

ACKNOWLEDGEMENT SLIP**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 :** 2018**Period :** 01-Jul-2017 - 30-Jun-2018**Medium :** Online**Due Date :** 30-Sep-2018**Document Date** 29-Nov-2018**Contact No:**

Description	Code	Amount
Net Assets Current Year	703001	3,520,061.00

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

Registration No 3740503847987
Tax Year : 2018
Period : 01-Jul-2017 - 30-Jun-2018
Medium : Online
Due Date : 30-Sep-2018
Document Date 29-Nov-2018

Contact No:



100000042362604

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	3,202,475.00	0.00	0.00
Rates / Taxes / Charge / Cess	7052	409,723.00	0.00	0.00
Vehicle Running / Maintenance	7055	240,000.00	0.00	0.00
Travelling	7056	125,000.00	0.00	0.00
Electricity	7058	180,000.00	0.00	0.00
Gas	7060	120,000.00	0.00	0.00
Telephone	7061	74,400.00	0.00	0.00
Medical	7070	360,000.00	0.00	0.00
Educational	7071	360,000.00	0.00	0.00
Functions / Gatherings	7073	200,000.00	0.00	0.00
Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076	283,156.00	0.00	0.00
Other Personal / Household Expenses	7087	850,196.00	0.00	0.00
Personal Assets / Liabilities				
Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	3,650,000.00	0.00	0.00
Commercial, Industrial, Residential Property (Non-Business)35-F, Street 20, Lehtrar Road,	7002	3,650,000.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	184,946.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 01940060001383-Faysal Bank Limited F-11 Markaz Branch 14-F-11 Markaz Islamabad	7006	184,946.00	0.00	0.00
Motor Vehicle (Non-Business)	7008	1,050,000.00	0.00	0.00
Motor Vehicle (Non-Business)	7008	1,050,000.00	0.00	0.00
Cash (Non-Business)	7012	10,000.00	0.00	0.00
Total Assets inside Pakistan	7015	4,894,946.00	0.00	0.00
Total Assets	7019	4,894,946.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	1,374,885.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	739,631.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	305,254.00	0.00	0.00

Personal Assets / Liabilities

Description	Code	Amount		
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	80,000.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	125,000.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	125,000.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	0.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	0.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	0.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	0.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	0.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	0.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	0.00	0.00	0.00
Total Liabilities	7029	1,374,885.00	0.00	0.00

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	3,520,061.00	0.00	0.00
Net Assets Previous Year	703002	2,400,381.00	0.00	0.00
Increase / Decrease in Assets	703003	1,119,680.00	0.00	0.00
Inflows	7049	4,322,155.00	0.00	0.00
Income Declared as per Return for the year subject to Normal Tax	7031	4,322,155.00	0.00	0.00
Outflows	7099	3,202,475.00	0.00	0.00
Personal Expenses	7089	3,202,475.00	0.00	0.00
Unreconciled Amount	703000	0.00	0.00	0.00