

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

Registration No 3803565
Tax Year : 2023
Period : 01-Jul-2022 - 30-Jun-2023
Medium :
Due Date : 31-Dec-2023

Contact No:



Document Date 22-Dec-2023

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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	0	2,780,134	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	29,481,197	0
Profit on Debt	3106	0	3,959,647	0
Others	3128	0	25,521,550	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	26,701,063	0
Rent	3151	0	3,907,695	0
Salaries / Wages / Perquisites / Benefits	3154	0	12,240,322	0
Traveling / Conveyance / Vehicles Running / Maintenance	3155	0	103,989	0
Electricity / Water / Gas	3158	0	726,950	0
Communication	3162	0	88,920	0
Repair / Maintenance	3165	0	930,016	0
Stationery / Printing / Photocopies / Office Supplies	3166	0	1,663,708	0
Advertisement / Publicity / Promotion	3168	0	141,235	0
Insurance	3170	0	118,794	0
Professional Charges	3171	0	1,488,345	0
Donation / Charity	3174	0	5,035,096	0

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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
Other Indirect Expenses	3180	0	255,993	0
Accounting Profit / (Loss)	3200	0	2,780,134	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	33,529,447	0	
Land	3301	670,000	0	
Short Term Investments	3316	31,000,000	0	
Short Term Advances / Deposits / Prepayments	3317	945,000	0	
Cash / Cash Equivalents	3319	914,447	0	
Total Equity / Liabilities	3399	33,529,447	0	
Funds	3363	2,351,305	0	
Short Term Borrowings / Debt / Loan	3381	31,000,000	0	
Other Liabilities	3398	178,142	0	
Capital Assets				
Description	Code	Cost / Declared Value	Fair Market Value	
Total value of capital assets taxable under section 7E	7107	0	0	0

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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	0	0	0
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 1 year but does not exceed 2 years	64220059	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 2 years but does not exceed 3 years	64330058	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 3 years but does not exceed 4 years	64330059	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 5 years but does not exceed 6 years	64330064	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 6 years	64330065	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	2,780,134	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	