



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

| Original  |   |                          |                         | Dat         | e of Issue: 15/08/2023 |  |
|---|---|--------------------------|-------------------------|-------------|------------------------|--|
| S.No. 37105  Name of Taxpaye  | er  | End                      | SAN ULLAH               |             | 14                     |  |
| IIN/CNIC/NTN/O  | Company Registration Nu                                 | ımher                    |                         | 4           | 100                    |  |
| invente/ivitive   | company Registration Ive                                | 363                      | 0270095961              |             | / 363027009596         |  |
| Period  |   | Л                        | JL 1, 2022 t            | o JUI       | N 30, 2023             |  |
| Amount of net capital gain/(loss) on securities<br>(Current Tax Year - Exempt)  |   |                          | Rupees                  |             |                        |  |
| Amount of net capital gain/(loss) on securities<br>(Current Tax Year) (Taxable) |   |                          | Rupees _                | (83,140.22) |                        |  |
|   | ght forward (if any)<br>ars (Tax Year and amou          | nts)                     | Rupees _                | (2,9        | 90,632.58)             |  |
| Years   | Amounts   |                          | \ \                     |             |                        |  |
| 2020  | (2,429,636.83)  |                          |                         |             |                        |  |
| 2021  | .00   |                          |                         |             |                        |  |
| 2022  | (560,995.75)  |                          |                         |             |                        |  |
| Total   | (2,990,632.58)  |                          |                         |             | -C                     |  |
|   | apital gain/(loss) on secur<br>t of brought forward cap |                          | Rupees _                | (8          | 3,140.21)              |  |
| Amount of tax liability on capital gains  |   |                          | Rupees                  |             |                        |  |
| Amount of tax liability on capital gains collected and deposited by NCCPL       |   |                          | Rupees _                |             | .00                    |  |
| Amount and year<br>carried forward i<br>is as follows:                          | wise break-up of capital<br>including the limitation p  | l losses<br>period       | Rupees _                | (64         | 14,135.97)             |  |
| E ED TOTO TIPE  |   |                          |                         | Α'          | A                      |  |
| Tax Year  | Loss for the year as per NCCPL Certificate              | Loss Already<br>Adjusted | Carı<br>Forw<br>Capital | ard         | Year of Expiry         |  |
| 2020  | (2,429,636.83)  | .00                      | .00                     |             | 2023                   |  |

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

.00

.00

.00

.00

(560,995.75)

(83,140.21)

2025

2026

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

## HHRZKC1E3D528CFC59

2021

2022

.00

(560,995.75)

(83,140.21)

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.