

LIST OF DOCUMENTS TO BE ATTACHED WITH APPLICATION FORM

Name of Company: _____

Complete Address: _____

Contract Numbers of i) Chief Executive: _____

ii) Director: _____

Sr #	Document	Page #
1.	Print out of emailed application Form	
2.	Certificate of incorporation (<i>Latest attested by SECP</i>)	
3.	Attested copies of Memorandum of Association etc	
4.	NTN Certificate of Company	
5.	NTN Certificates of Chief Executive and Directors	
6.	Copies of CNICs of Chief Executive and Directors	
7.	Form A of SECP (<i>Latest attested by SECP</i>)	
8.	Form 21 of SECP (<i>Latest attested by SECP</i>)	
9.	Form 29 of SECP (<i>Latest attested by SECP</i>)	
10.	Form 3 of SECP (<i>Latest attested by SECP</i>)	
11.	Latest No Management Dispute Certificate from SECP (<i>attested by SECP</i>)	
12.	Financial Reports of last 05 years duly Audited by Chartered Accountant Firms (<i>preferably QCR certified</i>)	
13.	Income Tax Returns of last 5 years.	
14.	Proof of being an ATL for last 5 years.	
15.	Certificate from State Bank of Pakistan that Company has not defaulted any Bank Loan.	
16.	Certificate from FBR that Company is not tax defaulter	
17.	Verifiable certified documentary for the last 5 years, evidence of experience from the concerned quarters: i. IATA License: ii. DTS: iii. Bank statements for last 5 years: iv. Any other valid documentary proof of Umrah Experience	
18.	Affidavit on stamp paper of Rs. 500/- duly attested by notary regarding: a. Non-conviction of management in criminal case(s) by any court of law. b. The Company is not presently debarred for carrying out its operation by the Government of Pakistan or KSA as the case may be.	
19.	Copy of deposit receipt of Rs.20,000/- in Government Treasury in the Head " C03829-Others Receipts-Fees and Forfeitures ".	
20.	Any other documents (if any) with detail	

Signature/Stamp _____

Date: _____