

ACKNOWLEDGEMENT SLIP

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

Name: BRIDGE SECURITIES (PVT) LIMITED

Registration No : 2634037

Tax Year : 2020

Address: ROOM NO 214, 2ND FLOOR,, LAHORE
STOCK EXCHANGE BUILDING, 19-KHYABAN-
E-AIWAN-E-IQBAL, Lahore Data Gunj Bukhsh
Town

Period : 01-Jul-2019 - 30-Jun-2020

Medium :

Due Date : 31-Dec-2020

Contact No: 00923214189666

Document Date : 31-Dec-2020



100000089174006

Description	Code	Amount
Tax Chargeable	9200	205,167
Taxable Income	9100	141,633
Total Income	9000	141,633

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

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	177,555	35,922	141,633
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	3,578,636	675,180	2,903,456
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	3,578,636	675,180	2,903,456
Gross Domestic Sales / Services Fee	3004	3,578,636	675,180	2,903,456
Cost of Sales / Services	3030	313,039	59,061	253,978
Direct Expenses	3089	313,039	59,061	253,978
Other Direct Expenses	3083	313,039	59,061	253,978
Gross Profit / (Loss)	3100	3,265,597	616,119	2,649,478
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	478,905	0	478,905
Others	3128	478,905	0	478,905
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	3,115,479	585,374	2,530,105
Rates / Taxes / Cess	3152	35,241	6,649	28,592
Salaries / Wages / Perquisites / Benefits	3154	2,287,000	431,487	1,855,513
Traveling / Conveyance / Vehicles Running / Maintenance	3155	57,944	10,932	47,012
Electricity / Water / Gas	3158	96,587	18,223	78,364
Communication	3162	104,297	19,678	84,619
Repair / Maintenance	3165	82,972	15,654	67,318
Stationery / Printing / Photocopies / Office Supplies	3166	20,690	3,904	16,786
Profit on Debt (Financial Charges / Markup / Interest)	3172	6,403	1,208	5,195
Donation / Charity	3174	8,500	1,604	6,896
Other Indirect Expenses	3180	377,614	68,822	308,792
Accounting Depreciation	3198	38,231	7,213	31,018
Accounting Profit / (Loss)	3200	629,023	30,745	598,278
Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax

Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Inadmissible Deductions	3239	59,568	11,239	48,329
Other Inadmissible Deductions	3234	21,337	4,026	17,311
Add Backs Accounting Depreciation	3238	38,231	7,213	31,018
Admissible Deductions	3259	511,036	6,062	504,974
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	32,131	6,062	26,069
Other Admissible Deductions	3254	478,905	0	478,905
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	0	167,702
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	32,829,800		
Plant / Machinery / Equipment / Furniture (including fittings)	3303	243,014		
Long Term Investments	3311	17,850,071		
Advances / Deposits / Prepayments	3312	44,000		
Trade Debtors / Receivables	3313	2,815,146		
Short Term Advances / Deposits / Prepayments	3317	4,194,098		
Current Portion of Long Term Investments	3318	500,000		
Cash / Cash Equivalents	3319	2,423,471		
Other Assets	3348	4,760,000		
Total Equity / Liabilities	3399	32,829,800		
Funds	3363	31,610,629		
Advances / Deposits / Accrued Expenses	3383	133,251		
Trade Creditors / Payables	3384	1,085,920		
Adjustable Tax				
Description	Code	Taxable Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	71,297	
Profit on Debt u/s 151 from NSC / PO Deposits	64040001	0	65,470	
Profit on Debt u/s 151 from NSC / PO Deposits - NCCPL - .	64040001	0	65,470	
Telephone Bill u/s 236(1)(a)	64150001	0	5,827	
Telephone Bill u/s 236(1)(a) - PTCL - .	64150001	0	5,827	

Final / Fixed / Minimum / Average / Relevant / Reduced Tax

Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	675,180	101,277	101,277
Dividend Specie u/s 236S @15%	64151807	675,180	101,277	101,277

Computations

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	177,555	35,922	141,633
Total Income	9000	0	0	141,633
Taxable Income	9100	0	0	141,633
Tax Chargeable	9200	0	0	205,167
Normal Income Tax	920000	0	0	41,074
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	101,277
Turnover / Tax Chargeable u/s 113 @1.5%	923160	2,903,456	0	43,552
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	611,115	0	103,890
Difference of Minimum Tax Chargeable u/s 113	923194	0	0	2,478
Difference of Alternate Corporate Tax u/s 113C	923197	0	0	62,816
Refund Adjustment of Other Year(s) against Demand of this Year	92101	32,593	0	32,593
Withholding Income Tax	9201	0	172,574	

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 products	330302	48,277	0	0	100	0	0	0	14,483	33794
Furniture (including fittings)	330303	22,693	0	0	100	0	0	0	3,404	19289
Office Equipment	330307	72,932	0	0	100	0	0	0	10,940	61992
Motor Vehicle (not plying for hire)	33041	22,029	0	0	100	0	0	0	3,304	18725

Attributes

Attribute	Value
Business Sector-1	Other - Other Services
Person Status	Private Company
Residence Status	Resident
Do you have any transactions with Non-Resident associates (exceeding PKR 50 Millions)	No

Attachments

Final Accounts

BRIDGE SECURITIES AUDITED-FINANCIALS
2020.pdf