

2023

JAMCO
Building Trust, Raising Structures

JAVED AHMAD MALIK & Co.

1990



COMPANY PROFILE

2023

About Us

JAMCO is a renowned construction company with a rich legacy spanning over four decades in Pakistan's public sector construction domain. Established in 1990, we have been a steadfast participant in the nation's infrastructure development journey. As a PEC-registered entity in the esteemed C2 category, we have consistently demonstrated our expertise and commitment to excellence in the execution of diverse projects, ranging from commercial & residential buildings, roads and sewerage systems to transmission lines etc.

What we do

At JAMCO, we specialize in delivering comprehensive infrastructure solutions tailored to the needs of our clients and the communities they serve. Our proficiency covers a wide spectrum of construction endeavors, including the construction of roads, sewerage networks, transmission lines, and various types of buildings. With an unwavering dedication to quality, safety, and innovation, we bring these projects to life while adhering to the highest industry standards and government regulations.

Why us

There are compelling reasons why JAMCO stands out as the preferred choice for public sector construction projects in Pakistan. With an extensive history in the field, we possess a deep understanding of the nation's construction landscape and have cultivated strong relationships within the industry. Our PEC C2 category registration underscores our technical prowess and reliability, while our track record of successfully completing government projects underscores our commitment to timely delivery and project satisfaction.



Vision

Our vision at JAMCO is to be the foremost catalyst of Pakistan's infrastructure development, shaping a future where communities thrive through resilient and sustainable construction. We aspire to be recognized as a trailblazer in innovative solutions, fostering growth and progress across the nation.

Mission

Our mission at JAMCO is to leverage our expertise and experience to lead transformative construction initiatives that enhance the lives of citizens. Through collaboration, cutting-edge practices, and a commitment to excellence, we aim to deliver projects that redefine quality standards, contribute to economic growth, and create lasting positive impacts on society.



Team JAMCO



JAVED AHMAD MALIK
Management



SOHAIB AMMAR ASDAQ
Operations



HASSAN HAMEED
Technical



FURRUKH RAZA
Advisory



EHTISHAM HABIB
Business Development

Projects by JAMCO

34 x JASMINE VILLAS
Lahore - 2023
PKR 251 Million

25 x EASTERN COMMERCIAL
Lahore 2023
PKR 137 Million

GOVT. SCHOOL BUILDING
Rahim Yar Khan - 2022
PKR 338 Million

ROAD CONSTRUCTION
Rahim Yar Khan - 2022
PKR 424 Million

BROADWAY HEIGHTS 2
Lahore 2021
PKR 500 Million

DEGREE COLLEGE BUILDING
Rahim Yar Khan - 2019
PKR 360 Million

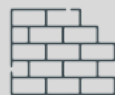


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PEC CERTIFICATE

Initial Date of Registration in PEC: May 18, 2006



Scan QR code to view details.



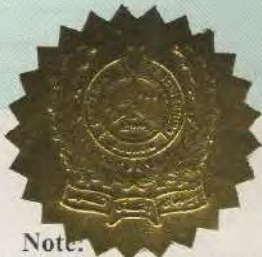
Serial No. **547719**
PEC-11


PAKISTAN ENGINEERING COUNCIL
Licence No: **1082** Category: **C2** Validity: **30 June, 2024**
LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR
(Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **JAVED AHMED MALIK & CO** (Licencee), with its registered office at **KOT SAMABA,, DISTT; R.Y. KHAN, RAHIM YAR KHAN** have been licenced under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. **1000 (ONE THOUSAND) million** provided the licencee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licencee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **BC01 - BC02 - CE01 - CE04 (Irrigation Only) - CE08 - CE09 - CE10 - ME01 - ME02 - ME04 - ME05 - ME06 - ME07 (General Mechanical Works only) - (THIRTEEN ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue: **Jan 10, 2023**
(Islamabad)




Registrar
Pakistan Engineering Council,
Islamabad.

Note:

1. If a firm does not get renewal of its license within a year after expiry of its license, the firm may be renewed after payment of outstanding fee if entire defaulting period plus surcharge at the rate of 5% of defaulting fee amount, or as prescribed from time to time.
2. The employer must ensure employment of engineers whose names are mentioned on backside of the licence. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor/Operator and inform the Council accordingly.
3. Owner(s) of the firm shall be held responsible, if any information, document or paper submitted by him/them is found incorrect or forged.

2
7
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8

Sr. No	Registration No	Engineer's Name
1	MECH/06088	Engr. Khalil Ur Rahman
2	CIVIL/66172	Engr. Muhammad Bilal

Registration Categories and Specialization of Pakistani Constructors/Operators

CODE	SPECIALIZATION	CODE	SPECIALIZATION
CE01	Road and Pavements Drainage & Retaining Structure Signcraft Installation	ME03	Lifts and Escalators Compressor Generators
CE02	Bridge Structures Piling	ME04	Building Automation System
CE03	Marine Structures Dredging Underwater Works	ME05	Workshop, Mill, Quarry System
CE04	Dams/Water Retaining Structures Irrigation & Flood Control Systems	ME06	Specialized Fabrication and Treatment Medical Equipment Kitchen and Laundry Equipment Heat Recovery System Pollution Control System Miscellaneous Mechanical Equipment Chiller for Power Generation Specialized Plant
CE05	Offshore Works	EE01	Sound System
CE06	Tunneling and Underpinning	EE02	Security, Safety Surveillance System
CE07	Railway Tracks	EE03	Building Automation System and Energy Generation System
CE08	Oil and Gas Pipe Lines	EE04	Low Voltage Installation
CE09	Sewerage Works Water Supply	EE05	High Voltage Installation
CE10	General Civil Engineering Works Concrete Repairs Soil Investigation and Stabilization Landscaping & Horticulture Reclamation Works General Buildings and Maintenance Water Proofing	EE06	Specialized Lighting System
BC01	Prefabricated Buildings, Steel Framed Buildings and Industrial Plants	EE07	Telecommunication Installation
BC02	Restoration and Conservation	EE08	External Telecommunication Works
BC03	High Rise Buildings	EE09	IT & Software Engg
ME01	Heating, Ventilation, Air Conditioning	EE10	Miscellaneous Specialized
ME02	Fire Prevention and Protection System	*	Any other Works

*Provide herein code (s) (CE11, BC04, ME07, EE11) as applicable and define work.

FORM D & PARTNERSHIP DEED

FORM-D

[VIDE RULE (9) (A)]

MEMORANDUM ACKNOWLEDGING RECEIPT

OF
DOCUMENT

NO. 114/RF/RYK of 2015 / 2016

The Registrar of Firms, Rahim Yar Khan District hereby, acknowledges the receipt of under mentioned Document (s) and Intimates that it has been filed (pursuant) to the provision of the Partnership Act, 1932.

“Notice of change dated 01-06-2022, in the constitution of the Firm M/S JAVID AHMED MALIK, NEAR GIRLS COLLEGE ROAD, MALIK STREET, DISTRICT RAHIM YAR KHAN (w.e.f 29.04.2022) for record, under Section 63 (1) of the Partnership Act, 1932”.

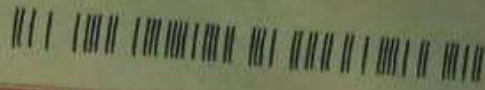
RAHIM YAR KHAN
REGISTRAR OF FIRMS
Dated: 04, Jun, 2022

(Muhammad Chazi Khan)
REGISTRAR OF FIRMS
Rahim Yar Khan



No. RF/RYK/ 447.
Dated: 04-06-2022.

145500



0228-17016440

E-STAMP

PB-RYK-3706A233A2BD269E



Non-Judicial

Rs 1,025/-

Description	: PARTNERSHIP - 46(B)
First Partner	: JAVAID AHMAD MALIK [31303-5381201-1]
Second Partner	: JAMSHAD AHMAD [31303-7008594-3]
Agent	: JAMSHAD AHMAD [31303-7008594-3]
Stamp Duty Paid by	: JAMSHAD AHMAD [31303-7008594-3]
Issue Date	: 29-Apr-2022, 10:48:42 AM
Paid Through Challan	: 2022E68A5DD40558
Amount in Words	: One Thousand and Twenty Five Rupees Only

Please Write Below This Line



DEED OF PARTNERSHIP

JAVID AHMED MALIK

AGREEMENT ON ACCOUNT OF CHANGE OF PARTNERSHIP DEED.

This agreement is in continuation of Partnership deed dated 20.04.2016 and is now amended in the city of Rahim Yar Khan on 29.04.2022, by & between:

1. Javid Ahmed Malik S/O Zahoor Ahmed Malik , Muslim Adult.
(hereinafter called continuing Partner)
2. Malik Shahbaz Hassan S/O Malik Mehar Muhammad , Muslim, Adult,
(hereinafter called Outgoing Partner)
3. Jamshed Ahmed S/O Zahoor Ahmed Malik , Muslim, Adult,
Kot Samaba , , Rahim Yar Khan
(hereinafter called Incoming Partner)

Partners referred to above shall always include their legal heirs, successors, assignees and administrators.

Continued on Page...2

(Handwritten signatures and blue ink fingerprints)

FORM-D

No 114 / 2015-16

Des.No 447 Dated 04-06-2





E-STAMP
CONTINUATION SHEET

Page...2

Whereas the Continuing partners are carrying on business in the name & style of M/S. JAVID AHMED MALIK, under a Partnership deed dated 20.04.2016. Whereas an account of assets & liabilities of the said firm have been taken and the Profits shown by such accounts have been divided between the continuing & outgoing partners up to the date of this agreement and the partners have examined the said accounts and is satisfied with the assessment made in the said accounts of the properties, assets, liabilities as on the date of this agreement. All previous liabilities of the firm (if any) will be the responsibility of the continuing partner. Partnership has now constituted under this agreement, between the Continuing & incoming partners, the receipt whereof of the partners hereby acknowledge.

Now this agreement of Partnership between the parties afore-mentioned witnesses:

01. The Partnership now constituted of the Continuing & Incoming partners in the manner and upon the terms hereunder expressed and the parties have become partners in the business styled as M/S. Javid Ahmed Malik. The partnership deed dated 20.04.2016 was constituted for the purpose of Government Contractor, General Order Supplier and such other allied business with the mutual consent of the partners.
02. That the existing articles of Partnership embodied in the deed of Partnership Deed dated 20.04.2016 aforesaid shall notwithstanding the present agreement have full force and effect, bind & regulate the relations of the partnership hereby formed and shall be subjected to the same terms, covenants, stipulation, provisions, declarations and conditions as are expressed and contained in the said deed of Partnership Deed dated 20.04.2016, except so far as the same shall be necessarily modified or affected by this agreement.
03. That the capital of this Partnership shall be as per books & books shall be closed on June 30, of each year.
04. That shares of the partners in the Profit & Loss of this Partnership shall be as follows:

Javid Ahmed Malik	50 %
Jamshed Ahmed	50 %
05. That the death of any partner shall not to operate as dissolution of Partnership. The legal representative or heirs of the deceased partner shall not be entitled to interfere in the management & affairs of the Partnership but he/she/they shall be entitled to inspect the account books and vouchers in support thereof for the purpose of ascertaining his/her/their share therein and the profit accruing due thereon. He/She/They shall not, however be liable for any loss incurred after the demise of the partner unless he/she/they are taken as a partner(s) in place of deceased partner immediately after demise.
06. That Javid Ahmed Mlik S/O Zahoor Ahmed Malik will be the Managing Partner of the Firm. Managing Partner is authorized to give tenders, to receive payments, to do all kinds of work for the benefit of the firm with consultation with other partner..
07. That the Bank account(s) if any shall be in the name of firm in one or more Banks and such accounts shall be opened, maintained & operated singly by any Partner as agreed by the partners. The firm may avail loan from any Bank/Financial Institution. Any Partner is authorized to negotiate with any Bank/Financial institution for obtaining loan. The any Partner is authorized to mortgage firm's property with Banks & if required then all partners will offer equal property for mortgaged with bank.

Continued on Page 03




FORM-D
 No 114 / 2015-16.
 Des-No 447 Dated 04-06-2015



... if additional funds are needed by the firm temporarily , the same will be provided by the partners according to the Profit & Loss sharing ratio. If any Partner(s) will provide excess capital as compare to his/their agreed ratio then interest at mutually agreed rate will be paid on such excess amount.

10. That only working partners will play active role in the affairs of the Firm .

11. That if any Partner wishes to retire from the firm then he will give six months clear notice within which the final accounts of the firm will be prepared and any Profit (Loss) will be determined and share of the outgoing partner will be purchased by the remaining partner(s) according to the Profit (Loss) ratio or any mutually agreed ratio.

12. That the partners will meet as and when required to discuss the affairs of the firm.

IN WITNESSES WHEREOF THE AFORESAID PARTNERS SET THEIR RESPECTIVE HANDS TO THESE IN THE PRESENCE OF THE WITNESSES ON THE DAY OF APRIL 29, 2022.

CONTINUING PARTNER

1. Javed Ahmed Malik
31303 - 5381201-1

OUTGOING PARTNER

2. Malik Shahbaz Hassan
34101-3347205-9

INCOMING PARTNERS

3. Jamshid Ahmed
31303-7008594-3

Witness:

1. Khalid Nadeem
3130313396609

2. _____

FARUKH MEHMOOD MALIK

s/o AKHTER MEHMood

31303-76780881

ATTESTED
M. Anwar Hussain Siddiqui
Notary Public Advocate
District Court Faisalabad

FORM-D

No 114 / 2015-16

Des-No 447 Dated 09-06-22

LIST OF PROJECTS

LIST OF PROJECTS

Sr. No.	Name of Work	Period of Execution of Work	Amount	Completion
ONGOING PROJECTS				
1	34 x Jasmin Villas in Lahore Pakistan	2022-Ongoing	Rs 251,000,000/-	50%
2	25 x Eastern Commercial units at Bahria Orchard Lahore	2022-Ongoing	Rs 137,000,000/-	95%
COMPLETED PROJECTS				
3	Construction of Road for Chak Rashid Abad To Bhu Chak in MC Liagatpur Length: 4.70 KM.	26/05/2021 25/11/2022	Rs.42,46,18,883/-	100%
4	Construction / Reconstruction & Repair / Rehabilitation of Metalled Roads for City Rahim Yar Khan from Ward No. 1 To 10, District Rahim Yar Khan.	15/10/2021 14/04/2023	Rs.39,00,39,687/-	100%
5	Rehabilitation/Reconstruction of Metalled Road for Pull Qadroo Wali To Sonak Road Via Jammay Walli District Rahim Yar Khan. Length: 6.56 KM	07/09/2021 06/09/2022	Rs.36,78,99,174/-	100%
6	Rehabilitaiton of Dangerous Building of Govt. Degree 1.College For Boys at Tehsil Liaquatpur District Rahim Yar Khan.	15/02/2018 15/08/2019	Rs.360,056,000/-	100%
7	Construction of Additional Class Rooms And Examination / Multipurposs Hall at Muhalar Colony City Liaquat Pur and GDMHS City Liaquat Pur District Rahim Yar Khan ADP	22/10/2021 22/10/2022	Rs.338.290 M	100%

WORK ORDERS

CONTRACT AWARD LETTER

Project: Eastern Commercial, Bahria Orchard Phase-II, Lahore.

Client: Q-Links Property Management Pvt. Ltd.

Contractor: Javed Ahmad Malik & Co. (JAMCO)

Dear Team JAMCO,

We are pleased to inform you that after careful consideration and evaluation of the submitted proposals, Javed Ahmad Malik & Co. (JAMCO) has been awarded the contract for the "Eastern Commercial" project by Q-Links. This project involves the construction of 25 double-story commercial units, costing 137.26 million rupees (as per Annex-A of the contract document).

Your comprehensive proposal, expertise in the construction industry, and track record of delivering high-quality projects within stipulated timelines were key factors in our decision. We believe that your team's commitment to excellence aligns perfectly with our project's goals.

The terms and conditions outlined in the proposal submitted by Javed Ahmad Malik & Co. have been accepted, and we are confident that under your leadership, this project will be executed with utmost professionalism and precision.

We look forward to a successful partnership and the timely completion of the Eastern Commercial project. Please find attached the formal contract detailing the project scope, budget, timeline, and other relevant information.

Congratulations once again on securing this contract. We are excited about the journey ahead and the positive impact this project will bring to the community.

Should you have any questions or require further clarification, please do not hesitate to contact us.

Best regards,

Bilal Sharif
General Manager Construction and Development
Q-Links Property Management Pvt. Ltd.


BILAL SHARIF
GENERAL MANAGER
Q↑LINKS CONSTRUCTION

CONTRACT AWARD LETTER

Project: Jasmine Villas, Bahria Orchard Phase-IV, Lahore.

Client: Q-Links Property Management Pvt. Ltd.

Contractor: Javed Ahmad Malik & Co. (JAMCO)

Dear Team JAMCO,

We are pleased to congratulate Javed Ahmad Malik & Co. (JAMCO) for being awarded the contract for the "Jasmine Villas" project by Q-Links. This project involves the construction of 34, five-Marla housing units, costing 251.68 million rupees (as per Annex-A of the contract document).

Your proposal, which showcased your company's extensive experience in residential construction and your commitment to delivering quality projects, stood out among the submissions we received. We are confident that your team's dedication and expertise will contribute significantly to the success of this project.

After careful review, the terms and conditions of your proposal have been accepted. We believe that Javed Ahmad Malik & Co. is well-equipped to bring the Jasmine Villas project to fruition, meeting the highest standards of craftsmanship and adhering to the project timeline.

Enclosed with this letter is the official contract that outlines the project's scope, budget, schedule, and other pertinent details.

We are excited to embark on this journey with you and are optimistic about the positive impact that the Jasmine Villas project will have on the community.

Should you require any further information or clarification, please feel free to reach out to us.

Best regards,

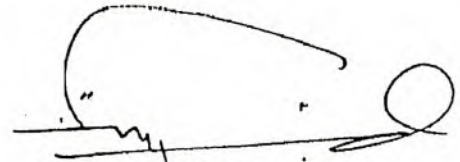
Bilal Sharif
General Manager Construction and Development
Q-Links Property Management Pvt. Ltd.


BILAL SHARIF
GENERAL MANAGER
Q-LINKS CONSTRUCTION

TO WHOM IT MAY CONCERN

It is certified that the firm M/s. **JAVED AHMAD MALIK & COMPANY** is working in this division in a good status. They executed the following works with good performance.

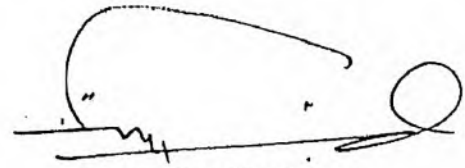
Sr. No.	Name of Work	Period of Execution of Work	Amount	Completion
1.	Construction of Metalled Road for Chak No. 18/A, Rashid Abad To Bhu Chak No. 25/A, Colony Via Pully 2/R Nehar Mali Wala Chak No.24/A Jinnah Abadi Length: 4.70 KM. Construction / Improvement / Repair of Metalled Road from Tabassam Shaheed Road and Concrete Road / Streets in MC Liaqatpur Length: 4.46 KM	26/05/2021 25/11/2022	Rs.42,46,18,883/-	100%


Executive Engineer
Highways Division
Rahimyar Khan

TO WHOM IT MAY CONCERN

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Sr. No.	Name of Work	Period of Execution of Work	Amount	Completion
1.	Construction / Reconstruction & Repair / Rehabilitation of Metalled Roads for City Rahim Yar Khan from Ward No. 1 To 10, District Rahim Yar Khan.	15/10/2021 14/04/2023	Rs.39,00,39,687/-	100%


Executive Engineer
Highways Division
Rahimyar Khan

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Executive Engineer
Highways Division
Rahimyar Khan

TO WHOM IT MAY CONCERN

It is certified that the firm M/s. Javed Ahmad Malik & Co, is working in this division in a good status. They executed the following works with good performance.


Sr. No.	Name of Work	Period of Execution of Work	Amount	Completion
1.	Rehabilitaiton of Dangerous Building of Govt. Degree College For Boys at Tehsil Liaquatpur District Rahim Yar khan (ADP No. 1461/2017-18).	15/02/2018 15/08/2019	Rs.360,056,000/-	100%


Executive Engineer
Buildings Division
Rahim Yar Khan

TO WHOM IT MAY CONCERN

It is certified that the firm M/s. Javed Ahmad Malik & Co, is working in this division in a good status. They executed the following works with good performance.

Sr. No.	Name of Work	Period of Execution of Work	Amount	Completion
1.	Construction of Additional Class Rooms And Examination / Multipurpos Hall at GHSS 87/A GGMS 10/A GMS 148/5-R GGHS Head Fareed 225/I-I GRS 158/7-R GPS 217/I-I GBPS 144/S-R GPS 23/A GGHS Muhalar Colony City Liaquat Pur and GDMHS City Liaquat Pur District Rahim Yar Khan ADP No. 220/2021-22.	22/10/2021 22/10/2022	Rs.338.290 M	100%


Executive Engineer
Buildings Division
Rahim Yar Khan

TO WHOM IT MAY CONCERN

It is certified that the firm M/s. Javed Ahmad Malik & Co, is working in this division in a good status. They executed the following works with good performance.

Sr. No.	Name of Work	Period of Execution of Work	Amount	Completion
1.	Up-Gradation of Government Girls Elementary School To Higher Secondary Level & Allied Works At Nawan Kot Tehsil Khan Pur.	27/12/2016 27/12/2017	Rs.373,037,945/-	100%

(CH: MUHAMMAD ALI)
EXECUTIVE ENGINEER,
3rd Provincial Buildings Division,
Lahore. *Muh*

LIST OF EMPLOYEES

LIST OF STAFF

HEAD OFFICE STAFF				
Sr. No.	Name	Designation	Qualification	Experience
1	Sohaib Ammar Asdaque	Managing Director	BS Civil / MS CM / MS Transp.	9 years
2	Hassan Hameed	Director Technical	BSc. Civil / MSc. Civil	23 years
3	Bilal Sharif	Director Operations	BS Civil	9 years
4	Sanam Shahid	Director Finance	CMA	15 years
5	Ehtisham Habib	Sr. Manager BD	BS Civil / MS EM	7 years
6	Salman Mahmood	Sr. Architect	B.Arch.	8 years
7	Muhammad Qasim	Sr. Quantity Surveyor	DAE – Civil	9 years
8	Ijaz Butt	Chief Draftsman	Diploma (AutoCAD)	39 years
9	Zain ul Abidien	Manager Admin & Opr.	BS Transp.	2 years
10	Rushda Abbas	Accounts Officer	B.Com / M.Com	5 years
FIELD STAFF				
Sr. No.	Name	Designation	Qualification	Experience
1	Sufyan Arif	Project Manager	BS Civil	4 years
2	Muhammad Ali Sajjad	Project Manager	BS Civil	3 years
3	Muhammad Asim	Project Manager	BS Civil	3 years
4	Muhammad Waqas	Site Engineer	BS Civil	4 years
5	Abdur Rehman	Site Engineer	DAE (Civil)	6 years
6	Sajid Khan	Site Inspector	DAE (Civil)	10 years
7	Tariq Rasool	Surveyor	DAE (Civil)	5 years
8	Imran Attari	HSE Manager	NEBOSH / IDSE	12 years
9	Ammar Ahmed	Material Engineer	MSc. Geology	7 years
10	Atif Khan	Driver	Intermediate	20 years

LIST OF MACHINERY

LIST OF MACHINERY

The following machinery owned by the firm,

**M/S JAVED AHMED MALIK & CO
RAHIM YAR KHAN**

Static Road Rollers	08 Nos.
Sheep Foot Rollers	08 Nos.
Vibratory Roller	05 Nos.
Bulldozer (D-6 and D-8)	03 Nos.
Loader	02 Nos.
Pneumatic Tire Roller (P.T.R)	03 Nos.
Tractor with Trolleys	10 Nos.
ASPHALT PLANT	
Asphalt Paver with Censor	01 No.
Front End Loader	02 Nos.
P.T.R	02 Nos.
Dump Trucks	08 Nos.
Vibratory Roller	02 Nos.
Tractor & Trailer	02 Nos.
Truck	02 Nos.
Tendon Roller	02 Nos.
Water Tankers	06 Nos.
Tar Boilers	05 Nos.
Generators	02 Nos.
Compressor	01 No.
Excavator	02 Nos.

FBR DOCUMENTS

ACKNOWLEDGEMENT SLIP

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

Name: JEVID AHMED MALIK

Address: HOUSE NO.322,, BLOCK-F,, JOHAR TOWN,
Lahore

Contact No: 00923018670997



Registration No 3130353812011

Tax Year : 2021

Period : 01-Jul-2020 - 30-Jun-2021

Medium : Online

Due Date : 30-Sep-2021

Document Date 14-Oct-2021

Description	Code	Amount
Net Assets Current Year	703001	56,350,000
Refundable Income Tax	9210	2,690
Tax Chargeable	9200	402,278
Taxable Income	9100	2,800,000
Total Income	9000	2,800,000

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

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

Name: JEVID AHMED MALIK

Address: HOUSE NO.322,, BLOCK-F,, JOHAR TOWN,
Lahore

Contact No: 00923018670997



Registration No 3130353812011

Tax Year : 2021

Period : 01-Jul-2020 - 30-Jun-2021

Medium : Online

Due Date : 30-Sep-2021

Document Date 14-Oct-2021

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	2,800,000	0	2,800,000
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	5,363,700	0	5,363,700
Others	3128	5,363,700	0	5,363,700
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	2,563,700	0	2,563,700
Other Indirect Expenses	3180	2,563,700	0	2,563,700
Accounting Profit / (Loss)	3200	2,800,000	0	2,800,000
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

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

Name: JEVID AHMED MALIK

Address: HOUSE NO.322,, BLOCK-F,, JOHAR TOWN,
Lahore

Contact No: 00923018670997



100000109461486

Registration No 3130353812011

Tax Year : 2021

Period : 01-Jul-2020 - 30-Jun-2021

Medium : Online

Due Date : 30-Sep-2021

Document Date 14-Oct-2021

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	2,800,000
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	49,000,000	0	
Other Assets	3348	49,000,000	0	
Total Equity / Liabilities	3399	49,000,000	0	
Capital	3352	49,000,000	0	
Tax Reductions				
Description	Code	Total Amount	Tax Chargeable	Tax Reduced
Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate	930101	0	0	0
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	2,690	0
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y	64151905	0	2,690	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	5,363,700	402,278	402,278
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265	5,363,700	402,278	402,278
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	0

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

Name: JEVID AHMED MALIK
Address: HOUSE NO.322,, BLOCK-F,, JOHAR TOWN,
Lahore

Registration No 3130353812011
Tax Year : 2021
Period : 01-Jul-2020 - 30-Jun-2021
Medium : Online
Due Date : 30-Sep-2021

Contact No: 00923018670997



Document Date 14-Oct-2021

Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	2,800,000	0	2,800,000
Total Income	9000	0	0	2,800,000
Taxable Income	9100	0	0	2,800,000
Tax Chargeable	9200	0	0	402,278
Normal Income Tax	920000	0	0	330,000
Difference of Minimum Tax Chargeable	923201	0	0	72,278
Withholding Income Tax	9201	0	404,968	
Refundable Income Tax	9210	0	0	2,690

Minimum Tax Chargeable

Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference of Minimum Tax Chargeable
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265	5,363,700	402,278	402,278	2,800,000	330,000	72,278

Option out of

Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265	5,363,700	402,278	402,278	2,800,000	330,000	72,278

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	1,775,000	0	0
Other Personal / Household Expenses	7087	1,775,000	0	

Personal Assets / Liabilities				
Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	2,000,000	0	0
Commercial, Industrial, Residential Property (Non-Business)GIRLS COLLEGE ROAD, R Y K, R Y K,	7002	2,000,000	0	0
Commercial, Industrial, Residential Property (Non-Business)KOTSAMABA, R Y K (INHERITED), R Y K,	7002	0	0	0
Commercial, Industrial, Residential Property (Non-Business)GIRLS COLLEGE ROAD, R Y K (INHERITED) IN THE NAME OF WIFE, R Y K,	7002	0	0	0
Business Capital	7003	49,000,000	0	0
Business Capital	7003	49,000,000	0	0
Household Effect	7010	150,000	0	
Cash (Non-Business)	7012	200,000	0	
Any Other Asset	7013	5,000,000	0	0
Any Other Asset - -ADVANCE FOR PLOT	7013	5,000,000	0	0
Total Assets inside Pakistan	7015	56,350,000	0	0
Total Assets	7019	56,350,000	0	0
Reconciliation of Net Assets				
Description	Code	Amount		
Net Assets Current Year	703001	56,350,000	0	0
Net Assets Previous Year	703002	55,655,000	0	
Increase / Decrease in Assets	703003	695,000	0	0
Inflows	7049	2,800,000	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	2,800,000	0	
Outflows	7099	2,105,000	0	0
Personal Expenses	7089	1,775,000	0	0
Others	7098	330,000	0	
Unreconciled Amount	703000	0	0	0

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** JEVID AHMED MALIK**Address:** HOUSE NO.322,, BLOCK-F,, JOHAR TOWN,
Lahore**Contact No:** 00923018670997**Registration No** 3130353812011**Tax Year :** 2020**Period :** 01-Jul-2019 - 30-Jun-2020**Medium :** Online**Due Date :** 30-Sep-2020**Document Date** 17-Nov-2020

Description	Code	Amount
Net Assets Current Year	703001	55,655,000
Refundable Income Tax	9210	102,972
Tax Chargeable	9200	270,000
Taxable Income	9100	2,500,000
Total Income	9000	2,500,000

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

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

Name: JEVID AHMED MALIK
Address: HOUSE NO.322,, BLOCK-F,, JOHAR TOWN,
Lahore

Contact No: 00923018670997



Registration No 3130353812011
Tax Year : 2020
Period : 01-Jul-2019 - 30-Jun-2020
Medium : Online
Due Date : 30-Sep-2020

Document Date 17-Nov-2020

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	2,500,000	0	2,500,000
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	4,972,955	0	4,972,955
Others	3128	4,972,955	0	4,972,955
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	2,472,955	0	2,472,955
Other Indirect Expenses	3180	2,472,955	0	2,472,955
Accounting Profit / (Loss)	3200	2,500,000	0	2,500,000
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

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

Name: JEVID AHMED MALIK

Address: HOUSE NO.322,, BLOCK-F,, JOHAR TOWN,
Lahore

Contact No: 00923018670997



100000081106944

Registration No 3130353812011

Tax Year : 2020

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

Medium : Online

Due Date : 30-Sep-2020

Document Date 17-Nov-2020

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	2,500,000
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	45,000,000	0	
Other Assets	3348	45,000,000	0	
Total Equity / Liabilities	3399	45,000,000	0	
Capital	3352	45,000,000	0	
Tax Reductions				
Description	Code	Total Amount	Tax Chargeable	Tax Reduced
Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate	930101	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	372,972	0
Capital Gains on Immovable Property u/s 37(1A)	64220050	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	2,500,000	0	2,500,000
Total Income	9000	0	0	2,500,000
Taxable Income	9100	0	0	2,500,000

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

Name: JEVID AHMED MALIK
Address: HOUSE NO.322,, BLOCK-F,, JOHAR TOWN,
Lahore

Registration No 3130353812011
Tax Year : 2020
Period : 01-Jul-2019 - 30-Jun-2020
Medium : Online
Due Date : 30-Sep-2020

Contact No: 00923018670997



Document Date 17-Nov-2020

Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Chargeable	9200	0	0	270,000
Normal Income Tax	920000	0	0	270,000
Withholding Income Tax	9201	0	372,972	
Refundable Income Tax	9210	0	0	102,972

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	1,625,000	0	0
Other Personal / Household Expenses	7087	1,625,000	0	
Personal Assets / Liabilities				
Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	2,000,000	0	0
Commercial, Industrial, Residential Property (Non-Business)GIRLS COLLEGE ROAD, R Y K, R Y K,	7002	2,000,000	0	0
Commercial, Industrial; Residential Property (Non-Business)KOTSAMABA, R Y K (INHERITED), R Y K,	7002	0	0	0
Commercial, Industrial, Residential Property (Non-Business)GIRLS COLLEGE ROAD, R Y K (INHERITED) IN THE NAME OF WIFE, R Y K,	7002	0	0	0
Business Capital	7003	45,000,000	0	0
Business Capital	7003	45,000,000	0	0
Household Effect	7010	150,000	0	
Cash (Non-Business)	7012	0	0	
Any Other Asset	7013	8,505,000	0	0
Any Other Asset - -ADVANCE FOR PLOT	7013	5,000,000	0	0
Any Other Asset - CASH & BANKS	7013	3,505,000	0	0
Total Assets inside Pakistan	7015	55,655,000	0	0

Personal Assets / Liabilities				
Description	Code	Amount		
Total Assets	7019	55,655,000	0	0
Reconciliation of Net Assets				
Description	Code	Amount		
Net Assets Current Year	703001	55,655,000	0	0
Net Assets Previous Year	703002	54,950,000	0	
Increase / Decrease in Assets	703003	705,000	0	0
Inflows	7049	2,600,000	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	2,500,000	0	
Gain on Disposal of Assets, excluding Capital Gain on Immovable Property	7038	100,000	0	
Outflows	7099	1,895,000	0	0
Personal Expenses	7089	1,625,000	0	0
Others	7098	270,000	0	
Unreconciled Amount	703000	0	0	0

Active Taxpayer List (Income Tax)

Printed On: 5/18/2023 10:20:13 AM

Registration No: 3130353812011
Name: JEVID AHMED MALIK
Business Name: JAVID AHMED MALIK & COMPANY
Filing Status: Active
Filing Status Checking Date: 18-MAY-23

You can also check your Active Taxpayer Status (ATL status) by sending SMS, type **ATL <space> Registration Number** (e.g. **ATL 1234567890123**) and send SMS to **9966**.

AFFIDAVIT OF NO BLACKLISTING



ATTESTED

Muhammad Ashraf
Oath Commissioner
Lahore High Court, Lahore

AFFIDAVIT

NO BLACKLISTING / NO LITIGATION

1: JAVED AHMAD MALIK CNIC # 31303-5381201-1 ~~Self~~ Proprietor of M/s. JAVED AHMAD MALIK & CO do hereby solemnly declare that my company has never blacklisted with any Current & Previous Clint, Consultant, Procuring Agency, Government, Semi Government, Autonomous bodies, State Owned Organization, International Organization, Any Cantonment Boards and Private Sector in Pakistan.

2: JAVED AHMAD MALIK CNIC # 31303-5381201-1 ~~Self~~ Proprietor of M/s. JAVED AHMAD MALIK & CO do hereby solemnly declare that my company has never INVOLVED IN ANY LITIGATION / ARBITRATION / DISPUTES with any Current & Previous Clint, Consultant, Procuring Agency, Government, Semi Government, Autonomous bodies, State Owned Organization, International Organization, Any Cantonment Boards and Private Sector in Pakistan.

M/s. JAVED AHMAD MALIK & CO
DEPONENT

