

DAPOLI GRAMODAY FARMERS PRODUCER COMPANY LIMITED
House No-784, At Post Kudavale, Mandangad Road, Tal - Dapoli Dist - Ratnagiri

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2022

Sr. No.	Particulars	Note No.	31.03.2022 Rs. In Hundreds	31.03.2021 Rs. In Hundreds
I	Revenue from Operations	6	5,448.33	-
II	Other Income		-	-
	Total Revenue		5,448.33	-
III	Expenses			
i	Cost of Goods Sold	7	4,819.20	-
ii	Direct Operating Expenses		-	-
iii	Expenses on Employees		-	-
iv	Finance Costs		-	-
v	Depreciation and Amortisation		-	-
vi	Other Expenses	8	648.83	455.19
	Total Expenses		5,468.03	455.19
IV	Profit before Tax		(19.70)	(455.19)
V	Tax Expense			
	(1) Current Tax / MAT		-	-
	(2) Deferred Tax		-	-
VI	Profit for the Period		(19.70)	(455.19)
VII	Earning Per Share Basic and Diluted	9	(0.12)	(5.84)

Significant accounting policies

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The Notes are an integral part of the Financial Statements

As per our report of even date
For Kedar Karambelkar & Co.
Chartered Accountants

Firm Reg.No. 138777W

Karambelkar

Kedar Karambelkar
Proprietor

Membership No - 152642

UDIN: 22152642BA0DYN6522

Place : Ratnagiri

Date : 10/09/2022



For and on behalf of the Board of Directors
For Dapoli Farmers Producer Company
Limited

CIN : U01400PN2020PTC197128

Vinayak Mahajan
Director
DIN - 09006709

Shashikant Bhuvad
Director
DIN - 09006710

Place : Ratnagiri
Date : 10/09/2022

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