

SANGMESHWAR TALUKA AGROSTAR FARMFRESH PRODUCER COMPANY LIMITED

CIN: U01400PN2016PTC158464

Address :- 271, At & Post Tamhane Tal Sangameshwar Dist Ratnagiri
Maharashtra, India - 415804

Statement of Profit and Loss for the period ended 30th September, 2022

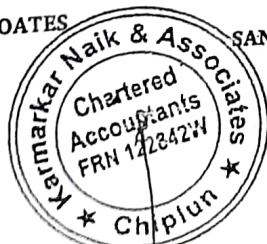
Particulars		Schedule No.	As at 30th September, 2022	As at 31st March, 2022
A	CONTINUING OPERATIONS			
1	Revenue from operations (gross)	20	527,590	-
	Less: Excise duty	20	-	-
	Less: Sales Tax collected	20	-	-
	Revenue from operations (net)		527,590	-
2	Other income	21	62,000	-
3	Total revenue (1 + 2)		589,590	-
4	Expenses	22	510,000	-
	(a) Cost of materials consumed		-	-
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	23	-	-
	(c) Employee benefits expense	24	502	-
	(d) Finance costs	12	-	-
	(e) Depreciation and amortisation expense	25	1,428	-
	(f) Other expenses		-	-
	Total expenses		511,930	-
5	Profit / (Loss) before tax (A-B)		77,660	-
6	Tax expense:		-	-
	(a) Current tax expense		-	-
	(b) Deferred tax		-	-
7	Profit / (Loss) for the year (5-6)		77,660	-
8	Earnings per share (of 100/- each):			
	(a) Basic	26	0.00	0.00
	(i) Continuing operations	26		
	(ii) Total operations			
	(b) Diluted	26	0.00	0.00
	(i) Continuing operations	26		
	(ii) Total operations	1 & 2		

Significant accounting policies & additional notes

The Notes referred to above form an integral part of the Statement of Profit and Loss

As per our report of even date
For KARMARKAR NAIK & ASSOATES
Chartered Accountants
FRN.122842W

CA ANAND MANOHAR PANDIT
M.No.115876
Place: RATNAGIRI
Date: 28/10/2022
UDIN: 22115876BBDDOK2187



Director

For and on behalf of the Board of Directors
SANGMESHWAR TALUKA AGROSTAR FARMFRESH PRODUCER
COMPANY LIMITED

Director

संगमेश्वर तालुका अग्रोस्टार फार्मफ्रेश
प्रोड्युसर कंपनी लिमिटेड