

**ACKNOWLEDGEMENT SLIP****114(1) (Return of Income filed voluntarily for complete year)****Name:** PUBLICAN ALUMNI TRUST**Registration No** 3270645**Address:** 10 BANGALORE TOWN BLOCK 7/8,  
SHAHRAH-E-FAISAL**Tax Year :** 2022**Period :** 01-Jul-2021 - 30-Jun-2022**Contact No:** 00923002265517**Medium :** Online**Due Date :** 31-Dec-2022

110000094031878

**Document Date** 20-Dec-2022

Description	Code	Amount
Taxable Income	9100	3,699,330
Total Income	9000	3,699,330

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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<b>Manufacturing / Trading Items</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	3,699,330	0	3,699,330
<b>Other Revenues</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	13,845,384	0	13,845,384
Fee for Other Services	3102	3,120,135	0	3,120,135
Profit on Debt	3106	1,393,249	0	1,393,249
Others	3128	9,332,000	0	9,332,000
<b>Management, Administrative, Selling &amp; Financial Expenses</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	10,146,054	0	10,146,054
Rates / Taxes / Cess	3152	27,800	0	27,800
Salaries / Wages / Perquisites / Benefits	3154	5,845,872	0	5,845,872
Electricity / Water / Gas	3158	129,398	0	129,398
Communication	3162	49,610	0	49,610
Repair / Maintenance	3165	333,330	0	333,330
Stationery / Printing / Photocopies / Office Supplies	3166	168,868	0	168,868
Professional Charges	3171	71,000	0	71,000
Profit on Debt (Financial Charges / Markup / Interest)	3172	379	0	379
Other Indirect Expenses	3180	3,519,797	0	3,519,797
Accounting Profit / (Loss)	3200	3,699,330	0	3,699,330

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<b>Inadmissible / Admissible Deductions</b>				
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
<b>Adjustments</b>				
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	3,699,330
<b>Business Assets / Equity / Liabilities</b>				
Description	Code	Amount		
Total Assets	3349	42,753,034	0	
Building (all types)	3302	17,930,102	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	2,607,606	0	
Short Term Investments	3316	25,000	0	
Cash / Cash Equivalents	3319	22,190,326	0	
Total Equity / Liabilities	3399	42,753,034	0	
Funds	3363	38,975,706	0	
Accumulated Profits	3364	3,699,330	0	
Other Liabilities	3398	77,998	0	
<b>Tax Credits</b>				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credits	9329	0	0	1,072,806
Tax credit for Charitable Organizations u/s 100C	9323	0	0	1,072,806

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Capital Assets u/s 7E				
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(3A) where holding period exceed 2 years but does not exceed 3 years	64330058	0	0	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 3 years but does not exceed 4 years	64330059	0	0	
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	0
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 1 year but does not exceed 2 years	64220059	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	3,699,330	0	3,699,330
Total Income	9000	0	0	3,699,330
Taxable Income	9100	0	0	3,699,330
Normal Income Tax	920000	0	0	1,072,806
Tax Credits	9329	0	0	1,072,806
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	

**Depreciation**

Description	Code	WDV (BF) (Additions prior to 1st July 2020)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New on or after 1st July 2020)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)

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Description	Code	WDV (BF)/ (Additions prior to 1st July 2020)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New on or after 1st July 2020)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)
Depreciation - From 1st-July-2020	324801	0	0	0	0	0	0	0	0	0
Building (all types)	3302	0	0	0	0	0	0	0	0	0