

**ACKNOWLEDGEMENT SLIP**

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

**Name:** SEED PAKISTAN

**Registration No** 4350564

**Address:** 229/2 27TH STREET, KHY-E-IQBAL PHASE-  
VIII, DHA

**Tax Year :** 2023

**Period :** 01-Jul-2022 - 30-Jun-2023

**Medium :**

**Due Date :** 31-Dec-2023

**Contact No:** 00923018552455



110000101103605

**Document Date** 15-Dec-2023

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

**Name:** SEED PAKISTAN

**Address:** 229/2 27TH STREET,KHY-E-IQBAL PHASE-  
VIII,DHA

**Contact No:** 00923018552455



110000101103605

**Registration No** 4350564

**Tax Year :** 2023

**Period :** 01-Jul-2022 - 30-Jun-2023

**Medium :**

**Due Date :** 31-Dec-2023

**Document Date** 15-Dec-2023

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	-2,906,189	0	-2,906,189
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	32,995,255	0	32,995,255
Others	3128	32,995,255	0	32,995,255
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	36,111,198	0	36,111,198
Rent	3151	726,000	0	726,000
Salaries / Wages / Perquisites / Benefits	3154	11,312,530	0	11,312,530
Traveling / Conveyance / Vehicles Running / Maintenance	3155	213,500	0	213,500
Electricity / Water / Gas	3158	495,621	0	495,621
Repair / Maintenance	3165	1,208,204	0	1,208,204
Stationery / Printing / Photocopies / Office Supplies	3166	627,873	0	627,873
Professional Charges	3171	100,000	0	100,000
Profit on Debt (Financial Charges / Markup / Interest)	3172	45,257	0	45,257
Donation / Charity	3174	21,119,684	0	21,119,684
Other Indirect Expenses	3180	52,775	0	52,775
Accounting Depreciation	3198	209,754	0	209,754
Accounting Profit / (Loss)	3200	-3,115,943	0	-3,115,943

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

**Name:** SEED PAKISTAN

**Address:** 229/2 27TH STREET,KHY-E-IQBAL PHASE-VIII,DHA

**Contact No:** 00923018552455



110000101103605

**Registration No** 4350564

**Tax Year :** 2023

**Period :** 01-Jul-2022 - 30-Jun-2023

**Medium :**

**Due Date :** 31-Dec-2023

**Document Date** 15-Dec-2023

Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Inadmissible Deductions	3239	209,754	0	209,754
Add Backs Accounting Depreciation	3238	209,754	0	209,754
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	-2,906,189
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	4,112,530	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	1,507,185	0	
Trade Debtors / Receivables	3313	140,852	0	
Cash / Cash Equivalents	3319	2,464,493	0	
Total Equity / Liabilities	3399	4,112,530	0	
Funds	3363	2,262,530	0	
Other Liabilities	3398	1,850,000	0	
Capital Assets				
Description	Code	Cost / Declared Value	Fair Market Value	
Total value of capital assets taxable under section 7E	7107	0	0	0

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

**Name:** SEED PAKISTAN

**Address:** 229/2 27TH STREET,KHY-E-IQBAL PHASE-VIII,DHA

**Contact No:** 00923018552455



110000101103605

**Registration No** 4350564

**Tax Year :** 2023

**Period :** 01-Jul-2022 - 30-Jun-2023

**Medium :**

**Due Date :** 31-Dec-2023

**Document Date** 15-Dec-2023

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) where holding period exceeds 1 year but does not exceed 2 years	64220059	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 2 years but does not exceed 3 years	64330058	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 3 years but does not exceed 4 years	64330059	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 5 years but does not exceed 6 years	64330064	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 6 years	64330065	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	-2,906,189	0	-2,906,189
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)	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

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

**Name:** SEED PAKISTAN

**Registration No** 4350564

**Address:** 229/2 27TH STREET,KHY-E-IQBAL PHASE-  
VIII,DHA

**Tax Year :** 2023

**Period :** 01-Jul-2022 - 30-Jun-2023

**Contact No:** 00923018552455

**Medium :**

**Due Date :** 31-Dec-2023



110000101103605

**Document Date** 15-Dec-2023

**Depreciation**

Description	Code	WDV (BF)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	33030205	330,284	0	0	0	0	0	0	0	330284
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	33030205	330,284	0	0	0	0	0	0	0	330284
Furniture (including fittings)	33030305	1,336,342	0	0	0	0	0	0	0	1336342
Furniture (including fittings)	33030305	1,336,342	0	0	0	0	0	0	0	1336342
Technical / Professional Books	33030405	50,313	0	0	0	0	0	0	0	50313
Technical / Professional Books	33030405	50,313	0	0	0	0	0	0	0	50313