

Annual Certificate of Capital Gains
Under Rule 1(4) Of Eighth Schedule to the Ordinance
See Rule 13N (15)

Original

Date of Issue: 13/08/2024

S.No. 64771

Name of Taxpayer

MUHAMMAD SHAFI

UIN/CNIC/NTN/Company Registration Number

4220111969787 / 4220111969787

Period

JUL 1, 2023 to JUN 30, 2024

Amount of net capital gain/(loss) on securities
(Current Tax Year - Exempt)

Rupees .00

Amount of net capital gain/(loss) on securities
(Current Tax Year) (Taxable)

Rupees 3,046,686.11

Capital loss brought forward (if any)
from previous years (Tax Year and amounts)

Rupees (686,219.48)

| Years | Amounts |
|-------|--------------|
| 2021 | .00 |
| 2022 | (321,883.70) |
| 2023 | (364,335.78) |
| Total | (686,219.48) |

Amount of net capital gain/(loss) on securities
(After adjustment of brought forward capital loss)

Rupees 2,360,466.62

Amount of tax liability on capital gains

Rupees 349,853.01

Amount of tax liability on capital gains
collected and deposited by NCCPL

Rupees 349,853.01

Amount and year wise break-up of capital losses
carried forward including the limitation period
is as follows:

Rupees .00

| Tax Year | Loss for the year as per NCCPL Certificate | Loss Already Adjusted | Carried Forward Capital Loss | Year of Expiry |
|----------|--|-----------------------|------------------------------|----------------|
| 2021 | .00 | .00 | .00 | - |
| 2022 | (321,883.70) | (321,883.70) | .00 | 2025 |
| 2023 | (364,335.78) | (364,335.78) | .00 | 2026 |
| 2024 | .00 | .00 | .00 | - |

This is to further certify that the tax collected has been deposited in the Federal Government Account.

Name of Authorized person

Imran Ahmed Khan

Signature



Y11IAK600I734FDF03

NCCPL shall not assume any liability for falsification/alteration in the contents of the Annual Certificate of Capital Gains. The contents and validity of the certificate can be verified from the records available with NCCPL.

National Clearing Company Of Pakistan Limited

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