

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** MELODY VISION STUDIOS (PVT.) LIMITED**Registration No** 7358242**Address:** 16, Floor 6, Gohar Center, Wahdat Road,
Muslim Town, Lahore**Tax Year :** 2023**Period :** 01-Jul-2022 - 30-Jun-2023**Contact No:** 00923338212448**Medium :****Due Date :** 31-Dec-2023

110000096232498

Document Date 05-Aug-2023

Description	Code	Amount
Tax Chargeable	9200	102,000
Taxable Income	9100	351,724
Total Income	9000	351,724

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	351,724	0	351,724
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	2,876,737	0	2,876,737
Others	3128	2,876,737	0	2,876,737
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	2,627,013	0	2,627,013
Rates / Taxes / Cess	3152	102,000	0	102,000
Other Indirect Expenses	3180	2,525,013	0	2,525,013
Accounting Profit / (Loss)	3200	249,724	0	249,724
Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Inadmissible Deductions	3239	102,000	0	102,000
Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains	3205	102,000	0	102,000
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	0	0	0

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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	351,724
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	3,422,621	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	2,355,000	0	
Short Term Advances / Deposits / Prepayments	3317	441,380	0	
Cash / Cash Equivalents	3319	213,241	0	
Other Assets	3348	413,000	0	
Total Equity / Liabilities	3399	3,422,621	0	
Issued, Subscribed & Paid up capital	3352	1,000,000	0	
Capital Reserves	3361	865,230	0	
Accumulated Profits	3364	921,891	0	
Trade Creditors / Payables	3384	533,500	0	
Other Liabilities	3398	102,000	0	
Capital Assets u/s 7E				
Description	Code	Cost / Declared Value	Fair Market Value	
Total value of capital assets taxable under section 7E	7107	0	0	0
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	

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Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
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	351,724	0	351,724
Total Income	9000	0	0	351,724
Taxable Income	9100	0	0	351,724
Tax Chargeable	9200	0	0	102,000
Normal Income Tax	920000	0	0	102,000
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	
Admitted Income Tax	9203	0	102,000	0

Payment					
CPR Number	Date	Amount Code	Description	Amount	Tax Year

Payment

CPR Number	Date	Amount Code	Description	Amount	Tax Year
IT202308050101122 5944	05-Aug- 2023	9203	Admitted Income Tax	102000	2023