

Calla Enterprise
PAN : AAJFC1753D
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>		51217383	<u>Sales/Gross Receipts of Business</u>		80148090
WIP			By Sales of Goods		
Land Development Right	27664627		Construction Receipt	70309148	
Work in Progress	23552756	51217383	Land Sales	9838942	80148090
<u>To Purchases</u>			<u>Other Income</u>		85253
Purchase - Material	22320133		By Any Other Income		
Purchase - Labour	13525129		Kasar	85253	85253
Purchase - Transport	3481129				
Machine Rent JCB	41400	39367791	<u>By Closing Stock</u>		29061845
<u>Duties & Taxes</u>		316915	WIP		
To VAT/Sales Tax		316915	Land Development Right	14460845	
			Work-in-Progress	14601000	29061845
To Power and fuel		291545			
<u>Compensation to employees</u>		1864458			
To Salaries and wages		1864458			
To Workmen and staff welfare expenses		14656			
To Advertisement		426874			
<u>Commission</u>		368470			
To Others		368470			
<u>Professional/Consultancy fees / Fee for technical services</u>		571414			
To Others		571414			
To Conveyance expenses		18800			
To Telephone expenses		12384			
<u>Rates and taxes paid</u>		1149646			
To VAT/ Sales tax		1149646			
To Salary/Remuneration to Partners of the firm		4000000			
To Other expenses					
Miscellaneous expense	102953				
Office Expense	108625				
Printing & Stationery Expense	2981				
Dastavage & Other Expenses	103600				
Vuda Expenses	10060	328219			
To Net Profit before Tax		9346633			
TOTAL		109295188	TOTAL		109295188

CALLA ENTERPRISE

PARTNER

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To Balance carried to balance sheet		9346633	By Net Profit before Tax		9346633
TOTAL		9346633	TOTAL		9346633

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 Enterprise

CALLA ENTERPRISE

Partner

PARTNER

CALLA ENTERPRISE

PARTNER