

AJARA AGRO PRODUCER CO. LTD

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2021

Particulars	Note No	Year Ended 31st March, 2021 Rs	Year Ended 31st March, 2020 Rs
REVENUE			
Revenue from operations	20	19,33,880.00	20,69,439.00
Other Income	21	6,824.00	200.00
Total Revenue		19,40,704.00	20,69,639.00
EXPENSES			
Cost of Materials consumed	22	13,44,396.00	14,53,920.00
Changes in inventories of finished goods, stock-in-process and stock-in-trade	23	-	-
Employee Benefit Expenses	24	97,700.00	1,01,550.00
Finance Costs	25	1,18,102.00	1,42,382.04
Depreciation and Amortisation Expenses	11	1,01,267.01	1,07,753.47
Other Expenses	26	2,40,912.00	2,23,849.50
Total Expenses		19,02,377.01	20,29,455.01
Profit Before Taxation		38,326.99	40,183.99
Tax Expenses			
Current Tax		-	-
Excess / (Short) Provision of Tax relating to earlier years		-	-
Deferred Tax Credit		(6,095.61)	(5,227.69)
		(6,095.61)	(5,227.69)
Net Profit for the year		44,422.60	45,411.68
Less : Dividend on preference shares		-	-
Profit available for equity share holders		44,422.60	45,411.68
Earning per equity shares			
Basic Earnings per Share		0.89	0.91
Diluted Earnings per Share		-	-
Face value per Equity Share		10.00	10.00

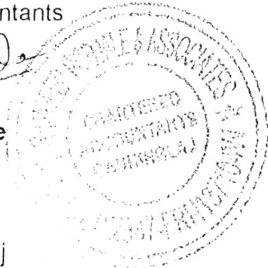
The notes are an integral part of these financial statements.

In terms of our report attached.

For Sandeep Podjale & Associates
Chartered Accountants

Sandeep Podjale
Proprietor
M No 152547

Place : Gadhinglaj
Date : 04.10.2021



For and on behalf of the Board of Directors

Sambhaji H. Savant
Director

Sambhaji G. Injal
Director

Chairman

Ajra Agro Producer Company Ltd Ajara
Tal Ajara Dist Kolhapur Maha ashtra