

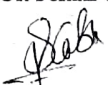
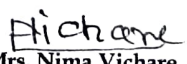
RATNAGIRI TALUKA MANGO FARMERS PRODUCER COMPANY LIMITED

CIN NO - U01409PN2021PTC204862

PROVISIONAL PROFIT AND LOSS STATEMENT FOR THE PERIOD ENDED 31st MARCH 2023

(Amount in Rupees)

Particulars	Note No.	For the year ended	For the year ended
		31.03.2023	31.03.2022
Revenue from operations	17	15,00,000	-
Other income	18	35,000	2,75,400
Total Revenue (I +II)		15,35,000	2,75,400
Expenses			
Cost of material consumed		-	-
Purchase of Stock-in-Trade	19	11,64,583	-
Changes in inventories of work-in-progress	20	(2,91,667)	-
Employee benefits expenses	21	3,06,250	1,22,500
Finance costs	22	386	386
Depreciation and amortization expense	23	12,278	2,214
Other expenses	24	2,22,350	87,281
Total expenses		14,14,180	2,12,381
Profit before exceptional and extraordinary items and tax(III-IV)		1,20,820	63,019
Exceptional items			
Profit before extraordinary items and tax (V-VI)		1,20,820	63,019
Extraordinary Items			
Profit before tax (VII-VIII)		1,20,820	63,019
Tax expense			
(1) Current tax		-	-
(2) Deferred tax		-	-
(3) MAT Credit Entitlement		-	-
Profit/(Loss) for the period (IX- X)		1,20,820	63,019
Earnings per equity share:			
(1) Basic		-	-
(2) Diluted		-	-

Ratnagiri Taluka Mango Farmers Producer Company Limited
On behalf of board of Directors
Mr. Sandip Kambale
Director
DIN: 08263544
Mrs. Nima Vichare
Director
DIN: 09345755Director
Ratnagiri Taluka MangoDirector
Ratnagiri Taluka MangoA. H. M. L. L. L.
7th May 2023