

THE FARMER PRODUCER COMPANY LIMITED
BALANCE SHEET AS ON 31ST MARCH, 2021

24

PARTICULARS

NOTE
NO. 31.03.2021 31.03.2020

EQUITY AND LIABILITIES

1 Shareholders' Fund		
a) Share Capital		
b) Reserves and Surplus	3	100,000
2 Government Grant & Subsidy	4	5,323
		105,323
3 Non-Current Liabilities		
(a) Long-Term Borrowings/ Liabilities		
4 Current Liabilities		
(a) Short-Term Borrowings	5	524,990
(b) Short-Term Provisions	6	3,032
(c) Trade Payables	7	25,640
(d) Other Current Liability	8	30,900
		584,502
TOTAL (A)		689,885

B ASSETS

(I) Non-Current Assets		
Fixed Assets		
Deferred Tax Assets		
(II) Current Assets		
(a) Trade Receivables		
(b) Inventory		
(b) Cash and Cash Equivalents	9	661,885
(c) Short-Term Loans and Advances		
(d) Other Current Assets	10	28,000
		689,885
TOTAL (B)		689,885

TOTAL (B)

See accompanying notes forming part of the financial statements 1-14

In terms of our report attached.

For M.B Agrawal & Associates
Chartered Accountants
(FRN No. 139470W)

Subhash Raliengdale
CA Subhash Raliengdale
Partner

Mem. No. 153375
UDIN: 21153375AAAACA2642
Place: Nagpur
Date: 30/06/2021



For and on behalf of the Board of Directors

Director
Director

Director *Director*

उद्येक्ष
प्राणहीन शेतकरी उत्पादक कंपनी लिमिटेड
CIN-UC110PM2020PTC351748
सिरोचा पिन कोड क्रमांक ४४२५०४
जिल्हा-गडचिरोली

सचिव
प्राणहीन शेतकरी उत्पादक कंपनी लिमिटेड
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PRANHITA FARMER PRODUCER COMPANY LIMITED
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

PARTICULARS	NOTE NO.	31.03.2021	31.03.2020
Revenue			
1. Revenue from operations			
2. Other Income	11	588,400	
3. Total Revenue (1+2)		589,480	
4. Expenses			
Purchases	12	551,040	
Changes in Inventory			
Employee Benefit Expenses			
Depreciation and Amortisation			
Other Expenses	13	25,055	
5. Total Expenses		576,895	
6. Profit / (Loss) before exceptional and extraordinary items and tax (3 - 5)		13,305	
7. Extraordinary / Exceptional Items	14	7,800	
8. Profit / (Loss) before tax (6 + 7)		6,305	
9. Tax Expense:		982	
(a) Current tax			
(b) Deferred Tax		5,323	
10. Profit / (Loss) For the Year		0,05	
11. Earnings Per Share (Basic and Diluted)			

See accompanying notes forming part of the financial statements 1-14

In terms of our report attached
 For M.B. Agrawal & Associates
 Chartered Accountants
 (FRN No. 139478W)

For and on behalf of the Board of Directors

CA Subhash Rahangdale
 Partner
 Mem. No. 153375
 UDIN: 21153375AAAAACA2642
 Place: Nagpur
 Date: 30/06/2021



Director

Director
 सचिव

उत्पादक
 प्राणहीता शेतकरी उत्पादक कंपनी लिमिटेड
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