

**ACKNOWLEDGEMENT SLIP****114(1) (Return of Income filed voluntarily for complete year)****Name:** DOR DEVELOPMENT ORGANIZATION**Registration No** 4902157**Address:** 17, WARIS ROAD, LAHORE, Lahore Data Gunj  
Bukhsh Town**Tax Year :** 2022**Period :** 01-Jul-2021 - 30-Jun-2022**Medium :** Online**Due Date :** 31-Dec-2022**Contact No:** 00923028203313

110000092783061

**Document Date** 18-Oct-2022

| Description    | Code | Amount |
|----------------|------|--------|
| Taxable Income | 9100 | 24,388 |
| Total Income   | 9000 | 24,388 |

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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| <b>Manufacturing / Trading Items</b>  |      |              |   |                              |
|---|------|--------------|---|------------------------------|
| Description   | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
| Income / (Loss) from Business   | 3000 | 24,388       | 0   | 24,388                       |
| Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward) | 3029 | 195,000      | 0   | 195,000                      |
| Gross Revenue (excluding Sales Tax, Federal Excise)   | 3009 | 195,000      | 0   | 195,000                      |
| Gross Domestic Sales / Services Fee   | 3004 | 195,000      | 0   | 195,000                      |
| Cost of Sales / Services  | 3030 | 130,050      | 0   | 130,050                      |
| Direct Expenses   | 3089 | 130,050      | 0   | 130,050                      |
| Other Direct Expenses   | 3083 | 130,050      | 0   | 130,050                      |
| Gross Profit / (Loss)   | 3100 | 64,950       | 0   | 64,950                       |
| <b>Management, Administrative, Selling &amp; Financial Expenses</b>                                 |      |              |   |                              |
| Description   | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
| Management, Administrative, Selling & Financial Expenses  | 3199 | 44,180       | 0   | 44,180                       |
| Electricity / Water / Gas   | 3158 | 16,052       | 0   | 16,052                       |
| Repair / Maintenance  | 3165 | 8,690        | 0   | 8,690                        |
| Professional Charges  | 3171 | 10,500       | 0   | 10,500                       |
| Other Indirect Expenses   | 3180 | 2,305        | 0   | 2,305                        |
| Accounting Depreciation   | 3198 | 6,633        | 0   | 6,633                        |
| Accounting Profit / (Loss)  | 3200 | 20,770       | 0   | 20,770                       |
| <b>Inadmissible / Admissible Deductions</b>   |      |              |   |                              |
| Description   | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
| Inadmissible Deductions   | 3239 | 6,633        | 0   | 6,633                        |
| Add Backs Accounting Depreciation   | 3238 | 6,633        | 0   | 6,633                        |
| Admissible Deductions   | 3259 | 3,015        | 0   | 3,015                        |

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| <b>Inadmissible / Admissible Deductions</b>  |      |                       |   |                              |
|--|------|-----------------------|---|------------------------------|
| 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 | 3,015                 | 0   | 3,015                        |
| <b>Adjustments</b>   |      |                       |   |                              |
| 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   | 27,403                       |
| <b>Business Assets / Equity / Liabilities</b>  |      |                       |   |                              |
| Description  | Code | Amount                |   |                              |
| Total Assets   | 3349 | 58,846                | 0   |                              |
| Plant / Machinery / Equipment / Furniture (including fittings)   | 3303 | 13,467                | 0   |                              |
| Cash / Cash Equivalents  | 3319 | 45,379                | 0   |                              |
| Total Equity / Liabilities   | 3399 | 58,846                | 0   |                              |
| Funds  | 3363 | 46,805                | 0   |                              |
| Advances / Deposits / Accrued Expenses   | 3383 | 12,041                | 0   |                              |
| <b>Tax Credits</b>   |      |                       |   |                              |
| Description  | Code | Eligible Amount       | Ineligible Amount                                     | Tax Credit                   |
| Tax Credits  | 9329 | 0                     | 0   | 7,073                        |
| Tax credit for Charitable Organizations u/s 100C   | 9323 | 0                     | 0   | 7,073                        |
| <b>Capital Assets u/s 7E</b>   |      |                       |   |                              |
| Description  | Code | Cost / Declared Value | Fair Market Value                                     |                              |
| Total value of capital assets taxable under section 7E   | 7107 | 0                     | 0   | 0                            |

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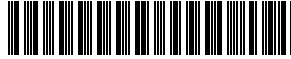
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| Final / Fixed / Minimum / Average / Relevant / Reduced Tax   |          |                  |   |                              |
|--|----------|------------------|---|------------------------------|
| Description  | Code     | Receipts / Value | Tax Collected / Deducted                              | Tax Chargeable               |
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax   | 640001   | 0                | 0   | 0                            |
| Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 2 years but does not exceed 3 years | 64330058 | 0                | 0   |                              |
| Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 3 years but does not exceed 4 years | 64330059 | 0                | 0   |                              |
| Capital Gains on Immovable Property u/s 37(1A)   | 64220050 | 0                | 0   | 0                            |
| Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 1 year but does not exceed 2 years  | 64220059 | 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     | 24,388           | 0   | 24,388                       |
| Total Income   | 9000     | 0                | 0   | 24,388                       |
| Taxable Income   | 9100     | 0                | 0   | 24,388                       |
| Normal Income Tax  | 920000   | 0                | 0   | 7,073                        |
| Tax Credits  | 9329     | 0                | 0   | 7,073                        |
| Turnover / Tax Chargeable u/s 113 @1.5%  | 923160   | 0                | 0   | 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                | 0   |                              |

**Depreciation**

| Description                       | Code   | WDV (BF) / (Additions prior to 1st July 2020) | Deletion | Addition (Used in Pakistan) | Extent of Use | Addition (New on or after 1st July 2020) | Extent of Use | Initial Allowance | Depreciation | WDV (CF) |
|-----------------------------------|--------|---|----------|-----------------------------|---------------|--|---------------|-------------------|--------------|----------|
| Depreciation - Up to 30-June-2020 | 324802 | 0   | 0        | 0                           | 0             | 0  | 0             | 0                 | 0            | 0        |
| Computer                          | 330302 | 0   | 0        | 0                           | 0             | 0  | 0             | 0                 | 0            | 0        |

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|---|--------|--|----------|-----------------------------|---------------|--|---------------|-------------------|--------------|----------|
| Hardware / Allied Items / Equipment used in manufacture of IT products          | 05     | 0  | 0        | 0                           | 0             | 0  | 0             | 0                 | 0            | 0        |
| Depreciation - From 1st-July-2020   | 324801 | 0  | 0        | 0                           | 0             | 0  | 0             | 0                 | 3,015        | 0        |
| Computer Hardware / Allied Items / Equipment used in manufacture of IT products | 330302 | 20,100                                       | 0        | 0                           | 100           | 0  | 0             | 0                 | 3,015        | 17085    |