

Subject: DRAFT REPORT PREPARED BY M/S IECnet S.K.S.S.S LAHORE

“The Draft report is hereby uploaded. All concerned are requested to go through it and submit their objections/ grievances within 30 days from today with this Ministry at following address:

1. Section Officer (HGO) Room No. 08 Block- C, First Floor, Kohsar Block, Ministry of Religious Affairs & Interfaith Harmony, Islamabad.
2. Email address: sohgomora@gmail.com

Once the grievances/ objections get settled, selected number of companies will be finalized, as per policy, for enrollment with this Ministry. All other companies would stand de-enrolled. Fresh ones which do not meet the requirement would also be not enrolled with this Ministry.”

ANNEXURE RISK DEATH CLAUSE

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F S 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
									Yes/Active /Matched	Yes/Active /Matched	Yes/Active /Matched		Yes	Yes	Yes						
Eligible	1	11125	MOORAD TRAVELS (PRIVATE)	Manshra	Manshra	KPK	2005	20	Yes/Active /Matched	Yes/Active /Matched	Yes/Active /Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	40	Death Clause	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Change in Management during the years under review. 5. The Company Try to deceive through changing in the Name of Company.
Eligible	2	11002	TRAVEL ASIA (PRIVATE) LIMITED FORMERLY NABAWI HAJJ & UMRAH SERVICES (PVT) LTD	Peshawar	Peshawar	KPK	2006	20	Yes/Active /Matched	Yes/Active /Matched	Yes/Active /Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	40	Death Clause	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed on the name of Individual/Firm and company try to deceive after changing name to Travel Asia From NABvi Hajj Umrah Services . 4. Salaries do not match with financials. 5. Change in Management in the Years under review. 6. The Equity is Less than 5M.
In-Eligible	3	11212	BAJOUR HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2006	20	Yes/Active /Matched	Yes/Active /Matched	Yes/Active /Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	-	40	Death Clause	1. Affidavit provided instead of NO default certificates. 2. Salaries do not match with financials. 3. Auditor is Non-QCR rated. 4. Umrah experience not confirmed from Shirkah and Company try to deceive by forging documents related to Umrah list. Further affidavit for umrah has not been submitted by company.
In-Eligible	4	14150	S. REHMAN TRAVELS (PRIVATE) LIMITED FORMERLY ANSAR-E-MADINA HAJJ & UMRAH SERVICES (PVT.) LIMITED	Karachi	Karachi	Punjab	2006	20	Not provided/Active	Not provided/Active	Not provided/Active	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	-	30	Death Clause	1. After the name change, company try to deceive with individual experience 2. Umrah experience was not verified from KSA Shirkah 3. Affidavit of Umrah experience was not provided

ANNEXURE RISK VERY HIGH

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
									Eligible	1	11407		KHYBER EXPRESS (PRIVATE) LIMITED	Peshawar	Peshawar						
In-Eligible	2	14028	MALIK TRAVEL AGENCY (PRIVATE) LIMITED	Karachi	Karachi	Punjab	1984	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah lifted more than 2000	10	50	Very High	1. Umrah Experience claimed by the company related to 2015, Which is more than 7 years old. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 6. Umrah experience do not match with revenue
Eligible	3	13041	CAPRI TRAVELS (PVT.) LIMITED	Lahore	Lahore	Punjab	1993	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company is 298. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Salaries do not match with financials.
Fresh	4		APT TRAVELS PRIVATE LIMITED	Karachi	Karachi	Sindh	1995	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Lifted More Than 2000	10	50	Very High	1. Staff salaries do not match with financials. 2. Affidavit provided instead of no default certificates. 3. Umrah experience Revenue does not match with financials and Income tax returns. 4. Umrah Experience claimed by the company is 12432. 5. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 6. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 7. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 8. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 9. Auditor is Non-QCR rated.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	5	14380	ALAM AIR TRAVELS (PRIVATE) LIMITED	Peshawar	Peshawar	Punjab	2000	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah lifted more than 2000	10	50	Very High	1. Affidavit provided instead of NO default certificates. 2. Umrah Experience claimed by the company related to 2007, Which is more than 15 years old. 3. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 4. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 5. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 6. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 7. Salaries do not match with financials. 8. Auditor is Non-QCR rated.
Eligible	6	14172	CARVAN AL-HARM HUZAFI HUIJ & UMRAH (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company related to 2008, Which is more than 14 years old. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 4. Salaries do not match with financials.
In-Eligible	7	12035	MATAF (PVT) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah lifted more than 2000	10	50	Very High	1. Umrah claimed 14,498 by the company remained Un Verified in the absence of relevant record with MORA & IH, However we relied on information provided by the company, as per direction of tender evaluation Committee. 2. Experience provided do not match with revenue in financials 3. Auditor is Non-QCR rated 4. Affidavit provided instead of no default certificates
In-Eligible	8	13091	MUBALAGH TRAVEL AND TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah lifted more than 2000	10	50	Very High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 1. Umrah Experience claimed by the company, Which is more than 5 years old. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 6. Salaries do not match with financials. 7. Revenue did not reconcile with Umrah Exreiance.
Fresh	9		TALIB QADRI HAJJ GROUP (PVT) LTD	Karachi	Karachi	Sindh	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/matched	10	Yes	Yes	Yes	10	Lifted More Than 2000	10	50	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 1. Umrah Experience claimed by the company related to 2007, Which is more than 15 years old. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 5. Auditor is non-QCR rated.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
									Eligible	10	11250		DEEDAR-E-MADINA HAJJ SERVICES (PRIVATE) LIMITED	Kabirwala	Khanewal						
Eligible	11	12289	SAFAR-E-ZIARAT INTERNATIONAL (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Salaries do not match with financials.
Eligible	12	13050	RAJAB TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	Very High	1. Umrah Experience claimed by the company is 16231. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 6. Revenue is not match with Umrah Experience.
Eligible	13	13099	AL-MAKKAH INTERNATIONAL (PVT) LIMITED	Lahore	Sahiwal	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	Very High	1: Change in Management in the Years under review. 2. Umrah Experience claimed by the company is 2771 3. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 4. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 5. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 6. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 7. Salaries do not match with financials.
Eligible	14	13207	KARWAN-E-NUSRAT INTERNATIONAL CONCEPTS (PVT) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Management has changed during the years under review. 4. Salaries do not match with financials. 5. AFI. Umrah Experience claimed by the company is 2472. 6. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 7. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 8. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 9. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 10. Umrah provided not match with financials.

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									2016	2017	2018		2016	2017	2018						
Eligible	15	13410	H & U (PVT) LTD	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 2580. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Salaries do not match with financials. 9. Management has changed during the years under review. 10. The claim on affidavit & file not match.
Eligible	16	14213	PEARL INTERLINK ASSOCIATES (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	Very High	1. Umrah Experience claimed by the company related to 2017, Which is more than 5 years old. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 6. Auditor is Non- QCR rated.
Eligible	17	14448	AIR MADINA TRAVEL & TOURS (PVT) LTD	KARACHI	KARACHI	SINDH	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company related to 2009, Which is more than 13 years old. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 6. Salaries do not match with financials.
In-Eligible	18	12143	SABA TRAVEL & TOURS (PRIVATE) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah lifted more than 2000	10	50	Very High	1. Affidavit provided instead of NO default certificates. 2. Affidavit of Umrah expence claimed was not provided. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated. 5. Umrah claimed 11,073 by the company remained unverified, due to non-provision of information required for direct confirmation by MORA. However we relied on record provided by the company, as per direction of tender evaluation Committee. 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 6. Umrah Experience do not match with revenue.
In-Eligible	19	13181	KHALID-BIN WALEED HAJJI & UMHRAH SERVICES (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah lifted more than 2000	10	50	Very High	1. Affidavit provided instead of NO default certificates. 2. The said company did not offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 3. Umrah experience do not match with revenue 4. Salaries do not match with financials. 5. Change in management during the years under review.

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									2016	2017	2018		2016	2017	2018						
									Eligible	20	11282		ABDUL RAZIQ HANNAN (PRIVATE) LIMITED	Peshawar	Peshawar						
Eligible	21	13060	A.T. HARMAN TRAVEL & TOURS (PVT) LIMITED	Depalpur	Okara	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company is 14,844. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Umrah experience not reconciled with financials. 9. Umrah not verified from KSA company.
Eligible	22	13168	COUNTRY LINK TRAVEL & TOURS (PVT.) LIMITED	Lahore	Lahore	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. No verification from KSA company received. 4. 1. Umrah Experience claimed by the company is 3933. 5. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 6. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 7. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 8. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 9. All the claimed umrah was not verified
Eligible	23	13396	SIRAT-UL-HUDA TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 2011. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Salaries do not match with financials. 9. Management has changed during the years under review.
Fresh	24		ABBOTTABAD TRAVEL AND TOURS (PRIVATE) LIMITED New Name: AL-MURTAZA TRAVEL AND TOURS (PRIVATE) LIMITED	Abbottabad	Abbottabad	KPK	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Lifted More Than 2000	10	50	Very High	1. Staff salaries do not match financials 2. Affidavit provided instead of no default certificates. 3. Change in management during the years under review. 4. Umrah claimed 2350 in 2009 by the company remained unverified, due to non-provision of information required for direct confirmation by MORA, However we relied of affidavit provided by the company, as per direction of tender evaluation Committee.

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									2016	2017	2018		2016	2017	2018						
Eligible	25	12061	AL-RIFADAH SERVICES (PVT) LIMITED	Lahore	Lahore	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	Very High	1. The Audited Accounts Shows the Company have not started its Business But Company have claim of Umrah Experience. 2. Umrah Experience claimed by the company is 13968. 3. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervous auditor awarded marks. 4. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 5. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 6. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 7. Affidavit provided instead of no default certificates. 8. Salaries do not match with financials. 9. Auditor is Non-QCR rated.
Eligible	26	12176	AXIOM'S TRAVEL LINKS (PVT) LIMITED	Gujarkhan	RAWALPINDI	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 21,845 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervous auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. Salaries do not match with financials.
In-Eligible	27	12038	MUSHTAQ-E-QOA-E-MADINA (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah lifted more than 2000	10	50	Very High	1. Umrah claimed 120,361 by the company remained unverified, due to non-provision of information required for direct confirmation by MORA, However we relied on record provided by the company, as per direction of tender evaluation Committee. 2. Affidavit for Umrah experience was not provided 3. Auditor is Non-QCR rated 4. Affidavit provided instead of no default certificate. 5. Staff salaries do not reconcile. 6. Umrah experience do not match with revenue in financials
Eligible	28	12021	AL-MUHAMMAD DIN TRAVELS & TOURS (PVT) LIMITED	Taxila	Rawalpindi	Punjab	2009	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company is 3037. 4. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 5. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 6. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management.
Eligible	29	11048	GREEN INTERNATIONAL TRAVEL & TOURS (PVT) LIMITED	Peshawar	Peshawar	KPK	2010	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	Very High	1. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 2. Auditor is Non-QCR rated. 3. Change in Management in the Years under review, and the Umrah Experience of Company Relates to previous Management and on the name of Individual/Firm name, New Management /company did not have Umrah experience on Shirkah with KSA's Companies. 4. Salaries detail was not provided and we are unable to match with financials. 5. Umrah claimed 13126 by the company remained unverified, due to non-provision of information required for direct confirmation by MORA, However we relied of affidavit provided by the company, as per direction of tender evaluation Committee.
Eligible	30	13127	DRAGON TRAVELS & TOURISM (PVT) LIMITED	Lahore	Lahore	Punjab	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	48	Very High	1. Change in Management during the years under review. 2. Affidavit provided instead of no default certificates. 3. Salaries do not match with financials. 4. Umrah Experience claimed by the company is 11782. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of Previous Report and affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	31	11134	KOMAL ENTERPRISES TRAVEL SERVICES (PVT) LIMITED	DI Khan	DI KHAN	KPK	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	48	very High	1. Umrah Experience claimed by the company is 28724. 2. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 3. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 4. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 5. The Equity is less than 5 million. 6. Affidavit provided instead of no default certificates. 7. Salaries do not match with financials. 8. Management has changed. 9. Auditor is Non-QCR rated.
Eligible	32	12276	KARWAN-E-AL-FALAK (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 1,000 & Less Than 1,999	7	47	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah experience was not verified from Shirkah company. 4. Umrah Experience claimed by the company is 1130. 5. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 6. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 7. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 8. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management.
Eligible	33	12181	MIRPUR WAYS HAJ & UMHRAH (PVT) LIMITED	Islamabad	Islamabad	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 1,000 & Less Than 1,999	7	47	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed 1,590 by the company related to 2019-20, Which is not verified. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 4. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 5. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 6. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 7. Salaries do not match with financials. 8. Management has changed during the years under review. 9. No verification from KSA Shirkah company. 10. Umrah revenue did not reconcile with revenue.
Eligible	34	13203	SAFIRAN-E-ZAM ZAM TRAVELS & TOURS (PRIVATE) LIMITED	Sahiwal	Sahiwal	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 1,000 & Less Than 1,999	7	47	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 1869. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of Previous report and affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 6. Salaries do not match with financials. 7. Umrah experience not match with financials.
Eligible	35	16064	AL-HANNAN TRAVELS (PRIVATE) LIMITED	Bahawalpur	Layyah	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 1,000 & Less Than 1,999	7	47	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 1740 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of Previous Report and affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Umrah experience was not confirmed from Shirkah company.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	36	13316	INSAF TOURS & TRAVELS (PVT) LIMITED	Mian Channu	Sarghoda	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah lifted more than 1000 and less than 1999	7	47	Very High	1. Affidavit provided instead of NO default certificates. 2. Umrah Experience claimed by the company related to 2018, Which is more than 4 years old. 3. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 4. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 5. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 6. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 7. Salaries do not match with financials. 8. Auditor is Non-QCR rated
In-Eligible	37	14317	MOON TRAVELS (PRIVATE) LIMITED	Karachi	Karachi	Sindh	1990	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	Umrah lifted more than 2000	10	46	Very High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates. 1. Umrah Experience claimed by the company related to 2007, Which is more than 15 years old. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 6. Salaries do not match with financials
Eligible	38	13049	ATIF TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	46	Very high	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. 1. Umrah Experience claimed by the company related to Comany is not attested by Mora Agreement. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 6. Salaries do not match with financials
Eligible	39	13108	ALMEEZAN (PVT) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	46	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 2316. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Salaries do not match with financials.
In-Eligible	40	4317	BISMILLAH INTERNATIONAL TRAVELS & HAJJ TOURS (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2005	20	Yes/In-Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	Umrah lifted more than 2000	10	46	Very High	1. Affidavit provided instead of no default certificates 2. Umrah Experience claimed by the company related to 2007, Which is more than 15 years old. 3. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 4. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 5. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 6. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Salaries do not match with financials

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	41	14072	BABA BUKHARI TRAVEL & TOURS (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	46	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company is 4610. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Salaries do not match with financials.
Eligible	42	14309	MBILAL TRAVEL AND TOURS (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Matched	Yes/In-Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	46	Very High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials. 5. Umrah Experience claimed by the company is 20588. 6. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 7. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 8. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 9. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 10. Umrah Experience was not reconcile with Financials.
Eligible	43	14335	AL-SAMAD INTERNATIONAL TRAVEL & TOURS (PRIVATE) LIMITED	KARACHI	karachi	sindh	2006	20	Yes/ In-Active/ Matched	Yes/ Active/ Matched	Yes/Active/ Matched	6	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	46	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company related to 2013, Which is more than 9 years old. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Salaries do not match with financials. 9. Change in Management during the years under review. 10. Revenue is not reconcile with Financials.
Eligible	44	15043	AALA-O-ARFA HAJJ SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	46	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company is 7306. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Salaries do not match with financials.
Eligible	45	15057	ALJEEELANI HAJJ AND UMRA SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Yes/ In-Active/ Matched	Yes/Active/ Matched	Yes/Active/ Matched	6	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	46	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 5873. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	46	14084	ELEGANT AIR HAJJ & UMRAH SERVICES (PRIVATE) LIMITED FORMERLY: RASHID JASSIM TRAVELS & TOURS (PVT) LIMITED	Quetta	Quetta	Balochistan	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	Umrah lifted more than 2000	10	46	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah claimed 2,650 by the company remained unverified, due to non-provision of information required for direct confirmation by MORA. However we relied on record provided by the company, as per direction of tender evaluation Committee. 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 6. Salaries do not match with financials
Fresh	47		HRM TRAVEL & TOURS (PVT) LTD	Islamabad	Islamabad	Islamabad Capital Territory	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	Lifted More Than 2000	10	46	Very High	1. Staff salaries do not match financials. 2. Auditor is Non-QCR rated. 3. Affidavit provided instead of no default certificates. 4. Umrah experience revenue not reconciled with financials. 5. Umrah Experience claimed by the company is 3745. 6. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 7. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 8. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 9. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management.
Eligible	48	14035	FRONT LINE TRAVELS (PVT) LIMITED	Karachi	Karachi	Sindh	2009	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	Yes	Yes	6	Umrah Lifted More Than 2,000	10	46	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company is 22763 4. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 5. Marks of Such Experience were awarded on sole basis of previous report affidavit provided by the company. 6. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 7. Salaries do not match with financials. 8. Equity less than 5M. 9. Claim on affidavit and on letterhead in file do not match.
Eligible	49	15109	AL BALOOT TRAVEL AGENCY (PVT) LIMITED	Quetta	Quetta	Balochistan	2009	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	46	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 3698. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Salaries do not match with financials. 9. Change in Management during the years under review. 10. Equity less than 5M.
Eligible	50	15112	MUFTI TRAVEL AGENCY (PVT) LIMITED	Quetta	Quetta	Balochistan	2009	20	Yes/In-Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	46	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company related to 2012, Which is more than 9 years old. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Salaries do not match with financials. 9. Equity less than 5M.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
									Eligible	51	12194		KATE INTERNATIONAL TRAVELS & TOURS (PVT) LIMITED	Islamabad	Islamabad						
Eligible	52	14183	EMINENT INTERNATIONAL AVIATION PVT LTD	KARACHI	karachi	Sindh	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	46	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 19867 4. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 5. Marks of Such Experience were awarded on sole basis of Previous report and affidavit provided by the company. 6. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 7. Salaries do not match with financials.
In-Eligible	53	12124	TRAVEL PLACE TRAVEL AND TOURS (PVT) LIMITED	Attock	Attock	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah lifted more than 2000	10	46	Very High	1. Affidavit provided instead of NO default certificates. 2. Umrah claimed by the company remained unverified, due to non-provision of information required for direct confirmation by MORA. However we relied on record provided by the company, as per direction of tender evaluation Committee. 3. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 4. Salaries do not match with financials. 5. Auditor is Non-QCR rated. 6. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management
Fresh	54		KARWAN-E-AMNA (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Lifted More Than 2000	10	46	Very High	1. Umrah revenue reconciled with financials. 2. Staff salaries do not match. 3. Affidavit instead of no default certificates provided. 4. No verification from KSA Shirkah company has received. 5. Affidavit about Umrah experience is not provided. 6. Auditor is Non-QCR rated. 7. Umrah Experience claimed by the company is 6051. 8. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 9. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 10. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 11. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management.
Fresh	55		QUTBAIN INTERNATIONAL (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Lifted More Than 2000	10	46	Very High	1. Staff salaries do not match financials. 2. Auditor is Non-QCR rated. 3. Affidavit provided instead of no default certificates. 4. Umrah experience revenue not reconciled with financials. 5. 1. Umrah Experience claimed by the company is 73968. 6. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 7. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 8. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 9. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	56		ALHIDAYAH TRAVELS (PVT.) LIMITED	Karachi	Karachi	Sindh	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Lifted More Than 2000	10	46	Very High	1. Staff salaries do not match financials. 2. Auditor is Non-QCR rated. 3. Affidavit provided instead of no default certificates. 4. Umrah experience revenue not reconciled with financials. 5. Umrah Experience claimed by the company is 8662. 6. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 7. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 8. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 9. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management.
Eligible	57	13042	NEW MADINA AIR TRAVELS AND TOURS (PVT.) LIMITED Faisalabad	Lahore	Faisalabad	Punjab	2004	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 100 & Less Than 999	5	45	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Salaries do not match with financials. 4. Management has changed during the years under review. 5.1. Umrah Experience claimed by the company is 298. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company.
Eligible	58	13015	FAYYAB INTERNATIONAL TRAVELS (PVT.) LIMITED	Lahore	Lahore	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 100 & Less Than 999	5	45	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 394 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. Salaries do not match with financials.
Eligible	59	13031	QAFILA-E-SAGIR TRAVELS AND TOURS (PVT.) LIMITED	Faisalabad	Faisalabad	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 100 & Less Than 999	5	45	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company is 196 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of previous report and affidavit provided by the company. 5. Salaries do not match with financials.
Eligible	60	11000	SHANDUR TRAVEL & TOURS (PVT.) LIMITED	Peshawar	Peshawar	KPK	2010	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 100 & Less Than 999	5	45	Very High	1. Change in Management in the Years under review. 2. Umrah Experience claimed by the company related to 2016, Which is more than 7 years old. 3. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 4. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 5. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 6. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 7. Salaries not matched with financials. 8. Auditor is Non-QCR rated.
Eligible	61	13194	ASIAN RAVI TOUR SERVICES (PVT.) LIMITED	Lahore	Lahore	Punjab	2011	18	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	44	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Change in Management during the years under review. 4. Salaries do not match with financials. 5. 1. Umrah Experience claimed by the company is 20544. 6. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 7. Marks of Such Experience were awarded on sole basis of previous report and affidavit provided by the company. 8. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) (Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
									Fresh	62			SAFARI HOLIDAYS (PVT.) LIMITED	Karachi	Karachi						
Fresh	63		YASIN YOUSAF TRAVELS (PVT.) LIMITED	Rawalpindi	Rawalpindi	Punjab	2013	14	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Lifted More Than 2000	10	44	Very High	1. Staff salaries do not match financials. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 6120. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Change in management during the years under review. 9. Net worth less than 5M.
Fresh	64		MATCHLESS AVIATION SERVICES (PVT.) LIMITED	Lahore	Lahore	Punjab	2013	14	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Lifted More Than 2000	10	44	very High	1. Staff salaries do not match financials. 2. Auditor is Non-QCR rated. 3. Affidavit provided instead of no default certificates. 4. 1. Umrah Experience claimed by the company is 26700. 5. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 6. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 7. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 8. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 9. Umrah experience does not match with financials. 10. Change in management during the years under review.
In-Eligible	65	4182	TCS (PVT) LIMITED	Karachi	Karachi	Sindh	1983	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	Umrah lifted more than 1000 and less than 1999	7	43	Very High	1. Affidavit provided instead of NO default certificates. 2. Affidavit of Umrah experience was not provided. 1. Umrah Experience claimed by the company, Which is more than 7 years old. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 6. Salaries do not match with financials. 7. Auditor is Non-QCR rated

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	66	12033	FAIR DEAL TRAVELS & TOURS INTERNATIONAL (PRIVATE) LIMITED	Islamabad	ICT	ICT	2000	20	Yes/Active/Matched	Yes/In-Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	43	very high	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. Umrah Experience claimed by the company is 2979. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Salaries do not match with financials
Eligible	67	14000	KARWAN-E-ZUBAIDA YOUSUF (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2007	20	Not provided	Yes/In-Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	43	Very High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. Umrah Experience claimed by the company is 2500. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. Salaries do not match with financials
Fresh	68		AL-HIJRA TRAVELS (PVT) LIMITED	Karachi	Karachi	Sindh	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Lifted More than 1,000 and Less than 1,999	7	43	Very High	1. Staff salaries do not match financials. 2. Affidavit provided instead of no default certificates. 3. Umrah experience does not match with financials 4. Change in management during the years under review. 5. 1. Umrah Experience claimed by the company is 1254 6. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 7. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 8. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 9. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management.
Eligible	69	13261	ALSALAMA TRAVELS AND TOURS PVT LTD	Lahore	Lahore	Punjab	2010	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	No	6	Umrah Lifted More Than 2,000	10	42	Very High	1. FBR tax return 2016 not reconciled with financials. and SECP return. 2. Affidavit provided instead of no default certificates. 3. Umrah experience not match with financials. 4. Salaries do not match with financials. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of Previous Report and affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Auditor is Non-QCR rated.
Fresh	70		A.S.B TRAVEL & TOURS (PVT) LIMITED	Multan	Multan	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	Lifted More Than 2000	10	42	Very High	1. Staff salaries do not match financials. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company is 15,230. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Management change during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	71	13262	QUNAIN TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah lifted less than 100	1	41	Very High	1. auditor was non-QCR rated. 2. staff salaries do not match with financials. 3. management was changed. 4. Umrah Experience claimed by the company related to 2018, Which is more than 4 years old. 5. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 6. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 7. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 8. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management.
Eligible	72	13110	DEYOUFUR-REHMAN TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah lifted Less Than 100	1	41	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 3552. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of Previous Reort and affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 6. Salaries do not match with financials.
Eligible	73	14284	JAS TRAVELS (PVT) LIMITED	KARACHI	karachi	sindh	2011	18	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	Umrah Lifted More Than 1,000 & Less Than 1,999	7	41	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3.1. Umrah Experience claimed by the company is 1719. 4. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 5. Marks of Such Experience were awarded on sole basis of Previous Report and affidavit provided by the company. 6. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 7. Salaries do not match with financials. 8. Experience not match with financials.
Fresh	74		FAIR FLY (PVT) LIMITED	Karachi	Karachi	Sindh	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Lifted More than 100 and Less than 999	5	41	Very High	1. No verification from KSA Shirkah company received. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 213. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Staff salaries do not match with financials. 9. Auditor is Non-QCR rated.
Fresh	75		JAIS INTERNATIONAL (PVT) LIMITED	Karachi	Karachi	Sindh	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Lifted More than 100 and Less than 999	5	41	Very High	1. Staff salaries do not match financials. 2. Auditor is Non-QCR rated. 3. Affidavit provided instead of no default certificates. 4. Umrah Experience claimed by the company related to 2005, Which is more than ---- years old. 3. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 4. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 5. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 6. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 7. Umrah experience does not match with financials. 8. Net worth less than 5M. 9. Change in management during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	76	14300	FAIRDEAL TRAVELS (PRIVATE) LIMITED.	Islamabad	Islamabad	Islamabad Capital Territory	1970	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. No verification from KSA Shirkah company received. 4. Salaries do not match with financials. 5. Affidavit about umrah experience is not provided.
Fresh	77		MATCHLESS TOURS & TRAVELS (PVT.) LIMITED	Lahore	Lahore	Punjab	1985	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Staff salaries do not match financials. 2. Affidavit provided instead of no default certificates. 3. Umrah experience does not match with financials. 4. Number of Umrahs were not verified from Shirkah.
Fresh	78		TRAVEL CONSULTANTS INTERNATIONAL (PVT) LTD	Lahore	Lahore	Punjab	1995	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Affidavit provided instead of no default certificate. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	79	11047	GHULAM DARAZ HAJJ SERVICES (PVT.) LIMITED	Bannu	Bannu	KPK	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 2. Auditor is Non-QCR rated. 3. Affidavit provided instead of no default certificates.
Eligible	80	11409	AL-BASEERAT HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	81	11454	AL KHIDMAT HAJJ AND UMRA SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management was changed during the years under review. 6. Equity was less than 5 million.
Eligible	82	12078	KARWAN-E-AL-QURESH (PVT) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Net worth less than 5M.
Eligible	83	12274	AL-MANASIK HAJJ & UMRAH SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Management has changed during the years under review. 5. Equity was less than 5 million.
Eligible	84	13098	UMAIR TOURS PVT LTD	Sahiwal	Sahiwal	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	VERY HIGH	1. Management has changed during the years under review. 2. Affidavit provided instead of no default certificates. 3. No verification from KSA Shirkah company. 4. Salaries do not match with financials. 5. Umrah experience in file & on affidavit mismatch.
Eligible	85	13253	KHAK-E-MADINA TOURS AND TRAVELS (PVT.) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Net worth less than 5M. 6. Change in Management during the years under review.
Eligible	86	13333	SAKUF TRAVEL AND TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Company has not filed claim of Umrah on affidavit nor verification received from KSA shirkah company. 4. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	87	13351	SADA-E-HARAM TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	88	14127	MAJMOOA-E-AL-QURASHI TRAVEL & TOUR (PRIVATE) LIMITED	KARACHI	karachi	sindh	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	89	14160	PILGRIMS TRAVEL & TOURS (PRIVATE) LIMITED	karachi	karachi	sindh	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	90	14461	KARWAN-E-DUAA (PVT) LTD	Sukkur	Sukkur	Sindh	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Umrah in the profile is claimed as a sub-agent but affidavit claims opposite
Eligible	91	16128	KARWAN-E-JILANI (PVT) LIMITED	Vehari	Vehari	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Equity less than 5M. 5. Salaries do not match with financials.
In-Eligible	92	13106	ALTAQWA TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	Umrah lifted more than 2000	10	40	Very High	1. Affidavit provided instead of NO default certificates. 2. The said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management 6. Salaries do not match with financials.
In-Eligible	93	13215	ALAM HAJJ & UMRAH SERVICES (PVT) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	40	Very High	1. Affidavit provided instead of NO default certificates. 2. Umrah experience was not verified from Shirkah 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated 5. Affidavit of Umrah experience was not provided
Eligible	94	11010	AL-QUDAS HAJJ & UMRAH SERVICES (PVT) LTD	Mardan	Mardan	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 2. Salaries do not match with financials. 3. Affidavit provided instead of no default certificates. 4. The Equity is Less than 5M.
Eligible	95	11051	SAHAAB HAJJ & UMRAH SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Company has no Umrah experience on Shirkah with KSA's Companies. but they submitted Detail of 1028 pilgrims found on individual/ firm name. 2. Auditor is Non-QCR rated. 3. Affidavit provided instead of no default certificates. 4. Umrah experience was not verified from Shirkah Company. 5. Affidavit of Umrah experience from 2005 to 2018, was not provided.
Eligible	96	11157	SHIREEN HAJJ & UMRAH SERVICES (PRIVATE) LIMITED (New Name)	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was Less than 5 million.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	97	11188	SAEED ANWAR HAJJ & UMR AH SERVICES (PRIVATE) LIMITED	MARDAN	MARDAN	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review. 6. Net worth less than 5M.
Eligible	98	11306	DANISH HAJJ SERVICES (PRIVATE) LIMITED	Charsadda	Charsadda	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. till 2019-20. provided 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity less than 5M.
Eligible	99	11330	BILAND KHEL HAJJ SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million. 6. Management was changed during the years under review.
Eligible	100	11402	TAKHTBHAI HAJJ & UMR AH (PRIVATE) LIMITED	Takht Bhai	Mardan	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was less than 5 million.
Eligible	101	11463	AL-NIZAMI HAJJ SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	102	12016	ARZOO-E-MADINA (PVT.) LIMITED	DI Khan	DI Khan	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Net worth less than 5M. 6. Change in Management.
Eligible	103	13056	RUHUL ISLAM TRAVEL & TOURS (PVT.) LIMITED	Gujranwala	Gujranwala	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review. 6. Equity less than 5M.
Eligible	104	13097	YAWER BHATTI TRAVEL AND TOURS (PVT.) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	VERY HIGH	1. Nothing verified from KSA company. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	105	13176	MIAN SHER MUHAMMAD HAJ SERVICES (PVT.) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Affidavit for umrah experience is not provided. 4. Not verified from KSA shirked company & KSA sheet.
Eligible	106	13408	AL QAFILA TRAVELS & TOURS INTERNATIONAL (PVT.) LIMITED	Okara	Okara	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	107	14071	LAIBA HAJJ UMR AH TRAVEL & TOUR (PRIVATE) LIMITED	karachi	karachi	sindh	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M. 6. Change in Management during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
									Eligible	108	14111		USMANIA TOURS & TRAVEL (PRIVATE) LIMITED	KARACHI	East Karachi						
Eligible	109	14173	REAL BROTHERS TRAVEL & TOURS (PRIVATE) LIMITED	KARACHI	KARACHI	sindh	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company is 20550. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Salaries do not match with financials. 8. Equity less than 5M.
Eligible	110	14211	G.A QADRI TRAVELS & TOURS (PRIVATE) LIMITED	KARACHI	karachi	sindh	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	111	14216	KARWAN-E-AQDAS (PRIVATE) LIMITED	KARACHI	karachi	sindh	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	40	Very High	1. Revenue does not match with experience provided 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 6530. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of previous report and affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 4. Salaries do not match with financials. 5. Umrah was not verified from Shirkah company.
Eligible	112	14253	KAIF INTERNATIONAL (PRIVATE) LIMITED	karachi	karachi	sindh	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. No verification from KSA shirkah company. Nothing found in KSA sheet for relevant year. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	113	14274	AL-MUJTABA (PRIVATE) LIMITED	karachi	karachi	sindh	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. No Umrah claimed were not verified from Shirkah and did not match with revenues 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	114	14320	KARWAN-E-DATAR (PRIVATE) LIMITED	KARACHI	karachi	sindh	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	115	14409	BABA FAREED INTERNATIONAL (PRIVATE) LIMITED	KARACHI	karachi	sindh	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	116	15001	MAHMOODIA HAJJ & UMRA SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review. 6. Equity less than 5M.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	117	15003	AL-YAQOOB HAJJ & UMRAH SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M. 5. Change in Management during the years under review.
In-Eligible	118	11110	AL-KHADAJA HAJJ SERVICES (PVT.) LIMITED	Rawalpindi	Rawalpindi	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	40	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	119	11359	ZIA HAJJ & UMRA SERVICES (PVT.) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	40	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	120	11387	MUALLIM-UL-HUJJAJ (PRIVATE) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	40	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	121	12024	SHAMAS-UL-HARMAIN SHARIFAIN (PVT.) LIMITED	Bannu	Bannu	Islamabad Capital Territory	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	40	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	122	14074	AR AVIATION (PVT) LTD	Karachi	Karachi	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	40	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated. 6. Change in management
Eligible	123	11121	TURANZAI HAJJ SERVICES (PRIVATE) LIMITED	Charsadda	Charsadda	KPK	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Equity was less than 5 million.
Eligible	124	11186	DEEDAR-E-BAITULLAH HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Data Khel	North Waziristan	KPK	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity is Less than 5 million.
Eligible	125	11214	MUWAHID HAMZA HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	126	11245	IZAT KHAN HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was less than 5 million. i.e. 3.1M
Eligible	127	11251	AL-QAIMEE HAJJ AND UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Equity is less than 5 million.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	128	11412	QAFILA-E-MUHSINEEN HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was less than 5 million.
Eligible	129	12272	DIYAR-E-HABIB HAJJ & UMRAH SERVICES (PVT.) LIMITED	Rawalpindi	Rawalpindi	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	130	14026	KARWAN-E-MEMON (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrahs claimed were not verified from Shirkah 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	131	14060	KHOKHAR TRAVELS (PRIVATE) LIMITED	karachi	karachi	sindh	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review. 6. Equity less than 5M.
Eligible	132	14306	TAJI TRAVEL & TOURS (PRIVATE)	karachi	karachi	sindh	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M. 6. Change in Management during the years under review.
In-Eligible	133	14369	SOMANA HAJJI & UMRAH (PRIVATE) LIMITED	Karachi	Karachi	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	Umrah lifted more than 2000	10	40	Very High	1. Affidavit provided instead of NO default certificates. 2. Umrah Experience claimed by the company , Which is more than 7 years old. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 6. Salaries do not match with financials. 7. Auditor is Non-QCR rated. 8. Change in management.
In-Eligible	134	15231	KARWAN-E-KECH HAJJI & UMRAH SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	40	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
Fresh	135		GUL-E-HARAM TRAVEL & TOURS (PRIVATE) LIMITED	Karachi	Karachi South	Sindh	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	136		BILAD HAJJI & UMRAH SERVICES (PRIVATE) LIMITED	Timergarah	Lower Dir	KPK	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Eligible	137	11094	KARWAN-E-SHAMOZAI HAJJI AND UMRAH SERVICES (PVT) LTD	Swat	Swat	KPK	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Net worth less than 5M.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.0 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	138	12091	HARRIS ABDULLAH TRAVEL & TOURS (PVT) LIMITED	TALAGANG	CHAKWAL	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Net worth less than 5M.
Eligible	139	13078	AL-SHORAIM TOURS & TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah was not verified from KSA Shirkah company. 4. Salaries do not match with financials.
Eligible	140	13205	MEHRAB-E-REHMAT TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Affidavit for Umrah experience was not provided. 4. Salaries do not match with financials. 5. Umrah was not verified from Shirkah. 6. Umrah experience not match with financials.
Eligible	141	13395	KABI INTERNATIONAL TRAVELS AND TOURISM (PVT) LIMITED	Lahore	Lahore	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Verification from KSA Shirkah company is not received. 4. Salaries do not match with financials.
Eligible	142	13401	AL-MAGHRAH TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Affidavit for umrah experience is not provided. 4. Salaries do not match with financials. 5. Verification from KSA Shirkah company not received.
Eligible	143	14159	SHALZY TRAVEL & TOURS (PRIVATE) LIMITED	KARACHI	karachi	sindh	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. No verification from KSA company received. 4. Salaries do not match with financials. 5. Equity less than 5M. 6. Affidavit for umrah experience not provided.
In-Eligible	144	16087	NAUMAN AJWAD HAJJI-O-UMRAH SERVICES (PRIVATE) LIMITED	Khanpur	Rahim Yar Khan	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	40	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
Fresh	145		AYAZ ENTERPRISES (PVT) LTD	Karachi	Karachi	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. Also company has not filed claim of umrah experience on affidavit. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Net worth less than Rs. 5M.
Fresh	146		JABAL-E-REHMAH TRAVEL & TOURS (PRIVATE) LIMITED	Rawalpindi	Rawalpindi	Punjab	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	Lifted More Than 2000	10	40	Very High	1. Staff salaries do not match financials. 2. Auditor is Non-QCR rated. 3. Affidavit provided instead of no default certificates. 4. Umrah experience revenue not reconciled with financials. 5. No verification from KSA Shirkah company. 6. Umrah Experience claimed by the company is 6333 7. Neither the said company offered such umrah experience in th previous scrutiny, nor the previous auditor awarded marks. 8. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 9. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 10. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management.
Fresh	147		KULSOOM TRAVELS & TOURS (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Net worth less than 5M.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-9999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	148	13020	RAPID TRAVELS & TOURISM (PVT) LIMITED	Lahore	Lahore	Punjab	2009	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah claimed 32342 by the company remained unverified, due to non-provision of information required for direct confirmation by MORA, However we relied of affidavit provided by the company, as per direction of tender evaluation Committee. 4. Salaries do not match with financials.
Eligible	149	13086	SHAMI TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2009	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah experience was not verified from KSA Shirkah company. And company has not filed claim of Umrah on affidavit of value Rs. 500. 4. Salaries do not match with financials.
Eligible	150	13151	SILVER LINE TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2009	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. No verification from KSA Shirkah company. 4. Salaries do not match with financials. 5. Umrah Experience claimed by the company is 5028 6. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of previous report and affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management.
Eligible	151	14241	KARWAN ALVI ANWAR HAJJ & UMRAH (PVT) LIMITED	karachi	karachi	sindh	2009	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. No confirmation was received from KSA shirkah company and claim of umrah experience in years under review was on the name of Individual/Firm. 4. Umrah experience not match with financials. 5. Salaries do not match with financials.
In-Eligible	152	13256	AL-WARDA (PVT) LIMITED	Sialkot	Sialkot	Punjab	2009	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	40	Very High	1. Affidavit provided instead of NO default certificates. 2. Umrah experience was not verified from Shirkah 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated 5. Affidavit of Umrah experience was not provided
Fresh	153		SAFR-UL-HUJJAJ TRAVEL & TOURS (PVT) LIMITED	Hyderabad	Hyderabad	Sindh	2009	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	154		MR HAJJ & UMRAH SERVICES (PVT) LIMITED	Swat	Swat	KPK	2009	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Eligible	155	13013	KHAYABAN INTERNATIONAL TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2010	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. Further company has not filed claim on affidavit about Umrah experience. 4. Salaries do not match with financials. 5. Equity is less than 5 million.
Eligible	156	13087	SOUTHALL TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2010	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M. 6. Change in Management during the years under review.
Eligible	157	13170	STAR TOURISM (PVT) LIMITED	Lahore	Lahore	Punjab	2010	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Affidavit for umrah not provided. 4. Salaries do not match with financials. 5. Equity less than 5M.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	158	12188	BOLAN INTERNATIONAL TOURISM & TRADING (PVT.) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2010	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	40	Very High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. Company has no umrah experience on shirkah with KSA until 2018 4. Salaries do not match with financials. 5. Net worth less than 5 M
Fresh	159		QUALITY EXPRESS (PVT.) LIMITED	Karachi	Karachi	Sindh	2013	14	Yes/Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	Lifted More Than 2000	10	40	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Umrah Experience claimed by the company related to 2005 to 2019. 4. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 5. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 6. Auditor is non-QCR rated.
Eligible	160	14442	MILESTONE TRAVELS (PVT) LTD	KARACHI	KARACHI	SINDH	2009	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	No	Yes	6	Umrah Lifted More Than 2,000	10	39	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company is 6533. 4. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 6. Salaries do not match with financials.
Eligible	161	11373	GANDHARA TRAVEL AND TOURS (PVT.) LIMITED	Peshawar	Peshawar	KPK	1973	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	Umrah Lifted More Than 100 & Less Than 999	5	38	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company is 522. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 4. Salaries do not match with financials.
In-Eligible	162	12161	DELTA AIR TRAVELS (PVT) LTD	Peshawar	Peshawar	Islamabad Capital Territory	1991	20	Yes/In-Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	Umrah lifted more than 100 and less than 999	5	38	Very High	1. Affidavit provided instead of NO default certificates. 2. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 3. Marks of Such Experience were awarded on sole basis of information provided by the company. 5. Salaries do not match with financials. 6. Auditor is Non-QCR rated 7. Affidavit for Umrah experience was not provided
Eligible	163	12044	DAR-UL-ARFAT (PVT.) LIMITED	Rawalpindi	Rawalpindi	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	Umrah Lifted More Than 100 & Less Than 999	5	38	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 900 in Pervious report. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of Previous report provided by the company. 5. Salaries do not match with financials.
Eligible	164	12074	THE ROYAL EXPEDITION (PVT.) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	38	Very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review. 6. Net worth less than 5M.
Eligible	165	13123	COMPASS TRAVEL & TOURS (PVT.) LIMITED	Lahore	Lahore	Punjab	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	38	VERY HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. And claim of Umrah on affidavit was on the name of individual/firm. 4. No verification from KSA Shirkah company. 5. Salaries do not match with financials. 6. Change in Management during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	166	13251	AL-SHAMS UL QAMAR TRAVEL & TOURS INTERNATIONAL (PVT) LIMITED	Bahawalpur	Bahawalpur	Punjab	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	38	Very High	1. Auditor is QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Net worth less than 5M. 6. Change in Management during the years under review.
Eligible	167	13342	PASBAN TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	38	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. No confirmation was received from KSA shirkah company and Umrah experience in information required for direct confirmation by MORA, However we relied of affidavit provided by the company, as per direction of tender evaluation Committee. . 4. Salaries do not match with financials.
Eligible	168	14117	NEW WORLD TRAVEL & TOURS (PVT) LIMITED	KARACHI	karachi	sindh	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	38	Very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. No confirmation was received from KSA shirkah company and Umrah experience in years under review was on the name of Individual/Firm. 4. Umrah experience not match with financials. 5. Salaries do not match with financials.
Eligible	169	13217	AL-AKRAM ENTERPRISES (PVT) LIMITED	Daska	Sialkot	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	Umrah Lifted More Than 1,000 & Less Than 1,999	7	37	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company is 1222 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the previous auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Umrah experience not match with financials.
Eligible	170	13343	BAB UR RAHEEM TRAVEL AND TOURS LIMITED	Gojra	Toba Tak Singh	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	Umrah Lifted More Than 100 & Less Than 999	5	37	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company is 743. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the previous auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Salaries do not match with financials.
Fresh	171		SHIRKAT MADINAH TRAVEL SERVICES (PVT) LTD	Karachi	Karachi	Sindh	2013	14	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes	3	Lifted More Than 2000	10	37	Very High	1. Staff salaries do not match with financials. 2. Auditor is Non-QCR rated. 3. Affidavit instead of no default certificates. 4. Net worth less than 5 M. 5. Umrah experience does not match with financials. 6. 1. Umrah Experience claimed by the company is 26,945. 7. Neither the said company offered such umrah experience in th previous scrutiny, nor the previous auditor awarded marks. 8. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 9. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 10. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 11 Change in management during the years under review.
Fresh	172		ORION TRAVELS (PRIVATE) LIMITED	Karachi	Karachi	Sindh	1995	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of no default certificates. 2. Umrah experience does not match with financials. 3. Umrah not verified from Shirkah. 4. Affidavit not provided about umrah experience. 5. Salaries do not match with financials. 6. Net worth less than 5M.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	173	11163	KASHIF-E-KARWAN HAJJ & UMRAH SERVICES (PVT.) LIMITED	SWAT	SWAT	KPK	2005	20	Not provided	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. Further umrah experience in years under review was on the name of Individual/Firm. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Affidavit about umrah experience is not provided.
Eligible	174	11411	KHYBER HAJJ SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2005	20	Yes/In-Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity is less than 5M.
Eligible	175	12250	HJIRA SERVICES (PVT) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Net worth is less than 5M.
Eligible	176	13320	ABEER TRAVEL & TOURS (PRIVATE) LIMITED	GUJRANWALA	GUJRANWALA	Punjab	2005	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah experience provided not match with financials. 4. Salaries do not match with financials. 5. Experience was not verified from KSA Shirkah company.
Eligible	177	14184	CARVAN AL KARAM HAJ GROUP (PRIVATE) LIMITED	Hyderabad	Hyderabad	sindh	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	178	14341	IKHWANUL HUJJAJ AL AALMI (PRIVATE) LIMITED	karachi	karachi	sindh	2005	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M. 6. Change in Management during the years under review.
Eligible	179	14392	QADRI HAJJ & UMRAH (PRIVATE) LIMITED	KARACHI	karachi	sindh	2005	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M. 6. Change in Management during the years under review.
Eligible	180	14431	KARWAN-E-BAWA (PRIVATE) LIMITED	Karachi	KARACHI	SINDH	2005	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. No verification from KSA Shirkah company provided and umrah experience claimed on affidavit not verified from any record. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	181	15122	CITY EXPRESS TRAVELS & TOURS (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2005	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
In-Eligible	182	11234	SAMANA ENTERPRISES (PVT.) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2005	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	183	11363	THREE STAR HAJJ SERVICES (PVT) LIMITED	Mardan	Mardan	Islamabad Capital Territory	2005	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	184	14234	QAZI TOURS & TRAVEL AGENCY (PRIVATE) LIMITED	Karachi	Karachi	Punjab	2005	20	Yes/In-Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has not provided affidavit about Umrah experience. 3. No verification from KSA Shirkah company. 4. Auditor is Non-QCR rated
Fresh	185		AL-AMIN TRAVEL & TOURS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2005	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Staff salaries do not match. 2. Affidavit instead of no default certificates provided. 3. Net worth less than Rs. 5M. 4. No verification from KSA Shirkah company has received. 5. Affidavit about Umrah experience is not provided.
Fresh	186		SALSABEEL HAJJ COMPANY (PRIVATE) LIMITED	Bannu	Bannu	KPK	2005	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Net worth less than 5M. 6. Auditor is non-QCR rated.
Eligible	187	11192	HAMESH HAJJ AND UMRA SERVICES (PRIVATE) LIMITED	Mir Ali	North Waziristan	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Equity was less than 5 million.
Eligible	188	11310	KARWAN-E-ASHIQAAN HAJJ & UMRAH SERVICES (PVT) LTD	Kohat	Kohat	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was less than 5 million.
Eligible	189	11388	BADAR Kohat HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Kohat	Kohat	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah experience was not verified from Shirkah company. 4. Salaries do not match with financials. 5. Affidavit of Umrah experience was not provided.
Eligible	190	11444	HAJI SHAH HAJJ SERVICES (PRIVATE) LIMITED	Pishin	Pishin	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	191	11460	DAR-AL KHIDMAT-UL HAJJAJ HAJJ AND UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management was changed during the years under review. 6. Equity was less than 5 million.
Eligible	192	13001	KARWAN-E-AHRAM HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	193	13222	WORLD BUSINESS TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Net worth less than 5M.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	194	14195	THANVI GLOBALS (PRIVATE) LIMITED	KARACHI	karachi	sindh	2006	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M. 6. Change in Management during the years under review.
Eligible	195	14263	AL-MUBROORA ASHRAFI TRAVEL & TOURS (PRIVATE) LIMITED	KARACHI	karachi	sindh	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Equity less than 5M.
Eligible	196	14348	3 SB TOURS & TRAVELS (PVT) LTD	KARACHI	karachi	sindh	2006	20	Not provided	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review. 6. Equity less than 5M.
Eligible	197	15002	OBABD HAJJ SERVICES PRIVAGTE LTD	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review. 6. Equity less than 5M.
Eligible	198	15082	AGHA JAN HAJJ & UMRA SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	199	15230	AL.MUMEET HAJJ AND UMRAH SERVICES	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Net worth less than 5M.
Eligible	200	16024	KAYNAT SHAFIQ TRAVEL & TOURS (PVT) LTD	Khanewal	Khanewal	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
In-Eligible	201	11004	TATARA HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	#####	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated 6. Change in management
In-Eligible	202	11019	DEEDAR-E-HARAMAIN HAJJ & UMRA SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/In-Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated 6. Change in management.
In-Eligible	203	11304	IQRA KARWAN-E-HUJJAJ HAJJ & UMRA SERVICES (PRIVATE) LIMITED	Swabi	Peshawar	Islamabad Capital Territory	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	204	14103	KARWAN-E-EBAD-UR-REHMAN INTERNATIONAL TRAVEL & TOURS (PRIVATE) LIMITED	Karachi	Karachi	Punjab	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 6. Change in management

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	205	14186	SAOGAT-E-MADINA TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated. 6. Change in management
In-Eligible	206	14352	ARAFAT UMRAH & HAJJ SERVICES (PRIVATE) LIMITE	Karachi	Karachi	Punjab	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	207	15188	MUMTAZ HAJJ AND UMRAH SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated. 6. Change in management
In-Eligible	208	15193	SAMEZAI HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated. 6. Change in management
Eligible	209	11098	KARWAN-E-UDDEN HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/In-Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity is less than 5 million.
Eligible	210	11154	SAAKH TOURS (PVT) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	211	11331	KHFAYAT RAEES HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was less than 5 million.
Eligible	212	11368	HAIDER HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Mir Ali	North Waziristan	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	213	12015	ADEN TOURS AND TRAVEL (PVT) LIMITED	Talagang	Chakwal	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	214	13131	AZOWAR HAJJ UMRAH SERVICES (PVT) LIMITED	Lahore	Lahore	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	VERY HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 6. Equity less than 5M. 7. Change in Management during the years under review.
Eligible	215	15005	SS ZAMAN HAJJ & UMRAH SERVICES PRIVATE LTD	Quetta	Quetta	Balochistan	2007	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	216	15111	ZAMINDAR HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2007	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	217	15194	ZEET HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2007	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M. 6. Change in Management during the years under review.
Fresh	218		HJAZ AAMAN HAJJ AND UMRAH SERVICES (PVT.) LIMITED	Timergarah	Lower Dir	KPK	2007	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	219		JANAN HAJJ & UMRAH (PRIVATE) LIMITED	Hangu	Hangu	KPK	2007	20	Yes/Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	220	13228	NIZAR-E-MADINA HAJJ UMRAH (PVT) LIMITED	Faisalabad	Faisalabad	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	No	6	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Net worth less than 5M.
Eligible	221	14078	SKY BIRD TRAVEL & TOUR (PRIVATE) LIMITED	karachi	karachi	sindh	2008	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M. 6. Change in Management during the years under review.
Eligible	222	15028	AZMATULLAH HAJJ SERVICES (PVT) LTD	Pishin	Pishin	Balochistan	2008	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	223	15163	WUSAATULLAH TRAVELS & TOURS (PRIVATE) LIMITED	Panigur	panigur	Balochistan	2008	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review. 6. Net worth less than 5M.
Eligible	224	15175	AL-JAARIA HAJJ & UMRA SERVICES (PRIVATE) LIMITED	Pishin	Pishin	Balochistan	2008	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	225	16039	KARWAN-E-NOOR-E-TOHIED HAJJ & UMRAH (PVT) LTD	Abdul Hakeem	Khanewal	Punjab	2008	20	Yes/ In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity Less than 5M.
In-Eligible	226	12148	SIRAJ-E-MUNIR TOURS (PRIVATE) LIMITED	Multan	Multan	Islamabad Capital Territory	2008	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated. 6. Change in management
In-Eligible	227	12253	PAK ARAB TOUR AND TRAVELS (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2008	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated. 6. Change in management

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	228	14464	FAIZ-E-HAMZA TOURS HAJJI & UMRAH (PVT.) LIMITED	Karachi	Karachi	Punjab	2008	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated. 6. Change in management
Fresh	229		ALJAZOOLLI TRAVEL (PVT.) LIMITED	Rawalpindi	Rawalpindi	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Staff salaries do not match financials 2. Affidavit provided instead of no default certificates. 3. Umrah experience does not match with financials. 4. Net worth less than 5 M.
Eligible	230	11103	PAKHTUNKHWA TRAVEL TOUR & HAJJ SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2010	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity is Less than 5 million.
Eligible	231	14100	KARWAN-E- BAGHDADI INTERNATIONAL (PVT.) LIMITED	Nawab Shah	Nawab Shah	sindh	2010	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Number of umrahs were not verified from Shirkah company. 4. Salaries do not match with financials.
Eligible	232	14102	PAKHUM TRAVELS & TOURS (PVT.) LIMITED	KARACHI	Karachi	Sindh	2010	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	No	Yes	6	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. No verification from KSA shirkah company received. 4. Salaries do not match with financials.
Eligible	233	14397	CHAINA TRAVELOG (PVT.) LIMITED	KARACHI	karachi	sindh	2010	20	Yes/ In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review. 6. Equity less than 5M.
In-Eligible	234	11058	KARWAN-E-AKHLAQ HAJJI & UMRAH SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2010	20	Not provided/Active	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
Eligible	235	12003	WAZI KHEL (SMC-PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	236	12112	LASIFA TRAVEL & TOURS (PVT.) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 6391 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of Previous report provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 4. Umrah experience not match with financials.
Eligible	237	14101	GIFTO TRAVEL & TOURS (PVT.) LIMITED	KARACHI	karachi	sindh	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	238	14122	KARWAN-E-TAREEQ-E-HUJJAJ HAJJ & UMRAH (PVT.) LIMITED	KARACHI	KARACHI	SINDH	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	239	16011	ARIF AMMAR TRAVEL & TOURS (PVT) LTD	Bhakkar	Bhakkar	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Revenue not match with experience. 4. Salaries do not match with financials. 5. 1. Umrah Experience claimed by the company is 1899. 6. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 7. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 8. Marks of Such Experience were awarded on sole basis of Previous report and affidavit provided by the company. 9. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management.
Eligible	240	16065	SHAD BIBI TRAVELS & TOURS (PVT) LIMITED	Multan	MULTAN	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
In-Eligible	241	13258	KARWAN-E-TASSADUQ TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of NO default certificates. 2. Umrah experience was not verified from Shirkah 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated 5. Affidavit of Umrah experience was not provided
Fresh	242		PRINCE INTERNATIONAL (PVT) LIMITED	Karachi	Karachi	Sindh	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	Lifted More Than 2000	10	36	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company tax returns 2017 & 18 not provided, 2016 is incomplete. 4. Umrah revenue does not reconcile with Umrah lifting. 5. Umrah Experience claimed by the company related 14,450. 6. Neither the said company offered such umrah experience in th previous scrutiny. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management.
Fresh	243		AZEEMI TRAVEL (PVT) LIMITED	Karachi	Karachi East	Sindh	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	Lifted More Than 2000	10	36	Very High	1. Umrah experience does not match with the financials revenue in 2018 and the total number of Umrah pilgrims is 6,726 and revenue is only Rs. 3 Million. 2. Affidavit provided instead of no default certificates. 3. No verification from KSA Shirkah company. 4. Auditor is Non-QCR rated. 5. Salaries not reconciled with financials. 1. Umrah Experience claimed by the company is 8592 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management.
Fresh	244		ALI & BILAL HAJI GROUP (PVT) LIMITED	Karachi	Karachi South	Sindh	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	very High	1. The company started its operation in 2016 as per financials and revenue not matched with Umrah experience. 2. IT Facilities detail and Fixed assets register were not provided. 3. Staff experience and their salary details were not provided. 4. Umrah experience does not match with financials. 5. Umrah not verified from KSA Shirkah company. 6. Affidavit about umrah experience not provided.
Fresh	245		MOASASA AL ZIYARA TRAVEL & TOURS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Umrah experience provided not match with revenue. 2. Management's Tax returns were not provided. 3. Basic criteria certificates of DTS, SECP, FBR, SBP, KSA and INSURANCE were not provided. 4. Fixed assets register was not provided. 5. Staff experience and their salary details were not provided.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	246		SAKHI TRAVELS & TOURS (PVT.) LIMITED	Lahore	Lahore	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Change in management during the years under review. 4. Net worth less than 5M.
Fresh	247		MADINAH INDUS TRAVEL AND TOURS (PVT.) LIMITED	Karachi	Karachi South	Sindh	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	248		MAHA TOURS & TRAVELS (PVT.) LIMITED	Karachi	Karachi East	Sindh	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	Lifted More Than 2000	10	36	Very High	1. Staff salaries do not match financials. 2. Auditor is Non-QCR rated. 3. Affidavit provided instead of no default certificates. 4. No verification from KSA Shirkah company. 5. 1. Umrah Experience claimed by the company is 6. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 7. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 8. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 9. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 10. Net worth less than 5M.
Fresh	249		BULAND PARWAZ AIR SERVICES (PVT.) LIMITED	Dera Ismail Khan	Dera Ismail Khan	KPK	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	250		GLOBEX INTERNATIONAL TRAVELS & TOURISM SERVICES (PVT.) LIMITED	Karachi	Karachi	Sindh	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Net worth less than 5M.
Fresh	251		RAIWIND HAJJ & UMRAH SERVICES (PVT) LTD	Riwand	Lahore	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Eligible	252	11068	AL-MEHMOOD HAJJ & UMRAH SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	Umrah Lifted More Than 100 & Less Than 999	5	35	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company is 489. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 6. Salaries do not match with financials. 7. Management has changed during the years under review. 8. Net worth less than 5M.
Eligible	253	11149	KARWAN-E-TAIF (PVT.) LIMITED	Peshawar	Peshawar	KPK	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	Umrah Lifted More Than 100 & Less Than 999	5	35	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 910. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Change in Management during the years under review. 9. Equity is less than 5 million.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	254	14310	SWALEH BIN USMAN INT (PVT) LTD	KARACHI	Karachi	Sindh	2006	20	Yes/Active/ Not matched	Yes/Active/ Not matched	Yes/Active/ Not matched	0	Yes	Yes	Yes	10	Umrah Lifted More Than 100 & Less Than 999	5	35	very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company related to 2015, Which is more than 7 years old. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of previous report and affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 4. Salaries do not match with financials.
Eligible	255	16062	GEO KARWAN E FARIZA HAJJ O UMRAH SERVICES (PVT.) LIMITED	Multan	MULTAN	Punjab	2006	20	Not provided	Not provided	Not provided	0	Yes	Yes	Yes	10	Umrah Lifted More Than 100 & Less Than 999	5	35	Very High	1. Auditor is Non-QCR rated. 2. 1. Umrah Experience claimed by the company is 172. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of Previous Report provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 4. Salaries do not match with financials.
Eligible	256	14390	PAK WORLD AIRWAYS TRAVEL & CARGO (PRIVATE) LIMITED	KARACHI	karachi	sindh	2007	20	Yes/Active/ Not matched	Yes/Active/ Not matched	Yes/Active/ Not matched	0	Yes	Yes	Yes	10	Umrah Lifted More Than 100 & Less Than 999	5	35	very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company related to 2015, Which is more than 7 years old. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of Previous Report and affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 6. Salaries do not match with financials. 7. Equity less than 5M..
Eligible	257	13414	HUMAYUN FARRUKH TRAVELS & TOURS (PVT.) LIMITED	Lahore	Lahore	Punjab	2011	18	Yes/Active/ Not matched	Yes/Active/ Matched	Yes/Active/ Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	34	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Affidavit for umrah experience is not provided. 4. Salaries do not match with financials. 5. Not verified from KSA Shirkah company. 6. Management has changed during the years under review.
Eligible	258	14062	GO TRAVEL & TOURS (PVT.) LIMITED	KARACHI	karachi	sindh	2011	18	Yes/Active/ Matched	Yes/Active/ Matched	Yes/Active/ Matched	10	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	34	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Verification from KSA company is not provided. 4. Salaries do not match with financials. 5. Umrah claimed in file & on affidavit mismatch.
Fresh	259		ANWAR-UL-JANNAT INTERNATIONAL TRAVEL AND TOURS (PVT.) LIMITED	Faisalabad	Faisalabad	Punjab	2013	14	Yes/Active/ Matched	Yes/Active/ Matched	Yes/Active/ Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	34	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	260		BILLO SHER BROTHERS (PVT.) LIMITED	Gujrat	Gujrat	Punjab	2013	14	Yes/Active/ Matched	Yes/Active/ Matched	Yes/Active/ Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	34	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	261		NOORI EXPRESS TRAVEL & TOURS (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2013	14	Yes/Active/ Matched	Yes/Active/ Matched	Yes/Active/ Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	34	Very High	1. Staff salaries do not match financials. 2. Affidavit provided instead of no default certificates. 3. Umrah experience does not match with financials. 4. Umrahs claimed on affidavit were not verified from Shirkah.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	262	15133	AL-SUROOR HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
In-Eligible	263	14182	HIGHLAND TOURS AND TRAVELS (PRIVATE) LIMITED	Karachi	Karachi South	Punjab	1980	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	33	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
Fresh	264		AL-RAFI INTERNATIONAL (PVT) LIMITED	Summandri	Faisalabad	Punjab	2004	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Net worth less than 5M.
Eligible	265	11062	ARIF HAJJ & UMRAH SERVICES (PVT) LIMITED	Landi Kotal	Landi Kotal	KPK	2005	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity is less than 5 million.
Eligible	266	13341	KARWAN-E-DANISH (PVT) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20., only umrah contract 2021 provided. 4. Salaries do not match with financials.
Eligible	267	11006	ABU-IBRAR HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Lakki Marwat	Lakki Marwat	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Company has no umrah experience on Shirkah with KSA's Companies till 2019-20. 2. Salaries do not match with financials. 3. Affidavit provided instead of no default certificates. 4. Auditor is Non-QCR rated. 6. The Equity is Less than 5M.
Eligible	268	11032	SAFEENA-E-SHAHEEN HAJJ SERVICES (PRIVATE) LIMITED	Bannu	Bannu	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 2. Change in Management in the Years under review. 3. Auditor is Non-QCR rated.
Eligible	269	11189	NIGAR HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was less than 5 million.
Eligible	270	11273	ANOSHA HAJJ & UMRAH (PVT) LIMITED	DI Khan	DI Khan	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	271	11274	ALJZA TOUR & TRAVELS (PRIVATE) LIMITED	DI Khan	DI Khan	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	272	11355	KARWAN-E-AL KHUBAR HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	273	12048	CHANDNI HAJJ SERVICES (PVT.) LIMITED	Rawalpindi	Rawalpindi	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. net worth less than 5M.
Eligible	274	12105	POTOHAR HAJJ & UMRAH SERVICES (PVT.) LIMITED	Rawalpindi	Rawalpindi	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was less than 5 million.
Eligible	275	12231	SYED AAMIR BASHIR ALAM HAJJ & UMRAH SERVICES (PVT.) LIMITED	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Equity was less than 5 million.
Eligible	276	13150	HAQ BAHOO UMRAH & HAJJ SERVICES (PVT.) LIMITED	Jhang	Jhang	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/In-Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	277	14289	OMEGA TRAVELS AND TOURS (PRIVATE) LIMITED	karachi	karachi	sindh	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M. 6. Change in Management during the years under review.
Eligible	278	15123	TALBIA INTERNATIONAL TRAVEL (PVT) LIMITED	Killa Saifullah	Killa Saifullah	Balochistan	2006	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	279	16040	SHAKEEL ATTA HAJJ & UMRAH TRAVEL & TOURS (PVT) LTD	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/In-Active/Not matched	Yes/In-Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very high	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Verifiable Umrah on company's own Umrah agreement with KSA. 4. Salaries do not match with financials
In-Eligible	280	11197	NEELAB ALMADNI TRAVELS & TOURS (PVT) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	33	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	281	11225	LAIQ RAWAN HAJJ SERVICES (PRIVATE) LIMITED	Upper Dir	Upper Dir	Islamabad Capital Territory	2006	20	Not provided/In-Active	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	33	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	282	11301	ABU MUZZAMIL HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	33	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
In-Eligible	283	12049	JAWAD & JUNAID TRAVEL & TOURS (PRIVATE) LIMITED FORMERLY BONOCHI HAJJ & UMRAH SERVICES(PRIVATE) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2006	20	Yes/In-Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	33	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	284	14260	MUQADDAS INTERNATIONAL (PRIVATE) LIMITED	Karachi	Karachi	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	33	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	285	14323	AL- MADINA HARMAIN TRAVEL AND TOURS (PVT) LIMITED	Karachi	Karachi	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	33	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Change in management
In-Eligible	286	15103	QANDEEL HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	33	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated. 6. Change in management
In-Eligible	287	15215	DURRANI ISHAQ HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	33	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
Fresh	288		DARAL SALAM TRAVEL & TOURISM (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	289		GUL AHMED HAMDARD HAJJ AND UMRA SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2006	20	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Change in management during the years under review. 5. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 6. Auditor is non-QCR rated.
Fresh	290		MILLI HAJJ KARWAN (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2006	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Eligible	291	11453	BAJOUR MADINAH HAJJ & UMRAH SERVICES (PVT) LIMITED	Bajour Agency	Bajour Agency	KPK	2007	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. Umrah Experience claimed on affidavit was not verified from any record. 4. Salaries do not match with financials.
Eligible	292	11478	KUMAIL HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Malakand	Malakand	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/In-Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
In-Eligible	293	11338	AR-RAUF HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2007	20	Yes/In-Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	33	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Eligible	294	14069	AL-ASAHBI HAJJ SERVICES (PRIVATE) LIMITED Karachi	Karachi	Karachi	Sindh	2008	20	Yes/Active/Matched	Not provided/In-Active	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) (Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	295	15048	SYED NAZIR AGHA HAJJ SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Fresh	296		SHAHZAD UMAR HAJJ SERVICES (PVT.) LIMITED	Bakshali	Mardan	KPK	2008	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Affidavit provided instead of no default certificates. 2. Change in management during the years under review. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	297	13352	NOOR-E-TAIBA INTERNATIONAL (PVT) LIMITED	Lahore	Lahore	Punjab	2009	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Verification from KSA Shirkah company is not received and affidavit for umrah experience is not provided. 4. Salaries do not match with financials.
Eligible	298	16105	MUDASSAR AVIATION (PVT.) LIMITED	Multan	MULTAN	Punjab	2010	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less Than 5M. 6. Management changed during the years under review.
Eligible	299	13243	SAFINA-E-UHUD (PVT) LIMITED	GUJRAT	GUJRAT	Punjab	2008	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	Very High	1. Umrah Experience mentioned in the file is not verifiable and also no Affidavit provided. 2. Affidavit provided instead of no default certificates. 3. Audited Financial Statements of 2016, 2017 and 2018 not provided.
Eligible	300	14149	KARAR HAJJ UMRAH TRAVEL & TOURS(PRIVATE) LIMITED	Mardan	MARDAN	KPK	2006	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	32	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Fresh	301		UNIQUE STAR INTERNATIONAL (PVT) LIMITED	Islamabad	Islamabad	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	32	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	302		ZAKARIA HAJ COMPANY (PRIVATE) LIMITED	Takhtbai	Mardan	KPK	2008	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	32	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Eligible	303	11101	AL-HAMZA HAJJ TOURS OPERATORS (PVT) LIMITED	Peshawar	Peshawar	KPK	2012	16	Yes/Active/Matched	Yes/Active/Matched	Not provided	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Equity is less than 5 million.
Eligible	304	11177	QAFLA-E-ASHIQAN-E-RASOOL TRAVEL TOURS HAJJ AND UMRAH SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity is less than 5 million.
Eligible	305	11391	SHAKIREEN AIR SERVICES (PVT.) LIMITED	Rawalpindi	Rawalpindi	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	Very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	306	12043	FAZAL & COMPANY TRAVEL & TOURS (PVT) LIMITED	Haripur	Haripur	KPK	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	Very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. Umrah Experience claim in years under review was on the name of Individual/Firm. 4. Salaries do not match with financials.
Eligible	307	12096	BAMKHEL TRAVEL & TOURS (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Net worth less than 5M.
Eligible	308	14222	FAREEZA HAJJ & UMRAH SERVICES (PVT) LIMITED	Hyderabad	Hyderabad	sindh	2012	16	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	309	14394	IFQAR TRAVEL AND TOURS (PVT) LIMITED	KARACHI	karachi	sindh	2012	16	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	310	15184	KARWAN-E-SHAKHA TRAVEL AND TOURS (PVT) LIMITED	Pishin	Pishin	Balochistan	2012	16	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	311	15198	FAMOUS TRAVELS & TOURS (PVT) LIMITED	Quetta	Quetta	Balochistan	2012	16	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity Less than 5M.
In-Eligible	312	11267	SABTAIN TRAVEL AND TOURS (PVT) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2012	16	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	32	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated. 6. Change in management
In-Eligible	313	11357	AL MURSAL TRAVEL TOURS AND HAJJ SERVICES (PVT) LIMITED	North Waziristan	North Waziristan	Islamabad Capital Territory	2012	16	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	32	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	314	12179	MOON LIGHT TRAVELS (PRIVATE) LIMITED FORMERLY, FIST ENTERPRISES TRAVEL & TOUR (PRIVATE) LIMITED	Rawalpindi	Rawalpindi	Islamabad Capital Territory	2012	16	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	32	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	315	13188	I. S. TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2012	16	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	32	Very High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials 5. As per audited financials company have no business operations since incorporation.
Fresh	316		PALWASHA TOURS AND TRAVEL MARDAN (PVT) LIMITED	Mardan	Mardan	KPK	2012	16	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-9999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	317		AIR EXCEL TRAVEL & TOURS (PVT) LTD	Islamabad	Islamabad	Islamabad Capital Territory	2012	16	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Net worth less than 5M. 6. Auditor is non-QCR rated.
Fresh	318		TRAVEL MILES (PVT) LIMITED	Lahore	Lahore	Punjab	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	319		HIRDOUS HAJJ & UMRAH TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi East	Sindh	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	320		A2A AVIATION (PVT) LIMITED	Karachi	Karachi	Sindh	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	321		SADIQ SALEEM SERVICES (PVT) LIMITED	Multan	Multan	Punjab	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Net worth less than 5M. 6. Auditor is non-QCR rated.
Fresh	322		ARISH IBRAHIM TRAVEL & TOURS (PVT) LIMITED	Faisalabad	Faisalabad	Punjab	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	323		FATHI TRAVEL & TOURS (PVT) LIMITED	Noushera	Noushera	Sindh	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Eligible	324	13403	AL-ZAIAR TRAVEL & TOURS (PVT) LIMITED	Sialkot	Sialkot	Punjab	2011	18	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	31	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Net worth less than 5M.
Eligible	325	14138	SAQHE-KAUSAR TRAVEL & TOURS (PVT) LIMITED	KARACHI	karachi	sindh	2011	18	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	31	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	326	13323	KARVAN TRAVELS (PVT) LTD	Lahore	Lahore	Punjab	1967	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. And company has not filed claim of Umrah on affidavit. 4. Salaries do not match with financials.
Fresh	327		METRO TRAVELS (PVT) LIMITED	Karachi	Karachi	Sindh	1992	20	Yes/Active/Not matched	Yes/Active/Not matched	Not provided/Active	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Staff salaries do not match with financials. 2. Affidavit provided instead of no default certificates. 3. Umrah experience does not match with financials. 4. Umrah not verified from Shirkah. 5. Affidavit not provided about umrah experience.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	328	11141	Bannu TRAVEL & TOURS (PVT.) LIMITED	Bannu	Bannu	KPK	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity is less than 5 million.	
Eligible	329	11219	AL AMIN HAJJ SERVICES (PVT.) LIMITED	Quetta	Quetta	Balochistan	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was less than 5 million.	
Eligible	330	11235	JAN HAJJ SERVICES (PVT.) LIMITED	Landi Kotal	Khyber	KPK	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Management has changed during the years under review. 5. Equity was less than 5 million.	
Eligible	331	11242	BURQAQ HAJJ SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Management has changed during the years under review. 5. Equity was less than 5 million.	
Eligible	332	11342	KOH-E-MOR ENTERPRISES (PVT.) LIMITED	Kohat	Kohat	KPK	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Management has changed during the years under review. 5. Equity was less than 5 million.	
Eligible	333	11347	KARWAN-E-YASRAB HAJJ & UMRAH SERVICES (PVT.) LIMITED	Kohat	Kohat	KPK	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was less than 5 million.	
Eligible	334	11353	SHAFI HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	30	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.	
Eligible	335	11395	KOHAT MUZDALIFA HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Bannu	Bannu	KPK	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	30	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Equity was less than 5 million.	
Eligible	336	11459	KARWAN-E-KHYBER HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	30	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. No verification from KSA company received. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Affidavit about umrah experience is not received. 7. Financials not provided in 2016, 2017 and 2018	
Eligible	337	13179	AL-RAYYAN TRAVELS & TOURS (PVT.) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Not matched	Yes/Inactive/Not matched	Yes/Inactive/Matched	0	Yes	Yes	Yes	10	0	30	Very High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials 5. Change in management	

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	338	14280	ABBASI HAJJ & UMRAH COMPANY (S.M.C. PRIVATE) LIMITED	Hyderabad	Hyderabad	sindh	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M. 6. Change in Management during the years under review.
Eligible	339	15052	KARWAN-E-SHADEZAI (HAJJ) (PVT LTD.)	Quetta	Quetta	Balochistan	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 5. Equity less than 5M. 4. Salaries do not match with financials.
Eligible	340	15153	KARWAN-E-FAHAD HAJJ AND UMRA SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
In-Eligible	341	12076	QURESH TRAVEL & TOURS (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2005	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated. 6. Change in management
In-Eligible	342	12210	KARWAN-E-ALHASEEB HAJJI SERVICES (PVT) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2005	20	Not provided/In-Active	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated. 6. Change in management
Fresh	343		AL-MASANI HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2005	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	344		SADDIQ HAJJ & UMRAH SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2005	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Eligible	345	11011	TAIMUR HAJJ & UMRAH (PRIVATE) LIMITED	DI Khan	DI KHAN	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 2. Salaries do not match with financials. 3. Affidavit provided instead of no default certificates. 4. Auditor is Non-QCR rated. 5. The Equity is Less than 5M.
Eligible	346	11023	KARWAN-E-SHAHJEE HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Bannu	Bannu	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 2. Affidavit provided instead of no default certificates. 4. Auditor is Non-QCR rated. 5. Change in Management in the Years under review. 6. Salaries do not match with financials. 7. The Equity is Less than 5M.
Eligible	347	11041	KARWAN-E-SHAGUFTA HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Not provided/In-Active	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Staff salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	348	11073	KARWAN-E-JAWAD HAJJ & UMRA SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2018 further company has not filed umrah claim on affidavit. 4. Salaries do not match with financials. 5. Equity is less than 5 million.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 7 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	349	11127	BAROZE SHINWARI HAJJ SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity is less than 5 million.
Eligible	350	11136	BAIT-UL-SAGHIR HAJJ & U	Kohat	Kohat	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Equity was less than 5 million.
Eligible	351	11146	FAZAL SHINWARI HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Not provided	Not provided	Not provided	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity is less than 5 million.
Eligible	352	11148	NAZIR TOURS (PVT.) LIMITED	Sadda	Kurram	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very high	1. Equity is Less than 5 million. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	353	11198	KARVAN-E-MONIBA HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Net worth less than 5M.
Eligible	354	11202	SAFEENA-E-JAMIL HAJJ SERVICES (PRIVATE) LIMITED	Shergarh	Mardan	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	355	11211	MUNTAZIM HAJJ TRAVEL & TOURS (PVT.) LIMITED	Landi Kotal	Khyber Agency	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was less than 5 million.
Eligible	356	11232	KARWAN-E-ALZAFAT HAJJ & UMRAH SERVICES (PVT.) LIMITED	Bannu	Bannu	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was less than 5 million.
Eligible	357	11262	NAR LIL HAJJ (PRIVATE) LIMITED	Sarai Naurang	Lakki Marwat	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Management has changed during the years under review. 5. Equity is less than 5 million.
Eligible	358	11279	NABIHA HAJJ SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	359	11311	JUARANA HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Darra Adam Khel	KOHAT	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	360	11321	KHAYAM HAJJ & UMRAH SERVICES (PVT.) LIMITED	Bannu	Bannu	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	361	11356	FRIENDS AIR TRAVELS (PRIVATE) LIMITED	Buner	Buner	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was less than 5 million.
Eligible	362	11361	WARANA HAJJ & UMRAH (PRIVATE) LIMITED	Bannu	Bannu	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Equity was less than 5 million. 5. Change in Management during the years under review.
Eligible	363	11366	ANHAAR HAJJ & UMRAH SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was less than 5 million.
Eligible	364	11417	KARWAN-E-SHARIF (PRIVATE) LIMITED	Bannu	Bannu	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	365	11424	AYAZ LIL HAJJ (PRIVATE) LIMITED	Bannu	Bannu	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was less than 5 million.
Eligible	366	11425	ZOYOUF-E-KAABA HAJJ SERVICES (PRIVATE) LIMITED	Bannu	Bannu	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was less than 5 million.
Eligible	367	11451	MUFTI ILTIMAS HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Bannu	Bannu	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	368	11465	HARIS INTERNATIONAL (PVT.) LIMITED	Takht Bhai	Mardan	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	369	12209	AL RAZIQ HAJJ SERVICES (PVT.) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was less than 5 million.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	370	13069	NOOR-E-HADAYAT TOURS & TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Company has not provided affidavit about Umrah experience. 2. Affidavit for umrah experience not provided. 3. Auditor is Non-QCR rated. 4. Affidavit provided instead of no default certificates. 5. Salaries do not match with financials.
Eligible	371	13314	MARCO POLO TRAVELS (PRIVATE) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2006	20	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	372	14042	NIDA-E-HARMAIN TRAVEL & TOURS (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrahs claimed were not verified from Shirkah company and do not match with revenues. 4. Salaries do not match with financials.
Eligible	373	14398	RAZAQ TRAVELS & TOURS (PRIVATE) LIMITED	KARACHI	karachi	sindh	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	374	15100	ROOMA TRAVELS AND TOURS (PVT) LTD	Chaman	Killa Abdullah	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	375	15138	AAMACH HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	376	15150	MASA AL-HARMAIN HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M. 6. Change in Management during the years under review.
Eligible	377	15152	FARAH ELITE TOURS & TRAVELS (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M. 6. Change in Management during the years under review.
Eligible	378	15195	SOUTH ASIA AL-HAJJ KARWAN (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	379	15218	OASAF TRAVELS AND TOURS (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity Less than 5M. 6. Change in Management during the years under review.
Eligible	380	15222	KARWAN-E-BALOCHIA TRAVELS AND TOURS (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M. 6. Change in Management during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	381	11026	KARWAN-E-AMANDARA HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Lower Dir	Lower Dir	KPK	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	382	11159	PUNJKORA HAJJ & UMRAH (PVT) LIMITED	Timergata	Peshawar	KPK	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	383	11199	MALAKAND HAJJ & UMRAH SERVICES (PVT.) LIMITED	Kyber Agency	Kyber Agency	KPK	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated. 6. Change in management
In-Eligible	384	11200	MEHMAN-E-KA'BA HAJJ SERVICES (PVT.) LIMITED	Quetta	Quetta	Balochistan	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	385	11263	GULZAR SHINWARI HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	386	11403	KARVAN-E-SWABI HAJJ AND UMRAH SERVICES (PVT.) LIMITED	Takht Bhai	Mardan	Islamabad Capital Territory	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated. 6. Change in management
In-Eligible	387	11464	KARWAN-E-BAKKA HAJJ & UMRA SERVICES (PVT.) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	388	11467	DIAMOND HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Hayatabad	Peshawar	Islamabad Capital Territory	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	389	12053	AL YASIR HAJJ & UMRAH SERVICES (PVT.) LIMITED	Pishin	Pishin	Islamabad Capital Territory	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated. 6. Change in management
In-Eligible	390	14181	MARS HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Karachi	Karachi	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Change in management

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	391	14318	NAEEM & ANWER TRAVELS & TOURS (PRIVATE) LIMITED	Karachi	Karachi	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	392	14462	LABEEB TRAVEL AND TOURS (PRIVATE) LIMITED	Karachi	Karachi	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	393	15095	NIAMAT BILAL HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	394	15131	IZZATULLAH HAJJ AND UMRA SERVICES (PRIVATE) LIMITED	Pishin	Pishin	Punjab	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	395	15144	GHOUSIA HAJJ KARWAN (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	396	15192	WASHUK HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	397	15212	KHUDA-E-NOOR HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	398	15214	GLOURIOUS HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
Fresh	399		KARWAN-E-BANNU HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Bannu	Bannu	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	400		AL-ZABIH HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2006	20	Not provided/In-Active	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is Non-QCR rated.
Fresh	401		GHOTKI TRAVELS HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. Number of Umrah claimed were not verified from Shirkah. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Net worth less than 5M. 6. Auditor is non-QCR rated.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	402		ARBAZ HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Staff salaries do not match financials 2. Affidavit provided instead of NO default certificates. 3. Change in management during the years under review 4. Affidavit of Umrah experience claimed not provided. 5. No verification from KSAs Shirkah company.
Eligible	403	11078	MIRAJ-E-MADINA HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Kohat	Kohat	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity is less than 5 million.
Eligible	404	11268	ZANJABEEL HAJJ AND UMRAH SERVICES (PRIVATE) LIMITED	Karak	Karak	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	405	11392	SHEIKH AMANULLAH TOURS OPERATORS (PRIVATE) LIMITED	Rawalpindi	Rawalpindi	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	406	11398	KARWAN-E-FERDOUS HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Timergara	Lower Dir	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was less than 5 million.
Eligible	407	11410	SAFEENA-E-ABDULLAH MOHAMMAD HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Bannu	Bannu	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was less than 5 million.
Eligible	408	11434	KARWAN-E-IMDAD HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was less than 5 million.
Eligible	409	12010	MAKKA & MADINAH SERVICES (PVT) LTD	Mirpur	Mirpur	AJK	2007	20	Not provided	Not provided	Not provided	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	410	15044	DAY AND NIGHT TRAVELS (PVT) LTD	Quetta	Quetta	Balochistan	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	411	15086	RASKOH HAJJ & UMRA SERVICES (PVT) LTD	Kharan	Kharan	Balochistan	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	412	15107	M N HAJJ SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	413	15136	KARWAN-E-MUKARAM HAJJ SERVICES (PRIVATE) LIMITED	Panigur	Panigur	Balochistan	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review. 6. Net worth less than 5M.	
Eligible	414	15147	KARWAN-E-MUQADAR HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.	
Eligible	415	15185	KARWAN-E-FARHAD HAJJ SERVICES (PRIVATE) LIMITED	Pishin	Pishin	Balochistan	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.	
Eligible	416	15217	ZULIJA HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M. 6. Change in Management during the years under review.	
Eligible	417	16006	MIAN BROTHERS TRAVEL & TOURS (PVT) LTD	Lahore	Lahore	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.	
Eligible	418	16010	QAFLA-E-BILAL TRAVELS & TOURS (PVT) LTD	Vehari	Vehari	Punjab	2007	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity is less than 5 million.	
Eligible	419	16015	AL RAFIQUE TRAVELS & TOURS (PVT) LTD	Bahawalnagar	Bahawalnagar	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity Less Than 5M.	
In-Eligible	420	11075	KARWAN-E-BISHAM HAJJ & UMRHAH (PRIVATE) LIMITED	Bannu	Bannu	KPK	2007	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated 6. Change in management	
In-Eligible	421	15132	KARWAN-E-LUNI HAJJ AND UMRA SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated	
In-Eligible	422	15176	CZAREVITCH PILGRIMAGE AND TOURISM (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2007	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated. 6. Change in management	

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	423	15223	MIKAT HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2007	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
Fresh	424		QASIM-UL-ULOOM HAJJ SERVICES (PRIVATE) LIMITED	Mardan	Mardan	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	425		ZUNAIRA TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Staff salaries do not match with financials. 2. Affidavit provided instead of no default certificates. 3. Umrah experience does not match with financials. 4. Umrah not verified from Shirkah. 5. Affidavit not provided about umrah experience.
Fresh	426		ABU SALMA HAJJ SERVICES (PRIVATE) LIMITED	Timergarah	Lower Dir	KPK	2007	20	Not provided/In-Active	Not provided/Active	Not provided/Active	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	427		KHAIR-UL-KASEER HAJJ & UMRAH (PVT) LIMITED	Charsadda	Charsadda	KPK	2007	20	Not provided/In-Active	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	428		PAIGHAAM-E-MADINA (PRIVATE) LIMITED	Peshawar	Peshawar	kpk	2007	20	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	429		PAK HUIJAJ SERVICES (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2007	20	Not provided/In-Active	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Change in management during the years under review. 5. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 6. Auditor is non-QCR rated.
Eligible	430	11084	MANSARI HAJJ TOUR OPERATORS (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2008	20	Not provided	Not provided	Not provided	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity is less than 5 million.
Eligible	431	11172	MULTAZIM HAJJ SERVICES (PVT) LIMITED	DI Khan	DI Khan	KPK	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Affidavit about umrah experience is not provided. 5. Salaries do not match with financials. 6. Management has changed during the years under review.
Eligible	432	11300	KARWAN-E-JEDDAH HAJJ & UMRAH SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management was changed during the years under review. 6. Equity was less than 5 million.
Eligible	433	11374	MISBAH-UL-HAQ HAJJ SERVICES (PRIVATE) LIMITED	Karak	Karak	KPK	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Management has changed during the years under review. 5. Equity was less than 5 million.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	434	13021	MAHAM TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M. 6. Change in Management during the years under review.
Eligible	435	13034	MINA SHAREEF TOURS AND TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity is less than 5M.
Eligible	436	14396	ASHIQAN-E-HARAM TRAVEL & TOURS (PRIVATE) LIMITED	Sukkur	Sukkur	SINDH	2008	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	437	15232	PEER HAJJ AND UMRAH SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Change in Management during the years under review. 5. Equity less than 5M.
In-Eligible	438	15130	SARAWAN HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	439	15183	GLACIER HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2008	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	440	15208	EHSAN MANSOOR HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2008	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
Fresh	441		AL-AASIA MUSA TOURISM (PVT) LIMITED	Lahore	Lahore	Punjab	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Revised Tax returns provided which are not acceptable
Fresh	442		AL-SAMEER HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Sardheena	Swabi	KPK	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Net worth less than 5M.
Fresh	443		MALIK SHER TRAVELS AND TOURS (PRIVATE) LIMITED	Manshra	Manshra	KPK	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	444		SAFEENA-E-WAQAS HAJJ & UMRAH SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2008	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	445		MEHRAN EXPRESS TRAVEL SERVICES (PVT) LIMITED	Karachi	Karachi	Sindh	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	446		KARWAN-E-SHAMZAI HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Khyber Agency	Khyber Agency	FATA	2008	20	Yes/Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Eligible	447	11322	MAAD HAJJ & UMRAH SERVICES (PVT) LIMITED	Takht e Nasrati	KARAK	KPK	2009	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Equity was less than 5 million.
Fresh	448		MUTAHIDA TRAVEL AND TOURS (PVT) LIMITED	Peshawar	Peshawar	KPK	2009	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Net worth less than 5M.
Eligible	449	13138	AL-SAKINAT TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2010	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	450	13224	DIN AIR TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2010	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah experience provided not match with financials. 4. Salaries do not match with financials. 5. Umrah was not verified from KSA company
Eligible	451	14090	WORLD AVIONICS (PVT) LIMITED	karachi	karachi	sindh	2010	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah claimed were not verified. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	452	15094	TAFTAN HAJJ SERVICES (PVT) LTD	Dalbandin	Chagai	Balochistan	2010	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	453	15099	NEELUM INTERNATIONAL TOUR AND TRAVELS (PVT) LTD	Quetta	Quetta	Balochistan	2010	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	454	15221	SMALLZAI TRAVELS AND TOURS (PVT) LTD	Quetta	Quetta	Balochistan	2010	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Fresh	455		S. H. K. TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2010	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Staff salaries do not match financials. 2. Affidavit provided instead of no default certificates. 3. Umrah experience does not match with financials. 4. Umrah experience not verified and company has not filed claim on affidavit.

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									2016	2017	2018		2016	2017	2018						
Fresh	456		SHIMLA INTERNATIONAL (PVT) LIMITED	Abbottabad	Abbottabad	KPK	2013	14	Not provided/Active	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than Rs. 5M.
Fresh	457		BIN QASIM TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2015	10	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of no default certificates. 2. Umrah experience does not match with financials. 3. Umrah not verified from Shirkah. 4. Affidavit not provided about umrah experience. 5. Salaries do not match with financials. 6. Company has only 2 staff members.
Fresh	458		AL MATEEN TRAVEL (PVT.) LIMITED	Karachi	Karachi	Sindh	2015	10	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Net worth less than 5M.
Fresh	459		AL MU'AZ HAJJ & UMRAH SERVICES (PVT.) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2005	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	29	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Eligible	460	12077	SAFAR US SALAM (PVT) LIMITED	MARDAN	MARDAN	KPK	2006	20	Not provided	Yes/Active/Matched	Yes/Active/Not matched	3	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	29	Very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review. 6. Net worth less than 5M.
Eligible	461	14292	HUJAJ UL ARAB HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	karachi	karachi	sindh	2006	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	No	6	No Verifiable Umrah Experience Submitted	0	29	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Fresh	462		AL-QARI TOURS TRAVELS HAJJ AND UMRAH SERVICES (PRIVATE) LIMITED	Sukkur	Sukkur	Sindh	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes	3	No Verifiable Umrah Experience Submitted	0	29	Very High	1. The experience submitted is on the name of Individual/firm. 2. Staff salaries do not match financials. 3. Affidavit provided instead of no default certificates. 4. Net worth less than 5 M. 5. Umrah experience revenue is too low and does not match with financials. 6. Number of Umrah claimed not verified from Shirkah.
Fresh	463		SAJJAD ALI HAJJ SERVICES (PRIVATE) LIMITED	Bajor	Bajor	KPK	2007	20	Yes/Active/Not matched	Yes/In-Active/Matched	Yes/Active/Matched	3	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	29	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Change in management during the years under review. 5. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 6. Auditor is non-QCR rated.
In-Eligible	464	14210	INTERFLOW WORLD TRAVEL (PVT) LIMITED	Karachi	Karachi	Punjab	2012	16	Not provided/Active	Not provided/Active	Yes/Active/Not matched	0	No	Yes	Yes	6	Umrah lifted more than 1000 and less than 1999	7	29	Very High	1. Umrah Experience claimed by the company related to 2018, Which is more than 5 years old. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 6. Affidavit provided instead of NO default certificates. 7. Salaries do not match with financials. 8. Auditor is Non-QCR rated.

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									2016	2017	2018		2016	2017	2018						
Eligible	465	11064	HAMDAN HAJJ & UMRAH SERVICES (PVT.) LIMITED	Timengara	Lower Dir	KPK	2011	18	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	28	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity is less than 5 million.
Eligible	466	13289	MUBARAK DEEDAR-E-MADINA TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Matched	Not provided	6	Yes	Yes	No	6	No Verifiable Umrah Experience Submitted	0	28	Very High	1. They have claimed Umrah experience as subagent in profile in 2016-2018, and also Agreement of their agent Jaja Travels was also provided. But affidavit provided which says experience as their own 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	467	14036	ALVEEZ (PVT) LIMITED	Karachi	Karachi	Sindh	2012	16	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	28	very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah was not verified from Shirkah 4. Umrah revenue not match with financials.
Eligible	468	14367	ISRA AIR TRAVEL AND TOURS (PVT) LIMITED	karachi	karachi	sindh	2012	16	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	28	Very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah was not verified from Shirkah 4. Salaries do not match with financials. 5. Equity less than 5M. 6. Revenue do not match with experience
Fresh	469		HAMMAD TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2014	12	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	28	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Net worth less than 5M. 6. Auditor is non-QCR rated.
Fresh	470		KARWAN-E-FARZAM-E-ASHRAFI (PVT) LTD	Karachi	Karachi	Sindh	2014	12	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	28	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Net worth less than 5M.
Fresh	471		ZAIN AVIATION (PVT) LIMITED	Karachi	Karachi	Sindh	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	No	6	No Verifiable Umrah Experience Submitted	0	28	Very High	1. Staff salaries do not match financials 2. Affidavit provided instead of NO default certificates. 3. Change in management during the years under review 4. Affidavit of Umrah experience claimed not provided. 5. No verification from KSAs Shirkah company not verified from any record.
Fresh	472		EMAN USWAH ENTERPRISES (PVT) LIMITED	Lahore	Lahore	Punjab	2013	14	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	27	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	473		ALUROOJ TRAVEL & TOURS (PVT) LIMITED	Nawabshah	Nawabshah	Sindh	2013	14	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	27	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	474		MAHJABEEN TRAVEL & TOUR (PVT) LIMITED	Karachi	Karachi South	Sindh	2013	14	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	27	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Net worth less than 5M. 6. Auditor is non-QCR rated.
Fresh	475		KARWAN-E-SHAHWALI TRAVEL & TOURS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2013	14	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	27	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	476		AL-HUDA AIRSERVICES (PVT) LIMITED	Mingora	Swat	KPK	2013	14	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	27	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	477	11210	MUBARAK HAJJ SERVICES (PVT.) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2005	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Np	Np	Np	0	NO Verifiable Umrah Experience Submitted	0	26	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated 6. Change in management
In-Eligible	478	11246	FRONTIER HAJJ AND UMRAH SERVICES (PVT.) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	NO Verifiable Umrah Experience Submitted	0	26	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
Eligible	479	11318	IZHAR HAJJ GROUP (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Equity was less than 5 million.
Eligible	480	15092	BASHARAT-UL-DAHIE HAJJ AND UMRA SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Eligible	481	16131	ALJIN (PVT) LIMITED	Multan	MULTAN	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
In-Eligible	482	11030	SIKATH SHAH HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	No	6	NO Verifiable Umrah Experience Submitted	0	26	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	483	11056	QAFLA-E-AL-RIYAZ HAJJ & UMRA SERVICES (PVT) LIMITED	Mardan	Peshawar	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Np	Yes	Yes	6	NO Verifiable Umrah Experience Submitted	0	26	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated 6. Change in management
Fresh	484		BANISAI TRAVEL AND TOURS (PRIVATE) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Net worth less than 5M. 6. Auditor is non-QCR rated.
Eligible	485	11469	KARWAN-E-ZAHOOR HAJJ & UMRA SERVICES (PRIVATE) LIMITED	Thal	Hangu	KPK	2007	20	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million. 6. Change in Management during the years under review.
Eligible	486	14201	SHUREEM TRAVEL & TOURS (PRIVATE) LIMITED	KARACHI	karachi	sindh	2007	20	Yes/ In-Active/ Matched	Yes/Active/ Matched	Yes/Active/ Not matched	3	No	Yes	No	3	No Verifiable Umrah Experience Submitted	0	26	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	487	11399	SAMARKOT HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Lower Dir	Peshawar	Islamabad Capital Territory	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
Fresh	488		RAHI HAJJ & UMRAH SERVICES (PVT) LTD	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	489		KARWAN-E-GHANI HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2008	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	26	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is non-QCR rated.
Fresh	490		SANG-E-ASWAD TRAVEL & TOURS (PRIVATE) LIMITED	Lahore	Lahore	Punjab	2008	20	Yes/In-Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Capital requirement not meet	Capital requirement not meet	Capital requirement not meet	0	No Verifiable Umrah Experience Submitted	0	26	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
In-Eligible	491	11397	AZAM SONS HAJJ & UMRAH SERVICES (PVT.) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2010	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
Eligible	492	11126	SHAMA TRAVEL & TOUR (PVT.) LIMITED	Peshawar	Peshawar	KPK	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity is less than 5 million.
Eligible	493	11324	AL-BASHARAT TRAVELS AND TOURS (PVT.) LIMITED	Bannu	Bannu	KPK	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	494	11372	KARAWAN-E-SHAHOOR HAJJ & UMRAH SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Equity was less than 5 million.
Eligible	495	11381	ZAMAN KHEL HAJJ SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2012	16	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	496	11396	WARSAK TRAVELS & TOURS (PVT.) LIMITED	Peshawar	Peshawar	KPK	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.
Eligible	497	11462	SUNNY HAJJ AND UMRAH SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity was less than 5 million.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	498	15098	ABDULLAH H.A SHAKOOR HAJJ & UMRAH SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	499	16103	SAFINA-E-MEESAM TRAVEL & TOUR (PVT) LIMITED	Multan	MULTAN	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
In-Eligible	500	11326	DURRA-TUL-TAYYIBA TRAVEL & TOURS (PVT) LIMITED	Hangu	Hangu	Islamabad Capital Territory	2012	16	Not provided/Inactive	Not provided/Active	Not provided/Active	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	26	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
In-Eligible	501	11346	UMAR AIR EXPRESS (PVT) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2012	16	Not provided/Inactive	Not provided/Active	Not provided/Active	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	26	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
Fresh	502		MUSHTAQ-E-ZIARAT TRAVEL & TOURS (PVT) LIMITED	Bahawalpur	Bahawalpur	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	Very High	1. Staff salaries do not matchwith financials. 2. Affidavit provided instead of no default certificates. 3. Net worth less than 5 M 4. Umrah does not match with the revenues in financials. 5. No verification from KSA Shirkah company received. 6. Affidavit about Umrah experience is not provided.
Fresh	503		MAKHDOOM-UL-HARMAIN TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	504		SARWAR MEHMOOD HAJJ & UMRAH SERVICE (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	505		FAKHAR-UD-DIN HAJJ AND UMRAH SERVICES (PVT) LTD	Lakki Marwat	Lakki Marwat	KPK	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Net worth less than 5M.
Fresh	506		AL-HAFIZ BROTHER TRAVEL AND TOURS (PVT) LTD	Peshawar	Peshawar	KPK	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	507		SHAUKAT ALI SHER TRAVEL & TOURS (PVT) LIMITED	Haroonabad	Bahawalnagar	Punjab	2012	16	Not provided/Active	Not provided/Active	Not provided/Active	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	508		JOHAR TRAVELS AND TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	509		KOT ADDU TRAVEL TOURISM & SERVICES (PVT) LIMITED	Kot Addu	Muzaffargarh	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Net worth less than 5M.
Fresh	510		AL-JAZEERA-TUL-ARAB TRAVEL (PVT) LIMITED	Karachi	Karachi	Sindh	2015	10	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	Lifted More Than 2000	10	26	Very High	1. Staff salaries do not match financials. 2. Auditor is Non-QCR rated. 3. Affidavit provided instead of no default certificates. 4. Umrah experience revenue not reconciled with financials. 5. 1. Umrah Experience claimed by the company is 8735. 6. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 7. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 8. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 9. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management.
Fresh	511		FAIZAN-E-RAMZAN TRAVEL & TOURS (PVT) LIMITED	Multan	Multan	Punjab	2015	10	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Net worth less than 5M.
Fresh	512		BURJ ALKHALEEJ TRAVELS AND TOURS (PVT) LIMITED	Quetta	Quetta	Balochistan	2014	12	Yes/In-Active/Not matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	25	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	513		SAFINA RAZA-E-ALLAH TOURS & TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2014	12	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	25	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company have no business operations since incorporation. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	514		AL-ZAFRAN QAFLA-E-HUJJAJ (PVT) LIMITED	Bannu	Bannu	KPK	2013	14	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	24	Very High	1. Staff salaries do not match financials. 2. Affidavit provided instead of no default certificates. 3. Net worth less than 5 M. 4. Change in management Change in management during the years under review.
Fresh	515		SAFEER-E-AMAN INTERNATIONAL (PVT) LIMITED	Lahore	Lahore	Punjab	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	24	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	516		PUNJAB APEX LINKS (PVT) LIMITED	Sargodha	Sargodha	Punjab	2016	8	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	24	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Net worth less than 5M.
Fresh	517		FATIMAH FAROOQ TRAVEL AND TOURS (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2016	8	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	24	Very High	1. Company has provided contracts & MOFA for 2017 & 18 & claimed 3208. But company has no revenue receipts in 2017 & 18. 2. Company has not filed claim of umrah on affidavit. 3. affidavit provided instead of no default certificates. 4. Auditor is Non-QCR rated. 5. Staff salaries do not match. 7. Number of Umrah's claimed were not verified from Shirkah.
In-Eligible	518	11309	ZEESHAN INTERNATIONAL TRAVEL (PRIVATE) LIMITED	Bannu	Peshawar	Islamabad Capital Territory	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	Yes	3	NO Verifiable Umrah Experience Submitted	0	23	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
Fresh	519		HUSSAIN HAJJ SERVICES (PRIVATE) LIMITED	Abbottabad	Abbottabad	KPK	2006	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	0	No Verifiable Umrah Experience Submitted	0	23	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	520	12241	VSERV (PRIVATE) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2007	20	Yes/In-Active/Matched	Yes/Active/Matched	Not provided/Active	3	No	No	No	0	No Verifiable Umrah Experience Submitted	0	23	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M. 5. Auditor is Non-QCR rated
Fresh	521		AWAIS HASEEB HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Bakshali	Mardan	KPK	2007	20	Not provided/In-Active	Not provided/Active	Not provided/Active	0	No	Yes	No	3	No Verifiable Umrah Experience Submitted	0	23	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	522		TIMERGARAH HAJJ AND UMRAH SERVICES (PVT.) LIMITED	Lower Dir	Peshawar	KPK	2007	20	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Matched	3	No	No	No	0	No Verifiable Umrah Experience Submitted	0	23	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	523		GULSHAN-E-GHULAM MUHAMMAD ENTERPRISES (PVT.) LIMITED	Rawalpindi	Rawalpindi	Punjab	2007	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	No	No	No	0	No Verifiable Umrah Experience Submitted	0	23	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Change in management during the years under review. 5. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 6. Auditor is non-QCR rated.
Fresh	524		SAFEENA-E-IFTIKHAR AND BROTHERS HAJJ & UMRAH SERVICES (PVT) LTD	Peshawar	Peshawar	KPK	2010	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	No	3	No Verifiable Umrah Experience Submitted	0	23	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	525		KARWAN-E-OWAIS HAJJ TRAVEL AND TOURS (PVT.) LIMITED	Swabi	Swabi	KPK	2013	14	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	23	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Net worth less than 5M.
Fresh	526		SHAHI TRAVELS (PVT) LIMITED	Bahawalpur	Bahawalpur	Punjab	2015	10	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	23	Very High	1. Umrah experience was not provided. 2. Management's Tax returns were not provided. 3. Basic criteria certificates of DTIS, FBR, SBP, MORA, KSA and INSURANCE were not provided. 4. IT Facilities detail and Fixed assets register were not provided. 5. Staff experience and their salary details were not provided. 6. Tax returns 2016, 2017 and 2018 were not reconciled with financials and SECP returns.
Fresh	527		DECCAN TRAVELS & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2015	10	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	23	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Change in management during the years under review. 4. Net worth less than 5M. 5. Auditor is non-QCR rated.
Eligible	528	14011	ROYAL AIR TRAVELS AND TOURISM (PVT) LIMITED	KARACHI	KARACHI	SINDH	2004	20	Not provided	Yes/Active/Matched	Yes/Active/Not matched	3	No	No	No	0	No Verifiable Umrah Experience Submitted	0	23	very high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review. 6. Net worth less than 5M.
Fresh	529		SADRO TRAVELS AND TOURS (PVT) LIMITED	Quetta	Quetta	Balochistan	2014	12	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	22	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) 1. Authorized & Paid Up Capital 7.5 (M) & 5.0 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	530		KARWAN E AL RAHIM INTERNATIONAL (PVT) LIMITED	Karachi	Karachi	Sindh	2014	12	Yes/In-Active/Matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	22	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.	
Fresh	531		AL-QAMAH TRAVEL & TOURS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2014	12	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	No	No	Yes	3	0	21	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Change in management during the years under review. 4. Net worth less than 5M.	
Fresh	532		MIRALI HAJJ SERVICES (SMC-PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2016	8	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	0	21	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.	
Eligible	533	11378	AL-ASIM HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Paid Up Capital is 3M	Paid Up Capital is 3M	Paid Up Capital is 3M	0	0	20	Very High	1. No Verifiable documents of Umrah Provided. 2. Affidavit provided instead of no default certificates 3. *FBR Returns Marks not provided due to reason Paid Up Capital / and Authorised capital does not matched with SECP records. 4. Salaries do not match with financials.	
Fresh	534		BAHADUR BABA HAJJ UMRA (PVT) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	No	No	No	0	0	20	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Change in management during the years under review. 5. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 6. Auditor is non-QCR rated.	
Fresh	535		HADI HAJJ SERVICES (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2006	20	Not provided/Active	Not provided/In-Active	Not provided/Active	0	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	0	0	20	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.	
Eligible	536	14239	KARWAN-E-MAMA (PRIVATE) LIMITED	Hyderabad	Hyderabad	sindh	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	No	0	0	20	Very High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.	
Fresh	537		DIYAR-E-NABI HAJJ UMRAH TRAVELS (PVT) LIMITED	Faisalabad	Faisalabad	Punjab	2008	20	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Not provided/Active	0	No	No	No	0	0	20	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Change in management during the years under review. 5. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 6. Auditor is non-QCR rated.	
Fresh	538		R. M. AIR VIEW INTERNATIONAL TRAVEL & TOURS (PVT) LIMITED	Gujranwala	Gujranwala	Punjab	2008	20	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	No	No	No	0	0	20	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.	
Fresh	539		AJMA TRAVELS AND TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2013	14	Yes/Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	6	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	0	0	20	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.	
Fresh	540		TANGI TRAVEL AND TOURS (PVT) LIMITED	Peshawar	Peshawar	KPK	2015	10	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	0	20	Very High	1. The umrah claimed on profile was on the name of Individual/firm. 2. Affidavit about Umrah experience is not provided. 3. No verification from KSA Shirkah company was received. 4. Staff salaries do not match with financials. 5. Affidavit provided instead of no default certificates. 6. Auditor is Non-QCR rated.	

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	541		KARWAN-E-SAADET HAJJ & UMRAH SERVICES (PVT) LIMITED	Bahawalpur	Bahawalpur	Punjab	2015	10	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	20	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	542		ABU SAAD HAJJ AND UMRAH SERVICES (PVT) LIMITED	Tank	Tank	KPK	2012	16	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	No	No	No	0	No Verifiable Umrah Experience Submitted	0	19	Very High	1. Staff salaries do not match financials 2. Affidavit provided instead of no default certificates. 3. Change in management during the years under review. 4. Equity less than 5 M
Fresh	543		ANSHARAH AIR SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2017	6	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	19	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Net worth less than 5M.
Fresh	544		KARWAN-E-AN-AMTA TRAVEL & TOURS (PRIVATE) LIMITED	Multan	Multan	Punjab	2014	12	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Paid-up Capital requirement not meet	Paid-up Capital requirement not meet	Paid-up Capital requirement not meet	0	No Verifiable Umrah Experience Submitted	0	18	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Net worth less than 5M.
Fresh	545		TRAVELUX TRAVEL & TOURS (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2016	8	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	18	Very High	1. Staff salaries do not match financials. 2. Affidavit provided instead of no default certificates. 3. Umrah experience does not match with financials 4. Number of Umrahs were not verified from Shirkah and Umrah Experience claim in years under review was on the name of Individual/Firm
Fresh	546		SAADAT-UL-HARMAIN TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2013	14	Yes/Active/Not matched	Not provided/Active	Yes/Active/Not matched	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	17	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	547		HABIB ULLAH TRAVEL & TOURS (PVT) LIMITED	Rahim Yar Khan	Rahim Yar Khan	Punjab	2016	8	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	17	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	548		ABU-HADIQA (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	16	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	549		SHIRKA IMAN INTERNATIONAL (PVT) LIMITED	Layyah	Layyah	Punjab	2014	12	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	No	No	No	0	No Verifiable Umrah Experience Submitted	0	15	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Change in management during the years under review. 5. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 6. Auditor is non-QCR rated.
Fresh	550		SULTAN AMIR TRAVEL & TOURS (PVT) LIMITED	Bahawalpur	Bahawalpur	Punjab	2016	8	Not provided/Active	Yes/In-Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	14	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	551		AL-MUSHAF TRAVELS & TOURS (PVT) LIMITED	Sargodha	Sargodha	Punjab	2015	10	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	13	Very high	1. No Umrah experience on Shirkah with KSAs companies till 2018 2. Basic criteria certificates DTIS, FBR, SBP, KSA and INSURANCE were not provided, relying on affidavit 3. Management tax returns were not provided 4. As per audited financials company has no business activities. 5. Auditor is Non-QCR rated. 6. Staff detail experience and salary details were not provided. 7. FBR returns 2016, 2017 and 2018 not reconciled with financials. 8. SECP return for 2016-17 not provided and 2018 return was filed on 26 February, 2019 that's why we are unable to ensure that company have met authorized and paid-up capital requirement as on 31 Dec, 2018 as Form-3 and Form-7 not provided.
Fresh	552		UKKASHA TRAVEL AND TOURS (PVT) LIMITED	Peshawar	Peshawar	KPK	2016	8	Not provided/Active	Yes/In-Active/Matched	Yes/Active/Matched	3	No	No	No	0	No Verifiable Umrah Experience Submitted	0	11	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATLL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	553		ANSHARAH INTERNATIONAL TRAVEL SERVICES (PRIVATE) LIMITED	Charsadda	Charsadda	KPK	2017	6	Not provided/Active	Not provided/Active	Yes/Active/Not matched	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	9	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	554		DANIYAL MUNEEB TRAVELS & TOURS (PRIVATE) LIMITED	Rahim Yar Khan	Rahim Yar Khan	Punjab	2017	6	Not provided/Active	Not provided/Active	Yes/Active/Not matched	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	9	Very High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	555		HAJI SUBHAN ULLAH HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Mardan	Mardan	KPK	2017	6	Not provided/Active	Yes/Inactive/Not matched	Yes/Active/Not matched	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	9	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	556		BSM TRAVEL AND TOURS (PRIVATE) LIMITED	Lahore	Lahore	Punjab	2018	4	Not provided/Active	Not provided/Active	Yes/Active/Matched	3	No	No	No	0	No Verifiable Umrah Experience Submitted	0	7	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Net worth less than 5M.
Fresh	557		KHALEEJ LINKS (PRIVATE) LIMITED	Multan	Multan	Punjab	2017	6	Not provided/Active	Not provided/Active	Yes/Active/Not matched	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	6	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Change in management during the years under review. 4. Net worth less than 5M. 5. Auditor is non-QCR rated.
Fresh	558		PARTNER AVIATION HAJJ & UMRAH SERVICES (PVT) LTD	Peshawar	Peshawar	KPK	2017	6	Not provided/Active	Not provided/Inactive	Yes/Active/Not matched	0	No	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	0	No Verifiable Umrah Experience Submitted	0	6	Very High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	559		FLY WITH ALBARAKA (PRIVATE) LIMITED	Lahore	Lahore	Punjab	2018	4	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	4	Very High	1. Basic criteria certificates of DTS, SBP, KSA and INSURANCE were not provided. 2. Fixed assets register was not provided. 3. Employee experience details were not provided. 4. Company has no FBR & SECP returns 2016-18 as they incorporated on JUNE, 2018. 5. Umrah contract 2018 provided and 1392 passengers lifted on this contract 2018-19. Passengers number lifted till 2018 not provided. 6. Umrah revenue does not match. 7. Salaried do not match financials.
Fresh	560		BLESSED VOYAGES (PRIVATE) LIMITED	Karachi	Karachi South	Sindh	2018	4	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	4	Very High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Net worth less than 5M.
Fresh	561		TRAVEL ART INTERNATIONAL TRAVEL & TOURS (PRIVATE) LIMITED	Sahiwal	Sahiwal	Punjab	2018	4	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	4	Very High	1. Staff salaries do not match financials 2. Affidavit provided instead of no default certificates. 3. Umrah experience not verified from any record. Umrah Experience claim in years under review was on the name of Individual/Firm. 4. Company has not filed claim of umrah on affidavit. 5. Net worth less than 5M.

ANNEXURE RISK HIGH

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F-S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
									Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched		Yes	Yes	Yes						
Fresh	1		ABDULLAH EXPRESS (PRIVATE) LIMITED	Karachi	Karachi	Sindh	1979	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Lifted More Than 2000	10	50	High	1. Umrah Experience claimed by the company is. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 6. Management's Tax returns were not provided. 7. Basic criteria certificates of DTS, FBR, SBP, MORA, KSA and INSURANCE were not provided. 8. IT Facilities detail and Fixed assets register were not provided. 9. Staff experience and their salary details were not provided. 10. The remaining equity of the company is 3.97 million as on June 30, 2018.
Fresh	2		ABDULLAH EXPRESS (PRIVATE) LIMITED	Karachi	Karachi	Sindh	1980	21	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	11	Yes	Yes	Yes	11	Lifted More Than 2001	11	51	High	1. Umrah Experience claimed by the company is. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 6. Management's Tax returns were not provided. 7. Basic criteria certificates of DTS, FBR, SBP, MORA, KSA and INSURANCE were not provided. 8. IT Facilities detail and Fixed assets register were not provided. 9. Staff experience and their salary details were not provided. 10. The remaining equity of the company is 3.97 million as on June 30, 2018.
Eligible	3	14459	UROOJ AVIATION SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	High	1. Auditor is Non-QCR rated. 2. Umrah Experience claimed by the company related to 2009, Which is more than 13 years old. 3. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 4. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 5. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 6. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management.
Eligible	4	14187	AL-MOGAZI HAJJ SERVICES (PRIVATE) LIMITED	KARACHI	karachi	sindh	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company related to 2007, Which is more than 15 years old. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Salaries do not match with financials.
Eligible	5	11254	MUQAM-E-NOOR TRAVEL AND TOURS (PVT.) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 2093. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-1999 = 5 Marks 2000-19999 = 7 Marks Above 20000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	6	12036	CARVAN-E-ASAD TRAVEL & TOURS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	YES	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	High	1. Auditor is Non-QCR rated. 2. Umrah Experience claimed by the company is 2870 3. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 4. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 5. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 6. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 7. Salaries do not match with financials. 8. Change in Management during the years under review.
Eligible	7	12028	DILDAR AND SONS (PVT) LIMITED	Gujrat	Gujrat	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	High	1. Auditor is Non-QCR rated. 2. 1. Umrah Experience claimed by the company is 2219. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 6. Salaries do not match with financials.
Fresh	8		SHOAB WAQAR (PVT) LIMITED NEW NAME: FAIRMOUNT TRAVELS (PRIVATE) LIMITED	Abbottabad	Abbottabad	KPK	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Lifted More Than 2000	10	50	High	1. Umrah Experience claimed by the company related to 2015, Which is more than 7 years old. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management.
Eligible	9	13023	HIGHLINE SERVICES (PVT) LIMITED	Lahore	Lahore	Punjab	2009	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	50	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company is 29280. 4. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 5. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 6. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 7. Management has changed during the years under review. 8. No verification from KSA Shirkah company.
Fresh	10		BAARIK TRAVEL & TOURS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Lifted More Than 2000	10	48	High	1. Affidavit provided instead of no default certificates. 2. Umrah experience does not match with financials. 3. Auditor is Non-QCR rated. 4. Umrah Experience claimed by the company related to 2018, Which is more than 7 years old. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management.
Eligible	11	16000	UZN-E-HAJJ UMRAH SERVICES (PVT) LTD	Bahawalpur	Bahawalpur	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah Lifted More Than 1,000 & Less Than 1,999	7	47	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company is 1346 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec-31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
									Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched		Yes	Yes	Yes						
Eligible	12	15015	A REHMAN BROTHERS (PVT) LTD	Quetta	Quetta	Balochistan	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	46	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 8118. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Salaries do not match with financials.
Eligible	13	15172	SAHIL HAJJ & UMRA SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	46	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 7742. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 7. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 8. Salaries do not match with financials. 9. Change in Management during the years under review.
Fresh	14		AL-RAHEEL INTERNATIONAL TRAVEL (PVT) LIMITED	Karachi	Karachi	Sindh	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Lifted More Than 2000	10	46	High	1. Staff salaries do not match financials. 2. Auditor is Non-QCR rated. 3. Affidavit provided instead of no default certificates. 4. Umrah Experience claimed by the company is 4205 5. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 6. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 7. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 8. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 9. Umrah experience does not match with financials
In-Eligible	15	14405	ZAYYUF-UR-REHMAN HAJJ SERVICES (PVT) LIMITED	Rahim Yar Khan	Rahim Yar Khan	Punjab	2005	20	Not provided/Inactive	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	Umrah lifted more than 2000	10	42	High	1. Affidavit provided instead of NO default certificates. 2. Umrah Experience claimed by the company, Which is more than 7 years old. 3. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
Eligible	16	12216	GLOBEX Islamabad TRAVELS AND TOURS (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	No	6	Umrah Lifted More Than 2,000	10	42	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company 2079. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 4. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F-S 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	17		ALISHA TRAVEL & TOURS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Lifted More Than 2000	10	42	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Umrah claimed 2288 by the company remained unverified, due to non-provision of information required for direct confirmation by MORA, However we relied of affidavit provided by the company, as per direction of tender evaluation Committee. 5. Auditor is non-QCR rated.
Eligible	18	14426	AL-LATIF TRAVELS (PVT) LTD	KARACHI	KARACHI	SINDHI	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	No	6	Umrah Lifted More Than 100 & Less Than 999	5	41	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company is 353. 4. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 5. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 6. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management. 4. Salaries do not match with financials.
Eligible	19	13094	PAK AL HUNAIN TOURS SERVICES (PVT) LIMITED	Lahore	Lahore	Punjab	2011	18	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	41	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Salaries do not match with financials. 4. Umrah Experience claimed by the company is 2,031. 5 Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 6. Marks of Such Experience were awarded on sole basis of Previous report and record provided by the company.
Eligible	20	16136	SUPREME TRAVELS (PVT) LIMITED	Multan	MULTAN	Punjab	1977	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
In-Eligible	21	14094	TRAVEL NETWORK (PRIVATE) LIMITED	Karachi	Karachi	Punjab	1983	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	40	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Eligible	22	16043	ARAB TRAVELS (PVT) LTD	DG Khan	DG Khan	Punjab	1984	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Fresh	23		BLUESKY TOURS BUREAU (PVT) LIMITED	Faisalabad	Faisalabad	Punjab	1988	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	24		OASIS TRAVELS (PRIVATE) LIMITED	Karachi	Karachi	Sindh	1992	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review 5. Auditor is non-QCR rated.
Eligible	25	13061	PRIME TRAVEL SERVICES (PVT) LTD	Lahore	Lahore	Punjab	1993	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
In-Eligible	26	14249	VENUS TRAVEL & TOURISM (PVT) LIMITED	Karachi	Karachi	Punjab	2004	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	40	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management.
Eligible	27	11076	SHIRKAT-E-ZAFAR HAJJ TRAVEL & TOURS (PVT) LIMITED	Sarai Naurang	Lakki Marwat	KPK	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	28	11096	ZAHREENA HAJJ & UMRAH (PVT.) LIMITED	Chakdara	Lower Dir	KPK	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	29	11367	MUSLIM ITTEHAD HAJJ & UMRAH SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	30	11369	BIN KARAM HAJJ SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	31	12275	AL-JANNAT HAJ SERVICES (PVT.) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	32	13070	AL-BUSHIRA INTL. TRAVELS & TOURS (PRIVATE) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	33	13220	DAWAT-E-HAJJ & UMRA SERVICES (PVT.) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	34	13312	ALI & KHALID KARWAN-E-IBRAHIM (PVT.) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has not filed claim on affidavit about Umrah experience. 4. Salaries do not match with financials.
Eligible	35	13346	ALI & Zaid TRAVELS & TOURS (PVT.) LIMITED	Gujanwala	Gujanwala	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	36	13370	DUAA (PVT.) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated. 5. Management has changed during the years under review.
Eligible	37	14085	KHAIR-UL-BADR (PRIVATE) LIMITED	karachi	karachi	sindh	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	38	14281	AL-MANASIK TRAVEL & TOURS (PVT.) LIMITED	karachi	karachi	sindh	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	39	14363	AL-YASIR TRAVEL & TOURS (PRIVATE) LIMITED	karachi	karachi	sindh	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	40	16081	AL-ESAR HAJJ SERVICES (PVT.) LIMITED	DG Khan	DG Khan	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	41	13298	ALLAH WAALAY TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	40	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	42	15037	KOZAK TRAVELS (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	40	High	1. Affidavit provided instead of NO default certificates. 2. Affidavit of Umrah experience was not provided. 3. Salaries do not match with financials. 4. Umrah was not verified from KSA Shirkah
Eligible	43	11017	AMIR HAJ UMRA SERVICES (PVT) LIMITED	Lower Dir	Lower Dir	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	HIGH	1. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 2. Salaries do not match with financials. 3. Affidavit provided instead of no default certificates. 4. Auditor is Non-QCR rated. 5. Affidavit provided instead of no default certificates.
Eligible	44	11021	MAISOON HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Bannu	Bannu	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	HIGH	1. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 2. Salaries do not match with financials. 3. Affidavit provided instead of no default certificates. 4. Auditor is Non-QCR rated.
Eligible	45	11052	QAFLA-E-MAHA HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Company has no Umrah experience on Shirkah with KSA's Companies. 2. Auditor is Non-QCR rated. 3. Change in Management in the Years under review. 4. Salaries do not match with financials.
Eligible	46	11060	TARIQ AL-ZUHRANI HAJJ SERVICES (PRIVATE) LIMITED	Landi Kotal	Khyber Agency	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	47	11074	SARDAR NAWAZ LIL HAJJ SERVICES (PVT) LIMITED	Lakki Marwat	Lakki Marwat	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management changed in the years under review.
Eligible	48	11117	QIBLATAIN HAJJ SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management was changed during the years under review.
Eligible	49	11128	DEEDAR-E-KAABA HAJJ SERVICES (PRIVATE) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	50	11160	TABUK HAJJ & UMRAH SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	51	11178	ANWAAR-E-KAABA HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2018. Umrah experience 2019 provided. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	52	11187	SHAFQAT HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Timergara	LOWER DIR	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	53	11222	HAMRANEE HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Bannu	Bannu	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
									Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched		Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched						
Eligible	54	11241	TIRAH ENTERPRISES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	55	11266	DAR-UL-IKHLAS EXPRESS (PVT) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	56	11380	ABU-BAKKAR HAJJ & UMRAH TRAVEL & TOURS (PVT) LIMITED	Swabi	Swabi	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	57	11404	SHIRKAT-E-SAHADI AL-DULIYA (PVT) LIMITED	Kohat	Kohat	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	58	11405	SAFEENA-E-UMER HAJ UMRAH TRAVELS & TOURS (PVT) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	59	11433	AL-MUSKOOOR INTERNATIONAL SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	60	11441	KARVAN-E-SAJJAD HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	61	12082	KARWAN AL-ZAHIDIA INTERNATIONAL (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	62	12106	ASHURAIM HAJJ & UMRA SERVICES (PRIVATE) LIMITED	Rawalpindi	Rawalpindi	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	63	12132	SAFAR-E-MUQADDAS (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	64	12137	SHAWAL TOURS HAJJ AND UMRAH SERVICES (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	65	12173	MARYAM TRAVELS AND TOURS (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	66	12174	HUJJAJ-E-KAABA (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	67	12228	AFZAL JAVAID INTERNATIONAL (PVT.) LIMITED	Rawalpindi	Rawalpindi	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	68	12257	MAJMU'A-E-ZAM ZAM (PVT.) LIMITED	Rawalpindi	Rawalpindi	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	69	12273	KARWAN-E-ALAMDAR HAJJ SERVICES (PVT) LIMITED	Timergara	Dir Lower	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	70	13005	CARVAN-E-MUHAMMAD AWAIS (PVT.) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	71	13009	AL-RIZWAN HAJJ AND UMRA (PVT.) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	72	13026	ARQAM TRAVELS AND TOURS (PVT) LIMITED	Ali Pur Chattha	Gujranwala	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	73	13052	G.K. MAKKI INTERNATIONAL TRAVEL & TOURS (PVT) LIMITED	Okara	Okara	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	74	13059	FAISAL BLOGH & CO TOURS & TRAVELS (PVT) LTD	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	75	13137	AL-TANZEEL TOURS & TRAVELS (PVT.) LIMITED	Sheikhupura	Sheikhupura	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	76	13184	HAYAT UL FATAH TRAVEL AND TOURS (PVT.) LIMITED	Bahawalpur	Bahawalpur	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	77	13219	KARWAN-E-ISRA TRAVEL & TOURS (PVT) LIMITED	Chunian	Kasur	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	78	13241	DEPALPUR TOURS AND TRAVELS (PVT.) LIMITED	Depalpur	OKARA	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	79	13283	AL-BELAGH SERVICES (PVT.) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	80	13402	KARVAN-E-KHURSHID TRAVEL & TOURS (PVT.) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	81	13413	BAB-E-BAQI INTERNATIONAL (PVT.) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	82	14043	BIN SHARIF INTERNATIONAL (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	83	14049	AL-AMAN TRAVEL AND TOURS (PRIVATE) LIMITED	KARACHI	Karachi	Sindh	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	84	14055	UMMUL QURA HAJJ UMRAH SERVICES (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	85	14245	STAR PACKAGES (PRIVATE) LIMITED	karachi	karachi	sindh	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Management was changed during the years under review.
Eligible	86	14247	OCEAN HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	karachi	karachi	Sindh	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	87	14264	FLIGHT CATCHER (PRIVATE) LIMITED	karachi	karachi	sindh	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	88	14382	JAMAL-E-MAKKAH HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	KARACHI	karachi	sindh	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	89	14425	AL-SIDDIQUE HAJJ & UMRAH (PVT) LTD	KARACHI	KARACHI	SINDH	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	90	14436	KARWAN-E-YOUSFI (PVT) LTD	Karachi	KARACHI	SINDH	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	91	15008	JAFFAR & WASAY HAJJ UMRA SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	92	15055	AL-MUBEEN HAJJ AND UMRA SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	93	15068	KARWAN-E-SUFFAH HAJJ AND UMMRAH SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	94	15106	SARWARI HAJJ SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	95	15115	HAMDAN TRAVELS & TOURS (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 3. Staff salaries weren't provided.
Eligible	96	16012	THE MALSI HAJJ SERVICES (PVT) LTD	MULTAN	MULTAN	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	97	16038	TARIQ MAHMOOD TRAVELS & TOURS PVT LTD	Abdul Hakeem	Khanewal	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	98	16045	AL-MUNIM TRAVELS (PVT) LIMITED	MULTAN	MULTAN	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	99	16049	ISLAMIC TRAVELS AND TOURS (PVT) LTD	MULTAN	MULTAN	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	100	16051	KHAWAJA GHARIB NAWAZ TRAVELS & TOURS (PVT) LTD	MULTAN	MULTAN	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	101	16071	KARWAN-E-FAZALIA (PVT) LIMITED	Multan	MULTAN	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	102	16091	ELEKTRA TRAVELS INTERNATIONAL (PVT) LIMITED	Multan	MULTAN	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
In-Eligible	103	16057	BABER HAJJ & UMRAH SERVICES (PVT) LIMITED	Multan	Multan	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	40	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
Fresh	104		DESTINATIONS TRAVEL & TOURS (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. The Verifiable documents of Umrah Experience not provided. Only Shirkah is provided. 2. Affidavit of umrah claim not provided 3. Staff salaries do not match. 4. Affidavit provided instead of no default certificates.
Eligible	105	11005	SAMAWAT HAJJ AND UMMRAH SERVICES (PRIVATE) LIMITED	Lakki Marwat	Lakki Marwat	KPK	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	HIGH	1. Company has no umrah experience on Shirkah with KSA's Companies till 2019-20. 2. Salaries do not match with financials. 3. Change in Management in the Years under review. 4. Auditor is Non-QCR rated.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
									Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched		Yes	Yes	Yes						
Eligible	106	11027	MEHMAN-E-NABAWI TRAVEL & TOURS (PVT) LIMITED	Takht Bhai	MARDAN	KPK	2007	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	Umrah Lifted More Than 1,000 & Less Than 1,999	7	40	HIGH	1. Umrah Experience claimed by the company related to 2020, Which is more than 2 years old. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company.
Eligible	107	11065	SPINGHAR TRAVEL & TOURS (PVT) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. . Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20, found on individual/Firm name. 4. Salaries do not match with financials.
Eligible	108	11077	ABQAR HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. . Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	109	11095	WAQAS INTERNATIONAL TOURS (PRIVATE) LIMITED (New Name)	Peshawar	Peshawar	KPK	2007	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	Umrah Lifted More Than 2,000	10	40	High	1. Auditor is Non-QCR rated. 2. Umrah Experience claimed by the company ris 14,500. 3. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 4. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 5. Marks of Such Experience were awarded on sole basis of affidavit provided by the company.
Eligible	110	11122	LIAQ ZADA HAJJ AND UMRAH SERVICES (PRIVATE) LIMITED	Lower Dir	Lower Dir	KPK	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2018 further company has not filed umrah claim on affidavit. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	111	11135	AMIN AFRIDI HAJJ & UMRA SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Management has changed during the years under review.
Eligible	112	11191	WELCOME TRAVEL SERVICES (PRIVATE) LIMITED (New Name)	Buner	Buner	KPK	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	113	11223	SAFINA SAADAT HAJJ TRAVEL & TOURS (PRIVATE) LIMITED	Charsadda	Charsadda	KPK	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	114	11474	KARWAN-E-HAQQANIA HAJJ SERVICES (PRIVATE) LIMITED	Karak	Karak	KPK	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	115	12063	ASSAN TRAVEL & TOURS (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	116	12071	LT AIR TRAVELS & TOURS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20, till 2019-20. 4. Salaries do not match with financials.
Eligible	117	13025	AL-HAQ TOURS AND TRAVELS (PVT) LIMITED	Labore	Labore	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	118	14415	UNITY TRAVELS & TOURISM SERVICES (PVT) LTD	KARACHI	KARACHI	SINDH	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	119	16102	SARMAD TRAVELS & TOURS (PRIVATE) LIMITED	Mailsi	VEHARI	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
In-Eligible	120	11201	WADDAN HAJJ AND UMRA SERVICES (PRIVATE) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	40	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	121	13084	FAMILY TRAVEL (PVT) LIMITED	Lahore	Lahore	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	40	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	122		ZULFI TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Auditor is non-QCR rated.
Fresh	123		KAMAL ZAI INTERNATIONAL HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Buner	Buner	KPK	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	124	11205	KARWAN-E-AYESHA HAJJ & UMRAH SERVICES (PVT) LIMITED	Swabi	Swabi	KPK	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	125	11362	SAWAI TRAVELS (PRIVATE) LIMITED	Timergara	Lower Dir	KPK	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	126	11477	ISHAQ HASSAN SERVICES (PVT) LTD	Peshawar	Peshawar	KPK	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	127	12051	SAQLAIN HAJJ UMRA SERVICES (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	128	12122	CARVAN-E-IDREESIA (PRIVATE) LIMITED	Rawalpindi	Rawalpindi	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	129	12130	KHAK-E-SHIFA (PRIVATE) LIMITED	DI Khan	DI Khan	KPK	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	130	12165	HUZAIFA BIN ABDULLAH TRAVELS & TOURS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	131	12169	KINGS ENTERPRISES TRAVEL SERVICES (PRIVATE) LIMITED	Banna	Banna	KPK	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	132	12220	MANDHAR TRAVELS (PRIVATE) LIMITED	Rawalpindi	Rawalpindi	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	133	13002	TRAVELEX ENTERPRISES (PVT) LIMITED	Lahore	Lahore	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	134	13153	KASANA TRAVELS (PVT) LIMITED	Faisalabad	Faisalabad	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under r
Eligible	135	13163	AL-MISHAL HAJJ SERVICES (PVT) LIMITED	Lahore	Lahore	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	136	13306	J & T TRAVEL & TOURS (PVT) LIMITED	Mianwali	Mianwali	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	137	14086	SHAHMIR AGENCIES (PRIVATE) LIMITED	karachi	karachi	sindh	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah experience provided not match with financials. 4. Salaries do not match with financials. 5. Experience was not verified from KSA Shirkah company.
Eligible	138	14243	KARWAN-E-RIM JIM TRAVEL & TOURS (PRIVATE) LIMITED	karachi	karachi	sindh	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	139	14302	SAFR-E-RONAQ HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	karachi	karachi	sindh	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	140	14327	ZEAL TRAVEL & TOURS (PRIVATE) LIMITED	karachi	karachi	sindh	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	141	14346	FAIZ-E-HARAM TRAVELS SERVICES (PRIVATE) LIMITED	karachi	karachi	sindh	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	142	14357	AL-EMARAT TRAVEL ND TOURS (PVT) LIMITED	KARACHI	KARACHI	SINDH	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	143	16004	MITHAN TRAVELS (PVT) LTD	Rajanpur	Rajanpur	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	144	16014	KARWAN-E-ROSHAAN TRAVEL AND TOURS (PVT) LTD	Vehari	Vehari	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 3. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	145	16066	LODHI BROTHERS (PRIVATE) LIMITED	Abdul Hakeem	Khanewal	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	146	13116	A. H. TOURS & TRAVEL (PVT.) LIMITED	Lahore	Lahore	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	40	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
In-Eligible	147	16086	AL-NASEEB TRAVELS & TOURS (PRIVATE) LIMITED	Khanpur	Rahim Yar Khan	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	40	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated.
In-Eligible	148		MUZAMIL HABIB HAJI & UMRAH SERVICES (PRIVATE) LIMITED	Faisalabad	Peshawar	KPK	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
Fresh	149		SUN LORD'S INTL. TRAVEL AND TOURS (PRIVATE) LIMITED	Rawalpindi	Punjab	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	Lifted More Than 2000	10	40	High	1. Staff salaries do not match with financials. 2. Affidavit about Umrah experience is not provided. 3. No verification from KSA Shirkah company was received. 4. Auditor is Non-QCR rated.
Fresh	150		IBRAHEEM TRAVEL AGENCY (PVT.) LIMITED	Lahore	Lahore	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Umrah Experience claimed by the company. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the previous auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MOBRA & IH.
Fresh	151		KHIDMAAT AL-QASWA TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi East	Sindh	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	152	11035	AABYAR-E-ALI TRAVEL AND TOURS (PVT.) LIMITED	Mardan	Mardan	KPK	2009	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Eligible	153	11053	NASRATI HAJI AND UMRAH SERVICES (PVT.) LIMITED	Karak	Karak	KPK	2009	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Staff salaries do not match with financials.
Eligible	154	14293	HAMNA HAJI & UMRAH SERVICES (PVT) LIMITED	karachi	karachi	sindh	2009	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Company has no Umrah experience on Shirkah with KSA's Companies. 2. Auditor is Non-QCR rated. 3. Salaries do not match with financials.
Eligible	155	14295	ZENU AVIATION (PVT) LIMITED	karachi	karachi	sindh	2009	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	high	1. Auditor is QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	156	14330	MOHSIN TRAVELS & TOURS (PVT) LIMITED	Rahim Yar Khan	Rahim Yar Khan	Punjab	2009	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	157	12059	NOOR-E-AJAZ TRAVEL AND TOURS (PVT.) LIMITED	Rawalpindi	Rawalpindi	Punjab	2010	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	158	13017	KARWAN-E-ATTAR HAJJ & UMRAH (PVT) LIMITED	Toba Tak Singh	Toba Tak Singh	Punjab	2010	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. Umrah experience claimed on affidavit was not verified from any record. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	159	13287	BREEZE TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2010	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	160	13133	NALAN-E-MUSTAFA TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2010	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	40	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
In-Eligible	161		WALEED AIR SERVICES (PVT) LIMITED	Swabi	Swabi	KPK	2010	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	40	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
Fresh	162		TRAVOCOM (PVT) LIMITED	Karachi	Karachi East	Sindh	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Lifted More than 1,000 and Less than 1,999	7	39	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	163	11063	AFNAN HAJJ & UMRAH SERVICES (PVT) LIMITED	Timergara	Lower dir	KPK	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	38	High	1. Staff salaries do not match financials. 2. Auditor is Non-QCR rated. 3. Affidavit provided instead of no default certificates. 4. 1. Umrah Experience claimed by the company is 1219. 5. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 6. Such Umrah Experience claimed by the said company remained Un Verified in the absence
Eligible	164	12026	SATTAR KARWAN-E-AL-ISLAM TRAVEL AND TOURS (PVT.) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	38	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	165	13033	LONGMAN TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	38	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies. 4. Salaries do not match with financials.
Eligible	166	13202	JUNAID ABDULLAH TOURS & TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	38	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	167	14365	YOUSUF SANI HAJJ & UMRAH SERVICES (PVT) LIMITED	karachi	karachi	sindh	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	38	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	168	12159	PASBAN-E-MADINA (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	38	High	1. Management has changed during the years under review. 2. Affidavit provided instead of no default certificates. 3. No verification from KSA Shirkah company received. 4. Salaries do not match with financials. 5. Affidavit about umrah experience is not provided.
In-Eligible	169		SKY VISION TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	38	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
Fresh	170		RAS TRAVELS & TOURS (PVT) LIMITED	Karachi	Karachi East	KPK	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	38	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATIL List in Each Year as on Dec-31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	171		LAREEB TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	38	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	172		T.S.Y. (PVT) LTD	Lahore	Lahore	Punjab	1985	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Auditor is non-QCR rated.
Fresh	173	12104	GREEN HILL TRAVELS (PRIVATE) LIMITED	Rawalpindi	Rawalpindi	Punjab	1993	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	174	12269	DISCOVERY INTERNATIONAL TRAVEL (PRIVATE) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	1998	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	175	11100	Kohat ARAFAT HAJJ AND UMRA SERVICES (PRIVATE) LIMITED	Kohat	Kohat	KPK	2005	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	176	11240	TIHAD TRADERS HAJJ UMRAH & TOURISM SERVICES (PRIVATE) LIMITED	Timangara	Lower Dir	KPK	2005	20	Yes/Active/Matched	Yes/In-Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	177	12264	ZIARAT-E-KABBA (PVT) LIMITED	Hangu	Hangu	KPK	2005	20	Yes/Active/Matched	Yes/In-Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	178	13216	FAIZAN-E-HARMAIN INTERNATIONAL (PVT.) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	179	14125	BIN DAWOOD HAJ GROUP TRAVEL AND TOURS (PRIVATE) LIMITED	Hyderabad	Hyderabad	sindh	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/In-Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	180	14133	KARWAN-E-JILANI HAJJ AND UMRAH GROUP (PRIVATE) LIMITED	karachi	karachi	sindh	2005	20	Not provided	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	181	14135	SURIA HAJ SERVICES (PRIVATE) LIMITE	karachi	karachi	sindh	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	182	14139	AL-RISALA TRAVELS & TOURS (PRIVATE) LIMITED	KARACHI	karachi	sindh	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	183	14151	REHMANIA TRAVEL & TOURS (PRIVATE) LIMITED	KARACHI	karachi	sindh	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	184	14458	FARRUKH SHEHZAD TOURISM CO (PVT) LTD	KARACHI	Karachi	Sindh	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	185	15067	AL ITTEFAQ TRAVEL AND TOURS (PVT) LTD	Quetta	Quetta	Balochistan	2005	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	high	1. Income tax return 2018, not reconciled with financials. 3. Auditor is Non-QCR rated. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20.
Eligible	186	12197	AL-REHMAN HAJJ & UMRAH SERVICES (PVT) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
In-Eligible	187	14430	LEGHARI ENTERPRISES (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2005	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	188	11059	ABU KASHIF HAJJ SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	189	11097	ZAYYUF-UL-HARMAIN TRAVEL AND TOURS (PVT) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Staff details were not provided.
Eligible	190	11220	FEHD HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	191	11226	AZHEM HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Not provided	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	192	11272	ABU FAISAL HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	193	11275	BAHOO HAJJ SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	194	11290	UZER TRAVEL AND HAJJ (PVT) LTD	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/In-Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	195	11348	REHMAN HAJJ SERVICES (PRIVATE) LIMITED	Mardan	Mardan	KPK	2006	20	Yes/ In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	196	12000	HAQUE (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	197	12060	AM TRAVELS & TOURS (PVT) LIMITED	Kohat	Kohat	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. Umrah Experience claimed on affidavit was not verified from any record. 4. Salaries do not match with financials. 5. Umrah experience was not verified from Shirkah Company.
Eligible	198	12070	SOAL-E-HARRAM HAJJ & UMRAH SERVICES (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	199	12167	AL-ZAKARIA HARAM INTERNATIONAL (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	200	13053	ESAR-E-MADINA HAJJ & UMRAH SERVICES (PVT) LIMITED	Faisalabad	Faisalabad	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	201	13079	KARVAN-E-FATIMA TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	202	13112	M. SALMAN TRAVEL TOURS (PVT) LIMITED	Jhang	LAHORE	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	203	13160	AL-JASIM TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	204	13384	BIN USMAN TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/In-Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	205	13390	BIN MAJEED (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	No	6	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	206	14262	MAISARAH (PRIVATE) LIMITED	KARACHI	karachi	sindh	2006	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	207	14447	NISHAT INTERNATIONAL (PVT) LTD	Sanghar	Sanghar	SINDH	2006	20	Not provided	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Change in Management during the years under review.
Eligible	208	14451	JALAL BROTHERS TRAVELS & TOURS (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Matched	Yes/Active/Matched	Not provided	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	209	14455	KARWAN-E-NAQASHBANDIA-SAHFA INTERNATIONAL (PRIVATE) LIMITED	Gilgit	Gilgit	Gilgit-Balistan	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	36	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
									Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched		Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched						
Eligible	210	15060	NOAHISAR TRAVEL AND TOURS (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	211	15149	FARHAN HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2006	20	Not provided	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	212	16056	AL-NAFEE TOURS (PVT) LTD	Timergara	Lower Dir	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	213	16106	AL-MATEEN HAJJ & TOURS SERVICES (PVT) LIMITED	Multan	MULTAN	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	No	6	No Verifiable Umrah Experience Submitted	0	36	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	214	16139	MEHBOOB HAJJ & UMRAH SERVICES (PVT) LIMITED	Multan	MULTAN	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	215	11016	MALIK HAJJ & UMRA SERVICES (PVT) LIMITED	Lower Dir	Lower Dir	KPK	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
In-Eligible	216	11109	KHAZEENA HAJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated. 5. Change in management.
In-Eligible	217	11213	AWAIS QARNI HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	218	11305	YOUSAF HAJJ & UMRAH SERVICES (PVT) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated.
In-Eligible	219	11384	USMAN HAJJ & UMRAH SERVICES (PVT) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated.
In-Eligible	220	11452	SHAHID HAJJ SERVICES (PVT) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2006	20	Yes/In-Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated.
In-Eligible	221	12041	AL-KHALOOD INTERNATIONAL (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated. 5. Change in management.
In-Eligible	222	13114	ARZOO-E-TAYBA (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	223	13198	LAHORE TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management.
In-Eligible	224	13273	DAYAR-E-TAYYABA TRAVEL AND TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated. 5. Change in management.
In-Eligible	225	13282	JUNAID TRAVELS (PVT) LIMITED	TOBA TEK SINGH	TOBA TEK SINGH	Punjab	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	226	14334	KARWAN-E-ABDUL AZIZ TOURS TRAVEL & TRADING (PRIVATE) LIMITED	Karachi	Karachi	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	No	6	NO Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	227	15120	HEWAD MADINA HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	228	15121	OLYMPIA HAJJ SERVICES (PRIVATE) LIMITED.	Quetta	Quetta	Punjab	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	229	15151	IBAD-UR-REHMAN HAJJ & UMRA SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	230		LARKANA HAJJ SERVICES (PRIVATE) LIMITED	Larkana	Larkana	Sindh	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
Fresh	231	11243	MUNJAI HAJJ & UMRA SERVICES (PRIVATE) LIMITED	Timergara	LOWER DIR	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Eligible	232	12019	GARVAN-E-CHAKWAL (PVT) LIMITED	Kallar Kahar	Chakwal	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 3. Management has changed during the years under review.
Eligible	233	12058	GH UMAR SAEED (PVT) LTD	Rawalpindi	Rawalpindi	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/In-Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	234	12217	SHAH-E-HAMADAN HAJJ AND UMRA SERVICES (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2007	20	Not provided	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	235	13028	LAIL-O-NIHAR MADINA TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	No	Yes	6	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Marks 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	236	13064	HAMDANI TRAVELS AND TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	237	13115	ILLA MASHAALLAH TRAVELS & TOURS (PVT) LIMITED	GUJRAT	LAHORE	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	238	13295	FAIZAN-E-BADRIYA TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2007	20	Yes/ In-Active/ Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	239	14131	ASSABER-UL-HUJJAJ (PRIVATE) LIMITED	karachi	karachi	sindh	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	36	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	240	15004	JAN A SAMAD HAJJ & UMRAH SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2007	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	241	15083	TAIFEEN HAJJ AND UMRAH SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2007	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	242	16035	AAO MADINA CHALEN (FORMER SAHIB-UL-ASSAR) HAJJ & UMRAH SERVICES (PVT) LTD	Muharak Pur	Bahawalpur	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	243	16070	QAFLA-E-SAMAR (PRIVATE) LIMITED	Rawalpindi	Rawalpindi	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Not provided	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	244	11104	MAQNOON HAJJ AND UMRAH SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
In-Eligible	245	11179	BILAL ABBAS TRAVELERS AND TRADERS (PRIVATE) LIMITED	Mir Ali	North waziristan	KPK	2007	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated.
In-Eligible	246	11244	JAZIRA TUL ARAB HAJJ AND UMRA SERVICES (PRIVATE) LIMITED	Landi Kotal	Peshawar	Islamabad Capital Territory	2007	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	247	11291	YOUNAS HAJJ & UMRA SERVICES (PRIVATE) LIMITED	Mirali	North Waziristan	Islamabad Capital Territory	2007	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated. 5. Change in management.
In-Eligible	248	13277	CAREER PATH (PVT) LIMITED	Lahore	Lahore	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated. 5. Change in management.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec-31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	249	14228	KARWAN-E-BAHARE MADINA (PRIVATE) LIMITED	Hydrabad	Hydrabad	Punjab	2007	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	250	15066	KEHKASHAN HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2007	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	251	15161	SAFED-UL-HUJAJ HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2007	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	252		SHANDAR HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2007	20	Yes/Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	253		MOON HAJ UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	254	11001	AL AFGHAN TRAVELS (PVT) LIMITED	DI khan	DI khan	KPK	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	255	11323	ORION HAJJ AND UMRAH SERVICES (PRIVATE) LIMITED.	Peshawar	Peshawar	KPK	2008	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Salaries do not match with financials. 2. Company has no Umrah experience on Shirkah with KSA's. 3. Auditor is Non-QCR rated. Company. 4. Affidavit provided in place of no default certificates.
Eligible	256	11383	KHAZINA TRAVELS & TOURS (PRIVATE) LIMITED	Mohammad Agency	Mohammad Agency	KPK	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management was changed during the years under review.
Eligible	257	12090	SAFINA-E-REHMAT TRAVEL & HAJJ SERVICES (PRIVATE) LIMITED	Kohat	Kohat	KPK	2008	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	258	12219	AAZMEEN-E-HAJ (PRIVATE) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2008	20	Not provided	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	259	13065	HAMNA TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	260	13231	SUPER VIEW TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	261	16061	TANZEEL ZAFAR HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Bahawalpur	Bahawalpur	Punjab	2008	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	262	16113	QAFLA-E-SAIF AL RAHIM HAJJ & UMRAH (PRIVATE) LIMITED	Liaqat Pur	Rahim Yar Khan	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	36	HIGH	1. Auditor is Non-QCR rated. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 3. Staff salaries weren't provided.
Eligible	263	11438	ZARBADSHAH HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2008	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
In-Eligible	264	12214	AL-MUJTABA TRAVEL & TOURS (PVT) LIMITED	Sargodha	Sargodha	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	265	14368	KARWAN-E-RAZA HAJJ & UMRAH (PRIVATE) LIMITED	Karachi	Karachi	sindh	2008	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	266	16125	INSHIRAH TRAVELS & TOURS (PVT) LIMITED	Multan	Multan	Punjab	2008	20	Yes/In-Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of no default certificates 2. No Umrah on company's own Umrah agreement 3. Salaries do not match with financials 4. As per audited financials company have no business operations since incorporation.
In-Eligible	267		CARVANUL HABIB AL-MADANI HAJJ & UMRAH (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Fresh	268		NOOR US SAMAWAT TRAVEL & TOURS (PVT) LTD	Lahore	Lahore	Punjab	2008	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	269	12054	ESTALAM SERVICES (PVT) LIMITED Formally AL-HAZAIN TOURS AND PRIVATE LIMITED	DI Khan	DI Khan	KPK	2010	20	Not provided	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Auditor is non-QCR rated.
Eligible	270	13111	BAHR-E-NOOR TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2010	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	271	13325	AL-WAHID INTERNATIONAL COMMUNICATIONS TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2010	20	Yes/Active/Matched	Yes/Active/Matched	Not provided	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	272		SKYLINE TRAVELS (PVT) LIMITED	Karachi	Karachi	Sindh	2010	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah experience provided not match with financials. 4. Salaries do not match with financials.
Fresh	273	11208	KHUDAM-E-MUHAMMAD HAJJ AND UMRAH SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Eligible	274	11236	ABUL WAFA HAJJ SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Management has changed during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F/S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	275	11457	DURANI HAJJ & UMRAH SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	276	12202	HASSAN ABDULLAH HASHMI (PVT) LIMITED	Pind Dadan Khan	Jhelum	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	277	13011	SAMEER BIN ARSHAD TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	278	13076	NAKAI TRAVELS AND TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	279	13268	AIR KING TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	280	13391	ISTAQUAL TRAVEL & TOURS (PVT) LIMITED	Lahore	Islamabad	Islamabad Capital Territory	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	281	14196	ROMA INTERNATIONAL (PVT) LIMITED	KARACHI	karachi	sindh	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20.
Eligible	282	14250	AL-AFIYAH LILHAJJ WALUMRAH (PVT) LIMITED	karachi	karachi	sindh	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	283	11458	NOROOZ HAJJ & UMRAH SERVICES (PVT) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
In-Eligible	284	13117	DAR AL TAUHEED (PVT) LIMITED	Lahore	Lahore	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated.
In-Eligible	285		JALAL MUSTAFA (PVT) LIMITED	Sargodha	Sargodha	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
Fresh	286		SHAN-E-BADAR (PRIVATE) LIMITED	Karachi	Karachi South	Sindh	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	287		NOOR-E-ELAHI TOURS & TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	36	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrh Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	288		JAJA TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2014	12	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	Lifted More Than 2000	10	35	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrh experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	289	13214	ADAN HAJJ-O-UMRAH SERVICES (PVT) LIMITED	sahiwal	sahiwal	Punjab	2011	18	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrh Experience Submitted	0	34	High	1. Staff salaries do not match financials 2. Affidavit provided instead of no default certificates. 3. Umrh experience does not match with financials. 4. Auditor is Non-QCR rated. 1. Umrh Experience claimed by the company is 12875. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the previous auditor awarded marks.
In-Eligible	290		XENIUM TRAVELS & TOURS (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2011	18	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrh Experience Submitted	0	34	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrh on company's own Umrh agreement 4. Salaries do not match with financials
Fresh	291		FLY WITH FRONT LINE (PVT) LIMITED	Lahore	Lahore	Punjab	2013	14	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrh Experience Submitted	0	34	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrh experience on Shirkah with KSA's Companies till 2019.
Fresh	292		Z. N. TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2013	14	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrh Experience Submitted	0	34	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrh experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	293		SARZAMEEN-E-MAKKAH TRAVELS & TOURS (PVT) LIMITED	Haveli Lakkah	Okara	Punjab	2013	14	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrh Experience Submitted	0	34	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrh experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Auditor is non-QCR rated.
Fresh	294		SIDDIQUE NAWAZ TRAVELS AND TOURS (PVT) LIMITED	Rahim Yar Khan	Rahim Yar Khan	Punjab	2013	14	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrh Experience Submitted	0	34	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrh experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	295	14237	WINDS TRAVEL (PRIVATE) LIMITED	KARACHI	KARACHI	SINDH	1983	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrh Experience Submitted	0	33	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrh experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Eligible	296		CRESCENT TRAVEL SERVICES (PRIVATE) LIMITED	Karachi	Karachi	Sindh	1990	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	Yes	No	3	No Verifiable Umrh Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrh experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Fresh	297	14277	WORLD VISION (PRIVATE) LIMITED	karachi	karachi	sindh	1991	20	Not provided	Not provided	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrh Experience Submitted	0	33	High	1. Umrh experience was not provided. 2. Management's Tax returns were not provided. 3. Basic criteria certificates of DTS, FBR, SBP, MORA, KSA and INSURANCE were not provided. 4. IT Facilities detail and Fixed assets register were not provided. 5. Staff experience and their salary details were not provided. 6. Company does not meet the basic requirement of authorized and paid up capital in 2016.
Eligible	298	11335	ALFALAH HAJJ & UMRA SERVICES (PVT) LIMITED	Timergara	Lower Dir	KPK	2005	20	Yes/ In-Active/Matched	Yes/Active/Matched	Yes/In-Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrh Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrh experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	299	11341	MOHIB-UL-HARAM HAJJ SERVICES (PRIVATE) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2005	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrh Experience Submitted	0	33	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrh experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	300	11386	AL-MUTTAQEEEN HAJJ & UMRAH (PVT) LIMITED	Alzai	KURRAM	KPK	2005	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrh Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrh experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	301	11473	AL-BUKHARI HAJJ & UMRAH SERVICES (PVT.) LIMITED	Karak	Karak	KPK	2005	20	Not provided	Not provided	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	302	13124	JAWAHIR-AL-MADINAH (PVT.) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	303	13345	AL-ARAB LINKS TRAVELS & TOURS (PVT.) LIMITED	Gujranwala	GUJRANWALA	Punjab	2005	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	304	14233	KARWAN-E-FEROZI INTERNATIONAL (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	305		WAFID TRAVELS & TOURS (PVT.) LIMITED	Karachi	Karachi	Sindh	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes	3	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Fresh	306		AHMED HAJJ & UMRA TRAVELS (PVT.) LIMITED	Pishin	Pishin	Balochistan	2005	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	307		DAR AL MANASEK TOURISM & UMRAH TRAVEL & TOURS (PVT.) LIMITED	Sheikhpura	Sheikhpura	Punjab	2005	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	308		KARWAN-E-SAYLANI SARKAR (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2005	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	309	11013	BAB-E-MUSLIM HAJJ AND UMRA SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	310	11193	KARWAN-E-ALSAYYED (PRIVATE) LIMITED	MARDAN	MARDAN	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/In-Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 2. Salaries do not match with financials. 3. Affidavit provided instead of no default certificates. 4. Auditor is Non-QCR rated. 5. Change in Management in the Years under review.
Eligible	311	12147	JAMRIZ INTERNATIONAL (PVT.) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 3. Salaries do not match with financials.
Eligible	312	12178	NEW MAQBOOL INTERNATIONAL (PVT.) LIMITED	Charsadda	Charsadda	KPK	2006	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	313	12263	SHAKIR MIR TOURS (PVT.) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/In-Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	314	12280	PAK ELEGANT (PVT.) LIMITED	Rawalpindi	Rawalpindi	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	315	13058	DAR UL REHMAT INTERNATIONAL TRAVEL AND TOURS (PVT.) LIMITED	Bannu	Bannu	KPK	2006	20	Not provided	Yes/In-Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	316	13066	UMARIANS (PVT.) LIMITED	GUJRANWALA	GUJRANWALA	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	317	13144	S. R. K HAJJ & UMRAH SERVICES (PVT.) LIMITED	Okara	Okara	Punjab	2006	20	Yes/Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	318	13253	SALEEM-UL-HAQ HAJJ UMRAH TRAVELS AND TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/ In-Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	319	13319	AL-YAMEEN TOURS & TRAVELS (PVT.) LIMITED	Lahore	Lahore	Punjab	2006	20	Not provided	Yes/In-Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	320	13348	ARSHAD BROTHERS INTERNATIONAL (PVT.) LIMITED	Arif Wala	Pak Pattan	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	321	14385	SHARJEEL ENTERPRISES HAJJ & UMRAH (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2006	20	Yes/Active/Matched	Yes/In-Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	322	15018	DAR-UL-MINA HAJJ AND UMRA SERVICES (PVT) LTD	Killa Saifullah	Killa Saifullah	Balochistan	2006	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	323	15019	SAFINA-E-YASIR HAJJ AND UMRA SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	324	15029	ALINE TRAVELS&TOURS (PVT) LTD BALOCISTAN	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	325	15080	TABA INTERNATIONAL TRAVEL & TOUR (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	326	15129	GHANI TRAVEL & TOURS (PRIVATE) LIMITED	Quetta	PISHIN	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	327	15145	BARAKZAI HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2006	20	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	328	11046	DIYAR HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Mardan	Peshawar	KPK	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	33	HIGH	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	329	11155	SOF-E-ARAFAT HAJJ SERVICES (PVT) LIMITED	Lower Dir	Peshawar	KPK	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated. 5. Change in management.
In-Eligible	330	12088	AWAN HAJJ AND TOUR OPERATORS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated.
In-Eligible	331	13389	GARVAN-E-SIRAT-UL-JINNAH (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	332	14140	TABARAK INTERNATIONAL HAJJ & UMRA (PRIVATE) LIMITED	Karachi	Karachi	Punjab	2006	20	Yes/In-Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials 4. Auditor is Non-QCR rated. 5. Change in management
In-Eligible	333		G. H. GROUP TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated. 5. Change in management.
Fresh	334		ALMIRAJ TRAVELS HAJJ & UMRAH SERVICES (PVT) LIMITED	Lodhran	Lodhran	Punjab	2006	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	335		ZIA TARIQ HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2006	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	336		KHALEEJ INTERNATIONAL TOURS & TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	337		DANIYAL HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	kpk	2006	20	Not provided/In-Active	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	338		HABASH HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Bannu	Bannu	KPK	2006	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	339	11044	ZER ULLAH HAJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
									Yes/Active/Matched	Yes/Inactive/Not matched	Yes/Active/Not matched		Yes	Yes	Yes						
Eligible	340	11067	ARSH-E-MADINA HAJJ & UMRRAH SERVICES (PRIVATE) LIMITED	Lakki Marwat	Lakki Marwat	KPK	2007	20	Yes/Active/Matched	Yes/Inactive/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 2. Auditor is Non-QCR rated. 3. Change in Management in the Years under review. 4. Salaries do not match with financials.
Eligible	341	11116	ANWAR-UL-ISLAM HAJJ & UMRA SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	342	11164	INSAF HAJJ SERVICES (PRIVATE) LIMITED	Malakand	Malakand	KPK	2007	20	Yes/Active/Matched	Yes/Inactive/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 3. Salaries do not match with financials.
Eligible	343	11239	KARWAN-E-MEHDI HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	344	11283	STAR TRAVEL & TOURISM (PRIVATE) LIMITED	Buner	Buner	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	345	11449	QAFILA-E-TAIBEN HAJJ SERVICES (PRIVATE) LIMITED.	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	346	12080	DEVAR-E-NABWI INTERNATIONAL (PRIVATE) LIMITED	Rawalpindi	Rawalpindi	Punjab	2007	20	Not provided	Yes/Inactive/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	347	13027	CROWN INTERNATIONAL TRAVELS (PRIVATE) LIMITED	Lahore	Lahore	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	348	13085	HIJRAT-UL-HARAM TRAVEL & TOURS (PRIVATE) LIMITED	Lahore	Lahore	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	349	13279	AL-USMAN TRAVEL & TOURS (PRIVATE) LIMITED	Lahore	Lahore	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	350	13337	BAHAR-E-HARAM TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	351	15006	ZARDAD INTERNATIONAL HAJJ & UMRA SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	352	16003	ZIARAT-E-HIRA HAJJ & UMRA SERVICES (PVT) LTD	Bahawalpur	Bahawalpur	Punjab	2007	20	Yes/Inactive/Matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	353	13363	TAJALLY NOOR INTERNATIONAL TRAVEL & TOURS (PVT.) LIMITED	Lahore	Lahore	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	Yes	3	NO Verifiable Umrah Experience Submitted	0	33	High	1. Management has changed during the years under review. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on company's own Shirkah with KSA's Companies till 2018 and claimed umrah was on the name of Individual/Firm. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
In-Eligible	354	14121	FLIGHT CENTRE TOURS & TRAVELS (PRIVATE) LIMITED	Karachi	Karachi	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	Yes	3	NO Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated. 5. Change in management.
In-Eligible	355	14312	AL-SAHAR ENTERPRISES (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2007	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated.
In-Eligible	356		SAFE GREEN HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2007	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Fresh	357		KARWAN-E-AALA HAJJ & UMRAH SERVICES (PVT) LTD	Peshawar	Upper Dir	KPK	2007	20	Yes/In-Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	358		U & J TRAVELS & TOURS (PRIVATE) LIMITED FORMERLY MUQTADA HAJJ & UMRAH SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2007	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Umrah experience of management & umrah experience of company were not provided. 2. Management's Tax returns were not provided. 3. Basic criteria certificates of SECP, DTS, FBR, SBP, KSA and INSURANCE were not provided. 4. IT Facilities specifications detail and Fixed assets register were not provided. 5. Staff salaries do not match with financials. 6. Net worth less than 5M.
Fresh	359		ALFUQARAA HAJJ & UMRAH SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	360		AFZAL MAHSUD HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Tank	Tank	KPK	2007	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	361	11158	LIBRA TRAVELS (PRIVATE) LIMITE	Peshawar	Peshawar	KPK	2008	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	362	11253	AMIN EXPRESS HAJJ UMRAH TRAVEL AND TOURS (PVT.) LIMITED	Malakand	Malakand	KPK	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Management has changed during the years under review.
Eligible	363	14287	BEHIMAT BHAR PAI HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Hyderabad	Hyderabad	sindh	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	364	12255	AZAM TRAVEL & TOURS (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
In-Eligible	365	13303	ALI AZIZ TRAVELS & TOURS (PVT.) LIMITED	Lahore	Lahore	Punjab	2008	20	Yes/In-Active/Matched	Yes/Active/Matched	Not provided/A ctive	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	366	14373	AL-RAHLA HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Karachi	Karachi	Punjab	2008	20	Yes/In-Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	33	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	367		ESSAKHAIL HAJJ & UMRAH SERVICES (PVT) LTD	Peshawar	Peshawar	KPK	2008	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
Fresh	368		FAKHRE DEER HAJJ AND UMRAH SERVICES (PVT) LIMITED	Timengarah	Lower Dir	KPK	2009	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	369	13104	PARAGON TRAVELS (PVT) LIMITED	Jhang	LAHORE	Punjab	2010	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	33	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Eligible	370	13045	ABID AIR INTERNATIONAL (PVT) LTD	Lahore	Faisalabad	Punjab	1999	20	Not provided	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	32	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	371	15227	AL KHAIR HAJJ SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2005	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	32	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 3. Salaries do not match with financials.
Eligible	372	13040	PAK MAKKAH HAJJ & UMRA (PVT) LIMITED	Gujranwala	Gujranwala	Punjab	2005	20	Yes/Active/Matched	Not provided/Active	Yes/Active/Matched	6	Np	Yes	Yes	6	NO Verifiable Umrah Experience Submitted	0	32	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
In-Eligible	373		MAAZ HAJJ (PRIVATE) LIMITED	Barkhela	Malakand	KPK	2005	20	Not provided/Active	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	No	6	No Verifiable Umrah Experience Submitted	0	32	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
Fresh	374	13275	BAIR-TOWA HAJJ & UMRAH SERVICES (PVT) LIMITED	Muzaffar Garh	Muzaffar Garh	Punjab	2006	20	Not provided	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	32	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Eligible	375	14167	SHAH WALIULLAH HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	karachi	karachi	sindh	2006	20	Not provided/In-Active	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	32	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	376	14217	AMBAR AMEER AIR TRAVEL AGENCY (PRIVATE) LIMITED	KARACHI	karachi	sindh	2006	20	Not provided	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	32	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	377	14255	AL SALAM TRAVELS & TOURS (PRIVATE) LIMITED	KARACHI	karachi	sindh	2006	20	Not provided	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	32	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	378	15064	ABDUL QAYYUM HAJJ & UMRA SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2006	20	Not provided	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	32	HIGH	1. Auditor is a QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	379	15071	PAK AL MUHAMMADI TRAVELS AND TOURES (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Not provided	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	32	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	380	15226	ADAL HAJJ SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	32	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	381	16029	HUNFA HAJJ & UMRA SERVICES (PVT) LTD	MULTAN	MULTAN	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	No	Yes	6	No Verifiable Umrah Experience Submitted	0	32	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	382	13281	NOOR - E- MUJASSUM HAAJ & UMRAH SERVICES (PVT) LIMITED	Hyderabad	Hyderabad	Sindh	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	No	6	NO Verifiable Umrah Experience Submitted	0	32	HIGH	1. Auditor is QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
In-Eligible	383	11083	KARWAN-E-HAQ HAJJ AND UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Not provided	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	32	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	384	14027	UNIVERSAL CITY TRAVEL SERVICES (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2007	20	Not provided	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	32	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 3. Staff detail not provided nor salaries reconciled with financials.
Eligible	385	15206	WAHAJ HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2007	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	32	High	1. Auditor is QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	386	15229	NAZAR HAJJ SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2007	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	32	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	387	15091	AL AMTAR TRAVEL & TOURS (PVT) LTD	Quetta	Quetta	Balochistan	2008	20	Not provided	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	32	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	388	15167	SPEED EAGLE TOURS AND TRAVELS (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2008	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	32	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	389	14189	DOME TRAVEL & TOURS (PVT) LIMITED	KARACHI	karachi	sindh	2010	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	32	High	1. Income tax returns 2016 was not provided. 2. SECP return 2016 was not provided. 3. Financial statements and audit reports for 2017, 2018, 2019 and 2020 were not provided. 4. Affidavit provided instead of no default certificates. 5. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 6. Salaries do not match with financials. 7. Change in Management during the years under review
Eligible	390	11276	MOHMAND TRAVELS & TOURS (PVT) LIMITED	Peshawar	Peshawar	KPK	2012	16	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	391	12115	ZIA TRAVEL & TOURS (PRIVATE) LIMITED	Islamabad	Islamabad	LCT	2012	16	Yes/Active/Matched	Yes/In-Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	392	13292	DAIM-UL-HOZURI TRAVELS & TOURS (PVT) LIMITED	Kasur	Kasur	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	393	13334	AL-HARAM AL-MAKKAH TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	394	14379	JAMO HAJJ & UMRAH SERVICES (PVT) LIMITED	KARACHI	karachi	sindh	2012	16	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	395	14435	JABAL-E-SAFA (PVT) LTD	Karachi	KARACHI	SINDH	2012	16	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	396	16032	NAEEM SHAHEED TRAVELS & TOURS (PVT) LTD	Khairpur Tamewali	Bahawalpur	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	397	16140	LAYYAH TRAVEL & TOURS (PVT) LIMITED	Layyah	Layyah	Punjab	2012	16	Yes/Active/Matched	Yes/In-Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	HIGH	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 3. Salaries do not match with financials.
Eligible	398	11123	AL MOSSAL TRAVELS TOURS AND HAJJ SERVICES (PVT) LIMITED	Timengraah	Lower Dir	KPK	2012	16	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	32	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	399	11184	SAR ZAMEEN-E-MUQADAS HAJJ & UMRAH SERVICES (PVT) LIMITED	Miran Shah	North Waziristan	KPK	2012	16	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	32	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated.
In-Eligible	400	13083	BHSAT TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2012	16	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	32	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	401	13167	786 KARVAN IBRAR-E-TAYYIBA TRAVEL & TOURS (PVT) LIMITED	Okara	Okara	Punjab	2012	16	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	32	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	402	15119	ABDAR TRAVEL & TOUR (PVT) LIMITED	Quetta	Quetta	balochistan	2012	16	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	32	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	403	16008	FLY LINKS TRAVELS (PVT) LIMITED	Bahawalpur	Bahawalpur	Punjab	2012	16	Not provided/In-Active	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	32	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	404		AKHTAR RAZA KHAN TRAVELS & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
									2016	2017	2018		2016	2017	2018						
Fresh	405		GATEWAY TOURISM (PVT) LIMITED	Sahiwal	Sahiwal	Punjab	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	406		ARMAN-E-HARAM TRAVELS (PVT) LIMITED	Nazimabad	Karachi	Sindh	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	407		KARWAN-E-NAQSHBAND TRAVELS (PVT) LTD	Karachi	Karachi	Sindh	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	32	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	408	14044	WAJHA INTERNATIONAL TOURISM SERVICES (PVT) LIMITED	Karachi	Karachi	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	32	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Eligible	409	11237	SUFAID DHERI HAJJ & UMRAH SERVICES (PVT) LIMITED	Abbottabad	Abbottabad	KPK	2009	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	Umrah lifted Less Than 100	1	31	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah Experience claimed by the company is 17. 4. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 5. Such Umrah Experience claimed by the said company remained Un Verified in the absence of supporting records with MCOB & III.
Eligible	410	14016	KARWAN-E-AZHARI TRAVEL & TOURS (PVT) LIMITED	Umerkot	Umerkot	Sindh	2011	18	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	31	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Equity less than 5M.
Fresh	411		TRAVEL CENTRE (PRIVATE) LIMITED	Karachi	Karachi South	Sindh	1974	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	412		PAKISTAN EXPRESS (PVT) LIMITED	Peshawar	Peshawar	KPK	1974	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	No	0	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	413		GULLIVERS TRAVELS (PRIVATE) LIMITED	Marweather	Karachi	Sindh	1978	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	No	0	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	414	14417	VISION TRAVELS (PVT) LTD	KARACHI	KARACHI	SINDHI	1988	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Fresh	415		MIDWAY AIR TRAVELS (PVT) LTD	Faisalabad	Faisalabad	Punjab	1991	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
In-Eligible	416	13355	THE WORLD TRAVEL SERVICES PVT LTD	Rawalpindi	Rawalpindi	Punjab	1992	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management.
In-Eligible	417	14155	OZONE INTERNATIONAL (PRIVATE) LIMITED	Karachi	Karachi Centre	Punjab	1995	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	YES	YES	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
									Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched		Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement						
Eligible	418	12002	HARIS TRAVELS (PVT) LIMITED	Multan	Multan	Punjab	1997	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Fresh	419		MAQBOOL TRAVELS (PRIVATE) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	1997	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	420		POLANT'S INTERNATIONAL (PVT) LIMITED	Karachi	Karachi	Sindh	2001	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	421	11009	MASBAH LIL HAJJ TRAVEL & TOURS (PVT) LIMITED	Mir Ali	North Waziristan	KPK	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	HIGH	1. Company has no umrah experience on Shirkah with KSA's Companies till 2019-20. 2. Salaries do not match with financials. 3. Affidavit provided instead of no default certificates. 4. Auditor is Non-QCR rated. 5. Change in Management in the Years under review.
Eligible	422	11072	AL NOOR HAJJ SERVICES (PVT) LIMITED	Karak	Karak	KPK	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	423	11099	QAISER HAJJ & UMRAH ORGANIZER (PVT) LTD	Lahore	Lahore	Punjab	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	424	11350	IQRA HAJJ & UMRAH SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	425	11430	RAFIQ-E-HUJJAJ HAJJ AND UMRAH	Peshawar	Peshawar	KPK	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	426	12008	ISMAIL HAJJ COMPANY (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	427	12017	UMER ALI HAJJ SERVICES (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	428	12177	REHMAN TRAVELS (PVT) LIMITED	Gujarkhan	Islamabad	Punjab	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	429	13229	KARWAN-E-SIDDIQUE (PVT) LIMITED	Quetta	Quetta	Balochistan	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	430	13361	KARWAN AL-MAHMOOD HAJJ & UMRA SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	431	15117	KARWAN-E-MINAMUZDILFA (PRIVATE) LIMITED	Dalbadin	Dalbadin	Balochistan	2005	20	Yes/Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	HIGH	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	432	15148	JAMAL HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2005	20	Yes/Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	433	16058	AL-HUNAIN HAJJ SERVICES (PVT) LIMITED	DG Khan	DG Khan	Punjab	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
In-Eligible	434	13357	BARFA TRAVEL & TOURISM SERVICES (PVT) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	435	15209	MILLAT HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2005	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	436	16063	HUZAIFA HAJJ SERVICES (PVT) LIMITED	Dera Ghazi Khan	Multan	Punjab	2005	20	Yes/In-Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
Fresh	437		SAFWAN TOURISM (PRIVATE) LIMITED	Karachi	Karachi South	Sindh	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	438		KEY 2 TRAVELS & TOURS (PVT) LIMITED	Faisalabad	Faisalabad	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	439	11029	WALEED SHENWARI HAJJ SERVICES (PRIVATE) LIMITED	Gilgit	Gilgit	Gilgit-Baltistan	2006	20	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 2. Affidavit provided instead of no default certificates. 3. Auditor is Non-QCR rated. 4. Salaries do not match with financials.
Eligible	440	11091	MINA KHEL HAJJ SERVICES (PRIVATE) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	441	11118	ASWAD HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	442	11131	KARWAN-E-WAZIRISTAN Banna HAJJ & UMRAH (PVT) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	443	11167	AOUQAF HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Khyber Agency	Khyber Agency	KPK	2006	20	Yes/Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
									Yes/Active/Not matched	Yes/Inactive/Not matched	Yes/Inactive/Matched		Yes	Yes	Yes						
Eligible	444	111609	KALMA TUL HAJJ WA UMRAH (PRIVATE) LIMITED	Bannu	Bannu	KPK	2006	20	Yes/Active/Not matched	Yes/Inactive/Not matched	Yes/Inactive/Matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	445	11180	SAFEENA-E-AJAM HAJJ SERVICES (PRIVATE) LIMITED	Charsadda	Charsadda	KPK	2006	20	Yes/Active/Not matched	Yes/Inactive/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	446	11231	AL AHMAR HAJJ AND UMRAH SERVICES (PVT) LTD	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	447	11255	SAOOD HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Management has changed during the years under review.
Eligible	448	11256	ARABISTAN HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management was changed during the years under review.
Eligible	449	11269	BASAM HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	450	11293	ATTA ULLAH TRACEL & TOURS (FORMERLY, DISCOVERY AIR SERVICES (PRIVATE) LIMITED)	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Management has changed during the years under review.
Eligible	451	11308	KARWAN-E-BADR HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Sarai Naurang	Lakki Marwat	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Management has changed during the years under review.
Eligible	452	11333	AL HUSNAIN HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Bannu	Bannu	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Management has changed during the years under review.
Eligible	453	11376	AL FAJAR TRAVELS HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Bannu	Bannu	KPK	2006	20	Not provided	Yes/Inactive/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	454	11436	KARWAN-E-CHARSADDA HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Bannu	Bannu	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	455	12056	AL MAKKI MADNI HAJJ SERVICES (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	456	12085	MOON STAR TOURS (PVT) LIMI	Bhalwal	Sargodha	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.

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									2016	2017	2018		2016	2017	2018						
Eligible	457	12128	ZUMMAR ENTERPRISES (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2006	20	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	458	12175	GOLDEN AIR TRAVEL AGENCY (PRIVATE) LIMITED	Charsadda	Charsadda	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	459	12223	KHAIR UL UMMAH HAJJ SERVICES (PRIVATE) LIMITED	Bannu	Bannu	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	460	12256	MALIK MUHAMMAD FAIZAN (PVT) LIMITED	Tandlianwala	Faisalabad	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	461	13029	KARWAN-E-MASOOMIA TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	No	0	No Verifiable Umrah Experience Submitted	0	30	High	1. Change in Management during the years under review. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	462	13038	AL OHAD TOURS AND TRAVELS (PVT) LIMITED	Faisalabad	Faisalabad	Punjab	2006	20	Not provided	Not provided	Not provided	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 3. Salaries do not match with financials. 4. Change in Management during the years under review.
Eligible	463	13077	WAHID INTERNATIONAL HAJJ SERVICES (PVT) LIMITED	Jhang	Jhang	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	464	13088	ZAINAB TUFAIL TOURS & TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	465	13159	KAFAYAT TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	466	13187	KARWAN-E-SIALVI TOURS, HAJ AND UMRA SERVICES (PVT) LIMITED	Sahiwal	Sahiwal	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Company has no umrah experience on Shirkah with KSAs companies till 2018, only Shirkah 2020 is provided.
Eligible	467	13254	MEHREEN INTERNATIONAL TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/In-Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	468	13366	QAZI SERVICES (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	469	13378	BF SONS TRAVELS AND TOURS (PVT) LIMITED	Faisalabad	Faisalabad	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	470	13380	NAIMAT-E-ILLAHI (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Not provided	Yes/In-Active/Not matched	Yes/In-Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	471	14328	KAMRAN HAJJ & UMRAH SERVICES (PVT) LIMITED	Karachi	Karachi	Sindh	2006	20	Yes/Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	472	14332	KARWAN-E-OHAD HAJJ & UMRAH (PRIVATE) LIMITED	karachi	karachi	sindh	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	473	15025	AL-QURSE HAJJ SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	474	15058	MUHAMMAD AND ZAHIR SHAH HAJJ SERVICES (PVT) LTD	Dukki	Dukki	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	475	15075	KARWAN-E-HAJEM TRAVEL AGENTS & HAJJ UMRA SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	476	15077	AKBAR HAJJ AND UMRAH SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	477	15087	AL ZUBAIR HAJJ AND UMRAH SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	478	15104	IBRAHIM KHALIL ULLAH HAJJ SERVICES (PVT) LTD	Pishin	Pishin	Balochistan	2006	20	Yes/Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	HIGH	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	479	15233	MASROOR HAJJ KARWAN (PVT) LTD	Quetta	Quetta	Balochistan	2006	20	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/In-Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	480	16075	PAKEEZA HAJJ & UMRAH SERVICES (PVT) LIMITED	Vehari	Vehari	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	481	16084	SAFINA-E-SIDDIQUE TRAVEL & TOURS (PVT) LIMITED	Multan	MULTAN	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	482	16088	VTAL HAJJ SERVICES (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
									Yes/Active/Not matched	Yes/Inactive/Not matched	Yes/Active/Not matched		Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched						
Eligible	483	16132	AIR TRIP HAJJ & UMRAH SERVICES (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Not matched	Yes/Inactive/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	484	16134	REHNUMA HAJJ & UMRAH SERVICES (PVT) LIMITED	MULTAN	MULTAN	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
In-Eligible	485	11007	MAHWANNEEN HAJJ SERVICES (PRIVATE) LIMITED	Lakki Marwat	Lakki Marwat	KPK	2006	20	Yes/Inactive/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated. 5. Change in management.
In-Eligible	486	11093	QAFLA-E-FAHAD HAJJ & UMRA SERVICES (PRIVATE) LIMITED	Charsadda	Charsadda	KPK	2006	20	Not provided/Inactive	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated. 5. Change in management.
In-Eligible	487	11140	KOHISTAN HAJJ UMRA SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Inactive/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	488	11168	KARWAN-E-TAJORI HAJJ & UMRAH SERVICES (PVT) LIMITED	Tajori	Peshawar	KPK	2006	20	Yes/Inactive/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated.
In-Eligible	489	11170	KARWAN-E-MAZHER HAJJ & UMRAH SERVICES (PVT) LIMITED	Timangarah	Dir Payan	KPK	2006	20	Yes/Inactive/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	490	11421	SAFEENA-E-JAMAL HAJJ SERVICES (PRIVATE) LIMITED	Mardan	Peshawar	Islamabad Capital Territory	2006	20	Yes/Inactive/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated.
In-Eligible	491	11445	SHAHJEHAN HAJJ SERVICES (PRIVATE) LIMITED	(F.A.T.A)	Peshawar	Islamabad Capital Territory	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated.
In-Eligible	492	11455	SAFR-E-AFZAL TRAVEL (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Inactive/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	493	13055	PAK FAISAL HAQ INTERNATIONAL TRAVELS (PVT) LIMITED	Karachi	Karachi	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
In-Eligible	494	13165	QASR-E-ATTIQUE TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	495	13340	FAIZAN-E-IBRAHEEM (PVT) LIMITED	Faisalabad	Faisalabad	Punjab	2006	20	Yes/Inactive/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATIL List in Each Year as on Dec-31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	496	13369	DAR-UL-IHSAN TRAVEL AND TOURS (PVT) LIMITED	Peshawar	Peshawar	Punjab	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 5. Auditor is Non-QCR rated
In-Eligible	497	14251	AR-RAHA UMRAH & HAJJ SERVICES (PRIVATE) LIMITED	Karachi	Karachi	sindh	2006	20	Not provided/In-Active	Not provided/Active	Not provided/Active	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	498	15166	HEWARD HAJJ SERVICES (PRIVATE) LIMITED	Pahin	Quetta	Punjab	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	499	15177	KARWAN-E-MAZ BIN JABAL HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	500	15202	M. FAROOQ HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	501	15210	HUMAYUN KHAN HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	502	15213	NUSRAT HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	503	15224	SUBAWON TRAVELS & TOURS (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	504	16016	KHANPUR TRAVELS & TOURS (PVT) LIMITED	Multan	Multan	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	505	16067	MAJMOAH SAADULLAH TRAVELS (PVT) LIMITED	Dera Ghazi Khan	Dera Ghazi Khan	Punjab	2006	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Fresh	506		KARWAN-E-HAJJAJ -E-KARAM (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Auditor is non-QCR rated.
Fresh	507		HATEEM TRAVELS (PRIVATE) LIMITED	Lodhran	Lodhran	Punjab	2006	20	Yes/Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	508		SUBBUL-US-SALAM (PVT) LIMITED	Karachi	Karachi	Sindh	2006	20	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	509		AL-REHMAN (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2006	20	Not provided/Inactive	Not provided/Inactive	Not provided/Active	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	510	11042	ABU KULSOOM HAJJ SERVICES (PRIVATE) LIMITED	Buner	Buner	KPK	2007	20	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Staff salaries do not match with financials.
Eligible	511	11171	GHAR-E-SOUR HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Lower Dir	Lower Dir	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Inactive/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	512	11194	TIHAMA-AL-HASHIM (PRIVATE) LIMITED	MARDAN	MARDAN	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	513	11203	SAMRANI ZAI HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20.
Eligible	514	11329	RANIZAI HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Shergarh	Mardan	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	515	11400	ILYAS HAJJ UMRAH SERVICES (PRIVATE) LIMITED	Timergraha	Lower Dir	KPK	2007	20	Yes/Active/Not matched	Yes/Inactive/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	516	11428	YARAN-E-HARAMAN TRAVELS & TOURS (PRIVATE) LIMITED	Charsadda	Charsadda	KPK	2007	20	Yes/Inactive/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies. 4. Salaries do not match with financials.
Eligible	517	12208	THE MESSAGE (PRIVATE) LIMITED	MARDAN	MARDAN	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	518	12243	PAK AL-HUDA TRAVELS & TOURS (PRIVATE) LIMITED FORMERLY, HMS & S HAJJ SERVICES (PVT) LTD	Rawalpindi	Rawalpindi	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	519	13134	DAMAN-E-HARAM INTERNATIONAL (PVT) LIMITED	Lahore	GUJRAT	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	520	14056	ZILHAIJ TRAVELS (PRIVATE) LIMITED	Rahim Yar Khan	Rahim Yar Khan	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	521	14298	KARWAN-E-KAMRAN TRAVELS (PRIVATE) LIMITED	karachi	karachi	sindh	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	522	11037	TOCHI WAZIRISTAN HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Mir Ali	North waziristan	KPK	2007	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	523	11215	HAFIZ HABIB NOOR HAJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Not provided/In-Active	Not provided/Active	Not provided/Active	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	524	11221	MUNIR-TUAIB HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2007	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated.
In-Eligible	525	11401	SUDAIS HAJJ UMRAH SERVICES (PRIVATE) LIMITED	Lower Dir	Peshawar	KPK	2007	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	526	14019	HANI TRAVEL & TOURISM (PRIVATE) LIMITED	Karachi	Karachi	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Umrah experience claim in file was on the name of Individual/firm. 2. Affidavit of Umrah claimed was not provided 3. Affidavit provided instead of no default certificates. 4. Staff detail and salaries not provided. 5. Umrah was not verified from KSA Shirkah
In-Eligible	527	15042	KARWAN-E-ASHAR HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	528	15125	AKBA HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2007	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
Fresh	529		MMM TOURS & TRAVELS (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	No	0	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	530		YAHYA HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Mardan	Mardan	KPK	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	No	0	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	531		AG & MR HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2007	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Not provided/Active	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	532		SOH HAJJ SERVICES (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2007	20	Yes/Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	533		MUSHTAQ-E-TAIBA HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2007	20	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	534	11022	ARZOO-E-KABA (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2008	20	Yes/Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Audited Financial Statements not provided and Tax Returns Filed Nil even not mentioned Paid Up Capital.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	535	11166	SAFINA-E-HAQ HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Jamrud	Jamrud	KPK	2008	20	Yes/Active/Not matched	Yes/Inactive/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	536	11389	KASHAF-E-HARMAIN HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Kohat	Kohat	KPK	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	537	11443	SAHIBAN HAJJ SERVICES (PRIVATE) LIMITED	Mingora	Swat	KPK	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	538	12218	MARWA TRAVELS (PRIVATE) LIMITED	GUJRANWALA	GUJRANWALA	Punjab	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	539	13014	KARWAN-E-HATIM HAJJ & UMRAH (PVT) LIMITED	Toba Tak Singh	Toba Tak Singh	Punjab	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	540	13067	TAHREEM-E-KABA TRAVEL & TOURS (PVT) LIMITED	GUJRANWALA	GUJRANWALA	Punjab	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	541	14116	HADIA HAJJ & UMRAH (PRIVATE) LIMITED	KARACHI	karachi	sindh	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	542	14220	TAIFA-E-HARMEN ASSOCIATES (PVT) LIMITED	Karachi	Karachi	Sindh	2008	20	Yes/Active/Not matched	Yes/Inactive/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	543	14325	HOORAEEN HAJJ & UMRAH COMPANY (PRIVATE) LIMITED	karachi	karachi	sindh	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	544	14460	QAFLA-E-HUJJAJ HAJJ & UMRAH (PRIVATE) LIMITED	KARACHI	Karachi	Sindh	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	545	15076	YOUTH HAJJ SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	546	16026	SAFINA-E-ABID HAJJ & UMRAH SERVICES (PVT) LTD	Labore	Labore	Punjab	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Management has changed during the years under review. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
In-Eligible	547	16124	NAUROZ INTERNATIONAL TRAVELS & TOURS (PRIVATE) LIMITED	Multan	Multan	Punjab	2008	20	Yes/Inactive/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATIL List in Each Year as on Dec-31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	548		JAAS AVIATION SERVICES (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	549		JAMIAT HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2008	20	Not provided/Active	Not provided/Inactive	Not provided/Active	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	550		ALLAH NIGHEBAN TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2008	20	Not provided/Inactive	Not provided/Active	Not provided/Active	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	551		KARWANI-E-CHOULISTAN (PVT) LTD	Lahore	Lahore	Punjab	2008	20	Yes/Inactive/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	552		AL-FOUZ HAJJ (PRIVATE) LIMITED	Hyderabad	Hyderabad	Sindh	2008	20	Yes/Inactive/Not matched	Yes/Inactive/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	553		ATARASH HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2008	20	Yes/Inactive/Not matched	Yes/Inactive/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Eligible	554	13398	KARWAN-E-MAKKI MADNI TRAVEL & TOURS (PVT) LIMITED	GUJRAT	Gujrat	Punjab	2009	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	555	15134	PHOENIX TOUR & TRAVELS (PVT) LIMITED	Quetta	Quetta	Balochistan	2009	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
In-Eligible	556	13332	AUN TRAVEL & TOURS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2009	20	Not provided/Inactive	Not provided/Active	Not provided/Active	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	557	14314	AL UMMAH INTERNATIONAL TRAVELS & TOURS (PVT) LIMITED	Karachi	Karachi	Punjab	2009	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated. 5. Change in management.
Fresh	558		JAHANGIR HAJJ & UMRAH SERVICES (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2009	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	559	11325	KARWAN-E-YAHYA TRAVEL & TOURS (PVT) LIMITED	Peshawar	Peshawar	KPK	2010	20	Yes/Active/Not matched	Yes/Inactive/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	560	12258	BLUE WINGS INTERNATIONAL (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2010	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	561	14076	MAC AVIATION CONSULTANT (PVT) LIMITED	karachi	karachi	sindh	2010	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	562	14410	SAIF ONE WORLD TORS & TRAVEL (PVT) LTD	KARACHI	KARACHI	SINDH	2010	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	563	16054	SKY MATE TRAVELS & HOLIDAYS (PVT) LTD	Bahawalpur	Bahawalpur	Punjab	2010	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Fresh	564		TRAVEL VILLAGE TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2010	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	565		MUQADAS LAND TRAVEL & TOURS (PVT) LIMITED	Faisalabad	Faisalabad	Punjab	2010	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	566		AL-BAAIS TRAVEL AND TOURS (PVT) LIMITED	Mardan	Mardan	KPK	2010	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	567	11090	SHAH WAZIR HAJI AND UMRAH SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2011	18	Not provided	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Staff salaries do not match with financials.
Eligible	568	14163	ATIBA TRAVELS (PVT) LIMITED	karachi	karachi	sindh	2011	18	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	30	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Fresh	569		KAMRAN TRAVEL & TOURS (PVT) LIMITED	Peshawar	Peshawar	KPK	2013	14	Yes/Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	570		HARLEY TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2013	14	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	571		NASEEM-E-SHR TRAVELS & TOURS (PVT) LIMITED	Vehari	Vehari	Punjab	2013	14	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 6. Auditor is non-QCR rated.
Fresh	572		H Y TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2015	10	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	573		GLOBAL DESTINATIONS TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2015	10	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Auditor is non-QCR rated.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	574		PELICAN TRAVELS & TOURS (PVT) LTD	Karachi	Karachi	Sindh	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	30	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
Eligible	575	14119	E ZEE TRAVEL (PVT) LIMITED	Karachi	Karachi	Punjab	2002	20	Not provided/Inactive	Not provided/Active	Yes/Active/Matched	3	No	Yes	Yes	6	NO Verifiable Umrah Experience Submitted	0	29	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	576	12203	FAIZ-E-RABI INTERNATIONAL (PVT) LIMITED	Talagang	CHAKWAL	Punjab	2005	20	Not provided	Yes/Active/Matched	Yes/Active/Not matched	3	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	29	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Umrah experience provided not match with financials. 4. Salaries do not match with financials.
Eligible	577	13322	KARWAN-E-MUGHAL HAJJ & UMRA SERVICES (PVT) LIMITED	Lahore	Lahore	Punjab	2005	20	Not provided	Yes/Active/Not matched	Yes/Active/Matched	3	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	29	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Fresh	578	14126	AL FAREED TRAVEL & TOURS (PRIVATE) LIMITED	KARACHI	Karachi	sindh	2005	20	Not provided	Yes/Active/Not matched	Yes/Active/Matched	3	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	29	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Eligible	579		PASBAN-E-HARAMAIN (PVT) LIMITED	Peshawar	Peshawar	KPK	2005	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes/ Capital Not As Per Requirement	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	29	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	580	12293	ANAIN HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Chitral	Chitral	KPK	2006	20	Not provided	Yes/Active/Matched	Yes/Active/Not matched	3	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	29	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	581	13190	AL-SUNNAT INTERNATIONAL (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Not provided	Yes/Inactive/Not matched	Yes/Active/Matched	3	NP	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	29	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	582	14168	SAMJHOTA TRAVEL & TOURS (PRIVATE) LIMITED	karachi	karachi	sindh	2006	20	Not provided/Inactive	Yes/Inactive/Not matched	Yes/Active/Matched	3	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	29	HIGH	1. Auditor is Non-QCR rated. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20.
In-Eligible	583	16133	ATA-E-MUSTAFA (PVT) LTD	Multan	MULTAN	Punjab	2006	20	Not provided	Yes/Active/Matched	Yes/Active/Not matched	3	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	29	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	584	13307	AL-MEHTAB TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	No	Yes	Yes	6	NO Verifiable Umrah Experience Submitted	0	29	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated. 5. Change in management.
Eligible	585	15171	ABUL KALAM HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Punjab	2006	20	Yes/Inactive/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	No	Yes	Yes	6	NO Verifiable Umrah Experience Submitted	0	29	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Salaries do not match with financials.
In-Eligible	586	15160	NASRIYA HAJJ SERVICES (PRIVATE) LIMITED	Quetta	PISHIN	Balochistan	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	29	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated 5. SECP capital criteria not matched in 2016 and 2017

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F/S 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	587	13297	SAMAN TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2007	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	No	No	Yes	3	NO Verifiable Umrah Experience Submitted	0	29	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	588	13336	GULSHAN-E-ATTAR TOURS & TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2008	20	Not provided	Yes/In-Active/Not matched	Yes/Active/Matched	3	NP	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	29	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	589	12242	JAMIA TUL MUNTAZAR HAJJ UMRAH (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2012	16	Yes/In-Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	29	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
Fresh	590	12246	ISLAMABAD TRAVEL CONSULTANTS (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2012	16	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	29	High	1. Only Shirkah and a list of pilgrims provided. No verifiable documents and other details provided. 2. Basic criteria certificates of FBR, SBP, KSA and INSURANCE were not provided. 3. Fixed assets register was not provided. 5. Staff experience and their salary details were not provided. 6. Tax returns are incomplete and not reconciled with financials.
Fresh	591		AL-MUSA TRAVEL & TOURS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	29	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	592		VACATION PLANNERS TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	29	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	593		VIRSA HAJJ & UMRAH SERVICES (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2012	16	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	29	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	594		HASSAM HAJJ & UMRAH SERVICES (PVT) LIMITED	Bannu	Bannu	KPK	2012	16	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	29	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	595		CARVAN-E-MATEEN TRAVEL HAJJ & UMRAH SERVICES (PVT) LIMITED	Miran Shah	North Waziristan	KPK	2012	16	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	29	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	596		BURAAQ-AL-HISAAN (PVT) LTD	Rawalpindi	Rawalpindi	Punjab	2012	16	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	29	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	597		AHMAD SALAR TRAVEL & TOURS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2012	16	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	29	HIGH	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	598		GULFAM INTERNATIONAL TOURS & TRAVELS (PVT) LIMITED	Sheikhpara	Sheikhpara	Punjab	2012	16	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	29	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	599		FARHAT ULLAH TRAVELS TOURS AND HAJJ SERVICES (PVT) LTD	Mir Ali	North Waziristan	KPK	2012	16	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	29	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	600	11020	BURHAN TOURISM SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2011	18	Yes/Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	28	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	601		AL-FAZEELAH TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2011	18	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	28	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	602		SKY LINK TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2011	18	Not provided/Active	Yes/Active/Not matched	Not provided/Active	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	28	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	603		FIRST WORLD LINK TOURISM (PVT) LIMITED	Karachi	Karachi	Sindh	2011	18	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	28	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	604		INDUS TRAVEL & HAJJ TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2011	18	Yes/Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	28	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	605		AL-AMMAR TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	No	0	No Verifiable Umrah Experience Submitted	0	28	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	606	14169	TAJ EXPRESS (PVT) LIMITED	Karachi	South Karachi	Sindh	2012	16	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	28	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
In-Eligible	607	14170	ZAM ZAM EXPRESS (PVT) LIMITED	KARACHI	KARACHI	SINDH	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	28	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Fresh	608	12011	HUB-E- MADINA HAJJ & UMRAH SERVICES (PVT) LIMITED	Ghazi Khel	Lakki Marwat	KPK	2012	16	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	NO Verifiable Umrah Experience Submitted	0	28	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	609		AL-MUGHNI TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi South	Sindh	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	28	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	610		KARWAN-E-IZHAR-UL-ISLAM HAJJ & UMRAH SERVICES (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2014	12	Yes/Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	28	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	611		WORLD REGION AVIATION (PVT) LIMITED	Karachi	Karachi	Sindh	2016	8	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	28	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	612		HAMASA (PVT) LIMITED	Karachi	Karachi South	Sindh	2016	8	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	28	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Auditor is non-QCR rated.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	613		ARRIBA TOURS (PVT) LIMITED	Gujranwala	Gujranwala	Punjab	2016	8	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	28	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	614		GOLDEN TIME TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	27	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company have no business operations since incorporation. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	615		GHULAM MUSTAFA HAJJ & UMRAH SERVICES (PVT) LIMITED	Larkana	Larkana	Sindh	2013	14	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	27	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	616		TRAVEL VALUE (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2013	14	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	27	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	617		ASDAF TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2013	14	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	Yes	No	3	No Verifiable Umrah Experience Submitted	0	27	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Change in management during the years under review. 5. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 6. Auditor is non-QCR rated.
Fresh	618		ALHAKEEM HAJJ & UMRAH SERVICES (PVT) LIMITED	Lahore	Lahore	Punjab	2013	14	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	27	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	619		JAISAL MIR TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2013	14	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	27	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Auditor is non-QCR rated.
Fresh	620		MERIT TOURS & TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2013	14	Yes/Active/Matched	Yes/Active/Not matched	Not provided/Active	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	27	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Net worth less than 5M. 6. Auditor is non-QCR rated.
Fresh	621		MODEL TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2013	14	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	27	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	622		ABBAS INTERNATIONAL TRAVELS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	No	Yes	No	3	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	623		ORIENT TRAVELS (PRIVATE) LIMITED	Karachi	Karachi	Sindh	1976	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	No	No	No	0	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	624		MOOLTAN TRAVELS (PVT) LIMITED	Multan	Multan	Punjab	1981	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	625		NAGORI TRAVELS (PRIVATE) LIMITED	Umerkot	Umerkot	Sindh	1994	20	Yes/Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	6	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	0	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	626	11147	KARWAN-E-RAHMAT (PVT) LIMITED	Kurram Agency	Kurram Agency	KPK	2005	20	Yes/Active/Not matched	Yes/Inactive/Not matched	Yes/Inactive/Not matched	0	Paid-up capital doesn't meet the basic requirement.	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	627	11360	ZIARAT-E-MADINA HAJJ & UMRAH SERVICES (PVT) LIMITED	Kohat	Kohat	KPK	2005	20	Not provided	Yes/Inactive/Not matched	Yes/Active/Not matched	0	NP	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	628	13195	HAQ BAHOO TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
In-Eligible	629	13199	QUBA INTERNATIONAL TOURS & TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
Fresh	630	16085	TRAVEL BIRD TOURS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	631	14437	YUSUF MUSANI TRAVELS (PRIVATE) LIMITED	Karachi	Karachi	Punjab	2005	20	Not provided/Active	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	No	Yes	6	NO Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Eligible	632		M. AYUB TRAVELS & TOURS (PVT) LIMITED	Summandri	Faisalabad	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	633		MAJMAA-TUL-HUJAJ (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2005	20	Yes/Inactive/Not matched	Not provided/Inactive	Not provided/Active	0	Not Provided	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	634	11153	SAKEENA HAJJ SERVICES (PVT) LIMITED	0055560	Lakki Marwat	KPK	2006	20	Not provided	Yes/Inactive/Not matched	Yes/Inactive/Not matched	0	NP	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	635	11252	KARWAN-E-ZUL JALAL HAJJ & UMRAH (PVT) LIMITED	Peshawar	Peshawar	KPK	2006	20	Not provided	Yes/Inactive/Not matched	Yes/Active/Not matched	0	NP	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	636	11289	CARVAN-E-SARA HAJ & UMRA SERVICES (PVT) LIMITED	Bajaur	Bajaur Agency	KPK	2006	20	Not provided	Yes/Inactive/Not matched	Yes/Active/Not matched	0	NP	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	637	11312	ABID HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	638	12093	KARWAN-E-GHNA (SMC-PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2006	20	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATIL List in Each Year as on Dec-31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	639	12109	UNION HAJ UMRA SERVICES (PVT) LIMITED	Gujranwala	Gujranwala	Punjab	2006	20	Not provided	Not provided	Not provided	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 3. Salaries do not match with financials.
Eligible	640	13354	SUPER PAK WORLD TRAVEL & TOURS (PVT) LIMITED	GUJRANWALA	GUJRANWALA	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	641	14205	AL-BATHA (PRIVATE) LIMITED	KARACHI	karachi	sindh	2006	20	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	642	14266	KARWAN-E-DASTAGIR INTERN	Hyderabad	Hyderabad	sindh	2006	20	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.
Eligible	643	14378	SHAH LATIF HAJJ & UMRAH OPERATOR (PRIVATE) LIMITED	KARACHI	karachi	sindh	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	No	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	644	16089	KARWAN-E-MIFTAH AL-BEHMA (PVT) LIMITED	Peshawar	Peshawar	KPK	2006	20	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Fresh	645	16110	UMAR AZIZ HAJJ & UMRAH SERVICES (PVT) LIMITED	Khanewal	Khanewal	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	646	16111	ANNABIA HAJJ & UMRAH SERVICES (PVT) LIMITED	Peshawar	MULTAN	Punjab	2006	20	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	647		MOHSIN HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Karachi	Karachi East	Sindh	2006	20	Not provided/Active	Not provided/Active	Not provided/Active	0	Yes	No	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	648		MUSTAAN HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Mardan	Mardan	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	No	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Eligible	649		NOORAIN HAJJ UMRA SERVICES (PVT) LIMITED	Sargodha	Sargodha	Punjab	2006	20	Not provided/Inactive	Not provided/Inactive	Yes/Active/Not matched	0	no	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	650		AL-HAYAT HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	peshawar	peshawar	kpk	2006	20	Yes/Inactive/Not matched	Yes/Inactive/Not matched	Yes/Active/Matched	3	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	Yes	3	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Staff salaries do not match with financials.
Eligible	651	11034	NORTHERN TRAVELS (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Not matched	Yes/Inactive/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	652	11036	MAWAKHAT HAJJ UMRAH AND TOURS (PRIVATE) LIMITED	Mardan	Mardan	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Matched	Not provided	3	No	Yes	No	3	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. till 2019-20. provided 4. Salaries do not match with financials. 5. Management has changed during the years under review. 6. Financials less than 5 million.
Eligible	653	11307	KOOH-E-MOOR HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Bajaur	Bajaur	KPK	2007	20	Not provided	Yes/In-Active/Not matched	Yes/Active/Not matched	0	NP	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	654	11332	NOOR-UL-HOAJJ HAJJ COMPANY (PRIVATE) LIMITED	Bannu	Bannu	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	655	11371	SAKHAKOT HAJJ SERVICES (PRIVATE) LIMITED	Malakand	Malakand	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	656	12200	BALAKOT ONLINE (PRIVATE) LIMITED	Balokot	Manshra	KPK	2007	20	Not provided	Yes/In-Active/Not matched	Yes/In-Active/Matched	0	Paid Up/Aut-Capital not as required	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	657	13191	NOORI AL-HASSAN TRAVEL & TOURS (PVT) LIMITED	Okara	Okara	Punjab	2007	20	Yes/Active/Not matched	Yes/In-Active/Not matched	Yes/In-Active/Matched	0	NO	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	658	13208	TRAVEL CHAIN INTERNATIONAL (PVT) LIMITED	Lahore	Lahore	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	659	14344	HAJWERI HAJJ SERVICES (PRIVATE) LIMITED	karachi	karachi	sindh	2007	20	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Fresh	660	14407	KARACHI HAJJ & UMRAH COMPANY (PRIVATE) LIMITED	Hyderabad	Hyderabad	sindh	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Change in management during the years under review. 5. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 6. Auditor is non-QCR rated.
Eligible	661	15054	USHBAH HAJJ AND UMRAH SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2007	20	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	662		KARWAN-E-AKMAL HAJJ & UMRA SERVICES (PVT) LTD	Timegrah	Lower Dir	KPK	2007	20	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
In-Eligible	663	12150	TAJALIYAT-E-HARAM TOURS (PRIVATE) LIMITED	Narowal	Narowal	Punjab	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	664	16052	MIFRAH & MARIAM HAJJ & UMRAH SERVICES (PVT) LTD	Bahawalpur	Bahawalpur	Punjab	2008	20	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	665	12234	DAWAT-E-MADINA TRAVEL & TOURS (PVT) LIMITED	Hangu	Hangu	Islamabad Capital Territory	2008	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	No	6	NO Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
Fresh	666	13154	KARWAN-E-HUSSAIN (PVT) LIMITED	Gujranwala	Gujranwala	Punjab	2008	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	NP	6	NO Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	667	14347	FAIZAN-E-REHMANI (PRIVATE) LIMITED	Karachi	Karachi	Punjab	2008	20	Not provided/Active	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	NO Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Management has changed during the years under review.
In-Eligible	668		ZIARAT DA ARAFAT HAJJ SERVICES (PRIVATE) LIMITED	Timengarah	Lower Dir	KPK	2008	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
Fresh	669	11337	MIR DAUD HAJJ & UMRAH SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2009	20	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	670	16017	AL-NUH HAJJ & UMRAH TOURS (PVT) LIMITED	Liaquatpur	Rahim Yar Khan	Punjab	2009	20	Not provided/In-Active	Not provided/Active	Not provided/Active	0	No	Yes	Yes	6	NO Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	671		AL-AHSAN HAJJ & UMRAH SERVICES (PVT) LIMITED	Karachi	Karachi	Sindh	2009	20	Yes/Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review
Eligible	672		AVIAN (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2009	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	673		SAHIWAL ENTERPRISES (PVT) LIMITED	Sahiwal	Sahiwal	Punjab	2009	20	Not provided/Active	Not provided/Active	Not provided/Active	0	Yes	No	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	674	12142	AL-MASHRIQ TRAVEL & TOURS (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2010	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Fresh	675	14029	MAHAD TRAVELS (PVT) LIMITED	Karachi	Karachi	Sindh	2010	20	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	676	14141	SMART HOLIDAYS (PVT) LIMITED	KARACHI	karachi	sindh	2010	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 2. Affidavit provided instead of no default certificates. 3. Auditor is Non-QCR rated. 4. Staff details were not provided.
Eligible	677		AL-MASEERA HAJJ & UMRAH (PVT) LIMITED	Karachi	Karachi	Sindh	2010	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Management has changed during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	678	11024	NEGAHBAN-E-HARAM TRAVEL TOURS HAJJ AND UMRAH SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2012	16	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	679	11174	KARWAN-E-IQBAL HAJJ & UMRAH SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	680	11364	KARWAN-E-MAWADDAH HAJJ & UMRAH SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	681	11390	BAB-UL-AZIZ HAJJ & UMRAH SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2012	16	Not provided	Not provided	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	682	11394	F.R HARMAIN TRAVEL AND TOURS (PVT.) LIMITED	Peshawar	Peshawar	KPK	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	683	12281	AL.MOHAMMIN INTERNATIONAL TRAVELS & TOURS (PVT.) LIMITED	Rawalpindi	Rawalpindi	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	684	14411	UNITY AVIATION (PVT) LTD	KARACHI	KARACHI	SINDH	2012	16	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
In-Eligible	685	16007	DHILLON TRAVELS (PVT) LTD	MULTAN	MULTAN	Punjab	2012	16	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	686	16059	AQSA KAINAT TOURS (PVT.) LIMITED	Rahim Yar Khan	Rahim Yar Khan	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	687	11115	HASHIM MALIK HAJJ & UMRAH SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2012	16	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated.
In-Eligible	688	11129	SAFEENA-E-IHTISHAM HAJJ TOUR & TRAVEL (PVT.) LIMITED	Karachi	Karachi	Sindh	2012	16	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	689	11227	RAHMEEN HAJJ SERVICES (PVT.) LIMITED	Peshawar	Peshawar	Islamabad Capital Territory	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	690	14404	AM INTERNATIONAL TRAVEL HAJJ AND UMRAH (PVT) LTD	Karachi	Karachi	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated. 5. Change in management

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATIL List in Each Year as on Dec-31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
									Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched		Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched						
In-Eligible	691	15050	HAJJILA TRAVELS (PVT) LIMITED	Quetta	Quetta	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	26	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Fresh	692	15127	MUHAMMAD GUL TRAVELS AND TOURS (PVT) LIMITED	Quetta	Quetta	Punjab	2012	16	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	693	15154	DAMAN-E-RAHBAR TRAVELS (PVT) LIMITED	Quetta	Quetta	Balochistan	2012	16	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's. 4. Auditor is non-QCR rated.
Fresh	694		UMER JAN DURRANI (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2012	16	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	695		DUR-E-DUWRAN (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2012	16	Not provided/In-Active	Not provided/In-Active	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	696		MA TRAVEL & TOUR SERVICES (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	No	0	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	697		AMEER WARRAICH TRAVEL & TOURS (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2012	16	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	698		EDEN TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of NO default certificates. 2. No verification from KSA's Shirkah company. 3. Affidavit of umrah claim not provided. 4. Salaries do not match with financials.
Fresh	699		ALTAF & SONS TRAVELS AND TOURS (PVT) LIMITED	Bahawalpur	Bahawalpur	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	700		MANZOOR-E-HARAM TRAVELS (PVT) LIMITED	Karachi	Karachi	Sindh	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Change in management during the years under review. 5. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 6. Auditor is non-QCR rated.
Fresh	701		ASIAN MEHRAN TOUR SERVICES (PVT) LIMITED	Karachi	Karachi	Sindh	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Auditor is non-QCR rated.
Fresh	702		ABDULLAH ASIF TRAVEL & TOURISM SERVICES (PVT) LIMITED	Lahore	Lahore	Punjab	2012	16	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	703		KARWAN-E- KHAWAJA (PVT) LIMITED	Vehari	Vehari	Punjab	2015	10	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	704		ELITE TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2015	10	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	26	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	705		AIR WORLD INTERNATIONAL TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	25	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	706		AL-MUJTABA INTERNATIONAL AVIATION (PVT) LIMITED	Bahawalpur	Bahawalpur	Punjab	2014	12	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	25	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	707		FAKHAR-E-MAKKAH (PVT) LIMITED	Muzaffargarh	Muzaffargarh	New Multan	2014	12	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	25	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	708		TRAVEL WILL TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2014	12	Not provided/In-Active	Yes/In-Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	25	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	709		PASHA TRAVEL AND TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2014	12	Not provided/Active	Not provided/Active	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	25	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	710		SANOBER TRAVELS & TOURS (PVT) LIMITED	Quetta	Quetta	Balochistan	2014	12	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	25	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	711		FAQIR AKHTAR TRAVEL & TOURS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2014	12	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	25	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	712		AERO SPACE TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	Yes	No	3	No Verifiable Umrah Experience Submitted	0	25	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	713		MRN TRAVEL & TOURS (PRIVATE) LIMITED	Lahore	Lahore	Punjab	2014	12	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	25	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Staff details were not provided. 5. Change in Management during the years under review.
Eligible	714		KARWAN-E-ABDULLAH BIN AFTAB HAJI & UMRAH SERVICES (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2014	12	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	25	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	715	11057	KUKI KHEL HAJI AND UMRAH SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2011	18	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	24	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Eligible	716	12081	TAHR AVIATION (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2011	18	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	24	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	717	14073	VINTAGE TRAVELS (PVT) LIMITED	Karachi	South Karachi	sindh	2011	18	Not provided	Not provided	Not provided	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	24	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	718	14144	AL ZIYARA TRAVEL & TOURS (PVT) LIMITED	KARACHI	karachi	sindh	2011	18	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	No	6	No Verifiable Umrah Experience Submitted	0	24	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	719		JHELUM EXPRESS TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Not matched	6	No	No	No	0	No Verifiable Umrah Experience Submitted	0	24	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	720		BD TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2011	18	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	No	No	No	0	No Verifiable Umrah Experience Submitted	0	24	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	721		SARKAR E DO AALAM NALAIN-E-PAK TRAVEL AND TOURS (PVT) LIMITED	Kamoke	Gujranwala	Punjab	2013	14	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	24	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	722		ASH-SHUOOKH SERVICES FOR HAJJ & UMRAH TRAVEL AND TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2013	14	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	24	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	723		PAK TURK TRAVELS (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2013	14	Not provided/Active	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	24	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than SM. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	724		TOWER TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2013	14	Yes/Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	24	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	725		FLYMORE TRAVELS & TOURS (PVT) LIMITED	Sambrial	Sialkot	Punjab	2013	14	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	No	0	No Verifiable Umrah Experience Submitted	0	24	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	726		AL-KAZMAIN TRAVEL & TOURS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2013	14	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	24	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	727		MUSSA ISHAQ CORPORATION (PVT) LIMITED	Gujranwala	Gujranwala	Punjab	2013	14	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	No	0	No Verifiable Umrah Experience Submitted	0	24	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	728		AWAN BROTHERS TRAVEL & TOURS (PVT) LTD	Lahore	Lahore	Punjab	2013	14	Not provided/Active	Not provided/Active	Not provided/Active	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	24	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	729		PACIFIC AVIATION TRAVEL & TOURISM (PVT) LIMITED	Karachi	Karachi	Sindh	2013	14	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	24	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	730		H. S HAJJ & UMRAB SERVICES (PVT) LTD	North Waziristan Agency	Pabbi	KPK	2013	14	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	24	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	731		NAS AIR TRAVELS (PVT) LIMITED	Karachi	Karachi	Sindh	2013	14	Yes/Active/Not matched	Yes/Active/Not matched	Not provided/Active	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	24	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	732		THE GATEWAY TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2013	14	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	24	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	733		AMAN TOURISM SERVICES (PVT) LIMITED	Charsadda	Charsadda	KPK	2014	12	Yes/In-Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	24	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
In-Eligible	734		INTERNATIONAL TRADE & TRAVEL (PVT) LIMITED	Karachi	Karachi	Sindh	2016	8	Yes/Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	24	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management.
Eligible	735		ABDULLAH YOUSEF TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2016	8	Not provided/Active	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	24	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 3. Salaries do not match with financials.
Eligible	736	14377	SANA TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi	Punjab	1979	20	provided/Active	Not provided/Active	Not provided/Active	0	No	No	Yes	3	NO Verifiable Umrah Experience Submitted	0	23	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	737	11320	AL-HARAM HAJJ SERVICES (PVT) LIMITED	Kohat	Kohat	KPK	2005	20	Not provided	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	No	3	No Verifiable Umrah Experience Submitted	0	23	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Fresh	738	14268	MEHMAN-E-HARAM TRAVEL & TOURS (PRIVATE) LIMITED	karachi	karachi	sindh	2005	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	No	No	No	0	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Eligible	739	14316	KARWAN-E-RODAH (PVT) LTD	KARACHI	Karachi	Sindh	2005	20	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	No	3	No Verifiable Umrah Experience Submitted	0	23	high	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	740		EASTERN TOURISM (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	23	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management during the years under review.
Fresh	741	12064	BAIT-UL-HARAM HAJJ & UMRAB SERVICES (PVT) LIMITED	Islamabad	Islamabad	Punjab	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	No	3	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	742	15041	JAFFAR HAJJ SERVICES (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	743		KARWAN-E-HASNAIN HAJ & UMRA SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	744		KAWAN-E-SALAM HAJJ & UMRA SERVICES (PVT) LTD	Peshawar	Peshawar	KPK	2006	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
In-Eligible	745		KARWAN-E-PAKISTANI INTERNATIONAL (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated. 5. SECP capital criteria not matched in 2016 and 2017
Fresh	746		SAHAM HAJJ UMRAH (PRIVATE) LIMITED	Mir Ali	North Waziristan	KPK	2006	20	Not provided/In-Active	Not provided/In-Active	Not provided/Active	0	Not Provided	Not Provided	Yes	3	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	747	12144	KARWAN-E-AHMED MOBEEN TRAVEL & TOURS (PVT) LIMITED	Sargodha	Sargodha	Islamabad Capital Territory	2007	20	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	Yes	3	NO Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	748		PIR QASIM SHAH TOURS (PVT) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	No	No	No	0	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	749		SHAHBAKHTI TRAVEL & TOURS (PVT) LIMITED	Labore	Labore	Punjab	2007	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	0	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	750		KAINAT HAJJ AND UMRAH SERVICES (PRIVATE) LIMITED	Timengarah	Lower Dir	KPK	2007	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	751		KARWAN-E-DAWAT WA MUHABBAT HAJJ & UMRA SERVICES (PRIVATE) LIMITED	Mardan	Mardan	KPK	2007	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	No	No	No	0	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	752		ALIZAI HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	No	No	No	0	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	753		NASRUL ISLAM TRAVEL & TOURS (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	754		AL-SALIK HAJJ & UMRAH TOUR OPERATORS (PVT) LTD NEW NAME. AL-HAKEEM AVIATION (PVT) LTD	Peshawar	Peshawar	KPK	2007	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	No	No	No	0	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	755		MUJADDADI KARWAN (PRIVATE) LIMITED	Banna	Banna	KPK	2007	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	756		MOBEEN HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	No	No	No	0	No Verifiable Umrah Experience Submitted	0	23	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
In-Eligible	757		TIMERGARA TOURS SERVICES (PVT) LTD	TIMERGARA	LOWER DIR	kpk	2007	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Authorized Capital is not as required	Authorized Capital is not as required	Authorized Capital is not as required	0	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated. 5. Change in management.
Fresh	758	12162	AL-ZOHRA TRAVEL & TOURS (PRIVATE) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2008	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Paid-up capital doesn't meet criteria	Paid-up capital doesn't meet criteria	Paid-up capital doesn't meet criteria	0	NO Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than SM. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	759	14336	ZAM ZAM SERVICES (PRIVATE) LIMITED	Karachi	Karachi	Punjab	2008	20	Yes/In-Active/Not matched	Not provided/Active	Yes/Active/Not matched	0	No	No	Yes	3	NO Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than SM. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	760		KHAYAM TRAVELS AND TOURS (PRIVATE) LIMITED	Umerkot	Umerkot	Sindh	2008	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	761		MIR AFZAL KHAN TRAVEL SERVICES (PRIVATE) LIMITED	Bannu	Bannu	KPK	2008	20	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than SM. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	762		MADIHA HAJJ KARWAN (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2008	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	0	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than SM. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Eligible	763		ORUSH HAJJ AND UMRAH SERVICES (PRIVATE) LIMITED FORMERLY KNOWN AS KARWAN-E-CHNARY HAJJ & UMRA SERVICES (PRIVATE) LIMITED	Abbottabad	Abbottabad	KPK	2008	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	0	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificate. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 3. Staff detail and their salaries not provided. 4. Auditor is Non-QCR rated.
Eligible	764		ZAVIA TRAVELS HAJJ UMRAH SERVICES (PRIVATE) LIMITED	Bahawalpur	Bahawalpur	Punjab	2008	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	No	No	No	0	No Verifiable Umrah Experience Submitted	0	23	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Eligible	765	14419	GODIL TRAVELS (PVT) LTD	Hyderabad	KARACHI	SINDH	2009	20	Not provided	Not provided	Not provided	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	23	High	1. Change in Management 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials. 5. Change in Management.
Fresh	766	12163	H S TRAVEL & TOURS (PVT) LIS	Islamabad	Islamabad	Islamabad Capital Territory	2010	20	Not provided	Yes/Active/Not matched	Yes/Active/Matched	3	No	No	No	0	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than SM. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	767	13030	FLY TRAVEL CHANNEL (PVT) LIMITED	Labore	Labore	Punjab	2010	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	No	No	No	0	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review
Fresh	768		FRIENDS COMMUNICATIONS & TRAVELS (PVT) LTD	Azad Kashmir	Azad Kashmir	AJK	2010	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes	3	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	769		TRAVEL CHAMBER (PVT) LIMITED Lahore	Lahore	Lahore	Punjab	2010	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Change in management during the years under review.
Fresh	770		NATASHA HAJJ & UMRAH SERVICES (PVT) LIMITED	Timergarah	Lower Dir	KPK	2013	14	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	No	6	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	771		ALBARAKA TRAVELS AND TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2015	10	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	23	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Eligible	772		SWAT EXPRESS TRAVEL AND TOURS (PVT) LIMITED	Peshawar	Peshawar	KPK	2015	10	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	23	High	1. Auditor is Non-QCR rated 2. Affidavit provided instead of no default certificates 3. No Umrah on company's own Umrah agreement 4. Salaries do not match with financials
Eligible	773		SAAD SHERPAO TRAVEL & TOURS (PVT) LIMITED	Charsadda	Charsadda	KPK	2015	10	Yes/In-Active/Not matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	23	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Fresh	774	11408	SAFEENA-E-SAAD TOUR & TRAVEL (PVT) LIMITED	Peshawar	Peshawar	KPK	2012	16	Yes/Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	NO	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	22	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	775	12191	AAYT-UL-EMAN (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	22	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	776		QASR-E-JAMIL TRAVEL & TOURS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2012	16	Not provided/Active	Yes/Active/Matched	Yes/Active/Matched	6	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	22	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	777		EXPO AVIATION TRAVELS (PVT) LIMITED	Karachi	Karachi	Sindh	2014	12	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	22	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	778		FLY UNI TRAVELS & TOURS (PVT) LIMITED	Faisalabad	Faisalabad	Punjab	2014	12	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	22	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	779		RAHEEL HAJJ & UMRAH SERVICES (PVT) LIMITED	Bahawalpur	Bahawalpur	Punjab	2014	12	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	22	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	780		AL-AMAL TOURS & TRAVEL (PVT) LIMITED	Karachi	Karachi East	Sindh	2014	12	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	22	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	781		MAKHDOOM ALI HAJVERY TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2014	12	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	22	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	782		HILAL-E-ARAB TRAVELS & TOURS (PVT) LIMITED	Multan	Multan	Punjab	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	No	0	No Verifiable Umrah Experience Submitted	0	22	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	783		AL-ZABEEN HAJJ AND UMRAH SERVICES (PVT) LIMITED	Peshawar	Peshawar	KPK	2014	12	Not provided/Inactive	Not provided/Inactive	Not provided/Active	0	YES	YES	YES	10	No Verifiable Umrah Experience Submitted	0	22	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	784		MEHAR-E-ALI INTERNATIONAL (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	No	0	No Verifiable Umrah Experience Submitted	0	22	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	785		JANNAT-UL-FIRODOUS TRAVELS & TOURS (PVT) LIMITED	Faisalabad	Faisalabad	Punjab	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	No	0	No Verifiable Umrah Experience Submitted	0	22	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	786		RIJA TRAVELS & TOURS (PVT) LIMITED	Bahawalpur	Bahawalpur	Punjab	2014	12	Not provided/Active	Not provided/Active	Not provided/Active	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	22	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	787		AHMED MUSTAFA TRAVELS & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	No	0	No Verifiable Umrah Experience Submitted	0	22	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	788		SHER & SONS TRAVELS & TOURS (PVT) LTD	Lahore	Lahore	Punjab	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	No	0	No Verifiable Umrah Experience Submitted	0	22	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	789		A ONE HOLIDAYS (PVT) LIMITED	Karachi	Karachi	Sindh	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	No	0	No Verifiable Umrah Experience Submitted	0	22	High	1. Staff salaries do not match financials. 2. Affidavit provided instead of no default certificates. 3. Change in management during the years under review.
Fresh	790		SHIRKA TUNSI HAJJ & UMRAH TRAVEL SERVICES (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2014	12	Yes/Inactive/Not matched	Yes/Inactive/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	22	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	791		ASHRAFIA HAJJ & UMRAH SERVICES (PVT) LIMITED	Shikarpur	Shikarpur	Sindh	2014	12	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	22	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review 6. Auditor is non-QCR rated.
Fresh	792		ZULHULAIFA TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	22	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	793		MIDAS TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2015	10	Yes/Active/Matched	Yes/Active/Matched	Not provided/Active	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	22	High	1. Affidavit provided instead of NO default certificates. 2. No verification from KSAs Shirkah company. 3. Affidavit of umrah claim not provided. 4. Salaries do not match with financials. 5. Change in management during the years under review 6. Umrah experience does not match with financials 7. SECP returns Marks not given as not reconciled.
Fresh	794	14098	EVER GREEN EXPRESS (PVT) LTD	Karachi	Karachi	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	22	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	795		CITILINK TRAVELS (PVT) LTD NEW NAME ASIA KASHMIR TRAVELS (PVT) LTD	Peshawar	Peshawar	KPK	1991	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	796		INTERNET TRAVELS (PRIVATE) LIMITED	Karachi	Karachi	Sindh	1996	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	797		AL-SHAMAL INTERNATIONAL TRAVEL & TOURS HAJJ, UMRAB SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2005	20	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	798		SAMAA AIR SERVICES (PRIVATE) LIMITED Formerly Winers Travels & Tours (Pvt) Ltd	Peshawar	Peshawar	KPK	2005	20	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	799		UNITED AVIATION (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Fresh	800		AL-FATEH TRAVELS AND TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	801		AL-HURMAT COMPANY (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2005	20	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	802	13365	TOUR LINKS (PVT) LTD	Lahore	Lahore	Punjab	2006	20	Not provided	Not provided	Not provided	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	803		ATTERBIAH (PVT) LIMITED	Faisalabad	Faisalabad	Punjab	2006	20	Not provided/Active	Not provided/Active	Not provided/Active	0	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	804		NASIR SHAKOOR TRAVELS (PVT) LIMITED	Multan	Multan	Punjab	2006	20	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Change in management during the years under review. 5. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 6. Auditor is non-QCR rated.
Fresh	805		Islamabad HAJJ SERVICES (PVT) LTD	Islamabad	Islamabad	Islamabad Capital Territory	2006	20	Not provided/In-Active	Not provided/In-Active	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review 6. Auditor is non-QCR rated.
In-Eligible	806		AL-AWAL HAJJ AND UMRA (PVT) LIMITED	Lahore	Lahore	Punjab	2006	20	Not provided/In-Active	Not provided/In-Active	Not provided/Active	0	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
Fresh	807		SURKHAB TRAVELS (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2006	20	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. The Umrah Revenue is not reconciled with the Financials 4. Auditor is non-QCR rated.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	808		ZAIN AIR TRAVELS (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2006	20	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company have no business operations since incorporation. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	809	16013	AL-ANSAR HAJJ UMRAH SERVICES (PRIVATE) LIMITED	Multan	Multan	Punjab	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	No	0	NO Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than SM. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	810		AL-QUDRAT HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Bannu	Bannu	KPK	2007	20	Not provided/Inactive	Not provided/Inactive	Not provided/Active	0	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than SM. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	811		QARI MAAZ TRAVELERS AND TRADERS (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/Inactive/Not matched	Yes/Inactive/Not matched	Yes/Active/Not matched	0	Not Provided	Not Provided	No	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than SM. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
In-Eligible	812		UMAR-AL-FURQAN (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Not provided/Inactive	Not provided/Inactive	Not provided/Active	0	NP	NP	NP	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated.
Fresh	813		TAHOOR TRAVEL & TOURS (PVT) LIMITED	Faisalabad	Faisalabad	Punjab	2007	20	Yes/Inactive/Matched	Yes/Inactive/Matched	Yes/Active/Not matched	0	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	Paid and Authorized Capital is not as required	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	814		MUTAHIDA HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than SM. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	815	11185	RAH-E-NIJAT HAJJ SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2008	20	Not provided/Active	Not provided/Active	Not provided/Active	0	Np	Np	Np	0	NO Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	816		MOAVIN (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2008	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	817		BALANA HAJJ SERVICES (PRIVATE) LIMITED	Khyber Agency	Khyber Agency	KPK	2008	20	Yes/Inactive/Not matched	Yes/Inactive/Not matched	Yes/Active/Not matched	0	Authorized Capital is not as required	Authorized Capital is not as required	Authorized Capital is not as required	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	818		FM & M HAJJ & UMRAH SERVICES (PVT) LTD	Peshawar	Peshawar	kpk	2008	20	Yes/Inactive/Not matched	Yes/Inactive/Not matched	Yes/Active/Not matched	0	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	819		NASRULLAH HAMEEDULLAH HAJJ SERVICES (PRIVATE) LIMITED	Chaman	Chaman	Balochistan	2009	20	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	820		MABROOR TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2010	20	Not provided/Active	Yes/Active/Not matched	Not provided/Active	0	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than SM. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	821		STARLIGHT TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2013	14	Not provided/Active	Yes/Active/Matched	Not provided/Active	3	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	822		KING TRAVEL & TOURS (PVT) LIMITED	Multan	Multan	Punjab	2013	14	Yes/Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Not Provided	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	823		HOTEL LINKS TRAVELS AND TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2013	14	Yes/Active/Matched	Not provided/Active	Yes/Active/Matched	6	No	No	No	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	824		LODHI SONS HAJJ & UMRAH TRAVEL & TOURS SERVICES (PVT) LIMITED	Abbottabad	Abbottabad	KPK	2015	10	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	825		TABASSUM TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi West	Sindh	2015	10	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	826		SKYMAX TRAVEL & TOURS (PVT) LIMITED	Multan	Multan	Punjab	2015	10	Not provided/Active	Not provided/Active	Not provided/Active	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	827		AROUSH TOUR AND TRAVELS (PVT) LIMITED	Quetta	Quetta	Balochistan	2015	10	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	828		MOHSINEEN-E-HUJJAJ INTERNATIONAL (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2015	10	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	829		CITY HOLIDAYS TRAVEL & TOURS (PVT) LIMITED	Faisalabad	Faisalabad	Punjab	2015	10	Yes/Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	830		SULTAN-E-MADINA TRAVELS & TOURS (PVT) LTD	Islamabad	Islamabad	Punjab	2015	10	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	No	No	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	831		AL-ZAHIR INTERNATIONAL (PVT) LIMITED	Karachi	Karachi	Sindh	2015	10	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	832		DUA TRAVELS LODHRAN (PVT) LIMITED	Lodhran	Lodhran	Punjab	2015	10	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	20	High	1. Umrah experience of company and management were not provided. 2. Basic criteria certificates of DTS, FBR, SBP, KSA and INSURANCE were not provided. 3. Fixed assets register was not provided. 4. SECP returns for 2016 were not provided. 5. Income tax returns of 2016 were not provided.
Fresh	833		KING TAG INTERNATIONAL TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2015	10	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review. 5. Net worth less than 5M. 6. Auditor is non-QCR rated.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
In-Eligible	834		HJIR-E-SMAIL HAJJ & UMRAH SERVICES (PVT) LTD	Quetta	Quetta	Balochistan	2015	10	Not provided/Inactive	Not provided/Inactive	Not provided/Active	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	835		ANSHARAH LIL HAJJ TRAVEL & TOURS (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2016	8	Not provided/Active	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
Fresh	836		ABWA DREAM INTERNATIONAL SERVICES (PVT) LIMITED	Wah Cantt	Wah Cantt	Punjab	2016	8	Not provided/Active	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	20	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	837	14353	RAFA TRAVELS & TOURS (PVT) LIMITED	Karachi	Karachi	Punjab	2012	16	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	Yes	3	NO Verifiable Umrah Experience Submitted	0	19	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	838	14354	CANARY TRAVELS & TOURS (PVT) LIMITED	Karachi	Karachi	Punjab	2012	16	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	Yes	3	NO Verifiable Umrah Experience Submitted	0	19	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	839		URAM LATIF TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2012	16	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	19	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Eligible	840		MACYS (PVT) LIMITED	Okara	Okara	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	19	HIGH	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Fresh	841		OSCAR TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	No	No	No	0	No Verifiable Umrah Experience Submitted	0	19	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	842		SAFEHOLD TRAVEL AND TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2015	10	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	19	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	843	13105	TRAVEL CHANNEL INTERNATIONAL (PVT) LIMITED	Lahore	Lahore	Punjab	2011	18	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	18	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	844		FAZAL MAHMOOD TRAVEL AND TOURS (PVT) LIMITED	Peshawar	Peshawar	KPK	2011	18	Not provided/Inactive	Not provided/Inactive	Not provided/Active	0	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	18	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	845		NABEEL INTERNATIONAL TOUR OPERATORS (PVT) LIMITED	Peshawar	Peshawar	KPK	2014	12	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	18	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	846		SAFAR-E-HAQ (PVT) LIMITED	Bahawalpur	Bahawalpur	Punjab	2014	12	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	No	No	No	0	No Verifiable Umrah Experience Submitted	0	18	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATTL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	847		RUMAISA TRAVEL & TOURIST BUREAU (PVT) LIMITED	Karachi	Karachi	Sindh	2014	12	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	18	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	848		HASSAN ABDAL INTERNATIONAL TRAVEL & TOURS (PVT) LIMITED	Hassanabdal	Islamabad	Islamabad Capital Territory	2016	8	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	18	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	849		WB TRAVELS & TOURS (PVT) LIMITED	Lodhran	Lodhran	Punjab	2016	8	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	0	18	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	850		KARWAN-E-WALI INTERNATIONAL TRAVEL & TOURS (PVT) LIMITED	Sargodha	Sargodha	Punjab	2013	14	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0		Yes		3	No Verifiable Umrah Experience Submitted	0	17	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Change in management during the years under review. 4. Auditor is non-QCR rated.
Fresh	851		TARGET TMC (PVT) LIMITED	Karachi	Karachi	Sindh	2013	14	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	17	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	852		D.H. TRAVELS (PVT) LTD	Lahore	Lahore	Punjab	2015	14	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	17	High	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Fresh	853		BASHIR IBRAHIM TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2013	14	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	17	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	854		BEST SEASON TRAVEL (PVT) LIMITED	Karachi	Karachi	Sindh	2016	8	Not provided/In-Active	Yes/In-Active/Matched	Yes/Active/Matched	3	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	17	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	855	12187	SHAFIQ INTERNATIONAL TRAVEL & TOURS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	16	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	856		AASMAN TRAVELS & TOURS (PVT) LIMITED	Mailsi	Vehari	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	16	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	857		T.K INTERNATIONAL TRAVELS & TOURS (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	16	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	858		GHICHAWATNI TRAVEL AND TOURS (PVT) LIMITED	Chichawatni	Chichawatni	Punjab	2012	16	Yes/In-Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	16	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	859		ATLAS TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2012	16	Not provided/In-Active	Not provided/In-Active	Not provided/Active	0	NP	NP	NP	0	No Verifiable Umrah Experience Submitted	0	16	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F/S 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	860		KARWAN-E-HASSAAN HAJJ & UMRAH SERVICES (PVT) LTD	Multan	Multan	Punjab	2015	10	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	16	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	861		WORLD TRAVEL & TOURISM (PVT) LIMITED	Karachi	Karachi	Sindh	2015	10	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	No	Yes	6	No Verifiable Umrah Experience Submitted	0	16	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	862		WELCOME HOLIDAYS (PVT) LIMITED	Karachi	Karachi	Sindh	2015	10	Not provided/Inactive	Yes/Inactive/Matched	Yes/Active/Matched	3	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	16	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	863		FLY AVIATION TRAVEL (PVT) LIMITED	Lahore	Lahore	Punjab	2015	10	Yes/Inactive/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	16	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	864		INFINITI INTERNATIONAL TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2015	10	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	16	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	865		GULF AVIATION TRAVEL AND TOURS SERVICES (PRIVATE) LIMITED	Rawalpindi	Rawalpindi	Punjab	2017	6	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	16	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	866		SHIRQA AL-DAIM HAJJ & UMRAH SERVICES (PVT) LIMITED	Multan	Multan	Punjab	2014	12	Yes/Inactive/Matched	Yes/Inactive/Matched	Yes/Active/Matched	3	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	15	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	867		HAFIZ HASNAN TOURS AND TRAVELS (PVT) LIMITED	Lahore	Lahore	Punjab	2014	12	Yes/Inactive/Matched	Yes/Inactive/Matched	Yes/Active/Matched	3	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	15	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	868		ALJF LAM MEEM TRAVELS (PVT) LIMITED	Multan	Multan	Punjab	2014	12	Yes/Inactive/Matched	Yes/Inactive/Matched	Yes/Active/Matched	3	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	15	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	869		MAGNUM AIRWAYS TRAVEL (PVT) LIMITED	Lahore	Lahore	Punjab	2014	12	Yes/Inactive/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	15	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	870		DIMENSION AVIATION SERVICES (PVT) LIMITED	Lahore	Lahore	Punjab	2014	12	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes	3	No Verifiable Umrah Experience Submitted	0	15	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	871		FAZAL TRAVELS (PVT) LIMITED	Chishtian	Chishtian	Punjab	2014	12	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	15	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company have no business operations since incorporation. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	872		TRAVEL GULF (PVT) LIMITED	Faisalabad	Faisalabad	Punjab	2013	14	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	14	High	1. Staff salaries do not match the financials. 2. Affidavit provided instead of no default certificates.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATL List in Each Year as on Dec-31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	873		FSD AMEER-E-MILLAT TOURISM (PVT) LIMITED	Faisalabad	Faisalabad	Punjab	2013	14	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	14	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	874		MSC TRAVEL (PVT) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2013	14	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	14	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	875		AL-MUSSAWAR TRAVEL & TOURS (PVT) LIMITED	Wah Cantt	Rawalpindi	Punjab	2013	14	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	14	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	876		ARYAN AIR TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2016	8	Yes/Active/Not matched	Yes/In-Active/Matched	Yes/Active/Matched	3	No	Yes	Yes	3	No Verifiable Umrah Experience Submitted	0	14	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	877		KARWAN-E-MUSTAFAIN 5 STAR (PVT) LIMITED	Lahore	Lahore	Punjab	2016	8	N/A	Yes/Active/Matched	Yes/Active/Matched	6	N/A	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	14	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	878		RAH-E-HARMAIN-AL-SHARIFAIN HAJJ AND UMRAH SERVICES (PVT) LIMITED	Charsadda	Charsadda	KPK	2016	8	Not provided/In-Active	Yes/In-Active/Not matched	Yes/Active/Not matched	0	Not Provided	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	14	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company have no business operations since incorporation. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	879		IFRAAH HAJJ AND UMRAH SERVICES (PVT) LIMITED	Bannu	Bannu	KPK	2016	8	Not provided/Active	Not provided/In-Active	Not provided/Active	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	14	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	880		XPERTS TRAVEL & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2016	8	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	No	Authorized Capital is not as required	Authorized Capital is not as required	0	No Verifiable Umrah Experience Submitted	0	14	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review
Fresh	881		ZADA TRAVELS (PVT) LIMITED	Karachi	Karachi	Sindh	2016	8	Not provided/Active	Not provided/In-Active	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	14	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	882		FLY GLOBAL WINGS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2016	8	Not provided/Active	Yes/Active/Matched	Yes/Active/Matched	6	No	No	No	0	No Verifiable Umrah Experience Submitted	0	14	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	883		ALFURSAN AVIATION INTERNATIONAL SERVICES (PVT) LIMITED	Sadiqabad	Sadiqabad	Punjab	2016	8	Not provided/Active	Yes/Active/Not matched	Yes/Active/Not matched	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	14	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	884		ROYAL CROWN TRAVEL & TOURS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2015	10	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	13	High	1. Affidavit provided instead of no default certificates. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	885		KHALID GROUP HAJJ AND UMRAH (PVT) LIMITED	Karachi	Karachi	Sindh	2015	10	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	13	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.

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									2016	2017	2018		2016	2017	2018						
Fresh	886		KARWAN -E-SARKAR TRAVELS & TOURS HAJJ UMRAH SERVICES (PVT.) LIMITED	Chishtian	Bahawalnagar	Punjab	2015	10	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	13	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	887		FARZAND TRAVELS & TOURS (PVT.) LIMITED	Lahore	Lahore	Punjab	2015	10	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	13	High	1. Staff salaries do not match financials. 2. Affidavit provided instead of no default certificates. 3. Change in management during the years under review 4. Umrah experience does not match with financials
Fresh	888		NAVEED-E-HARAM TRAVEL AND TOURS (PVT.) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2015	10	Not provided/Active	Not provided/Active	Not provided/Active	0	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes	3	No Verifiable Umrah Experience Submitted	0	13	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	889		QAMAR-E-MADINA TRAVEL SERVICES (PVT.) LIMITED	Multan	Multan	Punjab	2015	10	Yes/In-Active/Matched	Yes/In-Active/Not matched	Yes/Active/Matched	3	No	No	No	0	No Verifiable Umrah Experience Submitted	0	13	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	890		QIBLA TRAVELS AND TOURS (PVT.) LTD	Karachi	Karachi	Sindh	2015	10	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Matched	3	No	No	No	0	No Verifiable Umrah Experience Submitted	0	13	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	891		ALFA TRAVELS TOURISM SERVICES (PVT.) LIMITED	Quetta	Quetta	Balochistan	2014	12	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	12	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than \$M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	892		FIVE BROTHERS ENTERPRISES (PRIVATE) LIMITED	Katlang	Mardan	KPK	2017	6	Yes/Active/Not matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Not Provided	Not Provided	Yes	3	No Verifiable Umrah Experience Submitted	0	12	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	893		AIRPORT TOUR & TRAVEL MANAGEMENT (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2017	6	N/A	Yes/Active/Matched	Yes/Active/Matched	6	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	12	High	1. Umrah Experience not verified from any record. 2. Affidavit of umrah experience claimed not provided. 3. Staff experience detail not provided. 4. Auditor is Non-QCR rated. 5. Affidavit provided instead of NO default certificates.
Fresh	894		MADINA EDEN TRAVEL & TOURS (PVT.) LIMITED	Gujrat	Gujrat	Punjab	2017	6	Not provided/Active	Yes/Active/Matched	Yes/Active/Matched	6	No	No	No	0	No Verifiable Umrah Experience Submitted	0	12	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 4. Auditor is non-QCR rated.
Fresh	895		PAK ITEHAD HAJJ & UMRAH COMPANY (PVT.) LIMITED	Hyderabad	Hyderabad	Sindh	2017	6	Not provided/In-Active	Yes/In-Active/Not matched	Yes/Active/Not matched	0	N.P	Yes	Yes	6	No Verifiable Umrah Experience Submitted	0	12	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	896		MY TRIP TRAVELS (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2017	6	Yes/Active/Not matched	Not provided/Active	Yes/Active/Matched	3	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	12	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	897		ZIARAT E MUQADAS TRAVEL & TOURS (PVT.) LIMITED	Taluka	Umerkot	Sindh	2016	8	Yes/In-Active/Not matched	Yes/In-Active/Not matched	Yes/Active/Not matched	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	11	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	898		BIN ADAM SERVICES (PVT.) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2016	8	Not provided/Active	Not provided/In-Active	Not provided/Active	0	NP	Yes	NP	3	No Verifiable Umrah Experience Submitted	0	11	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.

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									2016	2017	2018		2016	2017	2018						
Fresh	899		LAKHANI PILGRIMAGE (PVT) LIMITED	Karachi	Karachi	Sindh	2015	10	Not provided/Inactive	Not provided/Inactive	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	10	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	900		STAR EXPRESS TRAVELS & TOURS (PVT) LIMITED	Bahawalpur	Bahawalpur	Punjab	2015	10	Yes/Inactive/Not matched	Yes/Inactive/Not matched	Yes/Active/Not matched	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	10	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	901		GREEN HILL HOUSE TRAVEL CONSULTANTS (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2015	10	Yes/Active/Not matched	Yes/Inactive/Not matched	Yes/Active/Not matched	0	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	10	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	902		CARTHAGE TRAVEL & TOURS (PRIVATE) LIMITED	Karachi	Karachi East	Sindh	2017	6	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	9	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	903		ZIAUDDIN TRAVEL AND TOURS (PRIVATE) LIMITED	Quetta	Quetta	Balochistan	2017	6	Not provided/Active	Not provided/Active	Yes/Active/Matched	3	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	9	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	904		TOUR VISION TRAVEL (PRIVATE) LIMITED	Lahore	Lahore	Punjab	2017	6	Yes/Active/Not matched	Not provided/Inactive	Yes/Active/Not matched	0	no	no	Yes	3	No Verifiable Umrah Experience Submitted	0	9	High	1. Umrah experience was not provided. 2. Management's Tax returns were not provided. 3. Basic criteria certificates of DTS, FBR, SBP, MORA, KSA and INSURANCE were not provided. 4. IT Facilities detail and Fixed assets register were not provided. 5. Staff experience and their salary details were not provided. 6. Tax returns 2016, 2017 and 2018 were not provided.
Fresh	905		AL-AROOJ INTERNATIONAL TRAVEL SERVICE (PRIVATE) LIMITED	Toba Tek Singh	Toba Tek Singh	Punjab	2017	6	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	9	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	906		TURAB AVIATION (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2017	6	N/A	N/A	Yes/Active/Matched	3	N/A	N/A	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	9	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	907		KARWAN-E-SHAHJ INTERNATIONAL HAJJ & UMRAH TRAVELS & TOURS (PRIVATE) LIMITED	Karachi	Karachi East	Sindh	2018	4	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	Yes	3	No Verifiable Umrah Experience Submitted	0	7	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	908		SAFEER E MAKKAH TRAVEL AND TOURS (PRIVATE) LIMITED	Vehari	Vehari	Punjab	2017	6	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	6	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	909		KARWAN-E-WAZEER TRAVELS & TOURS (PVT) LIMITED	Lahore	Lahore	Punjab	2017	6	Not provided/Active	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	6	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	910		BAKALI TRAVEL & TOURS (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2017	6	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	6	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	911		FLY MADINA AIR INTERNATIONAL (PRIVATE) LIMITED	Multan	Multan	Punjab	2017	6	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	6	High	1. Umrah experience was not provided. 2. Management's Tax returns were not provided. 3. Basic criteria certificates of DTS, SBP, MORA, KSA and INSURANCE were not provided. 4. IT Facilities detail and Fixed assets register were not provided. 5. Staff experience and their salary details were not provided. 6. SECP returns 2016, 2017 and 2018 were not provided.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATIL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	912		ROYAL SULTAN TRAVEL & TOURS (PRIVATE) LIMITED	Lahore	Lahore	Punjab	2017	6	N/A	N/A	Not provided/Active	0	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	6	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	913		KHIDMAAT ALFIRDIOUS (PRIVATE) LIMITED	Karachi	Karachi South	Sindh	2017	6	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	6	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials.
Fresh	914		DE SHAYANS AVIATION (PRIVATE) LIMITED	Lahore	Lahore	Punjab	2018	4	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	4	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	915		AHAN TRAVELS & TOURS (PRIVATE) LIMITED	Lahore	Lahore	Punjab	2018	4	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	4	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	916		RAO KHALID HASSAN INTERNATIONAL TRAVELS & TOURS (PRIVATE) LIMITED	Multan	Multan	Punjab	2018	4	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	4	High	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	917		SALAM-E-MADINA AIR SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2018	4	N/A	N/A	N/A	0	N/A	N/A	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	4	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	918		MEQAAT HAJJ AND UMRAH SERVICES (PRIVATE) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2018	4	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	4	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	919		ABDUL RAHMAN SULTAN TRAVEL & TOURS (PRIVATE) LIMITED	Lahore	Lahore	Punjab	2018	4	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	4	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
Fresh	920		SAIMA TRAVELS AND TOURS (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2018	4	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	4	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	921		HASHIR HAJJ AND UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2018	4	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	4	High	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Auditor is non-QCR rated 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	922		FLY MASKAH INTERNATIONAL (PRIVATE) LIMITED	Vehari	Vehari	Punjab	2018	4	Not provided/Active	Not provided/Active	Not provided/Active	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	4	High	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Change in management during the years under review.
In-Eligible	923		FAZAL INTERNATIONAL TRAVEL & TOURS (PRIVATE) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2018	4	N/A	N/A	Yes/Active/Not matched	0	N/A	N/A	Yes/ Capital Not As Per Requirement	0	No Verifiable Umrah Experience Submitted	0	4	High	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated
In-Eligible	924		EID AND SONS HAJJ AND UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2018	4	N/A	N/A	N/A	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	4	HIGH	1. Affidavit provided instead of NO default certificates. 2. Company has no umrah experience on Shirkah with KSA's Companies till 2019. 3. Salaries do not match with financials. 4. Auditor is Non-QCR rated. 5. Change in management.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with FS 2. Active in ATL List in Each Year as on Dec-31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	925		NAAS TRAVEL & TOURS (PRIVATE) LIMITED	Karachi	Karachi	Sindh	2018	4	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	No	No	No	0	No Verifiable Umrah Experience Submitted	0	4	High	1.The company not found on the Physical inspection Portal. 2. Management's Tax returns were not provided. 3. Basic criteria certificates of DTS, FBR, SBP, MORA, KSA and INSURANCE were not provided. 4. IT Facilities detail and Fixed assets register were not provided. 5. Staff experience and their salary details were not provided. 6. The income tax returns of years 2016, 2017 and 2018 not matched with audited accounts of balance sheets. 7. Umrah experience was not provided.

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ANNEXURE RISK MEDIUM

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
									Eligible	1	13062		DAR UL FALAH INTERNATIONAL TRAVEL & TOURS (PVT) LIMITED	Lahore	Lahore						
In-Eligible	2	11247	AL-HAYAT GLOBAL BUSINESS (PVT) LIMITED	Rawalpindi	Rawalpindi	Islamabad Capital Territory	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	Umrah lifted more than 2000	10	48	Medium	1. Umrah Experience claimed 14,496 by the company related to 2015-18 2. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 3. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 4 Umrah experience provided do not match with revenue. 5. Auditor is Non-QCR rated 6. Affidavit provided instead of no default certificates
Fresh	3		SHAHEEN TRAVELLERS (PVT) LIMITED	Multan	Multan	Punjab	1978	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	40	Medium	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	4		S.S.GHULAM HUSSAIN & SONS (PVT) LIMITED	Abbottabad	Abbottabad	KPK	1992	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	40	Medium	1. The umrah experience provided on affidavit remained un verified, because the Umrah experience claiming is not on name of private limited company. 2. Umrah Experience was not provided. 3. Basic criteria certificates of SBP & MORA were not provided. 4.Fixed assets register was not provided. 5. 2016 SECP returns were not provided. 6. Affidavit provided instead of no default certificates.
Eligible	5	13259	BAKKA AL-JADEED INTERNATIONAL (PVT) LIMITED	Lahore	Lahore	Punjab	2005	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	40	Medium	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20.
Eligible	6	11050	RAAD HAJJ TRAVEL & TOURS (PVT) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	40	Medium	1. Company has no Umrah experience on Shirkah with KSA's Companies. 2. Auditor is Non-QCR rated. 3. Affidavit provided instead of no default certificates.
Fresh	7		AL-ARABIA INTERNATIONAL TOURS (PVT) LTD	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	40	Medium	1. Umrah experience of management and umrah experience of company were not provided. 2. Management's Tax returns were not provided. 3. Basic criteria certificates of SECP, FBR, SBP, KSA and INSURANCE were not provided. 4. IT Facilities specifications and Fixed assets register were not provided. 5. Staff salaries were not provided. 6. Net worth is less then 5M.
Fresh	8		N.A. ANWAAR-E-MADINA TRAVELS & TOURS (PVT) LTD	Lahore	Lahore	Punjab	2006	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	40	Medium	1. Umrah Experience was not provided. 2. Management's Tax returns were not provided. 3. Basic criteria certificates of DTS, FBR, SBP, KSA, MORA and INSURANCE were not provided. 4.Fixed assets register was not provided.
Eligible	9	12129	AILYA ASSOCIATES (PVT) LIMITED	Rawalpindi	Rawalpindi	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	40	Medium	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Affidavit of Umrah experience not provided
Eligible	10	14267	FAYYAZ RIAZ TRAVEL AND TOURS (PRIVATE) LIMITED	karachi	karachi	sindh	2007	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	40	Medium	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Eligible	11	12168	SABA SERVICES (PVT.)LTD	Islamabad	Islamabad	Islamabad Capital Territory	2008	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	40	Medium	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20. 4. Salaries do not match with financials.
Fresh	12		AL-MEHBOOB-UL-KARIM (PRIVATE) LIMITED	Rawalpindi	Rawalpindi	Punjab	2010	20	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	40	Medium	1. Umrah experience was not provided. 2. Management's Tax returns were not provided. 3. Basic criteria certificates of DTS,FBR, SBP, MORA, KSA and INSURANCE were not provided. 4. IT Facilities detail and Fixed assets register were not provided. 5. Staff experience and their salary details were not provided.
Eligible	13	13221	KHALIFA TRAVELS (PVT.) LIMITED	Lahore	Lahore	Punjab	2011	18	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	38	Medium	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20.
In-Eligible	14	13213	KARWAN-E-AHRAH (PVT.) LIMITED	Faisalabad	Faisalabad	Punjab	2006	20	Yes/In-Active/Matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	NO Verifiable Umrah Experience Submitted	-	36	Medium	1. Affidavit provided instead of no default certificates 2. No Umrah on company's own Umrah agreement 3. Salaries do not match with financials
Eligible	15	11270	KARWAN-E-HODABA HAJJ AND UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	36	Medium	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20.
Eligible	16	13255	AL-MUSHERA TRAVELS & TOURS (PVT.) LIMITED	Lahore	Lahore	Punjab	2007	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	36	Medium	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20.
Fresh	17		KARWAN-E-DIYAR TAIBA (PVT.) LIMITED	Hyderabad	Hyderabad	Sindh	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	36	Medium	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	18		NAWAB INTERNATIONAL TRAVEL & TOURS (PVT.) LIMITED	Rahim Yar Khan	Rahim Yar Khan	Punjab	2013	14	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	34	Medium	1. No Umrah experience on company's own agreement with KSA's companies. 2. Basic criteria certificates DTS, FBR, SBP, KSA and INSURANCE were not provided, relying on affidavit. 3. Management tax returns were not provided 4. Auditor is Non-QCR rated 5. Staff detail experience and salary details were not provided.
Eligible	19	11259	AL-KHALEEJ HAJJ SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2005	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	33	Medium	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20.
Eligible	20	14136	TECHNO TRAVEL & TOURS (PRIVATE) LIMITED	karachi	karachi	sindh	2006	20	Yes/Active/Not matched	Yes/Active/Matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	33	Medium	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20.
Eligible	21	13331	IKHLAK-E-MADINA (PRIVATE) LIMITED	Lahore	Lahore	Punjab	2008	20	Yes/Active/Matched	Yes/Active/Not matched	Yes/Active/Not matched	3	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	33	Medium	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20.
Eligible	22	11102	KARWAN-E-SUFYAN HAJJ TRAVEL AND TOURS (PVT.) LIMITED	Peshawar	Peshawar	KPK	2012	16	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	-	32	Medium	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20.
Eligible	23	11124	KARWAN-E-MANGAI TRAVEL TOURS AND HAJJ (PVT.) LIMITED	Timengara	Timengara	KPK	2012	16	Yes/Active/Matched	Yes/In-Active/Not matched	Yes/Active/Matched	6	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	32	Medium	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-1999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	24		DAR-E-AKBAR TRAVEL & TOURS (PVT.) LIMITED	Rawalpindi	Rawalpindi	Punjab	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	32	Medium	1. Umrah Experience was not provided. 2. Management's Tax returns were not provided. 3. Basic criteria certificates of DTS, FBR, SBP, MORA, KSA and INSURANCE were not provided. 4. IT Facilities detail and Fixed assets register were not provided. 5. Staff experience and their salary details were not provided.
Fresh	25		TRAVEL LINKER (PVT.) LIMITED	Peshawar	Peshawar	KPK	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	32	Medium	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	26	11216	ARSALA HAJJ SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	Umrah lifted Less Than 100	1	31	Medium	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. 1. Umrah Experience claimed by the company is 57. 2. Neither the said company offered such umrah experience in th previous scrutiny, nor the pervious auditor awarded marks. 3. Such Umrah Experience claimed by the said company remained Un Verified in the absence of relevant record with MORA & IH 4. Marks of Such Experience were awarded on sole basis of affidavit provided by the company. 5. It is evident that form change in management that such umrah performed by the previous management, which has no relevance with the present management as required to Judge the Quality of Management.
Eligible	27	12018	BARKHA INTERNATIONAL (PVT.) LIMITED	Islamabad	Islamabad	Islamabad Capital Territory	2006	20	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	30	Medium	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no umrah experience on Shirkah with KSA's companies till 2019-20.
Eligible	28	11277	ABU-ANNAS HAJJ & UMRAH SERVICES (PVT.) LIMITED	Peshawar	Peshawar	KPK	2007	20	Not provided	Yes/Active/Not matched	Yes/Active/Matched	3	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	-	29	Medium	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20.
Fresh	29		NOOR-E-KAUSAR (PVT.) LIMITED	Karachi	Karachi	Sindh	2011	18	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	28	Medium	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	30		TAJALLY-E-KAABA TRAVELS (PVT.) LIMITED	Lahore	Lahore	Punjab	2014	12	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	-	28	Medium	1. Since Incorporation the company have no Umrah Shirkah With any Saudi Company 2. Basic criteria certificates DTS, SBP, KSA, INSURANCE were not provided, relying on affidavit. 3. Auditor is Non-QCR rated. 4. Staff detail experience and salary details were not provided.
Fresh	31		SKYTOUCH INTERNATIONAL TRAVEL & TOURS (PVT.) LIMITED	Rawalpindi	Rawalpindi	Punjab	2016	8	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	28	Medium	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Eligible	32	14143	AL-MUSTAFA HAJJ TOURS (PRIVATE) LIMITED	KARACHI	karachi	sindh	2005	20	Not provided/Inactive	Yes/Active/Matched	Yes/Active/Matched	6	No	No	No	0	No Verifiable Umrah Experience Submitted	-	26	Medium	1. Auditor is Non-QCR rated. 2. Affidavit provided instead of no default certificates. 3. Company has no Umrah experience on Shirkah with KSA's Companies till 2019-20.
Fresh	33		E Z TRAVELS & TOURS (PVT.) LIMITED	Bahawalpur	Bahawalpur	Punjab	2012	16	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	26	Medium	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	34		S & R AL HAQ TRAVEL & TOURS (PVT.) LIMITED	Sargodha	Sargodha	Punjab	2013	14	Not provided/Active	Not provided/Active	Not provided/Active	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	24	Medium	1. Umrah experience was not provided. 2. Management's tax returns were not provided. 3. Basic criteria certificates of DTS, FBR, KSA, MORA and INSURANCE were not provided. 4. IT Facilities detail and fixed assets register were not provided. 5. Staff experience and their salary details were not provided. 6. Income Tax returns 2016, 2017 and 2018 were not provided.

Eligible/ In-Eligible/ Fresh	Order of Merit	Enr. No.	Company Name	City	District	Province	SECP Year	SECP Marks Out of 20	Tax Returns (Eligible For Marking) 1. Match with F.S 2. Active in ATL List in Each Year as on Dec 31			Tax Returns Marks Out of 10	SECP Returns (Eligible For Marking) Authorized & Paid Up Capital 7.5 (M) & 5.00 (M) or More			SECP Returns Marks Out of 10	Lifted Pilgrims 1-99 = 1 Mark 100-999 = 5 Marks 1000-999 = 7 Marks Above 2000 = 10 Marks	Umrah Experience Marks Out of 10	Total Marks Out of 50	Overall Risk	Reasoning of Overall Risk
									2016	2017	2018		2016	2017	2018						
Fresh	35		FLY WITH TRUST TRAVELS & TOURS (PVT) LIMITED	Karachi	Karachi	Sindh	2016	8	Yes/Active/Matched	Yes/Active/Matched	Yes/Active/Matched	10	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	-	24	Medium	1. Umrah experience was not provided. 2. Management's Tax returns were not provided. 3. Basic criteria certificates of DTS, FBR, SBP, MORA, KSA and INSURANCE were not provided. 4. IT Facilities detail and Fixed assets register were not provided. 5. Staff experience and their salary details were not provided. 6. SECP returns 2016 were not provided.
Fresh	36		IHSAN HAJJ & UMRAH SERVICES (PRIVATE) LIMITED	Peshawar	Peshawar	KPK	2007	20	Yes/In-Active/Matched	Yes/In-Active/Matched	Yes/Active/Matched	3	Authorized Capital is not as required	Authorized Capital is not as required	Authorized Capital is not as required	0	No Verifiable Umrah Experience Submitted	-	23	Medium	1. Affidavit provided instead of no default certificates. 2. Salaries do not match with financials. 3. Net worth less than 5M. 4. Company has no Umrah experience on Shirkah with KSA's Companies till 2019. 5. Auditor is non-QCR rated.
Fresh	37		RIGHTWAY AIR TRAVEL & TOUR (PVT) LIMITED	Karachi	Karachi	Sindh	2015	10	Yes/Active/Not matched	Yes/Active/Not matched	Yes/Active/Not matched	0	Yes	Yes	Yes	10	No Verifiable Umrah Experience Submitted	-	20	Medium	1. Staff salaries do not match the financials. 2. Affidavit provided instead of no default certificates.
Fresh	38		JS TRAVEL & TOURS (PVT) LIMITED	Multan	Multan	Punjab	2016	8	Not provided/Active	Yes/Active/Matched	Yes/Active/Matched	6	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	-	20	Medium	1. Affidavit provided instead of NO default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.
Fresh	39		KAIROS TRAVEL SERVICES (PVT) LIMITED	Lahore	Lahore	Punjab	2016	8	Not provided/Active	Not provided/Active	Not provided/Active	0	No	Yes	Yes	6	No Verifiable Umrah Experience Submitted	-	14	Medium	1. Affidavit provided instead of no default certificates. 2. Company has no Umrah experience on Shirkah with KSA's Companies till 2019.