Global Calcium Pvt Ltd.

Plot No. 125, 126 SIPCOT Industrial Complex Hosur 635126 Tamil Nadu

Excise Regn No. AAA CG 2998 NXM 001

ADMINISTRATION COST

Group Summary 1-Oct-2016 to 31-Mar-2017

	ADMINISTRATION COST	
	GCPL - 2016-17(Server)	
Particulars	1-Oct-2016 to 31-Mar-2017	
	Closing Balance	
	Debit	Credit
Corporate Social Respone Expenses		
Education, Hospitalisations, poor feeding, medical camps, lake cleaning, & other charities related to CSR activities, etc.,	22,48,700	
Grand Total	22,48,700	