

SAMRUDHA KOKAN FARMERS PRODUCERCOMPANY LIMITED

302 AT/POST- DHAMANI, BADAD WADI, TAL-SANGAMESHWAR, RATNAGIRI Maharashtra 415611 IN
CIN - U01400PN2021PTC197489

Email Id: chandrakantbambade@gmail.com

Profit and Loss statement for the year ended 31st March, 2021

Particulars	Note No	31.03.2021	31.03.2020
I. Revenue from operations	<u>21</u>	5,06,185.00	-
II. Other Income	<u>22</u>	-	-
III. Total Revenue (I +II)		5,06,185.00	-
IV. Expenses:			
Cost of materials consumed	<u>23</u>	4,78,428.00	-
Purchase of Stock-in-Trade of Finished Goods			
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	<u>24</u>	-	-
Employee benefit expense	<u>25</u>	-	-
Financial costs	<u>26</u>	-	-
Depreciation and amortization expense	<u>27</u>	-	-
Other expenses	<u>28</u>	26,139.00	-
Total Expenses		5,04,567.00	-
V. Profit before exceptional and extraordinary items and tax (III - IV)		1,618.00	-
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		1,618.00	-
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		1,618.00	-
X. Tax expense:			
(1) Current tax		-	-
(2) Deferred tax	<u>13</u>	-	-
XI. Profit(Loss) from the period from continuing operations (IX - X)		1,618.00	-
XII. Profit/(Loss) from Discontinuing operations		-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations (After Tax)		-	-
XIV. Profit/(Loss) for the period (XI+XIV)		1,618.00	-
XV. Earning per equity share:			
(1) Basic earning per share of Rs 10/- each		0.04	-
(2) Diluted earning per share of Rs 10/- each		0.04	-
Significant Accounting Policies & Additional Information	<u>1</u>		

The notes form an integral part of the financial statements

* As Per Our Attached Audit Report of even date*

For Abhijeet Shinde & Co.
Chartered Accountants

For and on behalf of Board of Director

C.A. Abhijeet Shinde
Proprietor
Membership No : 155561
Place : Navi Mumbai
Date : 29th December 2021

Mr. Chandrakant Ganu Bambade
Director
DIN : 09021527

Mr. Rahul Ramchandra Bambade
Director
DIN : 09021529