

CALICA BUILDWELL PVT. LTD.

CIN : U70101GJ2014PTC078219

Statement of Profit & Loss for the Year ended on 31st March, 2016

(Amount in ₹)

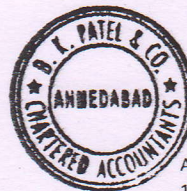
PARTICULARS	Note	For the Current Year	For the Previous Year
CONTINUING OPERATIONS			
Revenue from Operations (Net)	-	0.00	0.00
Amount transferred to Pre-Operative Expenses	-	76870.00	47867.00
Other Income	-	0.00	0.00
Total Revenue		76870.00	47867.00
Expenses			
Cost of Materials Consumed	-	0.00	0.00
Purchases of Stock-in-Trade	-	0.00	0.00
Changes in Inventories	-	0.00	0.00
Employee Benefits Expense	-	0.00	0.00
Finance Costs	9	281.00	237.00
Depreciation and Amortisation Expense	-	0.00	0.00
Other Expenses	10	76589.00	47630.00
Total Expenses		76870.00	47867.00
Profit/(Loss) before exceptional and extraordinary items & tax		0.00	0.00
Exceptional items		0.00	0.00
Profit / (Loss) before extraordinary items and tax		0.00	0.00
Extraordinary items		0.00	0.00
Profit / (Loss) Before Tax		0.00	0.00
Tax Expense:			
Current tax expense for current year		0.00	0.00
Less : MAT credit (where applicable)		0.00	0.00
Current tax expense relating to prior years		0.00	0.00
Net current tax expense		0.00	0.00
Deferred tax Liabilities Provided / (Reverted)		0.00	0.00
Profit / (Loss) from Continuing Operations		0.00	0.00
TOTAL OPERATIONS			
Profit / (Loss) for the Year		0.00	0.00
Earnings per Share (of Rs.10/- each):			
(a) Basic and Diluted		0.00	0.00
Significant Accounting Policies and Notes on Financial Statements	0		

For and on behalf of the Board of Directors

As per our attached report of even date

Amrisha Patel
Director
DIN : 00214477

Dipika Amrisha Patel
Director
DIN : 00214467



Ahmedabad
17-8-2016

For, B. K. PATEL & CO
Chartered Accountants

K.D. Patel
Partner

Ahmedabad
17-8-2016

FOR, CALICA BUILDWELL PVT. LTD.

DIRECTOR

DIRECTOR