

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 :** 2025**Period :** 01-Jul-2024 - 30-Jun-2025**Contact No:** 00923139411929**Medium :****Due Date :** 31-Dec-2025

110000121552963

Document Date 10-Dec-2025

Description	Code	Amount
Total Income	9000	-345,468

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.

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	-345,468	0	-345,468
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	345,468	0	345,468
Traveling / Conveyance / Vehicles Running / Maintenance	3155	7,250	0	7,250
Stationery / Printing / Photocopies / Office Supplies	3166	26,141	0	26,141
Professional Charges	3171	262,150	0	262,150
Other Indirect Expenses	3180	49,927	0	49,927
Accounting Profit / (Loss)	3200	-345,468	0	-345,468
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
Tax Depreciation / Initial Allowance for Current Year	3248	0	0	0
Adjustments				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270	0	0	-345,468
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	1,829,532		
Cash / Cash Equivalents	3319	1,829,532		
Total Equity / Liabilities	3399	1,829,532		
Funds	3363	1,500,000		
Accumulated Profits	3364	179,532		
Trade Creditors / Payables	3384	150,000		
Capital Assets				
Description	Code	Cost / Declared Value	Fair Market Value	

Capital Assets				
Description	Code	Cost / Declared Value	Fair Market Value	
Total value of capital assets taxable under section 7E	7107	0	0	
Fixed / Final Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Fixed / Final Tax	64000101	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	-345,468	0	-345,468
Total Income	9000	-345,468	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	

Attributes

Attribute	Value
Business Sector-1	Other - Non-Profit Organization/ Charitable Institution
Person Status	Small Company
Residence Status	Resident
Do you have any transactions with Non-Resident associates (exceeding PKR 50 Millions)	No

Attachments

Manufacturing and Trading / Profit and Loss Accounts statements	PRP- FS 2025 - Audit Report.pdf
Final Accounts	PRP- FS 2025 - Audit Report.pdf