

DECLARATION ACKNOWLEDGEMENT SLIP

Name: AMJAD ALI SHAH

Registration No 3740503847987

Address: HOUSE#224 MARGALA ROAD F-10/3

Tax Year : 2016

Date : 05-Dec-2016

Period : 01-Jul-2015 - 30-Jun-2016

Medium : Online

Due Date : 30-Sep-2016

Valid Upto : 30-Jun-2016

Document Date 05-Dec-2016



100000016508919

Description	Code	Amount
Net Assets Current Year	703001	1,350,026

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

116(2) (STATEMENT OF ASSETS / LIABILITIES FILED VOLUNTARILY)

Name: AMJAD ALI SHAH
Address: HOUSE#224 MARGALA ROAD F-10/3



100000016508919

Registration No 3740503847987
Tax Year : 2016
Date : 05-Dec-2016
Period : 01-Jul-2015 - 30-Jun-2016
Medium : Online
Due Date : 30-Sep-2016
Valid Upto : 30-Jun-2016
Document Date 05-Dec-2016

Print Date: Mon, 5 Dec 2016 18:22:41

Page 1 of 1

116(2) (STATEMENT OF ASSETS / LIABILITIES FILED VOLUNTARILY)

Name: AMJAD ALI SHAH
Address: HOUSE#224 MARGALA ROAD F-10/3



100000016508919

Registration No 3740503847987
Tax Year : 2016
Date : 05-Dec-2016
Period : 01-Jul-2015 - 30-Jun-2016
Medium : Online
Due Date : 30-Sep-2016
Valid Upto : 30-Jun-2016
Document Date 05-Dec-2016

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	3,194,326	0	0
Rates / Taxes / Charge / Cess	7052	512,088	0	0
Vehicle Running / Maintenance	7055	187,000	0	0
Electricity	7058	96,000	0	0
Telephone	7061	30,000	0	0
Medical	7070	168,000	0	0
Educational	7071	161,342	0	0
Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076	1,399,896	0	0
Other Personal / Household Expenses	7087	640,000	0	0

Print Date: Mon, 5 Dec 2016 18:22:41

Page 1 of 3

116(2) (STATEMENT OF ASSETS / LIABILITIES FILED VOLUNTARILY)

Name: AMJAD ALI SHAH
Address: HOUSE#224 MARGALA ROAD F-10/3

Registration No 3740503847987
Tax Year : 2016
Date : 05-Dec-2016
Period : 01-Jul-2015 - 30-Jun-2016
Medium : Online
Due Date : 30-Sep-2016
Valid Upto : 30-Jun-2016
Document Date 05-Dec-2016



Personal Assets / Liabilities				
Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	3,650,000	0	0
Commercial, Industrial, Residential Property (Non-Business)35-F, Street 20, Lehtrar Road,	7002	3,650,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	256,238	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 01940060001383	7006	256,238	0	0
Motor Vehicle (Non-Business)	7008	1,050,000	0	0
Motor Vehicle (Non-Business) - MH 192	7008	1,050,000	0	0
Total Assets inside Pakistan	7015	4,956,238	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	3,606,212	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Silk Bank	7021	1,009,079	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Standard Chartered Bank	7021	897,133	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Faysal Bank -BTF	7021	150,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Silk Bank	7021	200,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Faysal Bank -card	7021	125,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Niaz Nabi khan	7021	200,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit /	7021	100,000	0	0

116(2) (STATEMENT OF ASSETS / LIABILITIES FILED VOLUNTARILY)

Name: AMJAD ALI SHAH
Address: HOUSE#224 MARGALA ROAD F-10/3

Registration No 3740503847987
Tax Year : 2016
Date : 05-Dec-2016
Period : 01-Jul-2015 - 30-Jun-2016
Medium : Online
Due Date : 30-Sep-2016
Valid Upto : 30-Jun-2016
Document Date 05-Dec-2016



Personal Assets / Liabilities				
Description	Code	Amount		
Deposit / Loan / Mortgage / Overdraft / Payable) - Zarrak khan	7021	100,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Muhammad Kashif	7021	725,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Muhammad Aaqib	7021	200,000	0	0
Total Assets	7019	4,956,238	0	0
Total Liabilities	7029	3,606,212	0	0
Reconciliation of Net Assets				
Description	Code	Amount		
Net Assets Current Year	703001	1,350,026	0	0
Net Assets Previous Year	703002	906,636	0	0
Increase / Decrease in Assets	703003	443,390	0	0
Inflows	7049	3,637,716	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	3,637,716	0	0
Outflows	7099	3,194,326	0	0
Personal Expenses	7089	3,194,326	0	0
Unreconciled Amount	703000	0	0	0

Print Date: Mon, 5 Dec 2016 18:22:41

Page 3 of 3