

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** BRIDGE SECURITIES (PVT) LIMITED**Address:** 4/16 M-I MAZZENINE FLOOR T CENTER ALI AKBAR
STREET NEAR ACHI QABAR JODIA BAZAR**Contact No:** 00923214189666

100000017590588

Registration No 2634037**Tax Year :** 2016**Period :** 01-Jul-2015 - 30-Jun-2016**Medium :** Online**Due Date :** 31-Dec-2016**Document Date** 02-Jan-2017

Description	Code	Amount
Tax Chargeable	9200	105,796.00

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

114(1) (Return of Income filed voluntarily for complete year)
Name: BRIDGE SECURITIES (PVT) LIMITED

Registration No 2634037

Address: 4/16 M-I MAZZENINE FLOOR T CENTER ALI AKBAR
STREET NEAR ACHI QABAR JODIA BAZAR

Tax Year : 2016

Period : 01-Jul-2015 - 30-Jun-2016

Medium : Online

Due Date : 31-Dec-2016

Contact No: 00923214189666

Document Date 02-Jan-2017


100000017590588

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	93,655.00	111,609.00	-17,954.00
Cost of Sales / Services	3030	662,478.00	0.00	662,478.00
Direct Expenses	3089	662,478.00	0.00	662,478.00
Other Direct Expenses	3083	662,478.00	0.00	662,478.00
Gross Profit / (Loss)	3100	-662,478.00	0.00	-662,478.00
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	3,300,264.00	632,981.00	2,667,283.00
Others	3128	3,300,264.00	632,981.00	2,667,283.00
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	2,505,397.00	513,403.00	1,991,994.00
Rates / Taxes / Cess	3152	136,717.00	28,128.00	108,589.00
Salaries / Wages / Perquisites / Benefits	3154	755,500.00	155,437.00	600,063.00
Traveling / Conveyance / Vehicles Running / Maintenance	3155	41,580.00	8,555.00	33,025.00
Electricity / Water / Gas	3158	103,586.00	21,312.00	82,274.00
Communication	3162	85,600.00	17,611.00	67,989.00
Repair / Maintenance	3165	184,136.00	37,884.00	146,252.00
Stationery / Printing / Photocopies / Office Supplies	3166	6,845.00	1,408.00	5,437.00
Professional Charges	3171	171,950.00	35,377.00	136,573.00
Profit on Debt (Financial Charges / Markup / Interest)	3172	4,800.00	988.00	3,812.00
Donation / Charity	3174	5,500.00	1,132.00	4,368.00
Other Indirect Expenses	3180	229,697.00	45,200.00	184,497.00
Directors Fee	3183	750,000.00	154,305.00	595,695.00
Accounting Depreciation	3198	29,486.00	6,066.00	23,420.00

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

Name: BRIDGE SECURITIES (PVT) LIMITED

Registration No 2634037

Address: 4/16 M-I MAZZENINE FLOOR T CENTER ALI AKBAR
STREET NEAR ACHI QABAR JODIA BAZAR

Tax Year : 2016

Period : 01-Jul-2015 - 30-Jun-2016

Medium : Online

Due Date : 31-Dec-2016

Contact No: 00923214189666

Document Date 02-Jan-2017



Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Accounting Profit / (Loss)	3200	132,389.00	119,578.00	12,811.00
Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Inadmissible Deductions	3239	34,986.00	7,198.00	27,788.00
Other Inadmissible Deductions	3234	5,500.00	1,132.00	4,368.00
Add Backs Accounting Depreciation	3238	29,486.00	6,066.00	23,420.00
Admissible Deductions	3259	73,720.00	15,167.00	58,553.00
Tax Amortization for Current Year	3247	0.00	0.00	0.00
Tax Depreciation / Initial Allowance for Current Year	3248	73,720.00	15,167.00	58,553.00
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	0.00	0.00	40,599.00
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	0.00	0.00	0.00
Deductible Allowances				
Description	Code	Total	Inadmissible	Admissible
Charitable Donations u/c 61, Part I, 2nd Schedule	9004	0.00	0.00	0.00
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0.00	14,701.00	0.00
Profit on Debt u/s 151 from Bank Accounts / Deposits	64040002	0.00	9,832.00	0.00

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

Name: BRIDGE SECURITIES (PVT) LIMITED

Registration No 2634037

Address: 4/16 M-I MAZZENINE FLOOR T CENTER ALI AKBAR
STREET NEAR ACHI QABAR JODIA BAZAR

Tax Year : 2016

Period : 01-Jul-2015 - 30-Jun-2016

Medium : Online

Due Date : 31-Dec-2016

Document Date 02-Jan-2017

Contact No: 00923214189666



Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Profit on Debt u/s 151 from Bank Accounts / Deposits - 00310118000480017-Bank Al Habib Limited Lahore Stock Exchange Branch Room No.112 1st Floor Stock Exchange Building G-19 Khayaban E Iqbal Lahore	64040002	0.00	9,832.00	0.00
Telephone Bill u/s 236(1)(a)	64150001	0.00	4,869.00	0.00
Telephone Bill u/s 236(1)(a) - 04236280884-PTCL	64150001	0.00	2,769.00	0.00
Telephone Bill u/s 236(1)(a) - 04236315997-PTCL	64150001	0.00	2,100.00	0.00

Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	632,981.00	79,123.00	79,123.00
Dividend u/s 150 @12.5%	64030054	632,981.00	79,123.00	79,123.00

Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	93,655.00	111,609.00	-17,954.00
Tax Chargeable	9200	0.00	0.00	105,796.00
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0.00	0.00	79,123.00
Turnover / Tax Chargeable u/s 113 @1%	923160	2,667,283.00	0.00	26,673.00
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	12,811.00	0.00	2,178.00
Difference of Minimum Tax Chargeable u/s 113	923194	0.00	0.00	26,673.00
Difference of Alternate Corporate Tax u/s 113C	923197	0.00	0.00	2,178.00
Withholding Income Tax	9201	0.00	93,824.00	0.00
Admitted Income Tax	9203	0.00	11,972.00	0.00

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	330302	34,715.00	0.00	51,000.00	100.00	0.00	0.00	0.00	25,715.00	60,000.00

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

Name: BRIDGE SECURITIES (PVT) LIMITED

Registration No 2634037

Address: 4/16 M-I MAZZENINE FLOOR T CENTER ALI AKBAR
STREET NEAR ACHI QABAR JODIA BAZAR

Tax Year : 2016

Period : 01-Jul-2015 - 30-Jun-2016

Medium : Online

Due Date : 31-Dec-2016

Contact No: 00923214189666

Document Date 02-Jan-2017



Depreciation

Description	Code	WDV (BF)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)
products	330302	34,715.00	0.00	51,000.00	100.00	0.00	0.00	0.00	25,715.00	60,000.00
Furniture (including fittings)	330303	43,473.00	0.00	0.00	100.00	0.00	100.00	0.00	6,521.00	36,952.00
Office Equipment	330307	0.00	0.00	23,000.00	100.00	87,460.00	100.00	21,865.00	13,289.00	75,306.00
Motor Vehicle (not plying for hire)	33041	0.00	0.00	0.00	0.00	42,200.00	100.00	0.00	6,330.00	35,870.00