

FirmName: Kampala Foods Ltd – Annual Financial Statements 2024

Date\_Period: 2024-12-31

net\_profit: 325,450,000

net\_profit2: 410,780,000

Depreciation: 95,600,000

Bribes: 12,500,000

Penalties: 7,800,000

GiftsAndOffers: 18,200,000

Donations: 25,000,000

Others: 64,300,000

TotalNonAllowableDeductions: 127,800,000

AdjustedNetProfitBeforeTax: 683,030,000

TotalWearAndTear2: 59,500,000

StartupCosts: 35,000,000

IndustrialBuildingDeduction: 42,800,000

InitialBuildingAllowance: 110,000,000

HorticulturalExp: 27,300,000

OthersNAD: 18,600,000

TotalAllowableDeductions: 293,200,000

ChargeableIncome: 389,830,000

LossBf: 152,400,000

AdjustedChargeableIncome: 237,430,000

CooperationTax: 71,229,000

WHTPaid: 16,000,000

TaxCredit: 10,500,000

ProvisionalTaxPaid: 65,000,000

TaxPayableRecoverable: -20,729,000

ComputersDataSoftware: 24,700,000

PlantMachinery: 185,300,000

Automobiles: 75,000,000

OthersNotInClass: 12,600,000