

**ACKNOWLEDGEMENT SLIP****114(1) (Return of Income filed voluntarily for complete year)****Name:** PATTAN TARAQQIATI TANZEEM**Address:** House No, 5 Street no, 58 F10/3**Contact No:** 009203008545572**Registration** 2284746**Tax Year :** 2018**Period :** 01-Jul-2017 - 30-Jun-2018**Medium :** Online**Due Date :** 31-Dec-2018**Document** 15-Jul-2020

Description	Code	Amount
Tax Chargeable	9200	228,600.00
Taxable Income	9100	762,000.00
Total Income	9000	762,000.00

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	762,000.00	0.00	762,000.00
Total Receipts from Property	2029	952,500.00	0.00	952,500.00
Rent Received or Receivable	2001	952,500.00	0.00	952,500.00
Total Deductions from Property	2099	190,500.00	0.00	190,500.00
1/5th of Rent of Building for Repairs	2031	190,500.00	0.00	190,500.00
<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	-4,502,024.00	0.00	-4,502,024.00
Cost of Sales / Services	3030	26,826,459.00	0.00	26,826,459.00
Direct Expenses	3089	26,826,459.00	0.00	26,826,459.00
Other Direct Expenses	3083	26,629,965.00	0.00	26,629,965.00
Accounting Depreciation	3088	196,494.00	0.00	196,494.00
Gross Profit / (Loss)	3100	-26,826,459.00	0.00	-26,826,459.00
<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	27,823,700.00	0.00	27,823,700.00
Profit on Debt	3106	183,291.00	0.00	183,291.00
Accounting Gain on Sale of Assets	3116	16,039.00	0.00	16,039.00
Others	3128	27,624,370.00	0.00	27,624,370.00
<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	5,107,752.00	0.00	5,107,752.00

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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
Salaries / Wages / Perquisites / Benefits	3154	2,750,876.00	0.00	2,750,876.00
Traveling / Conveyance / Vehicles Running / Maintenance	3155	152,345.00	0.00	152,345.00
Electricity / Water / Gas	3158	166,941.00	0.00	166,941.00
Communication	3162	31,370.00	0.00	31,370.00
Repair / Maintenance	3165	244,400.00	0.00	244,400.00
Stationery / Printing / Photocopies / Office Supplies	3166	13,698.00	0.00	13,698.00
Professional Charges	3171	375,000.00	0.00	375,000.00
Donation / Charity	3174	17,500.00	0.00	17,500.00
Other Indirect Expenses	3180	310,946.00	0.00	310,946.00
Directors Fee	3183	15,000.00	0.00	15,000.00
Accounting Depreciation	3198	1,029,676.00	0.00	1,029,676.00
Accounting Profit / (Loss)	3200	-4,110,511.00	0.00	-4,110,511.00
<b>Inadmissible / Admissible Deductions</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Inadmissible Deductions	3239	1,226,170.00	0.00	1,226,170.00
Add Backs Accounting Depreciation	3238	1,226,170.00	0.00	1,226,170.00
Admissible Deductions	3259	1,617,683.00	0.00	1,617,683.00
Accounting Gain on Sale of Assets	3246	16,039.00	0.00	16,039.00
Tax Amortization for Current Year	3247	0.00	0.00	0.00
Tax Depreciation / Initial Allowance for Current Year	3248	1,601,644.00	0.00	1,601,644.00
<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	0.00	0.00	-2,900,380.00

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<b>Business Assets / Equity / Liabilities</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Total Assets	3349	73,823,070.00	0.00	
Land	3301	31,992,436.00	0.00	
Building (all types)	3302	515,299.00	542,420.00	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	3,051,501.00	0.00	
Motor Vehicle	3304	3,007,273.00	0.00	
Capital Work in Progress	3308	16,804,480.00	0.00	
Long Term Investments	3311	129,130.00	0.00	
Advances / Deposits / Prepayments	3312	171,900.00	0.00	
Trade Debtors / Receivables	3313	3,514,855.00	0.00	
Cash / Cash Equivalents	3319	14,250,415.00	0.00	
Other Assets	3348	385,781.00	0.00	
Total Equity / Liabilities	3399	73,823,070.00	0.00	
Funds	3363	58,825,041.00	0.00	
Long Term Borrowings / Debt / Loan	3371	1,911,020.00	0.00	
Deferred Liabilities	3373	708,112.00	0.00	
Advances / Deposits / Accrued Expenses	3383	8,191,281.00	0.00	
Other Liabilities	3398	4,187,616.00	0.00	
<b>Adjustable Tax</b>				
<b>Description</b>	<b>Code</b>	<b>Receipts / Value</b>	<b>Tax Collected / Deducted</b>	<b>Tax Chargeable</b>
Adjustable Tax	640000	0.00	200,254.00	0.00
Profit on Debt u/s 151 from Bank Accounts / Deposits	64040002	0.00	18,329.00	0.00
Profit on Debt u/s 151 from Bank Accounts / Deposits - FAYSAL BANK - 007	64040002	0.00	5,872.00	0.00
Profit on Debt u/s 151 from Bank Accounts / Deposits - FAYSAL BANK - 058	64040002	0.00	11,839.00	0.00
Profit on Debt u/s 151 from Bank Accounts / Deposits - FAYSAL BANK DOLLARS - 422	64040002	0.00	365.00	0.00
Profit on Debt u/s 151 from Bank Accounts / Deposits - FWB - MULTAN	64040002	0.00	253.00	0.00
Cash Withdrawal from Bank u/s 231A	64100101	0.00	181,925.00	0.00
Cash Withdrawal from Bank u/s 231A - FAYSAL BANK - 007	64100101	0.00	51,477.00	0.00
Cash Withdrawal from Bank u/s 231A - FAYSAL BANK - 058	64100101	0.00	118,893.00	0.00
Cash Withdrawal from Bank u/s 231A - UBL - F-10 ISLAMABAD	64100101	0.00	11,555.00	0.00

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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	16,039.00	0.00	0.00
Capital Gains on Immovable Property u/s 37(1A) @0%	64220051	16,039.00	0.00	0.00
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	762,000.00	0.00	762,000.00
Income / (Loss) from Business	3000	-4,502,024.00	0.00	-4,502,024.00
Total Income	9000	0.00	0.00	762,000.00
Taxable Income	9100	0.00	0.00	762,000.00
Tax Chargeable	9200	0.00	0.00	228,600.00
Normal Income Tax	920000	0.00	0.00	228,600.00
Turnover / Tax Chargeable u/s 113 @1.25%	923160	0.00	0.00	0.00
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0.00	0.00	0.00
Refund Adjustment of Other Year(s) against Demand of this Year	92101	773,571.00	0.00	28,346.00
Withholding Income Tax	9201	0.00	200,254.00	

**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	542,420.00	0.00	0.00	100.00	0.00	100.00	0.00	54,242.00	488,178.00
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	330302	886,049.00	7,632.00	0.00	100.00	1,049,744.00	100.00	262,436.00	499,718.00	1,166,007.00
Furniture (including fittings)	330303	132,277.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132,277.00
Office Equipment	330307	1,543,836.00	0.00	0.00	100.00	26,750.00	100.00	6,688.00	234,585.00	1,329,313.00
Motor Vehicle (not plying for hire)	33041	1,786,073.00	626,966.00	0.00	100.00	2,467,392.00	100.00	0.00	543,975.00	3,082,524.00

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