

ACKNOWLEDGEMENT SLIP

114(4) (Return of Income filed on notice for complete year)

Name:	PAKISTAN YOUNG INNOVATIVE MINDS' SOCIETY	Registration No.:	7045287
Address:	OFFICE No. 10, FIRST FLOOR, KASHMIR MANSION, COMMERCIAL AREA, SECTOR O-9, PAKISTAN TOWN, PHASE I, Islamabad Islamabad Urban	Tax Year:	2025
Contact No.:	00923365376553	Period:	01-Jul-2024 - 30-Jun-2025
	 100000268505915	Medium:	Online
		Due Date:	31-Dec-2025
		Document Date:	07-Jan-2026
		Registration Status:	Company

Description	Code	Amount
Refundable Income Tax	9210	13,200
Total Income	9000	-3,798,797

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

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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	-3,798,797	0	-3,798,797
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	8,281,656	0	8,281,656
Others	3128	8,281,656		8,281,656
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	12,080,453	0	12,080,453
Rates / Taxes / Cess	3152	14,366		14,366
Salaries / Wages / Perquisites / Benefits	3154	550,000		550,000
Traveling / Conveyance / Vehicles Running / Maintenance	3155	412,009		412,009
Professional Charges	3171	570,160		570,160
Other Indirect Expenses	3180	10,533,918		10,533,918
Accounting Profit / (Loss)	3200	-3,798,797	0	-3,798,797
Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax

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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
Tax Depreciation / Initial Allowance for Current Year	3248	0		0
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		-3,798,797
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	448,263		
Cash / Cash Equivalents	3319	448,263		
Total Equity / Liabilities	3399	448,263		
Funds	3363	-101,737		
Trade Creditors / Payables	3384	550,000		
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	2,200,000	13,200	0
Advance tax on cash withdrawal u/s 231AB	64100101	2,200,000	13,200	0

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Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Advance tax on cash withdrawal u/s 231AB-PK78NBPA2150003002713186-NATIONAL BANK OF PAKISTAN	64100101	2,200,000	13,200	0
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	-3,798,797	0	-3,798,797
Total Income	9000	-3,798,797	0	
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0		0
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0		0
Withholding Income Tax	9201	0	13,200	
Refundable Income Tax	9210	0		13,200