



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

| Original | | | | Da | te of Issue: 12/08/2022 |
|--|---|-------------------------|---------------------|------------------------------|-------------------------|
| S.No. 63593 | | A.V. | | $(\mathbb{V}_{\mathcal{A}})$ | A QA |
| Name of Taxpaye | r and the | FA | ROOQ | | |
| JIN/CNIC/NTN/C | Company Registration Nu | umber 423 | 30195117771 | | / 423019511777 |
| Period | | - X - | UL 1, 2021 | to JU | IN 30, 2022 |
| Amount of net capital gain/(loss) on securities (Current Tax Year - Exempt) | | | Rupees 1,908,878.57 | | |
| Amount of net ca | apital gain/(loss) on secu | rities | | A | |
| (Current Tax Yea | ar) (Taxable) | | Rupees | (2, | 119,501.26) |
| Capital loss broug | ght forward (if any) | | | | |
| from previous yea | ars (Tax Year and amou | nts) | Rupees | (10, | ,768,962.23) |
| Years | Amounts | | | | |
| 2019 | .00 | | | | |
| 2020 | (9,019,107.37) | | | | |
| 2021 | (1,749,854.86) | | | | |
| Total | (10,768,962.23) | | | Co | - 6 |
| Amount of net ca | apital gain/(loss) on secu | rities | D | (2.) | 119,501.26) |
| (After adjustmen | t of brought forward cap | oital loss) | Rupees | (-,- | |
| Amount of tax lia | bility on capital gains | | Rupees | - | .00 |
| | bility on capital gains | Y. | Rupees | ė <u> </u> | .00 |
| Amount and year | osited by NCCPL • wise break-up of capita ncluding the limitation p | l losses oeriod | Rupees | (12, | 888,463.49) |
| - Ô | - C. | | | 0 | |
| Tax Year | Loss for the year as per NCCPL Certificate | Loss Alread Adjusted | Fo | arried rward tal Loss | Year of Expiry |
| 2019 | .00 | .00 | | .00 | |
| 2020 | (9,019,107.37) | .00 | (9,019, | 107.37) | 2023 |
| 2021 | (1,749,854.86) | .00 | (1,749, | 854.86) | 2024 |
| 2022 | (2,119,501.26) | .00 | (2,119, | 501.26) | 2025 |

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 | a mil a | 70 | | | |

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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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