

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:** 2025**Period:** 01-Jul-2024 - 30-Jun-2025**Medium:** Online**Due Date:** 31-Dec-2025**Document Date:** 20-Feb-2026**Registration Status:** Company

Description	Code	Amount
Refundable Income Tax	9210	480
Total Income	9000	-27,938

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	-27,938	0	-27,938
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	3,042,900	0	3,042,900
Others	3128	3,042,900		3,042,900
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	3,112,553	0	3,112,553
Rent	3151	148,830		148,830
Salaries / Wages / Perquisites / Benefits	3154	435,600		435,600
Electricity / Water / Gas	3158	75,105		75,105
Repair / Maintenance	3165	11,230		11,230
Professional Charges	3171	95,000		95,000
Other Indirect Expenses	3180	2,305,073		2,305,073
Accounting Depreciation	3198	41,715		41,715
Accounting Profit / (Loss)	3200	-69,653	0	-69,653

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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	41,715	0	41,715
Add Backs Accounting Depreciation	3238	41,715	0	41,715
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		-27,938
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	579,217		
Plant / Machinery / Equipment / Furniture (including fittings)	3303	375,435		
Cash / Cash Equivalents	3319	203,782		
Total Equity / Liabilities	3399	579,217		
Funds	3363	199,217		
Other Liabilities	3398	380,000		
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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Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	80,000	480	0
Advance tax on cash withdrawal u/s 231AB	64100101	80,000	480	0
Advance tax on cash withdrawal u/s 231AB-2455710-JS BANK LIMITED	64100101	80,000	480	0
Fixed / Final Tax				
Description	Code	Receipts / 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	-27,938	0	-27,938
Total Income	9000	-27,938	0	
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	480	
Refundable Income Tax	9210	0		480