

CALLA CORPORATION

PAN : AAIFC5744M

Trading And Profit & Loss A/c for the Year ending 31st March 2017

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
<u>To Opening Stock</u>		73297449	<u>Sales/Gross Receipts of Business</u>		142393893
WIP		73297449	By Sales of Goods		142393893
To Purchases			<u>Other Income</u>		70203
Purchase - Material	23882506		By Any Other Income		
Purchase - Labour	22336113		Kasar	14958	
Purchase - Transportation	3270271		Extra Work Charges	55245	70203
Land Development Rights	9450000		<u>By Closing Stock</u>		19100500
Vuda Exp	1948850		WIP		19100500
Saite Development Exp	22510	60910250			
<u>Duties & Taxes</u>		816462			
To VAT/Sales Tax		786718			
To Any Other Tax		29744			
To Power and fuel		463360			
To Repair to machinery		6595			
<u>Compensation to employees</u>		1481758			
To Salaries and wages		1481758			
To Advertisement		253746			
<u>Commission</u>		189405			
To Others		189405			
<u>Professional/Consultancy fees / Fee for technical services</u>		382500			
To Others		382500			
To Telephone expenses		50249			
To Donation		10000			
To Salary/Remuneration to Partners of the firm		4000000			
To Other expenses					
Bank Charges	805				
Miscellaneous Expense	155524				
Printing & Stationery Expense	3140				
Office Expense	156024	315493			
To Depreciation		31460			
To Net Profit before Tax		19355869			
TOTAL		161564596	TOTAL		161564596

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PARTNER

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PARTNER

To Balance carried to balance sheet		19355869	By Net Profit before Tax		19355869
TOTAL		19355869	TOTAL		19355869

As per our Report of even date attached
For S. M. Kabra & Co.
Chartered Accountants
FRN:- 122834W

CA. Sunil M Kabra
Proprietor
M.No.112422
Place: Vadodara
Dated: 25/10/2017



For Calla Corporation
CALLA CORPORATION

Partner PARTNER

CALLA CORPORATION

PARTNER