ACKNOWLEDGEMENT SLIP

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

Name: Adeel Ahmed
Address: Dak Khana Kot Sabzal, Kamb

Contact No: 00923158197611

110000112680788

Registration No 3130486196309
Tax Year : 2024
Period : 01-Jul-2023 - 30-Jun-2024
Medium :
Due Date : 31-Oct-2024

Document Date 04-Jun-2025

Description	Code	Amount
Net Assets Current Year	703001	1,643,146
Taxable Income	9100	593,146
Total Income	9000	593,146

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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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	593,146	0	593,146
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	5,180,527	0	5,180,527
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	5,180,527	0	5,180,527
Cost of Sales / Services	3030	3,705,269	0	3,705,269
Net Purchases (excluding Sales Tax, Federal Excise)	3059	3,705,269	0	3,705,269
Gross Profit / (Loss)	3100	1,475,258	0	1,475,258

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	882,112	0	882,112
Rent	3151	225,936	0	225,936
Salaries / Wages / Perquisites / Benefits	3154	251,852	0	251,852
Traveling / Conveyance / Vehicles Running / Maintenance	3155	24,942	0	24,942
Communication	3162	12,584	0	12,584
Repair / Maintenance	3165	24,851	0	24,851
Advertisement / Publicity / Promotion	3168	41,947	0	41,947
Other Indirect Expenses	3180	300,000	0	300,000
Accounting Profit / (Loss)	3200	593,146	0	593,146

Inadmissible / Admissible Deductions

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax

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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
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	593,146
Business Assets / Equity / Liabilities				
Description	**Code**	**Amount**		
Total Assets	3349	1,000,000	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	100,000	0	
Stocks / Stores / Spares	3315	600,000	0	
Cash / Cash Equivalents	3319	300,000	0	
Total Equity / Liabilities	3399	1,000,000	0	
Capital	3352	1,000,000	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
Capital Assets				
Description	**Code**	**Cost / Declared Value**	**Fair Market Value**	

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Capital Assets				
Description	**Code**	**Cost / Declared Value**	**Fair Market Value**	
Total value of capital assets taxable under section 7E	7107	0	0	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	0	0	0
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	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	593,146	0	593,146
Total Income	9000	0	0	593,146
Taxable Income	9100	0	0	593,146
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	0	

Personal Expenses				
Description	**Code**	**Amount**		
Personal Expenses	7089	450,000	0	0
Other Personal / Household Expenses	7087	450,000	0	

Personal Assets / Liabilities				
Description	**Code**	**Amount**		
Business Capital	7003	1,000,000	0	0
Business Capital - ADEEL MOBILE ZONE	7003	1,000,000	0	0
Personal Item	7011	100,000	0	
Cash (Non-Business)	7012	543,146	0	

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Personal Assets / Liabilities				
Description	**Code**	**Amount**		
Total Assets inside Pakistan	7015	1,643,146	0	0
Total Assets	7019	1,643,146	0	0
Net Assets Current Year	703001	1,643,146	0	0
Reconciliation of Net Assets				
Description	**Code**	**Amount**		
Net Assets Current Year	703001	1,643,146	0	0
Net Assets Previous Year	703002	1,500,000	0	
Increase / Decrease in Assets	703003	143,146	0	0
Inflows	7049	593,146	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	593,146	0	
Outflows	7099	450,000	0	0
Personal Expenses	7089	450,000	0	0
Unreconciled Amount	703000	0	0	0

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