

**ACKNOWLEDGEMENT SLIP****114(1) (Return of Income filed voluntarily for complete year)****Name:** HASAN SULEMAN FOUNDATION**Registration No** 8574200**Address:** B-41, Block-5, Gulshan-e-Iqbal, Pakistan**Tax Year :** 2025**Period :** 01-Jul-2024 - 30-Jun-2025**Medium :****Contact No:** 00923332301188**Due Date :** 31-Dec-2025

110000122154869

**Document Date** 31-Dec-2025

Description	Code	Amount
Taxable Income	9100	12,951
Total Income	9000	16,829

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

<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	16,829	0	16,829
<b>Other Revenues</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	502,966	0	502,966
Others	3128	502,966	0	502,966
<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	486,137	0	486,137
Rates / Taxes / Cess	3152	156,302	0	156,302
Advertisement / Publicity / Promotion	3168	50,000	0	50,000
Professional Charges	3171	279,423	0	279,423
Profit on Debt (Financial Charges / Markup / Interest)	3172	412	0	412
Accounting Profit / (Loss)	3200	16,829	0	16,829
<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	0	0	0
<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	16,829
Unadjusted (Loss) from Business for 2024	327024	3,878	0	3,878
<b>Business Assets / Equity / Liabilities</b>				
Description	Code	Amount		
Total Assets	3349	2,215,359,063		
Land	3301	123,480,500		

<b>Business Assets / Equity / Liabilities</b>				
Description	Code	Amount		
Capital Work in Progress	3308	782,906,439		
Advances / Deposits / Prepayments	3312	2,195,475		
Short Term Advances / Deposits / Prepayments	3317	102,508,921		
Cash / Cash Equivalents	3319	1,204,267,728		
Total Equity / Liabilities	3399	2,215,359,063		
Funds	3363	2,209,763,318		
Deferred Liabilities	3373	5,316,322		
Advances / Deposits / Accrued Expenses	3383	279,423		
<b>Tax Credits</b>				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credits	9329	0	0	2,590
Tax credit for Charitable Organizations u/s 100C	9323	0	0	2,590
<b>Capital Assets</b>				
Description	Code	Cost / Declared Value	Fair Market Value	
Total value of capital assets taxable under section 7E	7107	0	0	
<b>Fixed / Final Tax</b>				
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
<b>Computations</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	16,829	0	16,829
Total Income	9000	16,829	0	12,951
Taxable Income	9100	0	0	12,951
Normal Income Tax	920000	0	0	2,590
Tax Credits	9329	0	0	2,590
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	

**Attributes**

Attribute	Value
Business Sector-1	Other - Non-Profit Organization/ Charitable Institution
Person Status	Small Company
Residence Status	Resident

**Attributes**

Attribute	Value
Do you have any transactions with Non-Resident associates (exceeding PKR 50 Millions)	No

**Attachments**

Final Accounts

Hassan Suleman 2025 -signed  
accounts\_compressed.pdf