

Part X
Annual Statement of Collection or Deduction of Income Tax (Submitted)
Section 165 (2)
165 - Consolidated Statement
[See rule 44(1)]

Particulars of Withholding Agent / Payer / Collector

NTN / FTN 1197018-9

Name of Withholding Agent MAKSONS TEXTILES (PRIVATE) LIMITED

Address: 13TH FLOOR 1301-1302 UNI CENTRE I.I. CHUNDRIGAR ROAD Uni Centre

Telephone: _____ Fax: _____ Email: _____

Year 2010 Month _____
 LTU / RTO RTO-I KARACHI
 (In Block Letters)

Details of payment etc. where tax has been collected, deducted, short deducted or not deducted at source

Sr.	Particulars of Person from whom tax collected / deducted				Particulars of Payment Made						Particulars of Tax Paid			Reason, if Tax not Collected / Deducted			
	Tax Payer ID.		Name	Address	Nature of Payment etc.	Payment Section Code	Date of Payment (DD/MM/YYYY)	Value / Amount on which tax collectable or deductible	Rate of Tax %	Tax Amount Collected / Deducted	Amount of Tax Deposited	Date of Tax Deposit (DD/MM/YYYY)	CPR Number	Section of Law	Exemption Certificate		
	ID Type	CNIC / NTN / Phone / Mobile Number / PP													Number	Date	Issuing Authority
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
1	N	0858672-1	ABID INDUSTRIES	E-43 S.I.T.E. ,KARACHI	Payments of Goods and Services	15302		18,912	3.5	662	662						
2	C	42000-0396784-5	Ajmal Sohail	KARACHI	Payments of Goods and Services	15303		35,000	6	2,100	2,100						
3	N	2205964-4	M/S AKBAR AND ASSOCIATES	CAVISH COURT 4TH FLOOR A/35 KCHSU SHAHRAH-E-FAISAL,KARACHI	Payments of Goods and Services	15303		200,000	6	12,000	12,000						
4	N	0709538-4	AL Noor MDF Industries	96-A SINDHI MUSLIM SOCIETY,KARACHI	Payments of Goods and Services	15302		230,350	3.5	8,062	8,062						
5	N	0709617-8	ALUMINIUM COMPANY OF PAKISTAN (INDUSTRIES) (PVT.)	E-5 CENTRAL COMMERCIAL AREA SHAHEED-E-MILLAT ROAD,KARACHI	Payments of Goods and Services	15302		106,909	3.5	3,742	3,742						
6	N	1197612-8	MUHAMMAD RAFIQUE	ALI SHER AND SONS C/O A-S-JAFRI ADVOCATE OPP. MCB MARKET,HYDERABAD	Payments of Goods and Services	15302		55,000	3.5	1,925	1,925						
7	N	0964556-0	AFTAB AHMED	ROOM NO.30 6TH FLOOR ARKAY SQUARE,KARACHI	Payments of Goods and Services	15303		431,709	6	1,884	1,884						
8	N	0709631-3	AMEEJEE VALEEJEE & SONS (PRIVATE) LIMITED.	AMEEJEE CHAMBERS CAMPBELL STRE ET P.O.BOX NO.51,KARACHI	Payments of Goods and Services	15303		46,475	6	2,105	2,105						

Date: _____ (DD/MM/YYYY)

Document Generation Date: 25/11/2010

1 of 11



ITSSOY-2010-11270062

Part X
Annual Statement of Collection or Deduction of Income Tax (Submitted)
Section 165 (2)
165 - Consolidated Statement
[See rule 44(1)]

9	N	0709631-3	AMEEJEE VALEEEJEE & SONS (PRIVATE) LIMITED.	AMEEJEE CHAMBERS CAMPBELL STRE ET P.O.BOX NO.51,KARACHI	Payments of Goods and Services	15302		89,232	3.5	3,198	3,198						
10	N	0802993-8	AMIR SULEMAN	E-44/A SITE,KARACHI	Payments of Goods and Services	15302		917,577	3.5	32,117	32,117						
11	N	1538065-3	FAREEDUDDIN	AISHA HEIGHTS SHOP NO 3 30C-27TH STREET PHASE V TAUHEED COMMERCIAL DHA ,KARACHI	Payments of Goods and Services	15302		98,445	3.5	3,445	3,445						
12	N	0801226-1	ARSHAD TEXTILE MILLS LIMITED	404-405 4TH FLOOR BUSINESS CENTRE DUNALLY ROAD,KARACHI	Payments of Goods and Services	15302		1,680,000	3.5	58,800	58,800						
13	C	42101-1583131-7	ASGHAR	KARACHI	Payments of Goods and Services	15302		16,470	3.5	515	515						
14	C	42101-1583131-7	ASGHAR	KARACHI	Payments of Goods and Services	15303		118,853	6	7,706	7,706						
15	C	42401-9849956-3	Asif Brothers Engineering	KARACHI	Payments of Goods and Services	15303		15,000	6	900	900						
16	N	0709778-6	ATTOCK CEMENT PAKISTAN LIMITED	5TH FLOOR PNSC BUILDING M T KHAN ROAD,KARACHI	Payments of Goods and Services	15302		1,015,101	3.5	35,529	35,529						
17	N	0273210-6	AWAIS ALI	PLOT NO LY/13 JUNKMAR WARA NOOR ELLAHI ROAD LEA MARKET,KARACHI	Payments of Goods and Services	15303		10,000	6	600	600						
18	N	0222493-3	AYESHA TEXTILE MILLS LIMITED	97 B GULBERG II,LAHORE	Payments of Goods and Services	15302		21,927,002	3.5	767,446	767,446						
19	N	2671227-0	SANA UR REHMAN	PLAT # K-182 S # 1497 SECTOR 12-L,KARACHI	Payments of Goods and Services	15302		225,192	3.5	8,230	8,230						
20	N	2199129-4	KOMAIL ABBAS BADAMI	210 BEAUMONT PLAZA 2ND FLOOR BEAUMONT ROAD BEHIND P.I.D.C HOUSE,KARACHI	Payments of Goods and Services	15303		115,000	6	6,900	6,900						
21	N	1720932-3	AMIR MUHAMMAD KHAN	IPR TRANSOIL CORPORATIONISLAMABAD,ISLA MABAD	Payments of Goods and Services	15302		214,900	3.5	7,522	7,522						



ITSSOY-2010-11270062

Date: _____ (DD/MM/YYYY)

Document Generation Date: 25/11/2010

2 of 11

Part X
Annual Statement of Collection or Deduction of Income Tax (Submitted)
Section 165 (2)

165 - Consolidated Statement

[See rule 44(1)]

22	N	2289887-5	M/S BISMILLAH INDUSTRIES (PVT) LTD	F-08, BLOCK 16-A OVERSEAS BUNGLOWS GULISTAN-E-JOHAR,KARACHI	Payments of Goods and Services	15302		550,000	3.5	19,250	19,250						
23	N	1210507-4	SOHAIL	615 JILANI TOWERS MEREWETHER TOWER M.A JINNAH ROAD,KARACHI	Brokerage and Commission	23301		16,640	10	1,664	1,664						
24	C	42101-8065968-1	CAPITAL TRADERS	KARACHI	Payments of Goods and Services	15302		150,585	3.5	5,270	5,270						
25	N	3088120-0	IBRAR AHMED	H NO. 7, ST NO. 6, SECTOR - D, QAYYUM ABAD ,KARACHI	Payments of Goods and Services	15302		1,114,450	3.5	39,062	39,062						
26	N	1170485-3	YOUNG KON KWON	22/2 21 ST. PHASE V D.H.A. ,KARACHI	Exports	15405		519,711	5	46,533	46,533						
27	N	0818694-4	SYED MUHAMMED WAJID	B-231 BLOCK J NORTH NAZIMABAD,KARACHI	Payments of Goods and Services	15302		103,350	3.5	3,650	3,650						
28	N	0818694-4	SYED MUHAMMED WAJID	B-231 BLOCK J NORTH NAZIMABAD,KARACHI	Payments of Goods and Services	15303		169,593	6	10,169	10,169						
29	N	1190190-0	SYED MUHAMMAD ARSALAN	401-RAFI MANSION OP JAMA MASJID ARAM BAGH SHAHRAH E LIAQUAT,KARACHI	Payments of Goods and Services	15302		103,124	3.5	3,610	3,610						
30	C	42401-4486566-1	DANIAL TRADERS	KARACHI	Payments of Goods and Services	15302		329,650	3.5	11,537	11,537						
31	N	2730858-8	MUMTAZ-UR-REHMAN	PLOT #B-20 BLOCK 03 METROVIL S I T E,KARACHI	Payments of Goods and Services	15302		40,000	3.5	1,400	1,400						
32	N	1697748-3	DEWAN STEEL MILLS	DEWAN HOUSE 155 NAPIER ROAD,KARACHI	Payments of Goods and Services	15302		755,500	3.5	26,443	26,443						
33	N	1283508-7	DIAMOND DRILLING & SAWING SERVICES	SUITE NO 07 GROUND FLOOR PROGRESSIVE PLAZA BEAUMONT ROAD CIVIL LINES,KARACHI	Payments of Goods and Services	15303		16,256	6	1,432	1,432						
34	N	0820773-9	EJAZ TEXTILE MILLS LIMITED	34-E/1 GULBERG III,LAHORE	Payments of Goods and Services	15302		1,176,500	3.5	41,177	41,177						
35	N	0686014-1	IQRAR-UL-HAQ	3 HASAN MANSION ALTAH HUSSAIN ROAD,KARACHI	Payments of Goods and Services	15302		15,700	3.5	550	550						

Date: _____ (DD/MM/YYYY)

Document Generation Date: 25/11/2010

3 of 11



ITSSOY-2010-11270062

Part X
Annual Statement of Collection or Deduction of Income Tax (Submitted)
Section 165 (2)
165 - Consolidated Statement

[See rule 44(1)]

36	N	2981020-5	SYED SOHAIL MEHDI	89-C, JAMI COMMERCIAL STREET-10, MEZZANINE FLOOR PHASE-VII, DHA ,KARACHI	Payments of Goods and Services	15303		131,250	6	7,875	7,875						
37	N	2300072-4	EQUITY TEXTILES LIMITED	3RD FLOOR THE COTTON EXCHANGE I I CHUNDRIGAR ROAD I.I.CHUNDRIGAR ROAD, ,KARACHI	Payments of Goods and Services	15302		4,368,000	3.5	152,880	152,880						
38	N	1364154-9	SHAFIQ UR REHMAN	ROOM NO 1,2 C-120 BL-A NORTH NAZIMABAD,KARACHI	Payments of Goods and Services	15303		140,000	6	8,400	8,400						
39	N	1364154-9	SHAFIQ UR REHMAN	ROOM NO 1,2 C-120 BL-A NORTH NAZIMABAD,KARACHI	Payments of Goods and Services	15302		174,613	3.5	6,111	6,111						
40	N	0709092-7	FARRUKH SALEEM	504-RAFIQ PLAZA NEAR JAPAN PLAZA M.A JINNAH ROAD,KARACHI	Payments of Goods and Services	15303		151,002	6	7,989	7,989						
41	C	42101-1825281-1	FAROOQUI ELECTRONICS	KARACHI	Payments of Goods and Services	15302		107,500	3.5	3,763	3,763						
42	N	1101149-1	ZULFIQAR ALI KHAN	817, 8TH FLOOR UNI PLAZA I.I.CHUNDRIGAR ROAD,KARACHI	Payments of Goods and Services	15302		10,440	3.5	366	366						
43	N	3390079-5	M/S.GENCOM ENGINEERING SERVICES	PLOT #29-C, 21ST COMMERCIAL STREET PHASE-II,,KARACHI	Payments of Goods and Services	15303		147,383	6	8,843	8,843						
44	N	2477002-7	MUHAMMAD KAMRAN	PLOT NO. LS-7 ST-7 SECTOR 11-K NORTH KARACHI,KARACHI	Payments of Goods and Services	15303		418,725	6	25,124	25,124						
45	N	3324209-7	MUHAMMAD JAWAID	33-C/I 6TH LANE ITTEHAD COMMERCIAL AREA PHASE VI DHA,KARACHI	Payments of Goods and Services	15302		779,522	3.5	27,284	27,284						
46	N	0903477-3	ATEEQ-UR-REHMAN BARRY	SHAMS CHAMBER, SHAHRAH-E-LIAQUAT,,KARACHI	Payments of Goods and Services	15302		2,100	3.5	31	31						
47	N	0903477-3	ATEEQ-UR-REHMAN BARRY	SHAMS CHAMBER, SHAHRAH-E-LIAQUAT,,KARACHI	Payments of Goods and Services	15302		19,314	3.5	676	676						
48	N	2221834-3	M/S HASHIM DISTRIBUTORS	146 INDUSTRIAL COMMERCIAL AREA 18TH EAST STREET PHASE-I DHA,KARACHI	Payments of Goods and Services	15302		2,360,921	3.5	82,632	82,632						



ITSSOY-2010-11270062

Date: _____ (DD/MM/YYYY)

Document Generation Date: 25/11/2010

4 of 11

Part X
Annual Statement of Collection or Deduction of Income Tax (Submitted)
Section 165 (2)
165 - Consolidated Statement
[See rule 44(1)]

49	N	0963684-6	MOHIUDDIN AHMED SIDDIQUI	49-F LAKNOW SOCIETY KORANGI, KARACHI	Payments of Goods and Services	15302		327,013	3.5	11,445	11,445						
50	N	3225249-8	INTELLIGENT SOLUTIONS	M-6 MEZZANINE FLOOR DADA GARDEN PLOT #10 SHARAFABAD, KARACHI	Payments of Goods and Services	15302		62,000	3.5	2,171	2,171						
51	N	2262392-2	ITHFZ MILLS LIMITED	BUNGALOW NO. 5 PAR HOTI NEAR BRITISH SCHOOL, MARDAN	Payments of Goods and Services	15302		12,174,000	3.5	426,090	426,090						
52	N	2469763-0	JAVED HAMEED BAIG	A-10 BLOCK-B NORTH NAZIM ABAD, KARACHI	Payments of Goods and Services	15303		24,000	6	1,440	1,440						
53	N	2469763-0	JAVED HAMEED BAIG	A-10 BLOCK-B NORTH NAZIM ABAD, KARACHI	Payments of Goods and Services	15302		7,400	3.5	259	259						
54	C	42301-1050429-3	JAWAID MOTORS WORKS	KARACHI	Payments of Goods and Services	15303		100,400	6	6,024	6,024						
55	N	0921411-9	JAWED JABBAR DURRANI	SHOP NO-2 AL-MUSTAFA MARKET KABARI BAZAR SHERSHAH, KARACHI	Payments of Goods and Services	15302		82,900	3.5	2,901	2,901						
56	N	0515804-4	SULTAN AHMED	KHAIRI MARKET M.A. JINNAH ROAD, KARACHI	Payments of Goods and Services	15302		713,391	3.5	25,193	25,193						
57	C	42401-9707892-1	KIBRA ASSOCIATES	KARACHI	Payments of Goods and Services	15303		189,480	6	11,369	11,369						
58	N	1146230-2	NATIONAL TILES AND CERAMICS LIMITED	AL SAIHAT CENTRE 8TH FLOOR RAFIQUI SHAHEED ROAD, KARACHI	Payments of Goods and Services	15302		163,850	3.5	5,693	5,693						
59	C	42101-9827843-9	Laiba Traders	KARACHI	Payments of Goods and Services	15302		13,150	3.5	460	460						
60	C	42101-6418648-7	M.A.Qayum & Sons	KARACHI	Payments of Goods and Services	15302		55,454	3.5	1,941	1,941						
61	N	3040690-7	ERUM USMAN	SR. 3/24L, SERAI ROAD, KARACHI	Payments of Goods and Services	15302		2,000	3.5	70	70						



ITSSOY-2010-11270062

Date: _____ (DD/MM/YYYY)

Document Generation Date: 25/11/2010

5 of 11

Part X
Annual Statement of Collection or Deduction of Income Tax (Submitted)
Section 165 (2)
165 - Consolidated Statement
[See rule 44(1)]

62	N	3422266-9	ABDUL MAJEED	B - 737 STREET NO.1, BLOCK - 1 METROVILLE,KARACHI	Payments of Goods and Services	15302		36,546	3.5	1,279	1,279						
63	N	0712517-8	UNION FABRICS (PRIVATE) LIMITED	E-20/B, S.I.T.E., ,KARACHI	Payments of Goods and Services	15302		400,000	3.5	14,000	14,000						
64	N	0712517-8	UNION FABRICS (PRIVATE) LIMITED	E-20/B, S.I.T.E., ,KARACHI	Payments of Goods and Services	15303		8,268,466	6	433,988	433,988						
65	N	0685836-8	MOHAMMAD ANIS	PLOT #12-1 SECTOR-23 KORANGI INDUSTRIAL AREA,KARACHI	Payments of Goods and Services	15303		15,000	6	900	900						
66	C	42401-6944319-1	Mashallah Engineering Works	KARACHI	Payments of Goods and Services	15302		246,050	3.5	9,488	9,488						
67	C	42401-6944319-1	Master Engineering Works	KARACHI	Payments of Goods and Services	15303		21,055	6	767	767						
68	N	1537577-3	MUHAMMAD AKHTAR CHAUDHRY	97-P CHAUDHRY HOUSE NOSHABI STREET AL FIAZ COLONY,FAISALABAD	Payments of Goods and Services	15302		81,300	3.5	2,846	2,846						
69	N	0259433-1	RAUF MEMON	23 PARSİ COLONY,KARACHI	Payments of Goods and Services	15302		37,306	3.5	1,306	1,306						
70	N	1578492-4	KHALİD MEHMOOD	KARACHI	Payments of Goods and Services	15303		133,102	6	8,321	8,321						
71	N	3313423-5	MUHAMMAD AHMED	C/O PARSONS INDUSTRIES (PVT.) LIMITED,KARACHI	Payments of Goods and Services	15303		430,200	6	17,307	17,307						
72	C	42301-9279134-9	Muhammed Farooque	KARACHI	Payments of Goods and Services	15302		339,315	3.5	11,700	11,700						
73	C	42301-8541142-1	Mustafa Ali	KARACHI	Payments of Goods and Services	15302		155,073	3.5	5,259	5,259						
74	N	3333563-0	MUSTAFA TALİB	A-478 BLCK-C HADY NTH NAZMABAD,KARACHI	Payments of Goods and Services	15302		98,084	3.5	3,433	3,433						



ITSSOY-2010-11270062

Date: _____ (DD/MM/YYYY)

Document Generation Date: 25/11/2010

6 of 11

Part X
Annual Statement of Collection or Deduction of Income Tax (Submitted)
Section 165 (2)
165 - Consolidated Statement
[See rule 44(1)]

75	N	2204463-9	MRS NADIA KHALID	H# 148/1 KEHYABAN BUKHARI PHASE II DHA,KARACHI	Payments of Goods and Services	15303		3,680,000	6	220,800	220,800						
76	C	42201-1248993-5	Naveed Aslam	KARACHI	Payments of Goods and Services	15303		34,500	6	1,345	1,345						
77	N	0817087-8	NAVEENA INDUSTRIES (PRIVATE) LIMITED	B-21 BLOCK 7/8 BANGLORE TOWN MAIN SHAHRAH-E-FAISAL,KARACHI	Payments of Goods and Services	15303		1,460,012	6	64,274	64,274						
78	C	42401-7590906-3	Nayyab Engineering Works	KARACHI	Payments of Goods and Services	15302		33,800	3.5	1,183	1,183						
79	N	2315200-1	LIAQUAT ALI SAJJANI	YOUSUF GRAND SQUARE S-9 BLOCK-8 CLIFTON,KARACHI	Payments of Goods and Services	15302		93,600	3.5	3,276	3,276						
80	N	1412465-3	OLYMPIA FABRICS INDUSTRIES (PRIVATE) LIMITED	B/7 BLOCK A S.M.C.H SOCIETY,KARACHI	Payments of Goods and Services	15303		1,893,943	6	84,717	84,717						
81	N	3090681-4	ORBIT ASSOCIATES (PRIVATE) LIMITED	ST 4 121 BLOCK 11 F B AREA,KARACHI	Payments of Goods and Services	15302		30,000	3.5	1,050	1,050						
82	N	1148504-3	NASIM AHMED	PLOT NO. 16 SECTOR 24 KORANGI INDUSTRIAL AREA,KARACHI	Payments of Goods and Services	15302		80,000	3.5	4,800	4,800						
83	N	3110528-9	OTC CONCRETE (PRIVATE) LIMITED	20-C, 26TH STREET TAUHEED COMMERCIAL AREA PHASE V DHA,KARACHI	Payments of Goods and Services	15302		201,525	3.5	7,054	7,054						
84	C	42401-6657830-1	Pak Industrial Electronics & Mechanical Traders	KARACHI	Payments of Goods and Services	15302		96,875	3.5	3,390	3,390						
85	N	0702301-4	QAMARUDDIN SAIFUDDIN	SHOP# 12 AL HAMD MARKET BABA E URDU ROAD,KARACHI	Payments of Goods and Services	15302		640,289	3.5	22,035	22,035						
86	C	42101-3560093-7	Raheel Siddiqui (Consultant)	KARACHI	Payments of Goods and Services	15303		50,000	6	3,000	3,000						
87	C	42101-3560093-7	S.M Electrical Engineering Works	KARACHI	Payments of Goods and Services	15303		28,600	6	1,715	1,715						



ITSSOY-2010-11270062

Date: _____ (DD/MM/YYYY)

Document Generation Date: 25/11/2010

7 of 11

Part X
Annual Statement of Collection or Deduction of Income Tax (Submitted)
Section 165 (2)
165 - Consolidated Statement
[See rule 44(1)]

88	C	42101-3560093-7	S.M Electrical Engineering Works	KARACHI	Payments of Goods and Services	15302		6,235	3.5	219	219						
89	C	33100-0491930-1	Sadiq Engineering	FAISALABAD	Payments of Goods and Services	15302		901,105	3.5	31,539	31,539						
90	N	1141380-8	MUHAMMAD SALIM PALLA	C-34 MANGHOPIR ROAD SITE ,KARACHI	Brokerage and Commission	23301		10,973	10	1,097	1,097						
91	C	15304-8573822-9	Sangin Khan Gul Wali Khan	KARACHI	Payments of Goods and Services	15302		76,565	3.5	2,680	2,680						
92	N	1278802-3	MUHAMMAD SAFDAR KHAN	D-137/D S.I.T.E. ,KARACHI	Payments of Goods and Services	15302		1,577,438	3.5	55,180	55,180						
93	C	42401-6821641-1	SH Brothers	KARACHI	Payments of Goods and Services	15302		80,000	3.5	2,800	2,800						
94	N	0803305-6	SHAHNAWAZ TEXTILES LIMITED	G-69-COMMERCIAL 2ND FLOOR PHASE-I DHA,LAHORE	Payments of Goods and Services	15302		15,228,000	3.5	532,980	532,980						
95	N	2490157-1	MUHAMMAD FAROOQUE SIDDIQUI	R#9, 11TH FLOOR SHAHJAH TRADE CENTRE SHAHRAH-E-LIAQUAT NEW CHALLI,KARACHI	Payments of Goods and Services	15303		15,000	6	900	900						
96	N	2471776-2	SIKANDAR	OFFICE NO. 10 MEZZANINE FLOOR MARYAM DEWAN SQUARE OPP. KPT STADIUM KHA,KARACHI	Transport Business	23401		26,400	2	510	510						
97	N	0183020-1	CH REHMAT ALI	SHOP NO-5-1ST FLOOR IMTIAZ PLAZA 85-THE MALL ROAD,LAHORE	Payments of Goods and Services	15302		130,899	3.5	4,581	4,581						
98	N	0183020-1	CH REHMAT ALI	SHOP NO-5-1ST FLOOR IMTIAZ PLAZA 85-THE MALL ROAD,LAHORE	Payments of Goods and Services	15303		25,600	6	1,536	1,536						
99	N	0668965-5	MUHAMMAD YAQOOB	SHOW ROOM-06, PLOT#133 DEPOT LINES OPP, NASRA SCHOOL,KARACHI	Payments of Goods and Services	15302		315,215	3.5	30,282	30,282						
100	N	0698469-0	SURAJ COTTON MILLS LIMITED.	3RD FLOOR COTTON EXCHANGE BUILDING I I CHUNDRIGAR ROAD KYC.,KARACHI	Payments of Goods and Services	15302		6,160,000	3.5	215,600	215,600						



ITSSOY-2010-11270062

Date: _____ (DD/MM/YYYY)

Document Generation Date: 25/11/2010

8 of 11

Part X
Annual Statement of Collection or Deduction of Income Tax (Submitted)
Section 165 (2)
165 - Consolidated Statement
[See rule 44(1)]

101	N	1348676-4	SURRIYA TEXTILE MILLS (PVT) LTD	4TH FLOOR NAMCO CENTE CAMPBELL STREET,KARACHI	Payments of Goods and Services	15302		1,734,150	3.5	60,695	60,695						
102	C	42401-1862852-5	Tariq Baig	KARACHI	Payments of Goods and Services	15302		41,450	3.5	1,450	1,450						
103	N	1842533-0	SYED SHAHBAZ HUSSAIN SHAH	4/79 SECTOR 21 KORANGI INDUSTRIAL AREA,KARACHI	Exports	15405		107,126	5	5,356	5,356						
104	N	1189824-7	NASEEM BANO	F 44/II BLOCK 4 CLIFTON,KARACHI	Payments of Goods and Services	15302		158,416	3.5	5,545	5,545						
105	C	42301-0328957-3	Usama Abbasi & Nouman Tanoli	KARACHI	Payments of Goods and Services	15303		30,288	6	2,674	2,674						
106	N	0893885-7	MUHAMMAD WASIM CHAUDHRY	12-T GULBERG II,LAHORE	Brokerage and Commission	23301		5,300	10	530	530						
107	C	42401-3234252-3	Yaseen & Sons	KARACHI	Payments of Goods and Services	15303		10,350,000	6	621,000	621,000						
108	C	42401-3234252-3	Yaseen & Sons	KARACHI	Payments of Goods and Services	15302		160,104	3.5	5,604	5,604						
109	N	2782727-5	YOUSUF AFTAB	SHOP NO-79 HYDERI PRIDE NAZIMABAD NO-4,KARACHI	Brokerage and Commission	23301		255,279	10	25,528	25,528						
110	N	0784277-5	FEROZ AHMED	3C/29TH STREET TOHEED COMMERCIAL AREA PHASE V DEFENCE SOCIETY,KARACHI	Payments of Goods and Services	15302		357,259	3.5	14,227	14,227						
111	N	2926120-1	ABDUL REHMAN	F-254 SITE SINGAPORE COMPOUND NEAR FIRE BRIGADE,KARACHI	Payments of Goods and Services	15302		578,340	3.5	20,242	20,242						
112	N	0904606-2	OMPARKASH	OFFICE NO. 103, FIRST FLOOR EUROPA CENTRE HASRAT MOHANI ROAD,KARACHI	Payments of Goods and Services	15303		60,000	6	2,100	2,100						
113	N	1756886-2	DAR ES SALAAM TEXTILE MILLS LTD.	SERVIS HOUSE 2 MAIN GULBERG,LAHORE	Payments of Goods and Services	15302		1,620,000	3.5	56,700	56,700						
114	N	0347085-7	CH.MUHAMMAD MUNSIF	2ND FLR.CHAKLALA CENTRE COMME- RCIAL AREA CHAKLALA SCHEME-III,RAWALPINDI	Payments of Goods and Services	15302		10,500	3.5	882	882						

Date: _____ (DD/MM/YYYY)

Document Generation Date: 25/11/2010

9 of 11



Part X
Annual Statement of Collection or Deduction of Income Tax (Submitted)
Section 165 (2)
165 - Consolidated Statement
[See rule 44(1)]

115	N	1757355-6	SHAHID JAMIL	AMIN TOWN KASHMIR ROAD, FAISALABAD	Payments of Goods and Services	15302		59,000	3.5	2,065	2,065						
116	N	0704074-1	RAZZAK ENGINEERING COMPANY (PRIVATE) LIMITED	A/65, S.I.T.E., KARACHI	Payments of Goods and Services	15302		30,150	3.5	1,843	1,843						
117	N	0100978-0	AHMED HASSAN TEXTILE MILLS LIMITED	46 HASSAN TEXTILE MILLS LTD HASSAN PARWANA COLONY, MULTAN	Payments of Goods and Services	15302		1,584,000	0	0	0				NO.07	01/07/2009	INCOME TAX
118	N	0251941-0	AMIN TEXTILE MILLS (PRIVATE) LIMITED	4TH FLR NAMCO CENTRE CAMPBELL STREET KARACHI, KARACHI	Payments of Goods and Services	15302	01/07/2009	53,002,350	0	0	0				NO.401	19/03/2010	INCOME TAX
119	N	0222493-0	AYESHA TEXTILE MILLS LIMITED	97 B GULBERG II, LAHORE	Payments of Goods and Services	15302	19/03/2010	1,760,000	0	0	0				NO.384	21/01/2010	INCOME TAX
120	N	2128585-0	BHIMRA TEXTILE MILLS PVT LTD	12-C-II M M ALAM ROAD GULBERG III, LAHORE	Payments of Goods and Services	15302	21/01/2010	51,052,000	0	0	0				NO.210	04/01/2010	INCOME TAX
121	N	0698283-0	GUL AHMED TEXTILE MILLS LIMITED	PLOT NO.82 MAIN NATIONAL HIGHWAY LANDHI, KARACHI	Payments of Goods and Services	15302	04/01/2010	1,550,000	0	0	0				NO.484	26/04/2010	INCOME TAX
122	N	0133367-0	KHOKHAR TEXTILE MILLS LIMITED	CHAK NO 565 TDA DAIRA DIN PAN AH, KOT ADDU	Payments of Goods and Services	15302	26/04/2010	7,586,000	0	0	0				NO.389	22/01/2010	INCOME TAX
123	N	0711007-0	RESHAM TEXTILE INDUSTRIES LTD.	314-UPPER MALL, LAHORE	Payments of Goods and Services	15302	22/01/2010	15,616,000	0	0	0				NO.477	07/04/2010	INCOME TAX
124	N	0803305-0	SHAHNAWAZ TEXTILES LIMITED	G-69-COMMERCIAL 2ND FLOOR PHASE-I DHA, LAHORE	Payments of Goods and Services	15302	07/04/2010	4,008,000	0	0	0				NO.346	11/01/2010	INCOME TAX
125	N	0698469-0	SURAJ COTTON MILLS LIMITED.	3RD FLOOR COTTON EXCHANGE BUILDING I I CHUNDRIGAR ROAD KYC., KARACHI	Payments of Goods and Services	15302	11/01/2010	9,965,000	0	0	0				NO.391	22/01/2010	INCOME TAX
										TOTAL	4,639,743	4,639,743					

(2) Tax Payer ID: N => NTN, C => CNIC, P => Passport No. (only for Non-Residents), T => Telephone / Mobile Phone No.

I, MAKSONS TEXTILES (PRIVATE) LIMITED holder of CNIC No 7949/20000507 in my capacity as Self/Member or Partner of Association of Persons/Principal Officer/Trustee/Representative of the Withholding Agent named above (tick the relevant) do hereby solemnly declare that to the best of my knowledge and belief the information given in this Statement is correct, complete and in accordance with the provisions of the Income Tax Ordinance, 2001 and Income Tax Rules, 2002. I further certify that the amount of chargeable salary indicated against each employee has been determined / calculated. Keeping in view the provisions of the Income Tax Ordinance 2001 and Income Tax Rules, 2002.



ITSSOY-2010-11270062

Date: _____ (DD/MM/YYYY)

Document Generation Date: 25/11/2010

10 of 11

Part X
Annual Statement of Collection or Deduction of Income Tax (Submitted)
Section 165 (2)
165 - Consolidated Statement
[See rule 44(1)]



ITSS0Y-2010-11270062

Signature



ITSS0Y-2010-11270062

Date: _____ (DD/MM/YYYY)

Document Generation Date: 25/11/2010