

Assets		Cost of Assets	Remarks
<b>1 Immovable Property</b>			
<b>(a) Held within Pakistan</b>			
4 Kanal House on 21-G, Model Town, Lahore		17,500,000	owned since 2005
2 Kanal Residence in Kharia Gali, Murree		1,000,000	Gifted from father 25 years ago
24 Kanal Land on Raiwind Road Lahore		10,064,250	owned for more than 20 years
8 Kanal Land on Raiwind Road Lahore		3,500,000	owned for more than 15 years
2 Kanal Land on Jail Road, 1/2 Share		40,000,000	owned for more than 5 years
Residential Plot 1.25 Kanal at Donga Gali Galiyat		8,500,000	Bought in 2018
3 Kanal House # 138-G, Model Town, Lahore		30,000,000	2018 through court settlement of a 16 year old case
3 Acre Land in Balloki		1,200,000	owned for more than 10 years
Payment for 2 Residential Plots in SCBA Islamabad		8,000,000	In litigation for the whole SCBA society
1 Kanal File, DHA Phase 9, Lahore (Nida Babar, Daughter)		5,000,000	Gift by Grandmother (not required in NB tax return)
1 Kanal File, DHA Phase 9, Lahore (Nader Babar, Son)		5,000,000	Gift by Grandmother (not required in NB tax return)
		<b>129,764,250</b>	(would differ from tax return by the value of kids property)
<b>(b) Held Outside Pakistan</b>			
House in Houston, Texas USA		31,100,000	Purchased in year 2000 when living & working in USA
		<b>31,100,000</b>	(this was equity part; rest through mortgage financing)
<b>2 Movable Assets</b>			
<b>(a) Business Capital within Pakistan</b>			
Name of Business		Cost of Assets	
Shareholding In Seasons Foods (Pvt.) Ltd		110,492,700	
Shareholding In National Mills Ltd.		1,712,500	
Shareholding In Punjnad Feed Ltd.		28,000,000	
Shareholding In National Feeds Ltd.		52,500,000	
Shareholding In Morning Enterprises Ltd.		1,100,000	
Shareholding In Supreme Feeds (Pvt.) Ltd.		9,600,000	
Shareholding In Supreme Farms (Pvt.) Ltd.		10,824,500	
Shareholding In Seasons Edible Oil Ltd		37,810,000	
Shareholding In Punjnad Animal Pharma Ltd.		1,283,000	
Shareholding In OOC (Pvt.) Ltd.		10,965,900	Engineering services
Shareholding In Orient Power Company (Pvt.) Ltd.		950,040,010	Selling to National Grid
Shareholding In Phoenix Energy Systems (Pvt.) Ltd.		400,000	In shutdown process
Shareholding in NYT Energy Systems (Pvt.) Ltd.		1,500	Industrial services
Shareholding In Seasons Aqua Farms		2,370,400	
Shareholding In Oursun Solar Power Ltd		133,000,000	Industrial Solar solutions
Shareholding in Oursun Pakistan Ltd		1,000	Selling to KE; investment from abroad by FEPL
Public Listed Shares held with CDC (Samba banks)		92,128,800	Held in CDC account with Optimus Securities
Public Listed Shares held with CDC (Shakarganj)		99,384,117	Held in CDC account with Optimus Securities
Public Listed Shares held with CDC (Soneri)		14,300,000	Held in CDC account with Optimus Securities
Public Listed Shares held with CDC (500 shares OGDC)		15,350	Held in CDC account with Optimus Securities
Public Listed Shares held with CDC (500 shares PPL)		18,400	Held in CDC account with Optimus Securities
Public Listed Shares held with CDC (500 shares PSO)		23,395	Held in CDC account with Optimus Securities
Public Listed Shares held with CDC (500 shares SNGPL)		38,450	Held in CDC account with Optimus Securities
Public Listed Shares held with CDC (500 shares SSGCL)		11,445	Held in CDC account with Optimus Securities
Loan to Seasons Edible Oil		780,875	
Shareholder Loan to Saba Generation Company (Private) Limited		16,209,950	Industrial Power systems
Loan to Saba Power Company (Private) Limited		523,269,179	Shareholding sold 5 years ago, loan receivable
Shareholder Loan to OOC (Private) Limited		1,200,000	
Advance to NYT Energy Systems (Pvt.) Ltd.		49,538,000	
Advance to Oursun Solar Power Ltd		6,000,000	
Receivable from OOC		99,980	
		<b>2,153,119,451</b>	

	Assets	Cost of Assets	Remarks
(b)	<b>Business Capital outside Pakistan</b>		
	<b>Name of Business (SPVs with sole investment being in Pakistan)</b>		
	Investment in Future Energy Partners Limited	2,692,800	Owens shareholding in Oursun Pakistan (Solar) in Karachi
	Investment in Grindlewald FZE	44,100	Owens shareholding in Orient Power Company Pakistan
	Loan to Future Energy Partners Limited (Dirham 742711*4)	32,753,555	See above
	Loan to Grindlewald FZE (Dirham 2319719*44.1)	102,299,608	See above
		137,790,063	
(c)	Assets brought or remitted from outside Pakistan	Nil	
(d)	Assets brought out of remittances from abroad	Nil	
(e)	Investments	Nil	
(f)	<b>Motor Vehicles</b>		
	Toyota Corolla Altis (LEA-2889)	2,120,500	
	Honda Civic Reborn (LEE-6466)	1,500,000	
		3,620,500	
(g)	Jewelry, etc	Nil	
(h)	<b>Cash and Bank Accounts</b>		297,418,610
	Prize Bond	912,544	
	Cash in Hand	309,259	
		1,221,803	
	<b>Cash at Bank</b>		
	<b>Savings</b>		
	(in PKR Currency) Bank Alfalah Ltd. T	23,129,210	
	(in PKR Currency) Faysal Bank Ltd. Up	3,401,247	
	(in US\$ Currency) Faysal Bank Ltd. Up	3,042,213	
	(PKR) - HBL, Upper Mall, Lahore	64,146,142	
	Bank of America Account (US\$ 44558 @ 164)	7,307,512	
	HBL Account UAE (US\$ 397381 @ 164)	65,170,484	
		166,196,807	
	<b>Deposit</b>		
	TDF (PKR) - HBL, Upper Mall, Lah	130,000,000	
		130,000,000	
(i)	Furniture, Fittings & articles of personal use		Depreciated
(j)	Assets transferred to any person		Gifts to wife in her tax returns in the past
(k)	Any other asset		Life insurance policies with Jubilee and Northwest Mutual
	<b>Grand Total Assets</b>	<b>2,752,812,874</b>	
	<b>PERSONAL LIABILITIES</b>		
	Mortgage for House in Houston USA	21,320,000	balance of mortgage at exchange rate of 164

	Assets	Cost of Assets	Remarks
<b>1</b>	<b>Immovable Property</b>		
(a)	<b>Held within Pakistan</b>		
	1 Kanal Residential Plot # 40 E/1 Gulberg, Lahore	-	Inherited
	4 Kanal 9 Marla Agricultural Land at Muhammad Pure, Lahore	-	Inherited
	12.5 Acres Agricultural Land Check # 3 Ittanwali, Sheikhupura	-	Inherited
	3 Kanal House # 15-G Model Town, Lahore	-	Gifted by husband more than 5 years ago
	4 Kanal House # 11, Street # 17, F-7/2, Islamabad	-	Gifted by Mother more than 5 years ago
	Plot No. H262, Phase-9, DHA Lahore.	10,300,000	Bought 2018
		10,300,000	
(b)	<b>Held Outside Pakistan</b>		
	40 sugarberry circle, Houston, Texas USA (house)	-	Joint; Reported by Husband
<b>2</b>	<b>Movable Assets</b>		
(a)	<b>Business Capital within Pakistan</b>		
	<b>Name of Business</b>		
	Shareholding in Famous Poultry Breeders	1,000,000	from husband (more than 10 years)
	Shareholding in Palace Enterprises (Pvt.) Ltd. Hotel Sunfort	812,500	inherited
	Shareholding in Orient Operating Company (Pvt.) Ltd.	10,535,860	From husband (more than 5 years)
		12,348,360	
(b)	Business capital outside Pakistan	Nil	
(c)	Assets brought or remitted from outside Pakistan	Nil	
(d)	Assets brought out of remittances from abroad	Nil	
(e)	Investments	Nil	
(f)	<b>Motor Vehicles</b>		
	Motor Vehicle Honda Civic (LRF-8609) CC 1300	1,020,000	
(g)	<b>Jewelry, etc</b>		
	Gold (approx 110 tola)	-	Inherited
	Precious and Semi Precious stones (3 sets)	-	Inherited
(h)	<b>Cash and Bank Accounts</b>		
	<b>Cash In Hand</b>		
	Cash In Hand	415,248	
		415,248	
	<b>Cash at Bank</b>		
	<b>Savings</b>		
	(in PKR Currency) Faysal Bank Ltd. Up	-	Joint; Reported by Husband
	Bank of America Account, Houston	-	Joint; Reported by Husband
(i)	<b>Any other asset</b>		
			Life insurance policies with Jubilee
	<b>Grand Total Assets</b>	<b>24,083,608</b>	
(j)	<b>LIABILITIES</b>		
(k)	Mortgage for House in Houston USA	-	Joint; Reported by Husband