

ACKNOWLEDGEMENT SLIP

114(1) (Return of Income filed voluntarily for complete year)

Name: PROMOTING RESILIENT PREPAREDNESS

Registration No B389975

Address: Ground Floor, Puran Arcade, 2 Khalid Bin
Waleed Rd, SCHS, E 11/2, Pakistan

Tax Year : 2024

Period : 01-Jul-2023 - 30-Jun-2024

Medium :

Due Date : 31-Dec-2024

Contact No: 00923139411929



110000110618544

Document Date 12-Nov-2024

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Manufacturing / Trading Items				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	0	0	0
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	0	0	0
Others	3128	0	0	0
Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	0	0	0
Rent	3151	0	0	0
Rates / Taxes / Cess	3152	0	0	0
Salaries / Wages / Perquisites / Benefits	3154	0	0	0
Traveling / Conveyance / Vehicles Running / Maintenance	3155	0	0	0
Electricity / Water / Gas	3158	0	0	0
Accounting Profit / (Loss)	3200	0	0	0
Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Amortization for Current Year	3247	0	0	0

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Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Depreciation / Initial Allowance for Current Year	3248	0	0	0
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	600,000	0	
Cash / Cash Equivalents	3319	600,000	0	
Total Equity / Liabilities	3399	600,000	0	
Funds	3363	600,000	0	
Capital Assets				
Description	Code	Cost / Declared Value	Fair Market Value	
Total value of capital assets taxable under section 7E	7107	0	0	0
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	0	0	0
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	0
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	0	0	0
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0	0	0
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	0	

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Depreciation

Description	Code	WDV (BF)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)
Depreciation	324802	0	0	0	0	0	0	0	0	0
Depreciation - Up to 30-June-2020	324802	0	0	0	0	0	0	0	0	0
Building (all types)	330205	0	0	0	0	0	0	0	0	0
Building (all types)	330205	0	0	0	0	0	0	0	0	0