

ACKNOWLEDGEMENT SLIP

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

Registration No 7045287

Tax Year : 2024

Period : 01-Jul-2023 - 30-Jun-2024

Medium :

Due Date : 31-Dec-2024

Document Date 11-Nov-2024

Name: PAKISTAN YOUNG INNOVATIVE MINDS'

Address: SOCIETY

OFFICE No. 10, FIRST FLOOR, KASHMIR
MANSION, COMMERCIAL AREA, SECTOR O-
9, PAKISTAN TOWN, PHASE I, Islamabad
Islamabad Urban

Contact No: 00923365376553



110000110179887

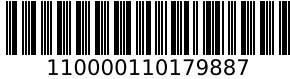
Description	Code	Amount
Taxable Income	9100	643,630
Total Income	9000	643,630

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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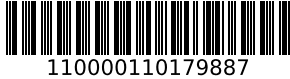
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Manufacturing / Trading Items				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	643,630	0	643,630
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	9,554,854	0	9,554,854
Others	3128	9,554,854	0	9,554,854
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	8,911,224	0	8,911,224
Rent	3151	140,000	0	140,000
Salaries / Wages / Perquisites / Benefits	3154	50,000	0	50,000
Electricity / Water / Gas	3158	147,729	0	147,729
Professional Charges	3171	77,250	0	77,250
Other Indirect Expenses	3180	8,496,245	0	8,496,245
Accounting Profit / (Loss)	3200	643,630	0	643,630

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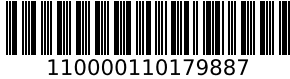
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Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	0	0	0
Adjustments				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270	0	0	643,630
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	3,821,060	0	
Trade Debtors / Receivables	3313	500,000	0	
Cash / Cash Equivalents	3319	3,321,060	0	
Total Equity / Liabilities	3399	3,821,060	0	
Funds	3363	3,697,060	0	
Trade Creditors / Payables	3384	124,000	0	
Tax Credits				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credits	9329	0	0	186,653
Tax credit for Charitable Organizations u/s 100C	9323	0	0	186,653

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Capital Assets				
Description	Code	Cost / Declared Value	Fair Market Value	
Total value of capital assets taxable under section 7E	7107	0	0	0
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	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	643,630	0	643,630
Total Income	9000	0	0	643,630
Taxable Income	9100	0	0	643,630
Normal Income Tax	920000	0	0	186,653
Tax Credits	9329	0	0	186,653
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	