

**ACKNOWLEDGEMENT SLIP**

**116(2) (Wealth Statement)**

**Name:** MR.ALISHAN LALANI

**Registration No** 4230191213393

**Address:** 4th Floor, Syeda Chamber, SB-4, Block 13-C,  
Gulshan-e-Iqbal, Karachi East Gulshan Town

**Tax Year :** 2017

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

**Medium :** Online

**Due Date :** 15-Dec-2017

**Contact No:** 00923428033053



100000127537264

**Document Date** 25-Jul-2022

| Description             | Code   | Amount     |
|-------------------------|--------|------------|
| Net Assets Current Year | 703001 | 13,334,879 |

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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**Personal Expenses**

| Description                                                            | Code | Amount    |   |   |
|------------------------------------------------------------------------|------|-----------|---|---|
| Personal Expenses                                                      | 7089 | 3,500,000 | 0 | 0 |
| Rates / Taxes / Charge / Cess                                          | 7052 | 0         | 0 |   |
| Vehicle Running / Maintenance                                          | 7055 | 0         | 0 |   |
| Travelling                                                             | 7056 | 0         | 0 |   |
| Electricity                                                            | 7058 | 0         | 0 |   |
| Water                                                                  | 7059 | 0         | 0 |   |
| Gas                                                                    | 7060 | 0         | 0 |   |
| Asset Insurance / Security                                             | 7066 | 0         | 0 |   |
| Medical                                                                | 7070 | 0         | 0 |   |
| Educational                                                            | 7071 | 0         | 0 |   |
| Club                                                                   | 7072 | 0         | 0 |   |
| Functions / Gatherings                                                 | 7073 | 0         | 0 |   |
| Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc. | 7076 | 0         | 0 |   |
| Other Personal / Household Expenses                                    | 7087 | 3,500,000 | 0 |   |

**Personal Assets / Liabilities**

| Description                     | Code | Amount     |   |   |
|---------------------------------|------|------------|---|---|
| Precious Possession             | 7009 | 150,000    | 0 | 0 |
| Precious Possession             | 7009 | 150,000    | 0 | 0 |
| Household Effect                | 7010 | 250,000    | 0 |   |
| Personal Item                   | 7011 | 234,500    | 0 |   |
| Cash (Non-Business)             | 7012 | 8,500,379  | 0 |   |
| Any Other Asset                 | 7013 | 4,200,000  | 0 | 0 |
| Any Other Asset - P Bond / Bank | 7013 | 4,200,000  | 0 | 0 |
| Total Assets inside Pakistan    | 7015 | 13,334,879 | 0 | 0 |
| Total Assets                    | 7019 | 13,334,879 | 0 | 0 |

**Reconciliation of Net Assets**

| Description                   | Code   | Amount     |   |   |
|-------------------------------|--------|------------|---|---|
| Net Assets Current Year       | 703001 | 13,334,879 | 0 | 0 |
| Net Assets Previous Year      | 703002 | 16,834,879 | 0 |   |
| Increase / Decrease in Assets | 703003 | -3,500,000 | 0 | 0 |

#### Reconciliation of Net Assets

| Description                                                                                            | Code   | Amount    |   |   |
|--------------------------------------------------------------------------------------------------------|--------|-----------|---|---|
| Inflows                                                                                                | 7049   | 0         | 0 | 0 |
| Income Declared as per Return for the year subject to Normal Tax                                       | 7031   | 0         | 0 |   |
| Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax | 7033   | 0         | 0 |   |
| Outflows                                                                                               | 7099   | 3,500,000 | 0 | 0 |
| Personal Expenses                                                                                      | 7089   | 3,500,000 | 0 | 0 |
| Loss on Disposal of Assets                                                                             | 7092   | 0         | 0 |   |
| Others                                                                                                 | 7098   | 0         | 0 |   |
| Unreconciled Amount                                                                                    | 703000 | 0         | 0 | 0 |