

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

100000027674871

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

Description	Code	Amount
Total Income	9000	769.00
Taxable Income	9100	769.00
Tax Chargeable	9200	88,166.00
Refundable Income Tax	9210	183,502.00

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

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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	43,899.00	25,176.00	18,723.00
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	3,294,176.00	0.00	3,294,176.00
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	3,294,176.00	0.00	3,294,176.00
Gross Domestic Sales / Services Fee	3004	3,294,176.00	0.00	3,294,176.00
Cost of Sales / Services	3030	148,284.00	16,311.00	131,973.00
Direct Expenses	3089	148,284.00	16,311.00	131,973.00
Other Direct Expenses	3083	148,284.00	16,311.00	131,973.00
Gross Profit / (Loss)	3100	3,145,892.00	-16,311.00	3,162,203.00
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	669,587.00	421,987.00	247,600.00
Others	3128	669,587.00	421,987.00	247,600.00
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	4,228,117.00	379,550.00	3,848,567.00
Rates / Taxes / Cess	3152	25,768.00	2,834.00	22,934.00
Salaries / Wages / Perquisites / Benefits	3154	2,694,700.00	296,417.00	2,398,283.00
Traveling / Conveyance / Vehicles Running / Maintenance	3155	5,560.00	611.00	4,949.00
Electricity / Water / Gas	3158	105,032.00	11,553.00	93,479.00
Communication	3162	117,624.00	12,938.00	104,686.00
Repair / Maintenance	3165	65,034.00	7,154.00	57,880.00
Stationery / Printing / Photocopies / Office Supplies	3166	15,765.00	1,734.00	14,031.00
Insurance	3170	3,006.00	331.00	2,675.00
Professional Charges	3171	163,805.00	18,018.00	145,787.00

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Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Profit on Debt (Financial Charges / Markup / Interest)	3172	6,551.00	721.00	5,830.00
Donation / Charity	3174	6,000.00	660.00	5,340.00
Other Indirect Expenses	3180	200,356.00	22,039.00	178,317.00
Provision for Doubtful / Bad Debts	3191	777,640.00	0.00	777,640.00
Accounting Depreciation	3198	41,276.00	4,540.00	36,736.00
Accounting Profit / (Loss)	3200	-412,638.00	26,126.00	-438,764.00
Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Inadmissible Deductions	3239	530,398.00	5,200.00	525,198.00
Other Inadmissible Deductions	3234	489,122.00	660.00	488,462.00
Add Backs Accounting Depreciation	3238	41,276.00	4,540.00	36,736.00
Admissible Deductions	3259	73,861.00	6,150.00	67,711.00
Tax Amortization for Current Year	3247	0.00	0.00	0.00
Tax Depreciation / Initial Allowance for Current Year	3248	55,907.00	6,150.00	49,757.00
Unabsorbed Tax Depreciation for Previous Years	3258	17,954.00	0.00	17,954.00
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	86,434.00
Unadjusted (Loss) from Business for 2016	327016	17,954.00	0.00	17,954.00
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	23,435,967.00	0.00	0.00
Plant / Machinery / Equipment / Furniture (including fittings)	3303	252,400.00	0.00	0.00

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Business Assets / Equity / Liabilities				
Description	Code	Amount		
Motor Vehicle	3304	37,030.00	0.00	0.00
Intangible	3305	6,366,500.00	0.00	0.00
Intangible	3305	6,366,500.00	0.00	0.00
Long Term Investments	3311	11,489,876.00	0.00	0.00
Advances / Deposits / Prepayments	3312	636,000.00	0.00	0.00
Trade Debtors / Receivables	3313	1,123,721.00	0.00	0.00
Short Term Advances / Deposits / Prepayments	3317	2,773,939.00	0.00	0.00
Cash / Cash Equivalents	3319	756,501.00	0.00	0.00
Total Equity / Liabilities	3399	23,435,967.00	0.00	0.00
Issued, Subscribed & Paid up capital	3352	36,000,000.00	0.00	0.00
Accumulated Profits	3364	-27,771,458.00	0.00	0.00
Long Term Borrowings / Debt / Loan	3371	14,525,000.00	0.00	0.00
Deferred Liabilities	3373	26,913.00	0.00	0.00
Trade Creditors / Payables	3384	655,512.00	0.00	0.00
Tax Credits				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credits	9329	0.00	0.00	0.00
Tax Credit for Charitable Donations u/s 61	9311	0.00	0.00	0.00
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0.00	218,920.00	0.00
Profit on Debt u/s 151 from NSC / PO Deposits	64040001	0.00	9,308.00	0.00
Profit on Debt u/s 151 from NSC / PO Deposits - 00001	64040001	0.00	9,308.00	0.00
Profit on Debt u/s 151 from Bank Accounts / Deposits	64040002	0.00	5,496.00	0.00
Profit on Debt u/s 151 from Bank Accounts / Deposits - 00310118000480017	64040002	0.00	5,496.00	0.00
Value of Shares traded through a member of a Stock exchange u/s 233A (1)(a)	64120101	0.00	103,697.00	0.00
Value of Shares traded through a member of a Stock exchange u/s 233A (1)(b)	64120102	0.00	92,014.00	0.00
Telephone Bill u/s 236(1)(a)	64150001	0.00	8,405.00	0.00
Telephone Bill u/s 236(1)(a) - 36280084-PTCL	64150001	0.00	8,405.00	0.00

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Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	421,987.00	52,748.00	52,748.00
Dividend u/s 150 @10%	64030053	0.00	0.00	0.00
Dividend u/s 150 @12.5%	64030054	421,987.00	52,748.00	52,748.00
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	43,899.00	25,176.00	18,723.00
Total Income	9000	0.00	0.00	769.00
Taxable Income	9100	0.00	0.00	769.00
Tax Chargeable	9200	0.00	0.00	88,166.00
Normal Income Tax	920000	0.00	0.00	238.00
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0.00	0.00	52,748.00
Tax Credits	9329	0.00	0.00	0.00
Turnover / Tax Chargeable u/s 113 @1%	923160	3,541,776.00	0.00	35,418.00
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0.00	0.00	0.00
Income / Super Tax Chargeable	923181	0.00	0.00	0.00
Difference of Minimum Tax Chargeable u/s 148(8) / 153(3) (b)	923192	0.00	0.00	0.00
Difference of Minimum Tax Chargeable u/s 113	923194	0.00	0.00	35,180.00
Withholding Income Tax	9201	0.00	271,668.00	0.00
Refundable Income Tax	9210	0.00	0.00	183,502.00

Amortization

Description	Code	WDV (BF)	Remaining Useful Years	Extent of Use	Amortization
Intangible	3305	0.00	0.00	0.00	0.00
Intangible	3305	0.00	0.00	0.00	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	330302	84,500.00	0.00	0.00	100.00	0.00	100.00	0.00	25,350.00	59,150.00

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Depreciation

Description	Code	WDV (BF)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)
Items / Equipment used in manufacture of IT products	330302	84,500.00	0.00	0.00	100.00	0.00	100.00	0.00	25,350.00	59,150.00
Furniture (including fittings)	330303	36,952.00	0.00	0.00	100.00	0.00	100.00	0.00	5,543.00	31,409.00
Office Equipment	330307	75,306.00	0.00	0.00	100.00	23,000.00	100.00	5,750.00	13,883.00	78,673.00
Motor Vehicle (not plying for hire)	33041	35,870.00	0.00	0.00	100.00	0.00	100.00	0.00	5,381.00	30,489.00