

ACKNOWLEDGEMENT SLIP

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

Name: SABRA, HAMIDA TRUST

Address: 1-A, DANEPUR ROAD G.O.R-1

Contact No: 04203458432613



Registration No 3803565

Tax Year : 2024

Period : 01-Jul-2023 - 30-Jun-2024

Medium :

Due Date : 31-Dec-2024

Document Date 18-Dec-2024

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

Name: SABRA, HAMIDA TRUST
Address: 1-A, DANEPUR ROAD G.O.R-1

Registration No 3803565
Tax Year : 2024
Period : 01-Jul-2023 - 30-Jun-2024
Medium :
Due Date : 31-Dec-2024

Contact No: 04203458432613



110000110990511

Document Date 18-Dec-2024

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	0	1,142,909	0
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	0	28,697,452	0
Profit on Debt	3106	0	6,089,652	0
Others	3128	0	22,607,800	0
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	0	27,554,543	0
Rent	3151	0	4,291,750	0
Salaries / Wages / Perquisites / Benefits	3154	0	14,067,648	0
Traveling / Conveyance / Vehicles Running / Maintenance	3155	0	46,660	0
Electricity / Water / Gas	3158	0	800,353	0
Communication	3162	0	96,950	0
Repair / Maintenance	3165	0	1,367,778	0
Stationery / Printing / Photocopies / Office Supplies	3166	0	961,604	0
Advertisement / Publicity / Promotion	3168	0	321,173	0
Insurance	3170	0	102,258	0
Professional Charges	3171	0	1,316,732	0
Donation / Charity	3174	0	4,065,828	0

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

Name: SABRA, HAMIDA TRUST
Address: 1-A, DANEPUR ROAD G.O.R-1

Registration No 3803565
Tax Year : 2024
Period : 01-Jul-2023 - 30-Jun-2024
Medium :
Due Date : 31-Dec-2024

Contact No: 04203458432613



Document Date 18-Dec-2024

Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Indirect Expenses	3180	0	115,809	0
Accounting Profit / (Loss)	3200	0	1,142,909	0
Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	0	0	0
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	35,709,982	0	
Land	3301	670,000	0	
Short Term Investments	3316	33,000,000	0	
Short Term Advances / Deposits / Prepayments	3317	945,350	0	
Cash / Cash Equivalents	3319	1,094,632	0	
Total Equity / Liabilities	3399	35,709,982	0	
Funds	3363	1,494,214	0	
Short Term Borrowings / Debt / Loan	3381	33,000,000	0	
Other Liabilities	3398	1,215,768	0	
Capital Assets				
Description	Code	Cost / Declared Value	Fair Market Value	
Total value of capital assets taxable under section 7E	7107	0	0	0

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

Name: SABRA, HAMIDA TRUST
Address: 1-A, DANEPUR ROAD G.O.R-1

Registration No 3803565
Tax Year : 2024
Period : 01-Jul-2023 - 30-Jun-2024
Medium :
Due Date : 31-Dec-2024

Contact No: 04203458432613



Document Date 18-Dec-2024

Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	0	0	0
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	0
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	0	1,142,909	0
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0	0	0
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	0	0