

Statement of Assets and Liabilities (as on 30.06.2024)

Name of the Assessee: Mohammad Ali

TIN 5 2 1 9 9 3 8 8 1 0 0 6

1. (a) Business Capital (Closing balance)

As per Balance Sheet(Profession) Tk. 2322,176.00
As per Balance Sheet(Fisheries) Tk. 655,999.00

(b) Director Shareholdings in Limited Companies (at cost)

Name of Companies Number of Shares

2. Non-Agricultural Property (at cost with legal expenses)

Land/House property (Description and location of property)

- | | | |
|--|--------|--------------|
| (i) Undivided & undemarcated land and there on 695 sft office space at 15/5, Bijoy Nagar, Akram Tower(2nd Floor), Suit-5, Dhaka. | Tk. | |
| | BF Tk. | 2,314,350.00 |
| (ii) 15 Decimal Land at Tangail | BF Tk. | 107,000.00 |
| (iii) Undivided & undemarcated land and there on 1,729 sft flat along with a car parking at Ramna, Dhaka. | BF Tk. | 4,914,266.00 |
| (iv) 165 Decimal Land at Tangail | BF Tk. | 588,600.00 |
| (v) 75 Decimal Land at Tangail | BF Tk. | 1,853,000.00 |
| (vi) 0.825 Decimal Land out of 16.50 Decimal land at Mouja Dhakhingaw, Sabujbagh, Dhaka | Tk. | 350,000.00 |

3. Agricultural Property (at cost with legal expenses):

Land (Total land and location of land property)

4. Investments:

- | | | |
|---|---------|--------------------|
| (a) Shares/ Debenture | Tk. | |
| (b) Saving Certificate/Unit Certificate/ Bond | Tk. | |
| © Prize bond/ Savings Scheme | Tk. | |
| (d) Loans given | Tk. | |
| (e) Other Investment FDR Balance | Tk. | 225,724,482.00 |
| | Total = | Tk. 225,724,482.00 |

5. Motor Vehicles (at cost):

Dhaka metro-GHA-15-4981 BF Tk. 1,450,000.00
Type of motor vehicle and Registration number

6. Jewellery (quantity and cost): 15(Fifteen) Tola Ornaments BF Tk. 75,000.00

7. Furniture (at cost): BF Tk. 145,000.00

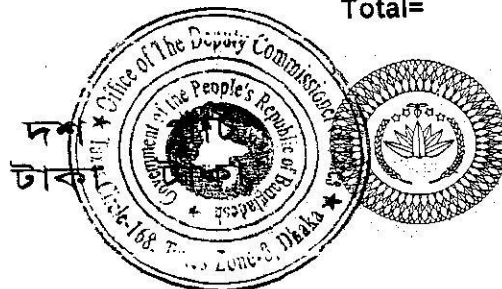
8. Electronic Equipment (at cost): BF Tk. 127,500.00

9. Cash Asset Outside Business:

- | | | |
|----------------------------|-----|--|
| (a) Cash in hand & at Bank | Tk. | |
| (b) Cash at bank | Tk. | |
| (c) Other deposits | Tk. | |

Total=

Tk. 38,627,272.00



বাংলাদেশ
কোর্ট ফি

অন্যকোন নকল প্রদান করা হইল



B/F= Tk. 38,627,272.00

Tk.

10. Any others assets
(With details)

Tk. 38,627,272.00

Total Assets

11. Less Liabilities:

- (a) Mortgages secured on property or land Tk.
(b) Unsecured loans from relative Tk.
(c) Bank loan Tk.
(d) Others Tk.

Total Liabilities

Tk.

12. Net wealth as on last date of this income year
(Difference between total assets and total liabilities)

Tk. 38,627,272.00

13. Net wealth as on last date of previous income year

Tk. 33,746,702.00

14. Accretion in wealth (Difference between serial no. 12 and 13)

Tk. 4,880,570.00

15. (a) Family Expenditure : (Total expenditure as per Form IT 10BB)
(b) Number of dependent children of the family:

Tk. 1,149,436.00

Adult

Child

স্বয়ং পরিচালিত কারখানা ২০/০৬/২০
কম্পিউটার কারখানা ২০/০৬/২০
গ্রন্থপত্র প্রকাশনা কারখানা
বাকি বিক্রয় কারখানা ২০/০৬/২০

16. Total Accretion of wealth (Total of serial 14 and 15)

Tk. 6,030,006.00

17. Sources of Fund;

- (i) Shown Return Income Tk. 6,030,006.00
(ii) Tax exempted/Tax free Income Tk. -
(iii) Other receipts Tk. -

Total source of Fund=

Tk. 6,030,006.00

18. Difference (Between serial 16 and 17)

Tk.

I solemnly declare that to the best of my knowledge and belief the information given in the IT-10B is correct and complete.

Name & signature of the Assessee
Date

- Assets and liabilities of self, spouse (if she/he is not an assessee), minor children and dependant(s) to be shown in the above statements.

If needed, please use separate sheet.

২০/০৮/২৫ ৬
প্রধান সহকারী
কর সার্কেল-১৩৮
কর অঞ্চল-৮, ঢাকা।

২০.০৮.২৫
নূর-এ-জান্নাদ
সহকারী কর কমিশনার
১ নং সার্কেল-১৩৮, কর অঞ্চল-০৮, ঢাকা।
ফোন: ০২-২২৩০৫২১৪৩

অবিকল নকল প্রদান করা হইল

Form No. IT-10BB

FORM

Statement under section 75(2)(d)(i) and section 80 of the Income Tax Ordinance, 1984
(XXXVI of 1984) regarding particulars of life style

Name of the Assessee: Mohammad Ali TIN 5 2 1 9 9 3 8 8 1 0 0 6

Serial No.	Particulars of Expenditure	Amount of Tk.	Comments
1	Personal and fooding expenses	Tk. 240,000.00	
2	Tax paid including deduction at source of the last financial year	Tk. 2433,876.00	
3	Accommodation expenses (Self Flat)	Tk. 260,000.00	(Service Charge)
4	Teansport expenses	Tk. 250,000.00	
5	Electricity Bill of residence	Tk. 212,600.00	
6	Wasa Bill for residence	Tk.	
7	Gas Bill for residence	Tk. 212,960.00	
8	Telephone Bill for residence	Tk.	
09	Education expenses for children	Tk. 260,000.00	
10	Personal expenses for Foregin travel	Tk.	
11	Festival and other special expenses, if any	Tk. 280,000.00	
	Total Expenditure	Tk. 21,149,436.00	Including All

I solemnly declare that to the best of my knowledge and belif the information given in the IT-10BB is correct and complete.

Name & signature of the Assessee

Date

* If needed, please use separate sheet.