

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** SAHARA PUBLIC RIGHTS WELFARE ORG.**Registration No** 2896891**Tax Year :** 2025**Address:** HOUSE NO. D-59, NEAR DADABHOY
BUILDING, SUBMARINE, PUNJAB
CHOWRANGI, KHABAN-E-JAMI ROAD,
BLOCK-9, CLIFTO, Karachi South Saddar Town**Period :** 01-Jul-2024 - 30-Jun-2025**Medium :****Due Date :** 30-Sep-2025**Contact No:** 00923332142249**Document Date** 12-Aug-2025

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Description	Code	Amount
Refundable Income Tax	9210	1,897
Total Income	9000	-938,685

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	-938,685	0	-938,685
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	29,044,073	0	29,044,073
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	29,044,073	0	29,044,073
Gross Domestic Sales / Services Fee	3004	29,044,073	0	29,044,073
Cost of Sales / Services	3030	28,591,534	0	28,591,534
Direct Expenses	3089	28,591,534	0	28,591,534
Salaries / Wages	3071	5,799,710	0	5,799,710
Power	3073	6,698,503	0	6,698,503
Repair / Maintenance	3077	880,000	0	880,000
Other Direct Expenses	3083	14,912,275	0	14,912,275
Accounting Depreciation	3088	301,046	0	301,046
Gross Profit / (Loss)	3100	452,539	0	452,539
Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	1,692,270	0	1,692,270
Salaries / Wages / Perquisites / Benefits	3154	1,262,380	0	1,262,380
Stationery / Printing / Photocopies / Office Supplies	3166	45,390	0	45,390
Professional Charges	3171	20,000	0	20,000
Profit on Debt (Financial Charges / Markup / Interest)	3172	14,500	0	14,500
Other Indirect Expenses	3180	350,000	0	350,000
Accounting Profit / (Loss)	3200	-1,239,731	0	-1,239,731
Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Inadmissible Deductions	3239	301,046	0	301,046
Add Backs Accounting Depreciation	3238	301,046	0	301,046
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	0	0	0
Adjustments				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax

Adjustments				
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	-938,685
Unadjusted (Loss) from Business for 2024	327024	1,920,004	0	1,920,004
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	3,400,915	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	2,652,645	0	
Advances / Deposits / Prepayments	3312	655,000	0	
Cash / Cash Equivalents	3319	93,270	0	
Total Equity / Liabilities	3399	3,400,915	0	
Funds	3363	3,400,915	0	
Capital Assets				
Description	Code	Cost / Declared Value	Fair Market Value	
Total value of capital assets taxable under section 7E	7107	0	0	0
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	75,897	1,897	379
Purchase by Retailers u/s 236H	64150803	75,897	1,897	379
Fixed / Final Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Fixed / Final Tax	64000101	0	0	0
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	-938,685	0	-938,685
Total Income	9000	-938,685	0	
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	1,897	
Refundable Income Tax	9210	0	0	1,897

Depreciation

Description	Code	WDV (BF)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)
Depreciation	324802	0	0	0	0	0	0	0	0	0
Depreciation - Up to 30-June-2020	324802	0	0	0	0	0	0	0	0	0
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	33030205	0	0	0	0	0	0	0	0	0
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	33030205	0	0	0	0	0	0	0	0	0
Motor Vehicle (not plying for hire)	3304105	0	0	0	0	0	0	0	0	0
Motor Vehicle (not plying for hire)	3304105	0	0	0	0	0	0	0	0	0

Attributes

Attribute	Value
Business Sector-1	Other - Non-Profit Organization/ Charitable Institution
Residence Status	Resident
Do you have any transactions with Non-Resident associates (exceeding PKR 50 Millions)	No

Attachments

Manufacturing and Trading / Profit and Loss Accounts statements	Audited Accounts 2025.pdf
Final Accounts	Audited Accounts 2025.pdf