

**ACKNOWLEDGEMENT SLIP**

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

**Name:** AYESHA AMJAD

**Registration No 3:**

3

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

**Tax Year :** 2018

**Contact No:** 00

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



**Medium :** Online

**Due Date :** 30-Sep-2018

**Document Date** 15-Nov-2018

Description	Code	Amount
Net Assets Current Year	703001	182,396,223

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 :** 2018

**Contact No:** 0

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

**Medium :** Online

**Due Date :** 30-Sep-2018

**Document Date** 15-Nov-2018

**Personal Expenses**

<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Personal Expenses	7089	2,706,549	0	0
Other Personal / Household Expenses	7087	2,706,549	0	

**Personal Assets / Liabilities**

<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Any Other Asset	7013	182,396,223	0	0
Any Other Asset	7013	749,755	0	0
Any Other Asset	7013	700,000	0	0
Any Other Asset	7013	6,586	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	12,150,000	0	0
Any Other Asset - 4047 SQ.FT FLAT PHASE V DHA , LAHORE UNDER CONSTRUCTION	7013	4,612,000	0	0
Any Other Asset - FCA # 1304232002 ACBL, THE MALL RAWALPINDI (US DOLLARS 384166.23)	7013	35,691,882	0	0
Any Other Asset - OASIS FARM HOUSE DHA KARACHI (ADVANCE PAYMENT)	7013	2,750,000	0	0
Any Other Asset - PLOT AT PAF HOUSING SCHEME KARACHI	7013	4,436,000	0	0
Any Other Asset - 4 MARLAS COMMERCIAL PLOT # C/E/00391 DHA PHASE 9 LAHORE	7013	6,950,000	0	0

<b>Personal Assets / Liabilities</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
	7013	6,950,000	0	0
Any Other Asset - 4 MARLAS COMMERCIAL PLOT # PC/E/00132 DHA PHASE 9 LAHORE	7013	6,950,000	0	0
Any Other Asset - APPARTMENT 2730 SQ FT IN SUKH CHAYN APPARTMENT ISLAMBAD(ADVANCE PAYMENT)	7013	48,900,000	0	0
Total Assets inside Pakistan	7015	182,396,223	0	0
Total Assets	7019	182,396,223	0	0
<b>Reconciliation of Net Assets</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Net Assets Current Year	703001	182,396,223	0	0
Net Assets Previous Year	703002	108,763,459	0	
Increase / Decrease in Assets	703003	73,632,764	0	0
Inflows	7049	76,339,313	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	0	0	
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	10,924,430	0	
Gift	7037	0	0	
Others	7048	65,414,883	0	
Outflows	7099	2,706,549	0	0
Personal Expenses	7089	2,706,549	0	0
Others	7098	0	0	
Unreconciled Amount	703000	0	0	0