

ACKNOWLEDGEMENT SLIP

116(2) (Statement of Assets / Liabilities filed voluntarily)

Name: SHAHID FIAZ

Address: FLAT # 9 QASR-E-ZAINAB CLUB ROAD

Contact No:



Registration No 4230145075965

Tax Year : 2018

Period : 01-Jul-2017 - 30-Jun-2018

Medium : Online

Due Date : 30-Sep-2018

Document Date 26-Sep-2018

Description	Code	Amount
Net Assets Current Year	703001	59,212,022.00

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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Registration No 4230145075965
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Contact No:



100000037385447

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	11,443,530.00	0.00	0.00
Rent	7051	1,560,000.00	0.00	0.00
Rates / Taxes / Charge / Cess	7052	3,708,547.00	0.00	0.00
Vehicle Running / Maintenance	7055	120,000.00	0.00	0.00
Travelling	7056	400,000.00	0.00	0.00
Electricity	7058	185,000.00	0.00	0.00
Gas	7060	60,000.00	0.00	0.00
Telephone	7061	45,000.00	0.00	0.00
Asset Insurance / Security	7066	0.00	0.00	0.00
Medical	7070	65,000.00	0.00	0.00
Educational	7071	703,000.00	0.00	0.00
Club	7072	145,000.00	0.00	0.00
Functions / Gatherings	7073	1,722,950.00	0.00	0.00
Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076	400,000.00	0.00	0.00
Other Personal / Household Expenses	7087	2,329,033.00	0.00	0.00
Personal Assets / Liabilities				
Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	27,167,400.00	0.00	0.00
Commercial, Industrial, Residential Property (Non-Business)1, Bahira Town , Phase 8, Plot 274,	7002	1,674,000.00	0.00	0.00
Commercial, Industrial, Residential Property (Non-Business)Plot # 54, Block C, Judicial town Chattar Islamabad,	7002	3,250,000.00	0.00	0.00
Commercial, Industrial, Residential Property (Non-Business)Park, Enclave, 2, Islamabad Islamabad Rural	7002	22,243,400.00	0.00	0.00
Equipment (Non-Business)	7004	0.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	26,773,690.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 01880855811	7006	800,255.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 194150900036990	7006	1,220,583.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond /	7006	12,000,000.00	0.00	0.00

Personal Assets / Liabilities

Description	Code	Amount		
Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 194150900036990	7006	12,000,000.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 01818558101	7006	9,775,290.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 01941000001714	7006	2,934,404.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 0194006000001505	7006	43,158.00	0.00	0.00
Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)	7007	1,907,000.00	0.00	0.00
Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security) - Family	7007	1,907,000.00	0.00	0.00
Household Effect	7010	1,545,000.00	0.00	0.00
Cash (Non-Business)	7012	1,818,932.00	0.00	0.00
Total Assets inside Pakistan	7015	59,212,022.00	0.00	0.00
Total Assets	7019	59,212,022.00	0.00	0.00

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	59,212,022.00	0.00	0.00
Net Assets Previous Year	703002	55,392,785.00	0.00	0.00
Increase / Decrease in Assets	703003	3,819,237.00	0.00	0.00
Inflows	7049	15,262,767.00	0.00	0.00
Income Declared as per Return for the year subject to Normal Tax	7031	14,397,676.00	0.00	0.00
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	865,091.00	0.00	0.00
Foreign Remittance	7035	0.00	0.00	0.00
Outflows	7099	11,443,530.00	0.00	0.00
Personal Expenses	7089	11,443,530.00	0.00	0.00
Unreconciled Amount	703000	0.00	0.00	0.00