

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 : 2017

Period : 01-Jul-2016 - 30-Jun-2017

Medium : Online

Due Date : 30-Sep-2017

Document Date 07-Sep-2017

Contact No:



100000022578791

Description	Code	Amount
Net Assets Current Year	703001	2,400,381.00

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

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

Registration No 3740503847987
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Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	2,848,879.00	0.00	0.00
Rates / Taxes / Charge / Cess	7052	228,399.00	0.00	0.00
Vehicle Running / Maintenance	7055	192,000.00	0.00	0.00
Electricity	7058	180,000.00	0.00	0.00
Gas	7060	41,750.00	0.00	0.00
Telephone	7061	36,000.00	0.00	0.00
Medical	7070	360,000.00	0.00	0.00
Educational	7071	240,000.00	0.00	0.00
Functions / Gatherings	7073	100,000.00	0.00	0.00
Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076	440,047.00	0.00	0.00
Other Personal / Household Expenses	7087	1,030,683.00	0.00	0.00
Personal Assets / Liabilities				
Description	Code	Amount		

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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	95,205.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 01940060001383	7006	95,205.00	0.00	0.00
Motor Vehicle (Non-Business)	7008	1,050,000.00	0.00	0.00
Motor Vehicle (Non-Business) - MH 192	7008	1,050,000.00	0.00	0.00
Total Assets inside Pakistan	7015	4,795,205.00	0.00	0.00
Total Assets	7019	4,795,205.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	2,394,824.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Silk Bank	7021	739,631.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Standard Chartered Bank	7021	636,193.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Faysal Bank -BTF	7021	150,000.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Silk Bank	7021	144,000.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Faysal Bank -card	7021	125,000.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Niaz Nabi khan	7021	0.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Zarrak	7021	0.00	0.00	0.00

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Medium : Online
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10000022578791

Personal Assets / Liabilities				
Description	Code	Amount		
khan	7021	0.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Muhammad Kashif	7021	100,000.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Muhammad Aaqib	7021	200,000.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Adnan Amin	7021	100,000.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Hasshaam	7021	200,000.00	0.00	0.00
Total Liabilities	7029	2,394,824.00	0.00	0.00
Reconciliation of Net Assets				
Description	Code	Amount		
Net Assets Current Year	703001	2,400,381.00	0.00	0.00
Net Assets Previous Year	703002	1,350,026.00	0.00	0.00
Increase / Decrease in Assets	703003	1,050,355.00	0.00	0.00
Inflows	7049	3,899,234.00	0.00	0.00
Income Declared as per Return for the year subject to Normal Tax	7031	3,899,234.00	0.00	0.00
Outflows	7099	2,848,879.00	0.00	0.00
Personal Expenses	7089	2,848,879.00	0.00	0.00
Unreconciled Amount	703000	0.00	0.00	0.00

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