

**JAMUVANT AGRO PRODUCER COMPANY LTD.**  
H.NO. 113, PAGIRWADI, TAL. AMBAD JALNA Jalna - 431204  
CIN-U01100MH2018PTC314633

Statement of Profit and Loss for the year ended 31st March, 2020

Particulars	Note No.	2019-20	2018-19
		Amount Rs	Amount Rs
<b>A CONTINUING OPERATIONS</b>			
1 Revenue from operations (gross)	15	5,21,960	4,88,447
Less: Excise duty/GST		-	-
Revenue from operations (net)		5,21,960	4,88,447
2 Other income		-	-
<b>3 Total revenue (1+2)</b>		<b>5,21,960</b>	<b>4,88,447</b>
<b>4 Expenses</b>		4,33,060	4,45,900
(a) Cost of materials consumed		-	-
(b) Employee benefits expense		-	-
(c) Finance costs		-	-
(d) Depreciation and amortisation expense		79,118	33,761
(e) Other expenses	16	-	-
<b>Total expenses</b>		<b>5,12,178</b>	<b>4,79,661</b>
<b>5 Profit / (Loss) before exceptional and extraordinary items and tax (3-4)</b>		<b>9,782</b>	<b>8,786</b>
6 Exceptional items		-	-
<b>7 Profit / (Loss) before extraordinary items and tax (5 ± 6)</b>		<b>9,782</b>	<b>8,786</b>
8 Extraordinary items		-	-
<b>9 Profit / (Loss) before tax (7 ± 8)</b>		<b>9,782</b>	<b>8,786</b>
<b>10 Tax expense:</b>			
(a) Current tax expense for current year		2,543	3,300
(b) (Less): MAT credit (where applicable)		-	-
(c) Current tax expense relating to prior years		-	-
<b>11 Profit / (Loss) for the year (9 ± 10)</b>		<b>7,239</b>	<b>5,486</b>
<b>12 Earnings per share:</b>			
(a) Basic		0.14	0.11
(b) Diluted		0.14	0.11
See accompanying notes forming part of the financial statements			

As per my report of even date.

For Santosh B Gandhi & Co.  
Chartered Accountants

CA PIYUSH AGRAWAL  
(Partner)  
M.No.135041  
FRN: 116435W  
Date : 02.12.2020

For & on Behalf of the Board of Director  
JAMUVANT AGRO PRODUCER CO. LTD.

बंडु पगिरे  
BANDU PAGIRE  
(Director)  
DIN : 02504574

शिवाजी पगिरे  
SHIVAJI PAGIRE  
(Director)  
DIN : 02629211

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CIN-U01100MH2018PTC314633  
Balance Sheet as at 31st March, 2020

Particulars		Note No.	31.03.2020	30.03.2019
			Amount Rs	Amount Rs
<b>A</b>	<b>EQUITY AND LIABILITIES</b>			
<b>1</b>	<b>Shareholders' funds</b>			
	(a) Share capital	2	5,00,000	5,00,000
	(b) Reserves and surplus	3	12,724	5,486
			<b>5,12,724</b>	<b>5,05,486</b>
<b>2</b>	<b>Non-current liabilities</b>			
	(a) Long-term borrowings	4	-	40,000
			-	<b>40,000</b>
<b>3</b>	<b>Current liabilities</b>			
	(a) Short-term borrowings	5	-	-
	(b) Other current liabilities	6	-	-
	(c) Short-term provisions	7	32,543	18,300
	(d) Trade payables	8	-	-
			<b>32,543</b>	<b>18,300</b>
	<b>TOTAL</b>		<b>5,45,268</b>	<b>5,63,786</b>
<b>B</b>	<b>ASSETS</b>			
<b>1</b>	<b>Non-current assets</b>			
	(a) Fixed assets			
	(i) Tangible assets	9	-	-
			-	-
	(b) Non-current investments	8	-	-
	(c) Deferred tax assets (net)		-	-
	(d) Long-term loans and advances	10	-	-
	(e) Other non-current assets	11	-	-
			-	-
<b>2</b>	<b>Current assets</b>			
	(a) Cash and cash equivalents	13	5,13,268	5,27,786
	(b) Short-term loans and advances	14	-	-
	(c) Other current assets	15	32,000	36,000
			<b>5,45,268</b>	<b>5,63,786</b>
	<b>TOTAL</b>		<b>5,45,268</b>	<b>5,63,786</b>
	See significant accounting policies enclosed as a part of the financial statements	1	-	-

As per my report of even date.

For Santosh B Gandhi & Co.  
Chartered Accountants

**CARIYUSH AGRAWAL**  
(Partner)

M.No.135041

FRN: 116435W

Date : 02.12.2020

UDIN : 21135041AAAABW2878

For & on Behalf of the Board of Director  
JAMUVANT AGRO PRODUCER CO. LTD.

बंडु पगिरे शिवाजी पगिरे

**BANDU PAGIRE**  
(Director)

DIN : 08236229

**SHIVAJI PAGIRE**

(Director)

DIN : 08148635