

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

Name: SAHARA WELFARE FOUNDATION
Address: KOT ROAD, OPPOSITE RAHAT
CORPORATION, TEHSILE DARGAI, DISTT,
Malakand Dargai
Contact No: 00923009301314



Registration No : 7912147
Tax Year : 2025
Period : 01-Jul-2024 - 30-Jun-2025
Medium :
Due Date : 31-Dec-2025

Document Date : 12-Aug-2026

Description	Code	Amount
Total Income	9000	914,644

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	914,644	914,644	0
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	27,319,999	914,644	26,405,355
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	27,319,999	914,644	26,405,355
Gross Domestic Sales / Services Fee	3004	27,319,999	914,644	26,405,355
Cost of Sales / Services	3030	26,405,355	0	26,405,355
Net Purchases (excluding Sales Tax, Federal Excise)	3059	26,405,355	0	26,405,355
Net Domestic Purchases Raw Material / Components	3055	26,405,355	0	26,405,355
Consumed	3069	26,405,355	0	26,405,355
Domestic Raw Material / Components Consumed	3065	26,405,355	0	26,405,355
Gross Profit / (Loss)	3100	914,644	914,644	0

Management, Administrative, Selling & Financial Expenses

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Accounting Profit / (Loss)	3200	914,644	914,644	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
Tax Depreciation / Initial Allowance for Current Year	3248	0	0	0

Business Assets / Equity / Liabilities

Description	Code	Amount		
Total Assets	3349	0		
Cash / Cash Equivalents	3319	0		
Total Equity / Liabilities	3399	0		
Authorized Capital	3351	0		
Issued, Subscribed & Paid up capital	3352	0		

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	Taxable Value	Tax Collected / Deducted	Tax Chargeable
Fixed / Final Tax	64000101	0	0	0

Fixed / Final Tax				
Description	Code	Taxable Value	Tax Collected / Deducted	Tax Chargeable
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	914,644	914,644	0
Total Income	9000	914,644	914,644	
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	Trader - Others
Person Status	Small Company
Do you have any transactions with Non-Resident associates (exceeding PKR 50 Millions)	No
Residence Status	Resident
Special Tax Rate for companies qualifying for 2% tax rate reduction from existing rates under clause (18B) of Part II of Second Schedule	No

Attachments

Final Accounts

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