

ACKNOWLEDGEMENT SLIP

114(4) (Return of Income filed on notice for complete year)

Name: REMEDY FOR HEALTH AND EDUCATION FOUNDATION

Address: House 322, Street 22, Bahria Spring North
Phase 7 Bahria Town, Pakistan

Contact No.: 00923005142353



Registration No.: 9649169

Tax Year: 2024

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

Medium: Online

Due Date: 31-Dec-2024

Document Date: 20-Feb-2026

Registration Status: Company

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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	-86,712	0	-86,712
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	2,516,050	0	2,516,050
Others	3128	2,516,050		2,516,050
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	2,649,112	0	2,649,112
Rent	3151	135,300		135,300
Salaries / Wages / Perquisites / Benefits	3154	396,000		396,000
Electricity / Water / Gas	3158	67,650		67,650
Repair / Maintenance	3165	9,300		9,300
Professional Charges	3171	95,000		95,000
Other Indirect Expenses	3180	1,899,512		1,899,512
Accounting Depreciation	3198	46,350		46,350
Accounting Profit / (Loss)	3200	-133,062	0	-133,062

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Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Inadmissible Deductions	3239	46,350	0	46,350
Add Backs Accounting Depreciation	3238	46,350	0	46,350
Tax Amortization for Current Year	3247	0		0
Tax Depreciation / Initial Allowance for Current Year	3248	0		0
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		-86,712
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	553,870		
Plant / Machinery / Equipment / Furniture (including fittings)	3303	417,150		
Cash / Cash Equivalents	3319	136,720		
Total Equity / Liabilities	3399	553,870		
Funds	3363	268,870		
Other Liabilities	3398	285,000		
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)	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	-86,712	0	-86,712
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0		0
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0		0
Withholding Income Tax	9201	0	0	