



Annual Certificate of Capital Gains Under Rule 1(4) Of Eighth Schedule to the Ordinance See Rule 13N (15)

| | | | | Date of Issue: 15/08/2023 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------|--------------------------------------------------------|
| S.No. 38362 Name of Taxpayer | 20 | NAUI | MAAN FARO | OQ HASSAN |
| IN/CNIC/NTN/Co | ompany Registration Nu | mber 37405 | 05424061 | / 3740505424061 |
| Period | | `V | 1, 2022 to | JUN 30, 2023 |
| Amount of net capital gain/(loss) on securities (Current Tax Year - Exempt) Amount of net capital gain/(loss) on securities (Current Tax Year) (Taxable) | | | Rupees | .00 |
| | | | Rupees | |
| Capital loss broug | ht forward (if any) | | | (2.170.450.22) |
| from previous years (Tax Year and amounts) | | | Rupees | (3,179,459.32) |
| Years | Amounts | | | |
| 2020 | .00 | | | |
| 2021 | .00 | | | |
| | | | | |
| 2022 | (3,179,459.32) | | | |
| 2022 Total | (3,179,459.32) (3,179,459.32) | | -0 | |
| Total | (3,179,459.32) | rities | 4 | |
| Total | | | Rupees | .00 |
| Total Amount of net cap After adjustment | (3,179,459.32) pital gain/(loss) on secur | oital loss) | Rupees Rupees | .00 |
| Total Amount of net cap After adjustment Amount of tax liab | (3,179,459.32) pital gain/(loss) on secur of brought forward cap pility on capital gains pility on capital gains | oital loss) | 4 | o to |
| Total Amount of net cap After adjustment Amount of tax liab collected and depo | (3,179,459.32) pital gain/(loss) on secur of brought forward cap pility on capital gains pility on capital gains | ital loss) | Rupees | .00 |
| Total Amount of net cap After adjustment Amount of tax liab amount of tax liab ollected and depo arried forward in | (3,179,459.32) pital gain/(loss) on secur of brought forward cap pility on capital gains pility on capital gains psited by NCCPL wise break-up of capital | ital loss) | Rupees | .00 .00 (3,052,092.61) ed Year of Expiry |
| Total Amount of net cap After adjustment Amount of tax liab collected and depo Amount and year arried forward in s as follows: | (3,179,459.32) pital gain/(loss) on secur of brought forward cap pility on capital gains pility on capital gains pited by NCCPL wise break-up of capital cluding the limitation p Loss for the year as per | l losses eriod | Rupees Rupees Rupees Carrie | .00 .00 (3,052,092.61) ed Year of Expiry |
| Total Amount of net cap After adjustment Amount of tax liab collected and depo Amount and year carried forward in s as follows: Tax Year | (3,179,459.32) pital gain/(loss) on secur of brought forward cap oility on capital gains oility on capital gains osited by NCCPL wise break-up of capital cluding the limitation p Loss for the year as per NCCPL Certificate | l losses eriod Loss Already Adjusted | Rupees Rupees Rupees Carri Forwa Capital 1 | .00 .00 (3,052,092.61) ed Year of Expiry rd Loss |
| Total Amount of net cap After adjustment Amount of tax liab amount of tax liab collected and depo amount and year arried forward in as as follows: Tax Year | (3,179,459.32) pital gain/(loss) on secur of brought forward cap oility on capital gains oility on capital gains osited by NCCPL wise break-up of capital cluding the limitation p Loss for the year as per NCCPL Certificate (1,762,176.56) | Loss Already Adjusted (1,762,176.56) | Rupees Rupees Rupees Carrie Forwa Capital 1 | .00 .00 (3,052,092.61) ed Year of Expiry rd Loss 2023 |

This is to further certify that the tax collected has been deposited in the Federal Government Account.

| Name of Authorized person | Imran Ahmed Khan | | |
|---------------------------|------------------|--|--|
| Signature | 7 ml | | |

MFPR8H2ELQ612BFC19

NCCPL shall not assume any liability for falsification/alteration in the contents of the Annual Certificate of Capital Gains. The contents and validity of the certificate can be verified from the records available with NCCPL.