

SHREE BALAJI CORPORATION

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2018

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
Opening Stock		Other income	
To Work-in-progress	58493631	By Interest income	88266
To Purchases	49067374	By Any other income	1966
To Freight	1680118	Closing Stock	
To Power and fuel	173932	By Work-in-progress	16556070
Compensation to employees			2
To Salaries and wages	36333016	By Finished Goods	391580
Insurance			
To Other Insurance including factory, office, car, goods etc.	306250		
To Advertisement	2384887		
Rates and taxes paid			
To VAT/Sales tax	21440		
To Other expenses	6699188		
Interest			
To Paid in India, or paid to a resident (To Partners)	5512581		
To Paid in India, or paid to a resident (To other than Partners)	5188972		
To Depreciation and amortisation	109850		
To Net Profit	71275		
	166042514		166042514
To Balance carried to Balance Sheet in partner's account	71275	By Net Profit	71275
TOTAL	71275	TOTAL	71275