

ACKNOWLEDGEMENT SLIP

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

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 : 2016

Period : 01-Jul-2015 - 30-Jun-2016

Medium : Online

Due Date : 30-Sep-2016

Contact No: 00923428033053



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Document Date 01-Nov-2016

Description	Code	Amount
Net Assets Current Year	703001	16,834,879

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	590,160	0	0
Rates / Taxes / Charge / Cess	7052	17,800	0	
Vehicle Running / Maintenance	7055	24,000	0	
Travelling	7056	164,000	0	
Electricity	7058	74,560	0	
Water	7059	4,800	0	
Gas	7060	3,200	0	
Asset Insurance / Security	7066	0	0	
Medical	7070	0	0	
Educational	7071	0	0	
Club	7072	29,800	0	
Functions / Gatherings	7073	0	0	
Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076	0	0	
Other Personal / Household Expenses	7087	272,000	0	

Personal Assets / Liabilities

Description	Code	Amount		
Business Capital	7003	9,332,391	0	0
Business Capital	7003	8,596,971	0	0
Business Capital	7003	735,420	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	1,100	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 0100286579-Meezan Bank Limited Clifton Al Karam Centre Branch BC-1 Al-Karam Centre Block-7 Clifton Main Clifton Road Karachi	7006	1,100	0	0
Precious Possession	7009	150,000	0	0
Precious Possession	7009	150,000	0	0
Household Effect	7010	250,000	0	
Cash (Non-Business)	7012	7,101,388	0	
Total Assets inside Pakistan	7015	16,834,879	0	0

Personal Assets / Liabilities

Description	Code	Amount		
Total Assets	7019	16,834,879	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	16,834,879	0	0
Net Assets Previous Year	703002	16,948,604	0	
Increase / Decrease in Assets	703003	-113,725	0	0
Inflows	7049	532,135	0	0
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	532,135	0	
Outflows	7099	645,860	0	0
Personal Expenses	7089	590,160	0	0
Loss on Disposal of Assets	7092	50,000	0	
Others	7098	5,700	0	
Unreconciled Amount	703000	0	0	0