

**ACKNOWLEDGEMENT SLIP**

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

**Name:** MUDDASSIR HUSSAIN RIZVI

**Address:** HOUSE NO. 147 STREET NO. 54 G-10/3

**Contact No:** +92,321,5604959



**Registration No** 6110188507237

**Tax Year :** 2017

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

**Medium :** Online

**Due Date :** 30-Sep-2017

**Document Date** 09-Oct-2017

Description	Code	Amount
Net Assets Current Year	703001	-435,989.00

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:** MUDDASSIR HUSSAIN RIZVI  
**Address:** HOUSE NO. 147 STREET NO. 54 G-10/3

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Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	8,056,630.00	0.00	0.00
Rent	7051	804,000.00	0.00	0.00
Rates / Taxes / Charge / Cess	7052	1,721,779.00	0.00	0.00
Vehicle Running / Maintenance	7055	216,000.00	0.00	0.00
Travelling	7056	704,000.00	0.00	0.00
Electricity	7058	192,000.00	0.00	0.00
Water	7059	14,000.00	0.00	0.00
Gas	7060	132,000.00	0.00	0.00
Telephone	7061	60,000.00	0.00	0.00
Educational	7071	1,440,000.00	0.00	0.00
Functions / Gatherings	7073	0.00	0.00	0.00
Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076	1,578,000.00	0.00	0.00
Other Personal / Household Expenses	7087	1,194,851.00	0.00	0.00

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<b>Personal Assets / Liabilities</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	288,011.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 001940060001390	7006	288,011.00	0.00	0.00
Motor Vehicle (Non-Business)	7008	2,279,000.00	0.00	0.00
Motor Vehicle (Non-Business) - LEA 4743	7008	1,750,000.00	0.00	0.00
Motor Vehicle (Non-Business) - ADZ 219	7008	529,000.00	0.00	0.00
Motor Vehicle (Non-Business) - ADG	7008	0.00	0.00	0.00
Precious Possession	7009	6,000.00	0.00	0.00
Precious Possession - Jewelry / Ornament / Metal / Gemstone	7009	6,000.00	0.00	0.00
Household Effect	7010	480,000.00	0.00	0.00
Total Assets inside Pakistan	7015	3,053,011.00	0.00	0.00
Total Assets	7019	3,053,011.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	3,489,000.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Standard Chartered	7021	1,190,000.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Silk Bank	7021	1,450,000.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Contributed Provident Fund TDEA	7021	849,000.00	0.00	0.00
Total Liabilities	7029	3,489,000.00	0.00	0.00
<b>Reconciliation of Net Assets</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Net Assets Current Year	703001	-435,989.00	0.00	0.00
Net Assets Previous Year	703002	-313,003.00	0.00	0.00
Increase / Decrease in Assets	703003	-122,986.00	0.00	0.00

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<b>Reconciliation of Net Assets</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Inflows	7049	7,933,644.00	0.00	0.00
Income Declared as per Return for the year subject to Normal Tax	7031	7,933,644.00	0.00	0.00
Outflows	7099	8,056,630.00	0.00	0.00
Personal Expenses	7089	8,056,630.00	0.00	0.00
Unreconciled Amount	703000	0.00	0.00	0.00

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