

ACKNOWLEDGEMENT SLIP

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

Name: MUHAMMAD FAROOQ

Address: D-27 MRF COLONY PAC KAMRA DISTT

Contact No: 00923235230117

Registration No 3720183930107

Tax Year : 2018

Period : 01-Jul-2017 - 30-Jun-2018

Medium : Online

Due Date : 30-Sep-2018

Description	Code	Amount
Net Assets Current Year	703001	24,988,000.00

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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Contact No: 00923235230117

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	832,000.00	0.00	0.00
Vehicle Running / Maintenance	7055	0.00	0.00	0.00
Travelling	7056	50,000.00	0.00	0.00
Electricity	7058	84,000.00	0.00	0.00
Water	7059	30,000.00	0.00	0.00
Gas	7060	8,000.00	0.00	0.00
Telephone	7061	50,000.00	0.00	0.00
Functions / Gatherings	7073	50,000.00	0.00	0.00
Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076	60,000.00	0.00	0.00
Other Personal / Household Expenses	7087	500,000.00	0.00	0.00
Personal Assets / Liabilities				
Description	Code	Amount		
Agricultural Property	7001	5,462,000.00	0.00	0.00
Agricultural Property - Khai, Khai, Khai, Chakwal Kalar Kahar	7001	500,000.00	0.00	0.00
Agricultural Property - Khai, Khai, Khai, Chakwal Kalar Kahar	7001	1,000,000.00	0.00	0.00
Agricultural Property - Shamasabad, Shamasabad, Shamasabad, Chakwal Kalar Kahar	7001	500,000.00	0.00	0.00
Agricultural Property - Shamasabad, Shamasabad, Shamasabad, Chakwal Kalar Kahar	7001	3,000,000.00	0.00	0.00
Agricultural Property - Mirza, Mirza, Mirza, Attock Attock	7001	50,000.00	0.00	0.00
Agricultural Property - Thalian, Thalian, Thalian, Rawalpindi Taxila	7001	12,000.00	0.00	0.00
Agricultural Property - Khari Moorat, Khairi Moorat, Khari Moorat, Attock Fatah Jang	7001	400,000.00	0.00	0.00
Commercial, Industrial, Residential Property (Non-Business)	7002	16,905,000.00	0.00	0.00
Commercial, Industrial, Residential Property (Non-Business) - House No. 13, Lane-2, Askari-10, Airport Road, Rawalpindi Cantonment	7002	10,000,000.00	0.00	0.00
Commercial, Industrial, Residential Property (Non-Business) - 07, Q J Hights, Bahria Town,, Rawalpindi Cantonment	7002	1,800,000.00	0.00	0.00
Commercial, Industrial, Residential Property (Non-Business) - 35, Precinct-32-D, Street 23, Bahria Town, Super Highway, Karachi West Site Town	7002	1,590,000.00	0.00	0.00
Commercial, Industrial, Residential Property (Non-	7002	1,370,000.00	0.00	0.00

Personal Assets / Liabilities

Description	Code	Amount		
Business) - 83, Street-1, Block-B, PAF Tarnol, Housing Society, Islamabad Islamabad Rural	7002	1,370,000.00	0.00	0.00
Commercial, Industrial, Residential Property (Non-Business) - 5, Street NO. 7 B, Sector-D, DHA-2, Islamabad Islamabad Urban	7002	2,145,000.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	2,271,000.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 0010117900103703	7006	231,000.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 0010117901361601	7006	400,000.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 0016301080025854	7006	1,460,000.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 0061007700186201	7006	180,000.00	0.00	0.00
Household Effect	7010	300,000.00	0.00	0.00
Cash (Non-Business)	7012	50,000.00	0.00	0.00
Total Assets inside Pakistan	7015	24,988,000.00	0.00	0.00
Total Assets	7019	24,988,000.00	0.00	0.00

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	24,988,000.00	0.00	0.00
Net Assets Previous Year	703002	24,980,000.00	0.00	0.00
Increase / Decrease in Assets	703003	8,000.00	0.00	0.00
Inflows	7049	840,000.00	0.00	0.00
Income Declared as per Return for the year Exempt from Tax	7032	840,000.00	0.00	0.00
Outflows	7099	832,000.00	0.00	0.00
Personal Expenses	7089	832,000.00	0.00	0.00
Unreconciled Amount	703000	0.00	0.00	0.00