



# AL-REHMAN CONSTRUCTION SOLUTIONS

“SOLID SOLUTION FOR A  
SOLID CONSTRUCTION”



Cell: 0307-4380008, 0307-4380088  
Email: [acsconstructions.pk@gmail.com](mailto:acsconstructions.pk@gmail.com)

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## CEO'S MESSAGE

### ATTIQUE-UR-REHMAN

When you work in the construction industry, you see evidence of your job every day, from the site you worked on last week, to the project you're hoping to get next month. You're out there, creating something, each and every single day, it's my favorite part, being in this industry. The buildings we create inspire us, reflect who we are as a society, and stand tall against everything we throw at them. We aim to strengthen and beautify our products far beyond client's expectations and in the calculated time, with high levels of quality. I believe the success of a project depends upon a strong-builder client relationship and a commitment to establishing common goals and objectives from the start. I appreciate my talented engineers, staff, labor and every person who has put in efforts to elevate ACS's status to a remarkable level. ACS's success is due to its employees' dedication to excellent work, customer service that exceeds expectations, and a safety program that has led to zero-accident hours. Honesty and open communication have empowered ACS's workforce since day one. As a team, we are fully committed to ensure customer satisfaction in all products and services bearing the name of ACS and keep adhering to strict quality codes in conducting our construction processes. We are determined to leave no stone unturned in an effort to continuously improve upon our services and products.

**“I APPRECIATE MY TALENTED ENGINEERS,  
STAFF, LABOR AND EVERY PERSON WHO  
PUTS IN EFFORTS TO ELEVATE ACS'S  
STATUS TO A REMARKABLE LEVEL.”**

# COMPANY OVERVIEW

Al-Rehman Construction Solutions (ACS) is one of the most eminent and excelling construction development company in Pakistan. ACS has expertise in executing large and complex projects. The company is driven to deliver 'On-Time without cost Over- run' using world class project management techniques and latest software. Company is well-known to never have compromised on standards of quality, safety and sustainability.

ACS is diversified firm conglomerated with specialization in residential, commercial and infrastructure works. The company's boundaries are as vast as to envelope landmark projects that have defined the country's progress. Today, the company stands tall in the row of construction experts in the area. Transforming the mode of construction and taking the construction industry to new peerless standards has been the hallmark of the company, ever since its inception.

Every ACS individual is enthusiastic to strengthen Pakistan in the field of construction through introducing and bringing new technologies for ample construction works from beyond the border of country and hence reinforcing ACS; the only firm devoted to make both ends meet through day and night struggles. ACS has played a vital role in teaching new and modern techniques across the country. Our aim is to empower and modernize the level of building development in our beloved Pakistan.



AL-REHMAN  
CONSTRUCTION  
SOLUTIONS

# PEC REGISTRATION

Initial Date of Registration in PEC: Nov 16, 2017

Serial No. 571829  
PEC-11

Scan QR code to view details.



**PAKISTAN ENGINEERING COUNCIL**  
Licence No: 12135 Category: C4 Validity: 30 June, 2026  
**LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR**  
(Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **AL-RAHMAN CONSTRUCTION SOLUTIONS** (Licencee), with its registered office at **HOUSE NO.100,GS-II NISHTAR PARK, MUGHALPURA LAHORE** . have been licenced under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. 200 (TWO HUNDRED) million provided the licencee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licencee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization CE04 (Irrigation Only) - CE09 - CE10 - CE11 (Architectural Engineering Works) - EE01 - EE04 - EE06 - EE08 - (EIGHT ONLY) (Specialization Code Nos. for detail see overleaf)

Date of Issue: Feb 16, 2024  
(Lahore)



  
Registrar  
Pakistan Engineering Council,  
Islamabad.

Note:  
1. If a firm does not get renewal of its licence within a year after expiry of its licence, the firm may be renewed after payment of outstanding fee if entire defaulting period plus surcharge at the rate of 5% of defaulting fee amount, or as prescribed from time to time.  
2. The employer must ensure employment of engineers whose names are mentioned on backside of the licence. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor/Operator and inform the Council accordingly.  
3. Owner(s) of the firm shall be held responsible, if any information, document or paper submitted by him them is found incorrect or forged.

3  
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7  
4  
4

M/S AL-RAHMAN CONSTRUCTION SOLUTIONS (C4/12135)

Owner/Lead Partner/CEO	Type of Ownership
Mr./Ms. Attique Ur Rehman	Sole Proprietor

Employed Engineers

Sr. No.	Registration No.	Engineer's Name
1	CIVIL/47006	Engr. Tahawar Owais
2	ELECT/96320	Engr. Muhammad Ali
3	ARCH.ENGG/00965	Engr. Maham Imran

Registration Categories and Specialization of Pakistani Constructors/Operators

CODE	SPECIALIZATION	CODE	SPECIALIZATION
CE01	Road and Pavements Drainage & Retaining Structure Signcraft Installation	ME03	Lifts and Escalators Compressor Generators
CE02	Bridge Structures Piling	ME04	Building Automation System
CE03	Marine Structures Dredging Underwater Works	ME05	Workshop, Mill, Quarry System
CE04	Dams/Water Retaining Structures Irrigation & Flood Control Systems	ME06	Specialized Fabrication and Treatment Medical Equipment Kitchen and Laundry Equipment Heat Recovery System Pollution Control System Miscellaneous Mechanical Equipment Chiller for Power Generation Specialized Plant
CE05	Offshore Works	EE01	Sound System
CE06	Tunneling and Underpinning	EE02	Security, Safety Surveillance System
CE07	Railway Tracks	EE03	Building Automation System and Energy Generation System
CE08	Oil and Gas Pipe Lines	EE04	Low Voltage Installation
CE09	Sewerage Works Water Supply	EE05	High Voltage Installation
CE10	General Civil Engineering Works Concrete Repairs Soil Investigation and Stabilization Landscaping & Horticulture Reclamation Works General Buildings and Maintenance Water Proofing	EE06	Specialized Lighting System
BC01	Prefabricated Buildings, Steel Framed Buildings and Industrial Plants	EE07	Telecommunication Installation
BC02	Restoration and Conservation	EE08	External Telecommunication Works
BC03	High Rise Buildings	EE09	IT & Software Engg
ME01	Heating, Ventilation, Air Conditioning	EE10	Miscellaneous Specialized
ME02	Fire Prevention and Protection System	*	Any other Works

\*Provide herein code (s) (CE11, BC04, ME07, EE11) as applicable and define work.

# NTN CERTIFICATE

**GOVERNMENT OF PAKISTAN  
REVENUE DIVISION  
CENTRAL BOARD OF REVENUE**

**NATIONAL TAX NUMBER CERTIFICATE**

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 2723140-2

Name: ATEEQ UR RAHMAN

Address: H.NO.G.5-II-100 ST/MOH. NISHTAR PARK  
MUGHALPURA  
LAHORE

Status/Nature: Salaried Individual

NIC/Firm Reg./Company Inc.Number. /New NIC . 3520144099201



*This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.*

Date of Issue 07/08/2008

Chairman

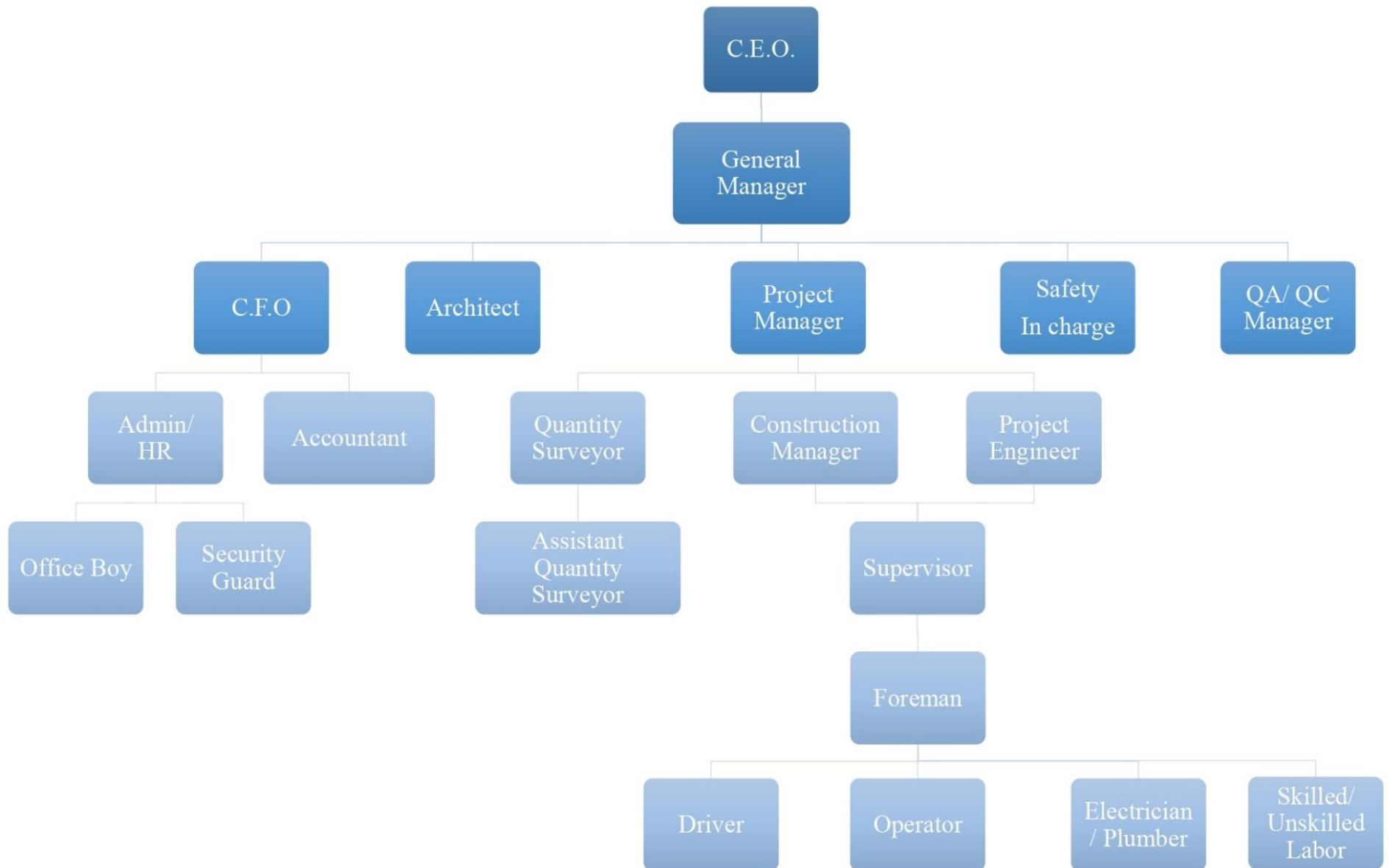
# OUR TEAM

<b>STAFF</b>
<b>GENERAL MANAGER</b>
ABDUL REHMAN
<b>ARCHITECT</b>
MAHAM IMRAN
<b>CONSTRUCTION MANAGER</b>
FAISAL MEHBOOB
<b>QA/QC MANAGER</b>
QAMAR MUSHTAQ
<b>ENGINEER</b>
TAHWAR OWAIS
MUHAMMAD ALI
FAREEHA MUKHTAR
<b>SENIOR QUANTITY SURVEYOR</b>
TARIQ MEHMOOD
<b>SURVEYOR</b>
M.BABAR
M.BILAL
<b>ASSISTANT SUPERVISOR</b>
M.WASIM



<b>SENIOR SUPERVISOR</b>
ZULQARNAIN
AWAIS
M.ZUBAIR
<b>SUPERVISOR</b>
QADEER KHAN
ALI HASSAN
M.RIZWAN
<b>FOREMAN</b>
NASEER
<b>ELECTRICAL SUPERVISOR</b>
MUHAMMAD ZUBAIR
<b>HSE OFFICER</b>
ZAHID IQBAL
<b>FINANCE MANAGER</b>
FAIZA NAJAM GHOURI
<b>ACCOUNTANT</b>
NAILA SADIQ

# ORGANIZATION CHART



# EQUIPMENT

Sr.No.	Equipment	Capacity/ Power Rating	Qty.	Manufacturer
<b>Transport</b>				
1-	Tractor Troller	450hp	1	Bellarus
2-	Tractor Trolley	385hp	1	Massi
3-	Single Cabin	4.5 ton	1	Toyota
4-	Car (Altis)	1.6hp	1	Toyota
5-	Car (Prius)	1.5hp	1	Toyota
6-	Car (Civic)	1.8hp	1	Honda
7-	Car (Every)	658CC	1	Suzuki
8-	Land Cruiser	2.7hp	1	Toyota
<b>Mobile Crane</b>				
9-	Mobile Crane	25 ton	1	Groove
<b>Generator</b>				
10-	Generator	2kVA	1	China
11-	Generator	5kVA	1	China
12-	Generator	50kVA	1	Cummins
13-	Generator	80kVA	1	Cummins
14-	Generator	160kVA	1	Cummins
15-	Generator	500kVA	1	China
<b>Dewatering Pump</b>				
16-	Pump	16hp (5"x4")	2	China Make
17-	Pump	7hp (3"x4")	2	Different Make

Compactor				
18-	Compactor	430hp	2	Suzuki
19-	Plate Compactor	500kg	1	China
20-	Roller Compactor	1 ton	1	China
Welding Plant				
21-	Single/ Three Phase		4	China
Testing Equipment				
22-	Concrete Labs (Sets)		1	
Air Compressor				
23-	Air Compressor	100 Cfm	1	Comp Air
Concreting Equipment				
24-	Pneumatic Vibrators		6	
25-	Mixer Machine		2	
26-	Material Hoist		2	
27-	Tilting Table		1	
28-	Demolition Hammers		5	
29-	Power Trowels		3	
Scaffolding & Shuttering				
30-	Pipes	370,000 Rft		
31-	Joints	8000 Nos		
32-	Horizontal Formwork	15,000 Sft		
33-	Formwork Jacks	500 Nos		

# COMMERCIAL BUILDINGS

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# ASKARI TOWER



ACS feels gratified to add Askari Tower to the multiplying list of the projects. The 13-storey tower stands vigorously, spreading its silver shine all over the area where it is situated. The responsibility of the structural works of the project have been taken by ACS. ACS feels honored to mention that we satisfied the client beyond their level of satisfaction by working in the limits of budget and time.



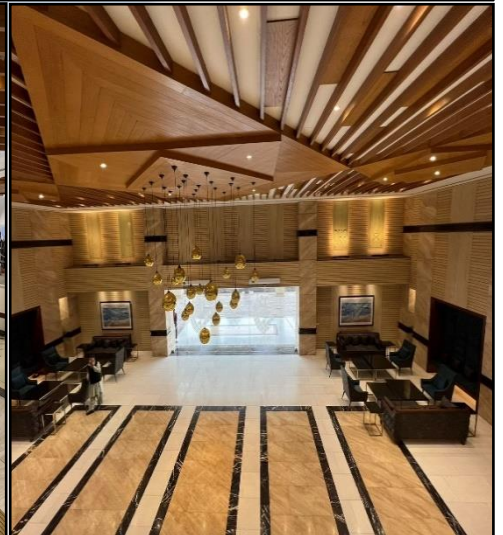


# BUSINESS HUB, DHA



DHA Business Hub is a multi-tier business tower which aims to deliver professional corporate ambiance to the business partners. 26 Kanals with covered area of 644,527 sft (2 basements, ground + 11 floors) stands gracefully in a commercial area in the premises of the beautiful city, Lahore.

ACS was initially involved in construction of DHA Business Hub as a structural sub-contractor & then in all major finishing works i.e. facade, marbleizing, wood work, ceiling etc. The designer of DHA Business Hub was Amad Anwar Associates who imagined the innovative design & ACS, under the umbrella of Kingcrete Builder, turned it in to reality.



# PENTA SQUARE, DHA (Finishing Works)



Penta Square is an essence of business & trade admiration. This self sustained building features the luxurious & comforting apartments with all modern facilities. ACS as the sub-contractor of Kingcrete Builder, feels gratified to add it to the multiplying list of the projects.



# THE MALL OF LAHORE (Finishing Works)



ACS is well known for its construction solutions throughout the areas, from where it has originated and has been expanding. ACS as the sub-contractor of Kingcrete Builder, took part in the construction of Mall of Lahore, also known as Park Lane Tower. The 13 storey building stands gracefully in the commercial area in the premises of the beautiful city, Lahore, startling the citizen through its diversified construction and aesthetics.

Mall of Lahore is a large, state of the art, multi purpose shopping mall in Lahore, Punjab, Pakistan consisting of a wide range of brand outlets.



# EOBI 105-A, LAHORE



Complete works of construction, structural, MEP of the project at EOBI were taken up and efficiently performed by ACS under the umbrella of Kingcrete Builder. Costing about 142 Millions, the project was a real success.



## **KD Plaza, M.M Alam Road**

KD Plaza, a business hub lying in the heart of the business street, provided a challenging task for carrying out the construction activities. However, ACS accomplished the task of with flying colours, leaving no stone unturned in order to meet the expectations of the client.



# GERRY'S DNATA CARGO EXPORT BUILDING



Gerry's Dnata is one of the world's largest air services providers offering ground handling, cargo, travel, and flight catering services in the world with over 23,000 employees in 75 airports across the globe. ACS, satisfying the client, provided services of construction including all civil and architectural works on time.



# PLOT#2, CENTRAL DIS. COM., BAHRIA TOWN



ACS is currently involved in the construction of commercial plaza (B+G+5 Floors) at Plot#2, Central Dist. Com., Bahria Town.

# PLOT#32, EASTERN DIS. COM., BAHRIA TOWN



ACS is currently involved in the construction of commercial plaza (B+G+5 Floors) at Plot#32, Eastern Dist. Com., Bahria Town.

# LAMNISCATE CLUB, DHA PHASE-VIII, LAHORE

## (Finishing Works)

ACS has completed the Finishing works (Ceiling work) at Lamniscate Club, Lahore. Duration of the project was 03 Months.





Lamniscate club with all its grandeur and architectural flair is spread over a vast area of 24 kanals in Phase-VIII, Lahore.



# ENERGY CENTER, DHA BUSINESS HUB (Finishing Works)

ACS has completed the finishing work of Energy Center at Basement -2, DHA Business Hub, Phase-VIII.



# LARK CREATIVES

## (MEP & Ceiling Work)

ACS has completed the project of Finishes (MEP + Ceiling ) Work at Lark Creatives Office, DHA Business Hub. Highlights of the project are as below:



# SUPPLY & INSTALLATION OF O&M STAFF OFFICES & RESIDENCES, DHA BUSINESS HUB

ACS has also completed the supply and installation of O&M Staff Offices and Residences at DHA Business Hub.



# ZAMEEN QUADRANGLE

ACS as the sub-contractor of Kingcrete Builders, is currently involved in turning the innovative design of Zameen Quadrangle into reality.





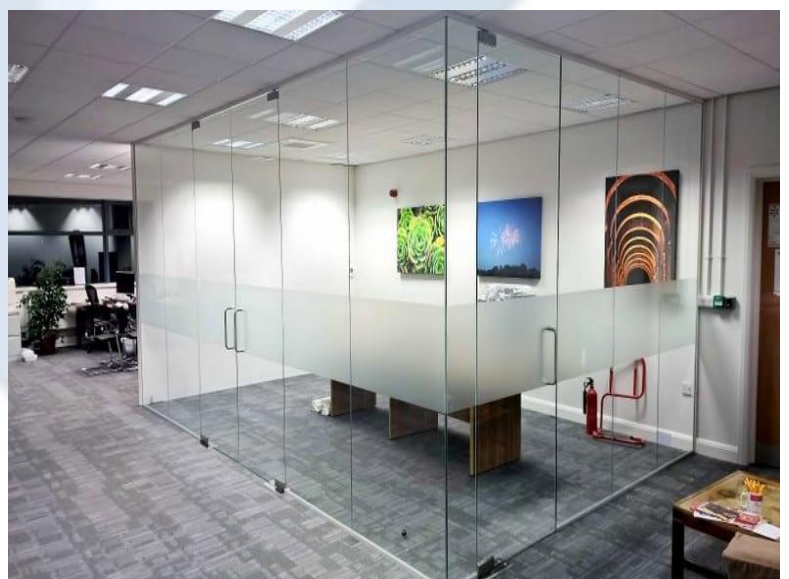
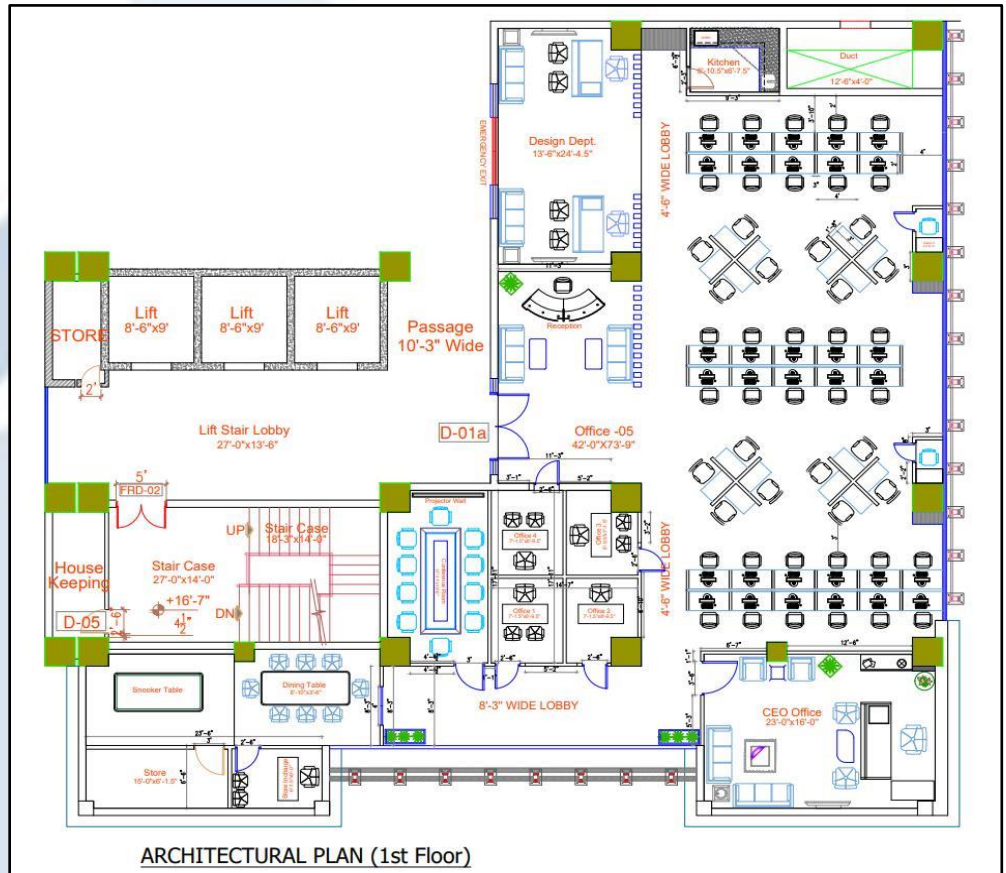
PARKING GARAGE, SHAUKAT KHANUM MEMORIAL CANCER HOSPITAL &  
RESEARCH CENTER

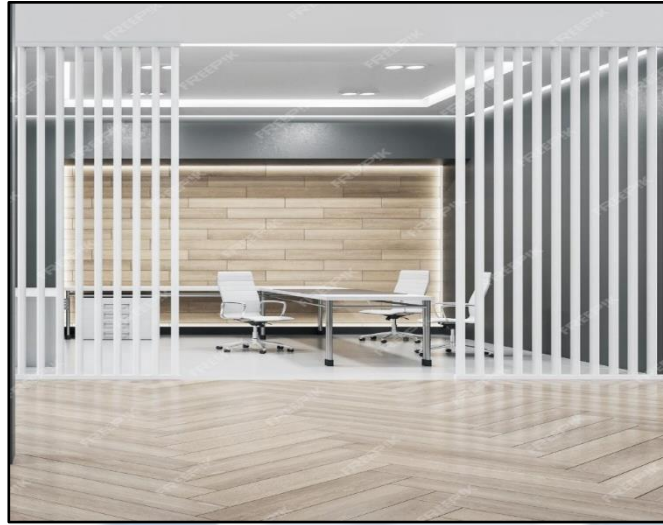


ACS under the umbrella of Kingcrete Builder, is currently involved in the construction of Parking Garage at Shaukat Khanum Memorial Cancer Hospital & Research Center.

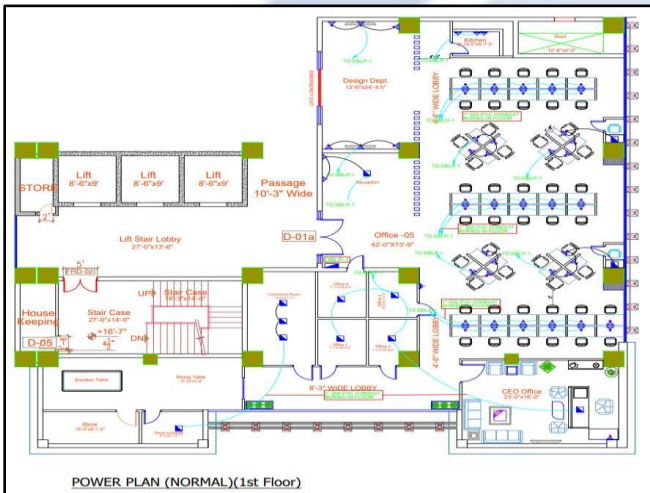
# DATUM BRAIN (OFFICE # 05) 1<sup>st</sup> FLOOR, DHA BUSINESS HUB (Planning & Design)

ACS has also completed the Architectural, MEP and Interior Design of Datum Brain - IT Office Project, having an area of 4400 sq. ft. at (1<sup>st</sup> Floor) DHA Business Hub. Highlights of the project are:

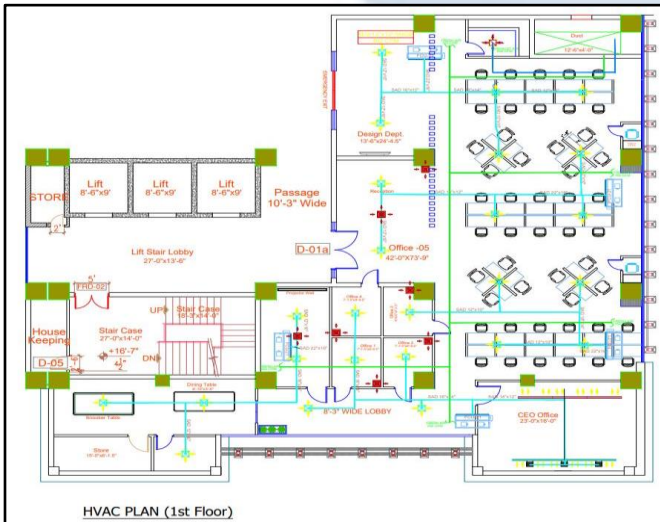




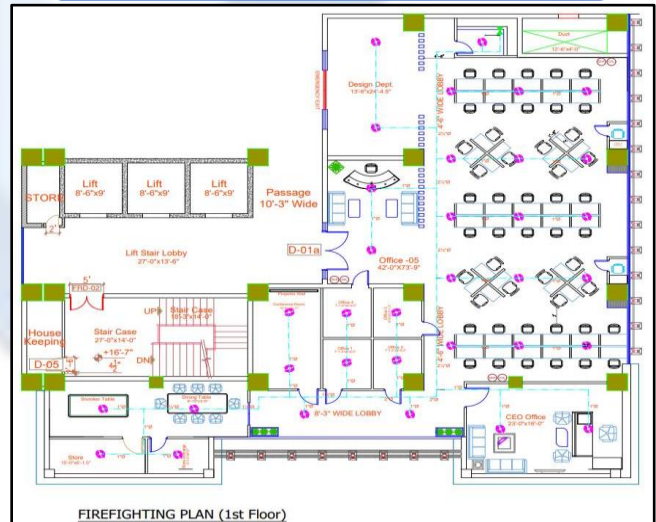
## Electrical Design



## HVAC Design



## Fire Fighting Design



# CODENINJA (OFFICE # 02), 4<sup>th</sup> FLOOR, DHA BUSINESS HUB (Planning & Design)

ACS has also completed the Architectural, MEP and Interior Design of CodeNinja - IT Office, having an area of 10,000 sq. ft. at DHA Business Hub. Highlights of the project are:

Architectural  
Design

Electrical  
Design

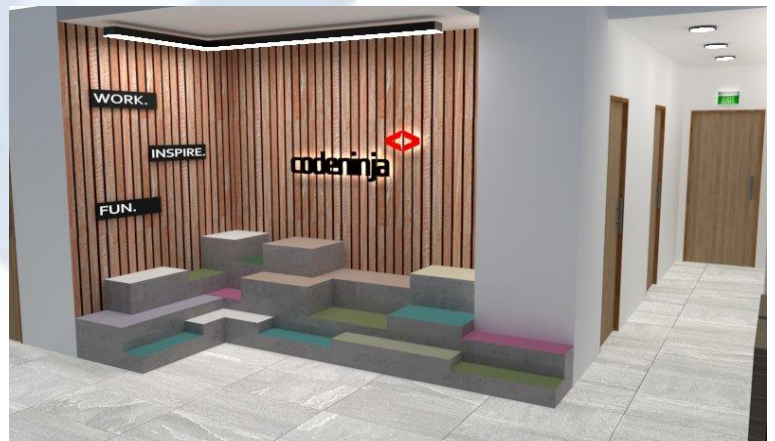
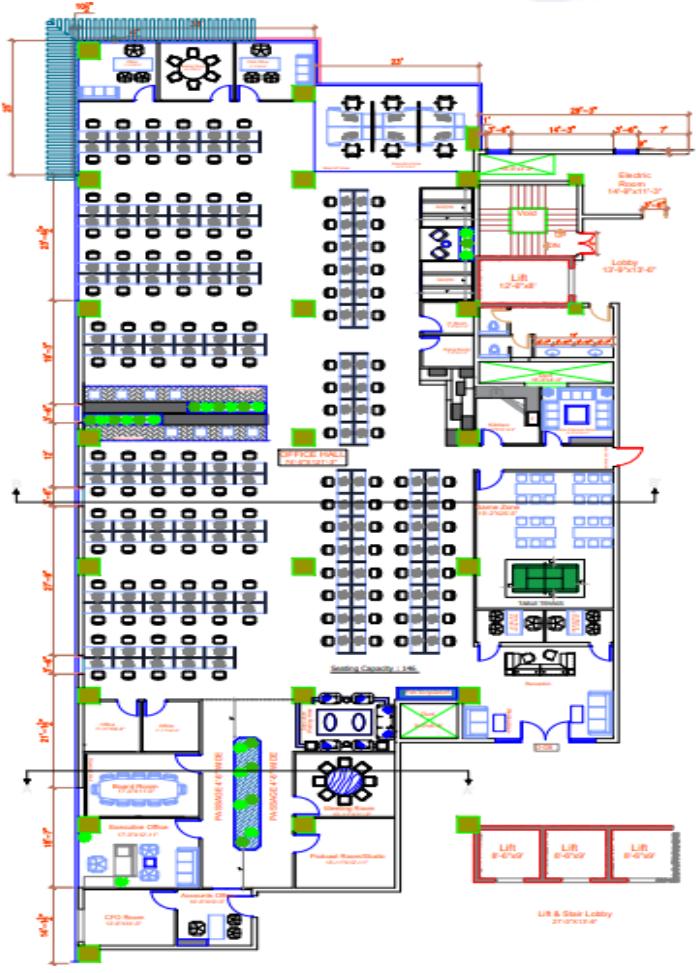
Plumbing  
Design

HVAC  
Design

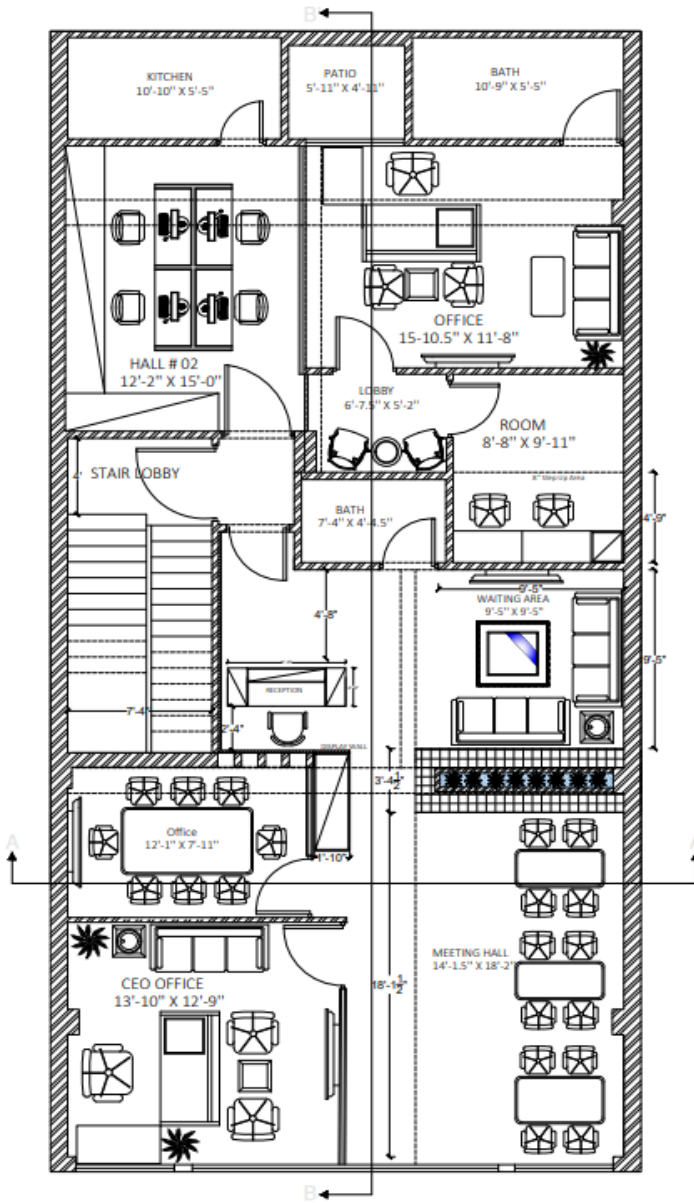
Fire  
Fighting  
Design



# Architectural Plan



# LEGACY STUDY ADVISERS OFFICE AT STENCILS PLAZA (2<sup>nd</sup> Floor), Y Block, DHA (Design & Execution)

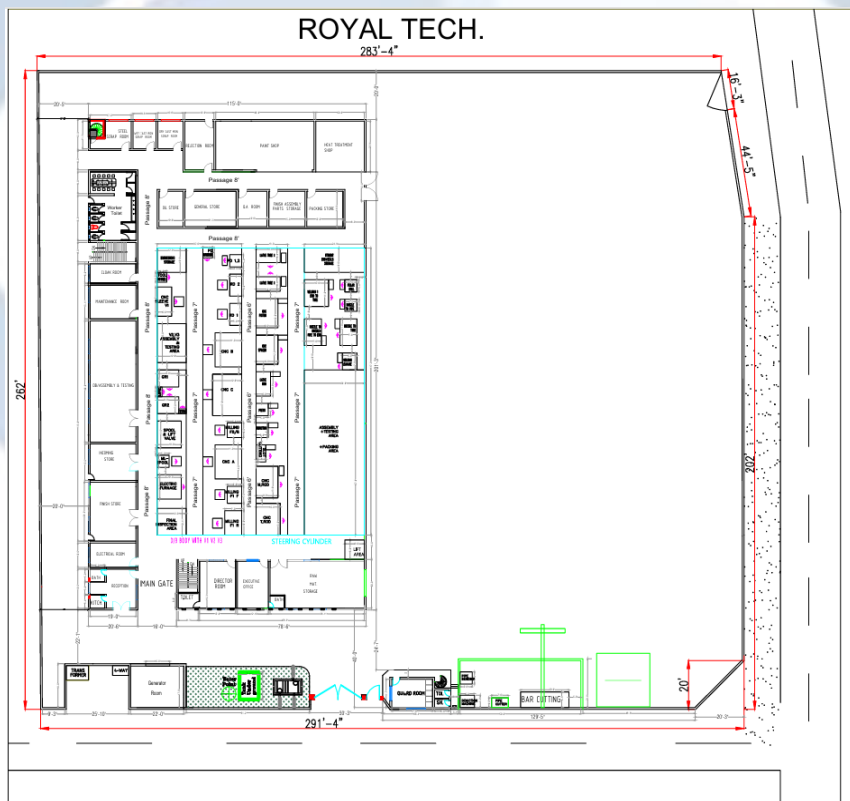
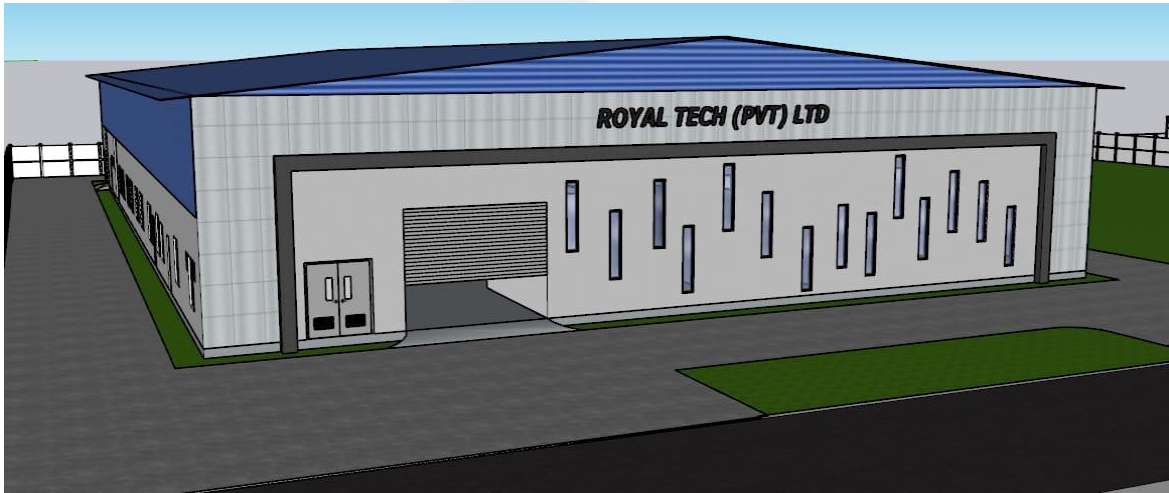


ARCHITECTURAL PLAN (2nd Floor)



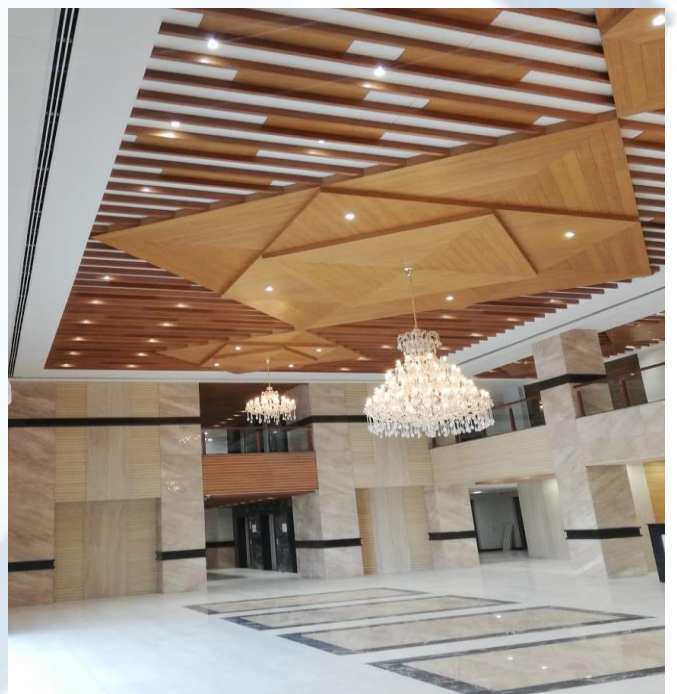
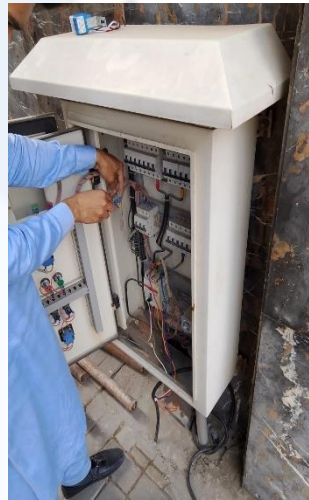
ACS has also finished off the Interior Design of Stencils Plaza (2<sup>nd</sup> Floor) owned by Legacy Study Advisers having an area of 16,00 sq. ft. at Y Block, DHA.

# ROYAL TECH (PVT) LTD, SUNDAR INDUSTRIAL ESTATE



ACS is currently involved in the construction (Execution) of a factory named **ROYAL TECH PVT LTD** at Sundar Industrial Estate having a covered area of 23,141.5 SFT.

# DEFECTIVE / BALANCE WORKS AT BUSINESS HUB

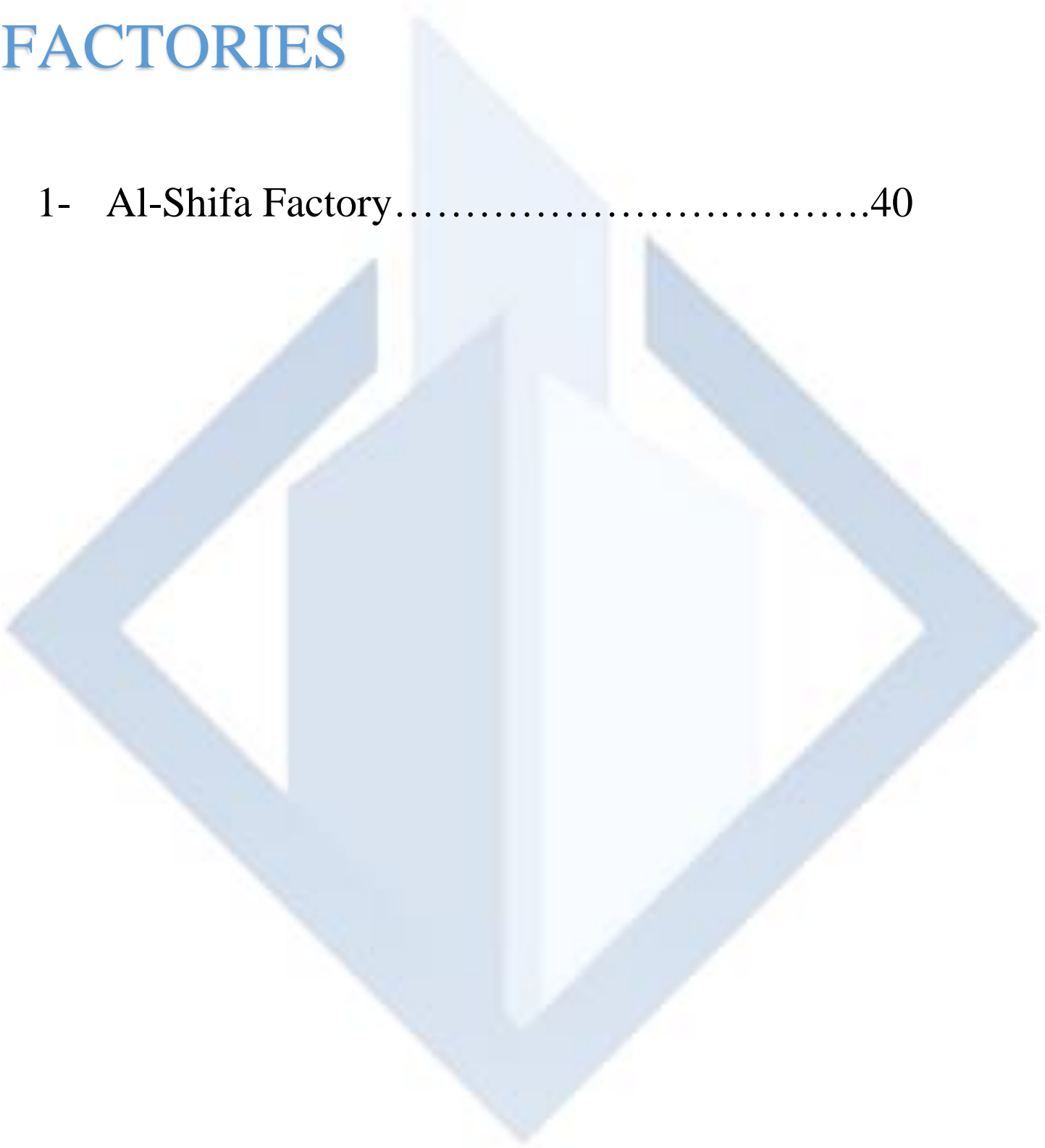


ACS is also currently involved in all Defective and Maintenance (Civil + MEP) Works undergoing at Business Hub. The total cost of project is 90 Million. The duration of project is 5 months.



# FACTORIES

1- Al-Shifa Factory.....40



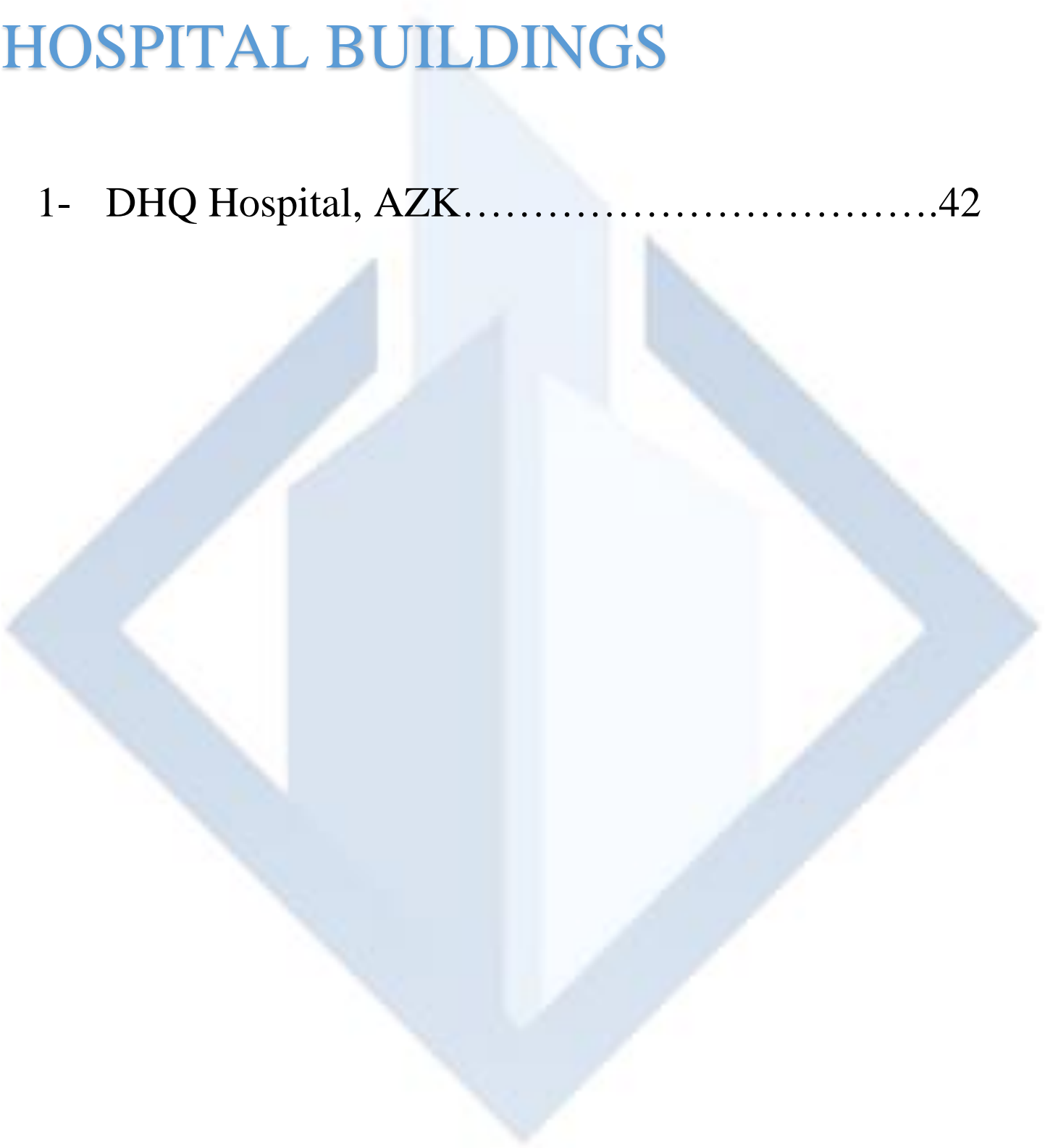


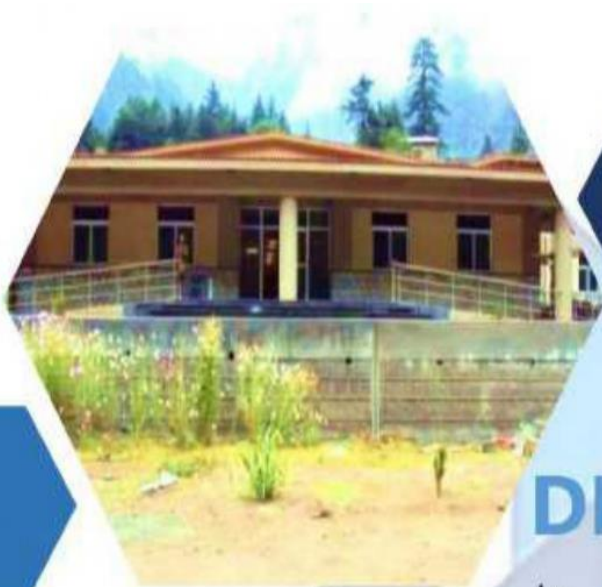
## AL-SHIFA FACTORY

Al-Shifa Factory located on Multan Road are provided construction services by Al-Rehman Construction Solutions. The laboratory's structural works were efficiently performed and implemented on time.

# HOSPITAL BUILDINGS

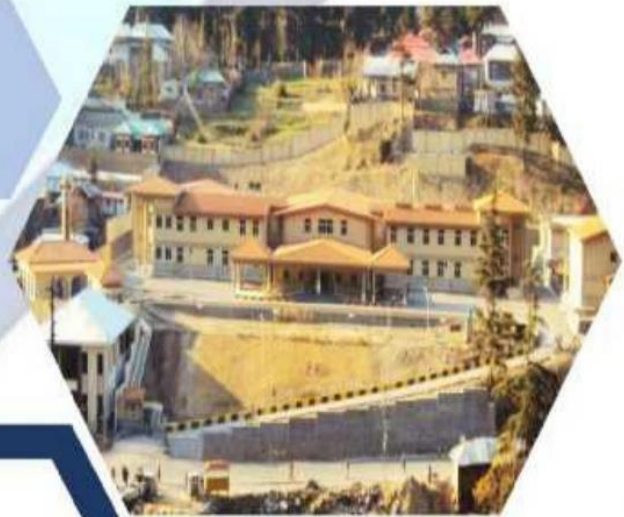
1- DHQ Hospital, AZK.....42





## DHQ HOSPITAL, AJK

In construction of the main hospital building, mosque, male hostel, doctor's hostel and nursery hostel in the area of AJK, ACS took its part, confirming that the results of construction were satisfying for the client as well as the citizens.



# RESIDENTIAL BUILDINGS

- 1- Sukh Chayn Society (H#251-B).....44
- 2- General's Society (H#191-H).....45
- 3- NFC Residencia.....46
- 4- Central Park Housing Society  
(H#165, 166, 167-E).....47
- 5- Askari-8 Housing Society (H#114).....48



# SUKH CHAYN SOCIETY

A project costing up to 12 crore in the well-known society, SUKH CHAYN SOCIETY, adds to the list of projects won and handled by ACS. Covering the area of 6000 square feet, the house is a worth-seeing construction evidence.



# GENERAL'S SOCIETY (191-H)

The project situated in General's Society, costing 16 crore stands in the row of experiences of ACS, in the field of providing construction solutions.



ACS performed structural and finishing works on the project.

# NFC RESIDENCIA

ACS feels proud to mention NFC Residencia Apartments in the list of remarkable projects, which are the evidence of ACS's determination and enthusiasm. ACS performed structural and finishing works in the mentioned project. Out of 28 canal land ACS worked on a total of 2 lacs square feet to reinforce the building with amazing aesthetics and unchallengeable strength. The building consists of 112 Apartments, 80 double-bed bedrooms while 32 single-bed bedrooms.







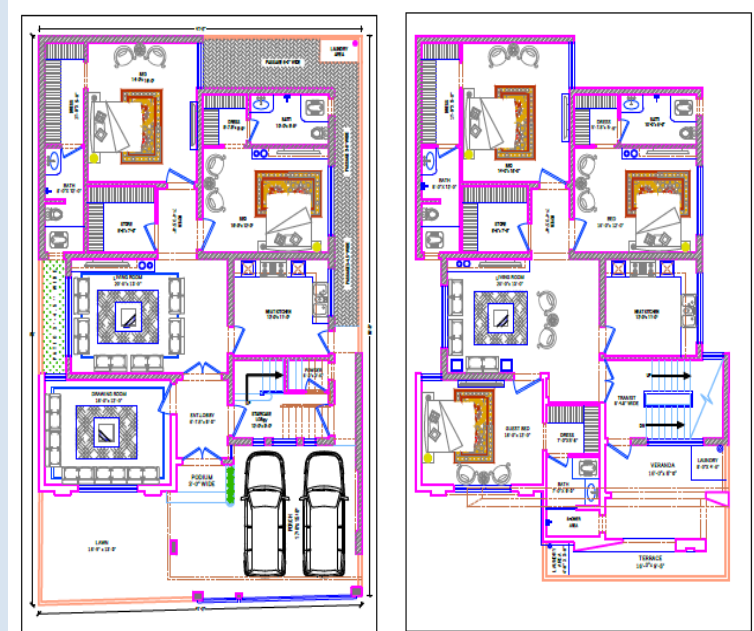
# CENTRAL PARK HOUSING SOCIETY (165, 166, 167-E)



ACS feels proud to construct the triplet houses in Central Park Housing Society which are self-spoken architectural beauty.



# ASKARI-8 HOUSING SOCIETY (H # 114)



ACS has also constructed 1 Kanal House at Askari-8 Housing Society with planning, designing and all finishes works involved.

# ACS AUDIT REPORT

2016-2017



# MAKSOOD & CO.

INCOME TAX ADVISORS, AUDITORS & ACCOUNTANTS

## AUDITOR'S REPORT

We as Auditors have audited the Balance Sheet and P/L accounts of "AL REHMAN CONSTRUCTION SOLUTIONS" for the period ending June 30, 2017 and we state that we have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.

It is the responsibility of the Co.'s management to establish and maintain a system of internal control, and prepare and present the above said statements in conformity with the approved accounting standards. Our responsibility is to express an opinion on these statements based on our Audit.

We conducted our audit in accordance with the standard as applicable in Pakistan. These standard require that we plan and perform the audit to reasonable assurance about whether the above said statements are free of any material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the above said statements. An audit also includes assessing the accounting policies of the above said statements. We believe that our review provides a reasonable basis for our opinion and after due verification we report that:-

- A) In our opinion proper books of account have been kept by the Co's as required
- B) In our opinion:
- i- The balance sheet together with the notes thereon have been drawn up in conformity with the books of accounts and are further in accordance with accounting policies consistently applied;
  - ii- The expenditure incurred during the year was for the purpose of the Company business; and
  - iii- The business conducted, investments made and the expenditure incurred during the year were in accordance with the objects of the Co...
  - iv- The operating & Admin. Expenses are extraordinary on higher side keeping in view of the receipt.
- C) In our opinion and to the best of our information and according to the explanations given to us, the balance sheet, cash flow statement together with notes forming part thereof conform with approved accounting standard as applicable in Pakistan and in the manner so required give a true and fair view of the Co. affairs as at Jun 30, 2017

Place Lahore

  
AUDITOR ACCOUNTANTS  


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Anab Luxury Apartment, (M-12) Meznine Floor, 6-Jail Road, Lahore.  
Phone: 042-37424097, Fax: 042-37420055, Mob: 0300-4232117  
E-mail: maksood191@yahoo.com

# MAKSOOD & CO.

INCOME TAX ADVISORS, AUDITORS & ACCOUNTANTS

## ALREHMAN CONSTRUCTION SOLUTIONS

BALANCE SHEET  
AS ON 30/06/2017

PROPERTY & ASSETS	AMOUNT RUPEES	CAPITAL & LIABILITIES	AMOUNT RUPEES
NON CURRENT ASSETS	5,525,850	OPENING CAPITAL	1,162,277
CURRENT ASSETS		PROFIT FOR THE YEAR	42,238,444
STOCKS	3,752,502	DRAWINGS	(1,350,000)
RECEIVABLES	4,589,890		
CASH & BANK BALANCES			
AT BANK	27,318,755		
IN HAND	863,724		
TOTAL CURRENT ASSETS	28,182,479		
TOTAL ASSETS SIDE	36,524,871		
	42,050,721		42,050,721



Anab Luxury Apartment, (M-12) Meznine Floor, 6-Jail Road, Lahore.  
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# MAKSOOD & CO.

INCOME TAX ADVISORS, AUDITORS & ACCOUNTANTS

ALREHMAN CONSTRUCTION SOLUTIONS

TRADING PROFIT & LOSS ACCOUNT  
FOR THE YEAR ENDING 30-06-2017

	AMOUNT RUPEES
RECEIPTS AGAINST CONTRACTS	180663016
COST OF SALE	
MATERIAL	2,167,219
LABOUR	76,204,736
OVERHEADS	
HOUSEKEEPING	4,916,634
TRANSPORT	6,402,592
	11,319,226
	<u>89,691,181</u>
GROSS PROFIT	90,971,835
ADMN. & OPERATING EXPENSES	
SALARIES	23,195,016
DESIGN CONSULTANCY	1,800,000
PREMIUM	629,266
H.S.E	660,873
MISC. EXPENSES	5,528,255
	<u>31,813,410</u>
NET INCOME BEFOR TAX	59,158,425
TAXES PAID	16,919,981
NET INCOME CARRIED TO BALANCE SHEET	<u>42,238,444</u>



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# ACS AUDIT REPORT

2017-2018



# **IQBAL ASSOCIATES**

**CHARTERED ACCOUNTANTS**

Room # 4, 2nd Floor,  
Taj Arcade, Jail Road, Lahore  
P h : 4 2 3 7 4 2 1 5 3 1  
C e l l : 0 3 3 4 0 4 4 8 1 1 5  
e m a i l : i q b a l \_ c h p k @ h o t m a i l . c o m

## **AUDITOR'S REPORT**

We have audited the annexed Balance Sheet of " M/S ALREHMAN CONSTRUCTION SOLUTIONS" as at June 30, 2018 and related Profit & Loss Account then ended along with Notes to the Accounts attached thereon. We state that we have obtained all the information and explanation which to the best of our knowledge and belief for the purpose of our examination.

It is the responsibility of the entity's management to establish and maintain a system of the internal control, and prepare and the present the above said statement in conformity with the approved accounting standards. Our responsibility is to express an opinion on these statements based on our examination.

In our opinion

- 1) Proper books of accounts have been kept by business.
- 2) The balance sheet and profit and loss account together with the notes thereon have been drawn up from the record maintained by the management;
- 3) The balance sheet and profit and loss account exhibit the position according to the business; and
- 4) The balance sheet and profit and loss account are in agreement with the books of accounts.

Date: November 28, 2018  
Lahore:

**Iqbal Associates**  
**Chartered Accountants**





ALREHMAN CONSTRUCTION SOLUTIONS

BALANCE SHEET AS AT JUNE 30, 2018

	Note	2018 Rupees	2017 Rupees		Note	2018 Rupees	2017 Rupees
<b><u>CAPITAL</u></b>				<b><u>ASSETS</u></b>			
OPENING		42,050,721	1,162,277	Non Current Asset		7,183,605	5,525,850
PROFIT THE YEAR		40,247,703	42,238,444				
DRAWINGS		(2,295,000)	(1,350,000)				
<b><u>CURRENT LIABILITIES</u></b>				<b><u>CURRENT ASSETS</u></b>			
Provision for Taxation		13,361,565	-	Stock & Stores	3	4,117,716	3,752,502
				Receivable		7,126,168	2,382,211
				Advance tax		13,361,565	-
				Loans and Advances		3,500,000	2,207,679
				Cash & Bank balance	4	58,075,935	28,182,479
						86,181,384	36,524,871
		<u>93,364,989</u>	<u>42,050,721</u>			<u>93,364,989</u>	<u>42,050,721</u>



\_\_\_\_\_  
PROPRIETOR

ALREHMAN CONSTRUCTION SOLUTIONS

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED JUNE 30, 2018

**1 STATUS AND NATURE OF BUSINESS**

The firm is engaged in the construction related activities.

**2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

**2.1 Statement of compliance**

These accounts have been prepared in compliance with the accounting and Financial Reporting Framework for Small-Sized Entities (SSSEs).

**2.2 Accounting convention**

These accounts have been prepared under the historical cost convention.

**2.3 Taxation**

Provision for taxation for current year is made at the current rates of taxation after taking into account tax credits and accelerated depreciation rate.

**2.4 Property, Plant and Equipment**

- (a) Property, Plant and Equipment are shown at written down value.
- (b) Depreciation is charged to income applying reducing balance method at the rates specified in Property, Plant and Equipment schedule. Depreciation on additions is charged from the month the asset is available for use while no depreciation is charged in the month of disposal.
- (c) Profit / loss on disposal of Property, Plant and Equipment is reflected in income in the year of sale.
- (d) Normal repairs and maintenance are charged to expenses as and when incurred.

**2.5 Trade debts and other receivables**

Trade debts are carried at original invoice amount less an estimate made for doubtful receivables based on review of outstanding amounts at the year end. Balances considered bad are written off when identified. Other receivables are recognised at nominal amount which is fair value of the consideration to be received in future.

**2.6 Revenue recognition**

Revenue/Services are accounted for on accrual basis.

**2.7 Trade and other payables**

Liabilities for trade and other payables are carried at cost which is fair value of the consideration to be paid in future for goods and services received, whether or not billed to the company.

**2.8 Provisions**

Provisions are recognised when the Company has a legal or constructive obligation as a result of past events and it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made to the amount of obligation. Provisions are reviewed at each balance sheet date and adjusted to reflect the current best estimate.



**2.9 Critical accounting estimates and judgments**

The preparation of financial statements in conformity with IASs requires management to make judgments, estimates and assumptions that affect the application of policies and reported amounts of assets and liabilities, incomes and expenses. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances, the results of which form the basis of making judgments about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the period in which the estimates is revised if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

Judgments made by management in the application of approved accounting standards, as applicable in Pakistan, that have significant effect on the financial statements and estimates with a significant risk of material adjustments in the future years.

**3 STOCKS AND STORES**

Closing Stock	4,117,716	3,752,502
	<u>4,117,716</u>	<u>3,752,502</u>

**4 CASH AND BANK BALANCES**

Certified by the Chief executive and not physically verified by the auditors.

**5 CONTINGENCIES AND COMMITMENTS**

There are no Contingencies & Capital commitments as on the Balance Sheet date.



	2018 Rupees	2017 Rupees
<b>6 COST OF SALES</b>		
Material	5,782,327	2,167,219
Labour	71,793,494	76,204,736
Overhead		
Housekeeping	7,810,477	4,916,634
Transport	3,059,366	6,402,592
	<u>88,445,664</u>	<u>89,691,181</u>

	2018	2017
<b>7 ADMINISTRATIVE &amp; OPERATING EXPENSES</b>		
Staff Salary	25,998,680	23,195,016
Design Consultancy	2,200,000	1,800,000
Premium	373,199	629,266
H.S.E	1,845,108	660,873
Site Expenses	1,424,307	-
Misc. Expenses	3,742,832	5,528,255
	<u>35,584,126</u>	<u>31,813,410</u>

**9 DATE OF AUTHORIZATION FOR ISSUE**

These financial statements have been approved by the Management of the company and authorized for issue on \_\_\_\_\_

**9 GENERAL**

Figures in the accounts are rounded off to the nearest \_\_\_\_\_

\_\_\_\_\_  
PROPRIETOR



# ACS AUDIT REPORT

## 2018-2019





**A. CHUGHTAI & CO.**  
CHARTERED ACCOUNTANTS

## AUDIT REPORT TO MANAGEMENT

On the request of the management we have audited (as internal audit) the annexed Balance Sheet of "M/S. AL REHMAN CONSTRUCTION SOLUTIONS" as at June 30, 2019, the Profit & Loss Account, Cash flow statement together with the notes forming part thereof for the year then ended on the basis of information and estimation provided to us by the management and as per the scope communicated by the management.

The responsibility of preparation, accuracy and reliability of financial statements is of the management if presented to any external organization. Our responsibility is to express an opinion on these financial statements.

It is the responsibility of the management to establish and maintain a system of internal control and prepare and present the above said statement in conformity with the generally accepted principles

In our opinion:-

- a) Books of accounts have been kept by the business as required by the management.
- b) The expenditures incurred during the period were in accordance with the objects of the management,
- c) The balance sheet, profit and loss account and cash flow statement are in agreement with the record produced to us.
- d) The Balance Sheet, Profit & Loss account along with cash flow statement give a fair view of the state of business affairs and are in accordance with the record produced to us by the management of the business.

Dated: October 16, 2019  
Place: Lahore

*a. chughtai*

A. Chughtai & Co  
Chartered Accountants



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ALREHMAN CONSTRUCTION SOLUTIONS

BALANCE SHEET AS AT JUNE 30, 2019

Particulars	Notes	2019 Rupees	2018 Rupees	Particulars	Notes	2019 Rupees	2018 Rupees
<b>Capital &amp; Reserves</b>				<b>ASSETS</b>			
OPENING		80,003,424	42,050,721	Fixed Assets	4	8,620,326	7,183,605
PROFIT THE YEAR		54,049,287	40,247,703				
Drawings		(3,500,000)	(2,295,000)				
Un-appropriated Profit/(Loss)		<u>130,552,711</u>	<u>80,003,424</u>				
<b>CURRENT LIABILITIES</b>				<b>CURRENT ASSETS</b>			
Provision for Taxation		14,697,722	13,361,565	Stock in Trade	6	7,941,259	4,117,716
				Trade Debtors	5	8,195,093	7,126,168
				Advances and Prepayments		9,550,000	3,500,000
				Cash & Bank balance	7	92,594,919	58,075,935
				Advance tax		18,348,836	13,361,565
						136,630,107	86,181,385
		<u>145,250,432</u>	<u>93,364,989</u>			<u>145,250,432</u>	<u>93,364,989</u>



**ALREHMAN CONSTRUCTION SOLUTIONS**  
**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2019**

Particulars	Notes	2019 Rupees	2018 Rupees
Sales		204,877,328	178,154,198
Less: Cost of Sales	11	<u>96,987,781</u>	<u>88,445,664</u>
Gross Profit		107,889,547	89,708,534
Less: Administrative & General Expenses	12	39,142,539	36,614,406
Less :Financial Expenses			(515,140)
Net Profit / (Loss) for the year		68,747,008	53,609,268
Less:- Provision forTaxation		14,697,722	13,361,565
Net Profit / (Loss) for the year		<u>54,049,287</u>	<u>40,247,703</u>





**ALREHMAN CONSTRUCTION SOLUTIONS**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR END JUNE 30, 2019**

**STATUS AND NATURE OF BUSINESS**

The firm is engaged in the construction related activities.

**SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

**2.1 Statement of compliance**

These accounts have been prepared in compliance with the accounting and Financial Reporting Framework for Small-Sized Entities (SSEs) issued by the Institute of Chartered Accountants of Pakistan and provisions of and directives issued under the Companies Ordinance, 1984. In case requirements differ, the provisions or directives of the Companies Ordinance, 1984 shall prevail.

**2.2 Accounting convention**

These accounts have been prepared under the historical cost convention.

**2.3 Taxation**

Provision for taxation for current year is made at the current rates of taxation after taking into account tax credits and accelerated depreciation rate.

**2.4 Property, Plant and Equipment**

- (a) Property, Plant and Equipment are shown at written down value.
- (b) Depreciation is charged to income applying straight line method at the rates specified in Property, Plant and Equipment schedule. Depreciation on additions is charged from the month the asset is available for use while no depreciation is charged in the month of disposal.
- (c) Profit / loss on disposal of Property, Plant and Equipment is reflected in income in the year of sale.
- (d) Normal repairs and maintenance are charged to expenses as and when incurred.

**2.5 Trade debts and other receivables**

Trade debts are carried at original invoice amount less an estimate made for doubtful receivables based on review of outstanding amounts at the year end. Balances considered bad are written off when identified. Other receivables are recognized at nominal amount which is fair value of the consideration to be received in future.

**2.6 Revenue recognition**

Revenue/Services are accounted for on accrual basis.

**2.7 Trade and other payables**

Liabilities for trade and other payables are carried at cost which is the fair value of the consideration to be paid in future for goods and services received, whether or not billed to the company.



## 2.8 Provisions

Provisions are recognized when the Company has a legal or constructive obligation as a result of past events and it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made to the amount of obligation. Provisions are reviewed at each balance sheet date and adjusted to reflect the current best estimate.

## 2.9 Critical accounting estimates and judgments

The preparation of financial statements in conformity with IASs requires management to make judgments, estimates and assumptions that affect the application of policies and reported amounts of assets and liabilities, incomes and expenses. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances, the results of which form the basis of making judgments about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the period in which the estimates is revised if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

Judgments made by management in the application of approved accounting standards, as applicable in Pakistan, that have significant effect on the financial statements and estimates with a significant risk of material adjustments in the future years.

	2019 Rupees	2018 Rupees
<b>3 ACCRUED LIABILITIES</b>		
Provisiob for Taxation	14,697,722	13,361,656
	<u>14,697,722</u>	<u>13,361,656</u>
<b>4 Property, Plant and Equipment (as Annexed)</b>	<u>8,620,326</u>	<u>7,183,605</u>
<b>5 Sundry Debtors</b>		
Receivables form various parties	8,195,093	7,126,168
	<u>8,195,093</u>	<u>7,126,168</u>
<b>6 Stock &amp; Stores</b>		
Closing Stock	7,941,259	4,117,716
	<u>7,941,259</u>	<u>4,117,716</u>

**7 CASH AND BANK BALANCES**  
Certified by the Chief executive and not physically verified by the auditors.

## 8 CONTINGENCIES AND COMMITMENTS

There are no Contingencies & Capital commitments as on the Balance Sheet date.



	2019 Rupees	2018 Rupees
<b>9 Cost of Sales</b>		
Material	6,244,913	5,782,327
Labour	78,972,843	71,793,494
Overhead		
Housekeeping	8,435,315	7,810,477
Transport	3334708.94	3,059,366
	<u>96,987,781</u>	<u>88,445,664</u>
<b>10 ADMINISTRATIVE AND GENERAL EXPENSES</b>		
	2019 Rupees	2018 Rupees
Salaries	28,598,548	25,998,680
Design Consultancy	2,420,000	2,200,000
Premium	410,519	373,199
H.S.E	2,029,619	1,845,108
Site Expenses	1,566,738	1,424,307
Misc. Expenses	4,117,115	3,742,832
	<u>39,142,539</u>	<u>35,584,126</u>

**GENERAL**  
 Figures in the accounts are rounded off to the nearest rupee.



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