,000	0	0

Personal Assets / Liabilities				
Description	**Code**	**Amount**		
Business) - [redacted] - [redacted]. Karachi	7002	3,068,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - [redacted]	7002	3,000,000	0	0
Commercial, Industrial, Residential Property (Non-Business) [redacted]	7002	2,850,000	0	0
Business Capital	7003	44,546,353	0	0
Business Capital - M/s. [redacted]	7003	100,000	0	0
Business Capital - M/s [redacted]	7003	44,446,353	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	84,973	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 5[redacted] BANK AL HABIB LTD	7006	84,973	0	0
Any Other Asset	7013	6,379,099	0	0
Any Other Asset - FURNITURE & FIXTURE RS.300,000/- [redacted]	7013	0	0	0
Any Other Asset - [redacted]	7013	0	0	0
Any Other Asset - Bank, Cash, Prize Bond and etc..	7013	6,379,099	0	0
Total Assets inside Pakistan	7015	59,928,425	0	0
Total Assets	7019	59,928,425	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	4,000,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - CNIC: [redacted] LOAN PAYABLE TO [redacted]	7021	4,000,000	0	0
Total Liabilities	7029	4,000,000	0	0
Net Assets Current Year	703001	55,928,425	0	0

Reconciliation of Net Assets				
Description	**Code**	**Amount**		
Net Assets Current Year	703001	55,928,425	0	0
Net Assets Previous Year	703002	44,465,210	0	
Increase / Decrease in Assets	703003	11,463,215	0	0
Inflows	7049	20,702,743	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	16,695,987	0	
Income Declared as per Return for the year Exempt from Tax	7032	1,116,756	0	
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	2,890,000	0	
Outflows	7099	9,239,528	0	0
Personal Expenses	7089	9,239,528	0	0
Unreconciled Amount	703000	0	0	0