## ACKNOWLEDGEMENT SLIP

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

**Name:** MECHANISM FOR RATIONAL CHANGE
**Address:** H. NO 491 2ND PHASE, AONE CITY, NEAR BMC BREWERY ROAD, Quetta

**Contact No:** 00923332766278

110000121912559

**Registration No :** 4412123
**Tax Year :** 2025
**Period :** 01-Jul-2024 - 30-Jun-2025
**Medium :**
**Due Date :** 31-Dec-2025

**Document Date :** 17-Dec-2025

| Description | Code | Amount |
|---|---|---|
| Tax Chargeable | 9200 | 4,713 |
| Taxable Income | 9100 | 16,250 |
| Total Income | 9000 | 16,250 |

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 | 16,250 | 0 | 16,250 |

| Other Revenues | | | | |
|---|---|---|---|---|
| **Description** | **Code** | **Total Amount** | **Amount Exempt from Tax / Subject to Fixed / Final Tax** | **Amount Subject to Normal Tax** |
| Other Revenues | 3129 | 13,381,900 | 0 | 13,381,900 |
| Others | 3128 | 13,381,900 | 0 | 13,381,900 |

| 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 | 13,365,650 | 0 | 13,365,650 |
| Rent | 3151 | 450,000 | 0 | 450,000 |
| Rates / Taxes / Cess | 3152 | 3,750 | 0 | 3,750 |
| Salaries / Wages / Perquisites / Benefits | 3154 | 4,697,000 | 0 | 4,697,000 |
| Traveling / Conveyance / Vehicles Running / Maintenance | 3155 | 1,400,400 | 0 | 1,400,400 |
| Electricity / Water / Gas | 3158 | 120,000 | 0 | 120,000 |
| Stationery / Printing / Photocopies / Office Supplies | 3166 | 270,000 | 0 | 270,000 |
| Insurance | 3170 | 315,000 | 0 | 315,000 |
| Professional Charges | 3171 | 200,000 | 0 | 200,000 |
| Other Indirect Expenses | 3180 | 5,765,600 | 0 | 5,765,600 |
| Accounting Depreciation | 3198 | 143,900 | 0 | 143,900 |
| Accounting Profit / (Loss) | 3200 | 16,250 | 0 | 16,250 |

| Inadmissible / Admissible Deductions | | | | |
|---|---|---|---|---|
| **Description** | **Code** | **Total Amount** | **Amount Exempt from Tax / Subject to Fixed / Final Tax** | **Amount Subject to Normal Tax** |
| Inadmissible Deductions | 3239 | 143,900 | 0 | 143,900 |
| Add Backs Accounting Depreciation | 3238 | 143,900 | 0 | 143,900 |
| Admissible Deductions | 3259 | 143,900 | 0 | 143,900 |
| Tax Amortization for Current Year | 3247 | 0 | 0 | 0 |
| Tax Depreciation / Initial Allowance for Current Year | 3248 | 143,900 | 0 | 143,900 |

| 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 | 160,150 |
| **Business Assets / Equity / Liabilities** | | | | |
| **Description** | **Code** | **Amount** | | |
| Total Assets | 3349 | 11,706,705 | | |
| Plant / Machinery / Equipment / Furniture (including fittings) | 3303 | 159,000 | | |
| Trade Debtors / Receivables | 3313 | 525,503 | | |
| Cash / Cash Equivalents | 3319 | 11,022,202 | | |
| Total Equity / Liabilities | 3399 | 11,706,705 | | |
| Funds | 3363 | 47,572 | | |
| Deferred Liabilities | 3373 | 10,918,007 | | |
| Other Liabilities | 3398 | 741,126 | | |
| **Capital Assets** | | | | |
| **Description** | **Code** | **Cost / Declared Value** | **Fair Market Value** | |
| Total value of capital assets taxable under section 7E | 7107 | 0 | 0 | |
| **Fixed / Final Tax** | | | | |
| **Description** | **Code** | **Taxable Value** | **Tax Collected / Deducted** | **Tax Chargeable** |
| Fixed / Final Tax | 64000101 | 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 | 16,250 | 0 | 16,250 |
| Total Income | 9000 | 16,250 | 0 | 16,250 |
| Taxable Income | 9100 | 0 | 0 | 16,250 |
| Tax Chargeable | 9200 | 0 | 0 | 4,713 |
| Normal Income Tax | 920000 | 0 | 0 | 4,713 |
| 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 | 4,713 | 0 |

## Depreciation

| Description | Code | WDV (BF) | Deletion | Addition (Used in Pakistan) | Extent of Use | Addition (New) | Extent of Use | Initial Allowance | Depreciation | WDV (CF) |
|---|---|---|---|---|---|---|---|---|---|---|
| Depreciation | 324802 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 143,900 | 0 |
| Depreciation | 324802 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 143,900 | 0 |
| Depreciation - Up to 30-June-2020 | 324802 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 143,900 | 0 |
| Plant / Machinery (not Otherwise specified) | 33030105 | 150,330 | 0 | 0 | 100 | 0 | 0 | 0 | 22,550 | 127780 |
| Plant / Machinery (not Otherwise specified) | 33030105 | 150,330 | 0 | 0 | 100 | 0 | 0 | 0 | 22,550 | 127780 |
| Plant / Machinery (not Otherwise specified) | 33030105 | 150,330 | 0 | 0 | 100 | 0 | 0 | 0 | 22,550 | 127780 |
| Computer Hardware / Allied Items / Equipment used in manufacture of IT products | 33030205 | 379,000 | 0 | 0 | 100 | 0 | 0 | 0 | 113,700 | 265300 |
| Computer Hardware / Allied Items / Equipment used in manufacture of IT products | 33030205 | 379,000 | 0 | 0 | 100 | 0 | 0 | 0 | 113,700 | 265300 |
| Computer Hardware / Allied Items / Equipment used in manufacture of IT products | 33030205 | 379,000 | 0 | 0 | 100 | 0 | 0 | 0 | 113,700 | 265300 |
| Furniture (including fittings) | 33030305 | 51,000 | 0 | 0 | 100 | 0 | 0 | 0 | 7,650 | 43350 |
| Furniture (including fittings) | 33030305 | 51,000 | 0 | 0 | 100 | 0 | 0 | 0 | 7,650 | 43350 |
| Furniture (including fittings) | 33030305 | 51,000 | 0 | 0 | 100 | 0 | 0 | 0 | 7,650 | 43350 |

## Attributes

| Attribute | Value |
|---|---|
| Business Sector-1 | Other - Non-Profit Organization/ Charitable Institution |
| Residence Status | Resident |
| Do you have any transactions with Non-Resident associates (exceeding PKR 50 Millions) | No |

## Attachments

| | |
|---|---|
| Manufacturing and Trading / Profit and Loss Accounts statements | Audit Report 2025.pdf |
| Final Accounts | Audit Report 2025.pdf |

## Payment

| CPR Number | Date | Amount Code | Description | Amount | Tax Year |
|---|---|---|---|---|---|
| IT2025121201011385469 | 12-Dec-2025 | 9203 | Admitted Income Tax | 4713 | 2025 |