

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 : 2026
Period : 01-Jul-2025 - 30-Jun-2026
Medium :
Due Date : 31-Dec-2026

Income From Business					
Manufacturing/Trading item					
Description	Code	Total Amount	Subject to Final Tax	Subject to Exemption	Subject to Normal Tax
Income / (Loss) from Business	3000	217,204	0	217,294	-90
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	15,152,500	0	217,294	14,935,206
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	15,152,500	0	217,294	14,935,206
Gross Domestic Sales / Services Fee	3004	15,152,500		217,294	14,935,206
Cost of Sales / Services	3030	12,417,306	0	0	12,417,306
Net Purchases (excluding Sales Tax, Federal Excise)	3059	12,417,306	0	0	12,417,306
Net Domestic Purchases Raw Material / Components	3055	12,417,306			12,417,306
Consumed	3069	12,417,306	0	0	12,417,306
Domestic Raw Material / Components Consumed	3065	12,417,306	0	0	12,417,306
Gross Profit / (Loss)	3100	2,735,194	0	217,294	2,517,900

Admin,Selling and Financial Expenses					
Description	Code	Total Amount	Subject to Final Tax	Subject to Exemption	Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	2,517,990	0	0	2,517,990
Rent	3151	591,592			591,592
Salaries / Wages / Perquisites / Benefits	3154	1,558,539			1,558,539
Traveling / Conveyance / Vehicles Running / Maintenance	3155	100,274			100,274

Income From Business

Description	Code	Total Amount	Subject to Final Tax	Subject to Exemption	Subject to Normal Tax
Electricity / Water / Gas	3158	145,312			145,312
Communication	3162	91,990			91,990
Stationery / Printing / Photocopies / Office Supplies	3166	30,283			30,283
Accounting Profit / (Loss)	3200	217,204	0	217,294	-90

Inadmissible / Admissible Deductions

Description	Code	Total Amount	Subject to Final Tax	Subject to Exemption	Subject to Normal Tax
Tax Amortization for Current Year	3247	0			0
Tax Depreciation / Initial Allowance for Current Year	3248	0			0

Adjustments

Description	Code	Total Amount	Subject to Final Tax	Subject to Exemption	Subject to Normal Tax
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270				-90

Balance Sheet

Description	Code	Amount
Total Assets	3349	248,847
Plant / Machinery / Equipment / Furniture (including fittings)	3303	248,847
Total Equity / Liabilities	3399	248,847
Authorized Capital	3351	0
Issued, Subscribed & Paid up capital	3352	0
Funds	3363	248,847

Ownership (Shareholders/Directors/Members/Partners)				
Registration No	Name	Type	Capital %	Capital Amount
1540107190863	MUHAMMAD HUSSAIN	Non-Profit	0	
1610232182733	kashif ali	Non-Profit	0	

Allowances, Reductions and Credits

Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credit for Certain Persons (Startups) u/s 65F	931904			0
Tax Credit for Certain Persons (Coal Mining Projects) u/s 65F	931901			0

Withholding Taxes

Description	Code	Taxable Amount	Tax Deducted
Final Tax	64000101	0	0
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0

Description	Code	Taxable Amount	Tax Collected / Deducted	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference of Minimum Tax Chargeable
Minimum Tax	64000102	1,800,000	270,000	270,000	-11	0	270,000
Payment for Services u/s 153 (1)(b) @15%	64060180	1,800,000	270,000	270,000	-11	0	270,000

Computations

Description	Code	Total Income	Subject to Final Tax	Subject to Exemption	Subject to Normal Tax
Income / (Loss) from Business	3000	217,204	0	217,294	-90
Total Income	9000	217,204	0	217,294	
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0			0
Difference of Minimum Tax Chargeable	923201				270,000
Tax Chargeable	9200				270,000
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0			0

Description	Code	Total Income	Subject to Final Tax	Subject to Exemption	Subject to Normal Tax
Withholding Income Tax	9201		270,000		

Wealth Statement

Attributes

Attribute	Value
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