

**ACKNOWLEDGEMENT SLIP****116(2) (Wealth Statement)****Name:** AYESHA AMJAD**Registration No****Address:** RENTAL INCOME FROM PLAZA, DHA -1,  
LAHORE, DHA LAHORE, Lahore Cantonement**Tax Year :** 2017**Contact No:** 00**Period :** 01-Jul-2016 - 30-Jun-2017**Medium :** Online**Due Date :** 30-Sep-2017**Document Date** 11-Sep-2017

Description	Code	Amount
Net Assets Current Year	703001	108,763,459

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

**116(2) (Wealth Statement)**

**Name:** AYESHA AMJAD

**Registration No:** 6

**Address:** RENTAL INCOME FROM PLAZA, DHA -1,  
LAHORE, DHA LAHORE, Lahore Cantonement

**Tax Year :** 2017

**Contact No:** 0333-2222222

**Period :** 01-Jul-2016 - 30-Jun-2017

**Medium :** Online

**Due Date :** 30-Sep-2017



**Document Date** 11-Sep-2017



**Personal Expenses**

<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Personal Expenses	7089	660,000	0	0
Other Personal / Household Expenses	7087	660,000	0	0

**Personal Assets / Liabilities**

<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Any Other Asset	7013	108,763,459	0	0
Any Other Asset	7013	39,840,727	0	0
Any Other Asset	7013	700,000	0	0
Any Other Asset	7013	10,732	0	0
Any Other Asset	7013	1,500,000	0	0
Any Other Asset	7013	37,000,000	0	0
Any Other Asset	7013	20,000,000	0	0
Any Other Asset - COMMERCIAL PLAZA AT PHASE VI, LAHORE	7013	5,100,000	0	0
Any Other Asset - 4047 SQ.FT FLAT PHASE V DHA , LAHORE UNDER CONSTRUCTION	7013	4,612,000	0	0
Total Assets inside Pakistan	7015	108,763,459	0	0
Total Assets	7019	108,763,459	0	0

**Reconciliation of Net Assets**

<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Net Assets Current Year	703001	108,763,459	0	0
Net Assets Previous Year	703002	66,261,015	0	0
Increase / Decrease in Assets	703003	42,502,444	0	0
Inflows	7049	44,946,960	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	9,583,200	0	0
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	578,760	0	0
Gift	7037	34,785,000	0	0
Outflows	7099	2,444,516	0	0
Personal Expenses	7089	660,000	0	0
Others	7098	1,784,516	0	0
Unreconciled Amount	703000	0	0	0

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