

## Independent Auditors' Report

TO,  
THE MEMBERS OF ANUKARAN FARMERS PRODUCER COMPANY LIMITED

### Report on the Financial Statements

We have audited the accompanying financial statements of **ANUKARAN FARMERS PRODUCER COMPANY LIMITED**, which comprise the Balance Sheet as at 31 March 2022, the Statement of Profit and Loss, the Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

### Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

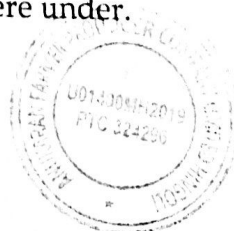
### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.



**DIRECTOR**  
Anukaran Farmers Producer  
Company Limited Hingoli



We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements, give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India;

- a) in the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2022;
- b) in the case of the Statement of Profit and Loss, of the profit for the year ended on that date; and
- c) in the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

### Report on other Legal and Regulatory Requirements

As required by the Companies (Auditor's Report) Order, 2015, issued by the Central Government of India in term of sub-section (11) of section 143 of the Companies Act, 2013, we give in the Annexure a statement on the matters specified in the paragraphs 3 and 4 of the Order, to the extent applicable.



As required by section 143(3) of the Act, we report that:

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us)
- c) [The reports on the accounts of the branch offices of the Company audited under Section 143(8) of the Act by branch auditors have been sent to us and have been properly dealt by us in preparing this report]
- d) the Balance Sheet, the Statement of Profit and Loss, and Cash Flow Statement dealt with by this Report are in agreement with the books of account.[and the returns received from the branches not visited by us]
- e) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- f) The going concern matter described in sub-paragraph (b) under the Emphasis of Matters paragraph above, in our opinion, may have an adverse effect on the functioning of the Company.
- g) On the basis of written representations received from the directors as on 31 March, 2022, taken on record by the Board of Directors, none of the directors is disqualified as on 31 March, 2022, from being appointed as a director in terms of Section 164(2) of the Act.
- h) With respect to the other matters included in the Auditor's Report and to our best of our information and according to the explanations given to us :

For M/s S S Khan & Associates.  
(Chartered Accountants)  
Firm Reg. No. 148588W

Place: Pusaad  
Dated:-03/09/2022

  
S.S.Khan  
Prop.  
Membership No.158863

# ANUKARAN FARMER PRODUCER COMPANY LIMITED

NA, RISALA BAJAR, HINGOLI, TQ- HINGOLI MAHARASHTRA 431513

## BALANCE SHEET AS AT 31ST MARCH, 2022

CIN - U01400MH2019PTC324296

EMAIL ID -pv.rajguru.hingoli@gmail.com

PHONE NO. - 8806382487

Particulars	Note No.	Current Year 31.03.2022 Rs.	Previous Year 31.03.2021 Rs.
<b>I. <u>EQUITY AND LIABILITIES</u></b>			
<b>1. <u>Shareholders funds</u></b>			
(a) Share Capital	1	1,000,000.00	500,000
(b) Reserves & Surplus	2	741,956.69	405,178
<b>Government Grant</b>			
Sub Divisional Agriculture Officer		3,505,202.00	1,176,600
Grant From Magnet Office Pune		908,000.00	
<b>2. <u>Share Application money pending allotment</u></b>		-	-
<b>2. <u>Non-Current Liabilities</u></b>			
(a) Long-term borrowings	3	1,695,000.00	2,120,000.
(b) Deferred tax liabilities (Net)		-	-
(c) Other Long term liabilities		-	-
(d) Long-Term Provisions		-	-
<b>3. <u>Current Liabilities</u></b>			
(a) Short-term borrowings			
(b) Trade Payables	4	640,516.90	770,000.
(c) Other current liabilities		299,062.50	841,000.
(d) Short-term provisions	5	20,000.00	22,530.
<b>Total Rs.</b>		<b>8,809,738.09</b>	<b>5,835,308.</b>



# ANUKARAN FARMER PRODUCER COMPANY LIMITED

NA, RISALA BAJAR, HINGOLI, TO- HINGOLI MAHARASHTRA 431513

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

CIN - I U01400MH2019PTC324296

EMAIL ID -pv.rajguru.hingoli@gmail.com

PHONE NO. - 8806382487

Sr. No.	Particulars	Note No.	Current Year 31.03.2022 Rs.	Previous Year 31.03.2021 Rs.
I.	<b>REVENUE FROM OPERATIONS</b>			
	Sales & Services		4,383,461.62	3,339,550.00
II.	Other Income		9.98	525,000.28
III.	<b>Total Revenue (I +II)</b>		<b>4,383,471.60</b>	<b>3,864,550.28</b>
IV.	<b>EXPENSES</b>			
	a) Purchases		3,591,968.71	2,861,600.00
	b) Finance costs	8	2,192.44	6,894.74
	d) Other expenses	9	1,034,992.09	1,346,207.21
	<b>Total Expenses</b>		<b>4,629,153.24</b>	<b>4,214,701.95</b>
	Add:-Opening Stock in Hand		758,280.00	-
	Less:-Closing Stock in Hand		1,340,740.00	758,280.00
V	Profit before Exceptional and Extraordinary Items and Tax		336,778.36	408,128.33
VI	Exceptional Items		-	-
VII	Profit before Extraordinary Items & Tax		336,778.36	408,128.33
VIII	Extraordinary Items		-	-
IX	Profit before tax (III-IV)		336,778.36	408,128.33
X	Tax expense		-	-
	1. Current tax		-	-
	2. Deferred tax		-	-
XI	Profit/(Loss) for the period from Continuing Operations		336,778.36	408,128.33
XII	Profit/(Loss) from Discontinuing Operations		-	-
XIII	Tax Expense of Discontinuing Operations		-	-
XIV	Profit/(Loss) from Discontinuing Operations (After Tax) (XII-XIII)		-	-
XV	Profit/(Loss) for the Period (XI+XIV)		<b>336,778.36</b>	<b>408,128.33</b>
XVI	Earnings per Equity Share			
	Basic		3.37	4.08
	Diluted		3.37	4.08
	Notes on Financial Statements			

As per Our Report of Even Date

SS KHAN & ASSOCIATES  
CHARTERED ACCOUNTANTS

SS KHAN (PROPRIETOR)  
MEM NO 158863

PLACE : PUSAD

DATE : 03/09/2022

UDIN:-22158863ATOYJN4003



For and on behalf of  
THE BOARD OF DIRECTORS

*Rajguru*  
MR. PRAKASH VITHOBA RAJGURU  
DIRECTOR  
(DIN -08426967) Anukaran Farmer Producer Company Limited Hingoli

*Rajguru*  
MR. MINAKSHI PRAKASH RAJGURU  
DIRECTOR  
(DIN -08426965) Anukaran Farmer Producer Company Limited Hingoli

# ANUKARAN FARMER PRODUCER COMPANY LIMITED

NA, RISALA BAJAR, HINGOLI, TO- HINGOLI MAHARASHTRA 431513

Particulars	Note No.	Current Year 31.03.2022 Rs.	Previous Year 31.03.2021 Rs.
<b>II. ASSETS</b>			
<b>1. Non-current assets</b>			
(a) Fixed assets		3,586,145.60	4,095,011.79
(b) Non-current investments		-	-
(c) Deferred Tax Asset (Net)		-	-
(d) Long term loans and advances		-	-
(e) Other Non-current Assets(Shop Deposit)		-	-
<b>2. Current assets</b>			
(a) Inventories		1,340,740.00	758,280.00
(b) Trade receivables	7	1,203,529.00	228,550.00
(c) Cash and cash equivalents	6	2,434,470.80	539,978.26
(d) Other current assets ( GST Receivable )		244,852.69	213,488.28
<b>Total Rs.</b>		8,809,738.09	5,835,308.33
<b>Notes on Financial Statements</b>	9		

As per Our Report of Even Date

For and on behalf of  
THE BOARD OF DIRECTORS

SS KHAN & ASSOCIATES  
CHARTERED ACCOUNTANTS

SS KHAN (PROPRIETOR)

MEM NO 158863  
PLACE : PUSAD  
DATE : 03/09/2022

**UDIN:-22158863ATOYJN4003**

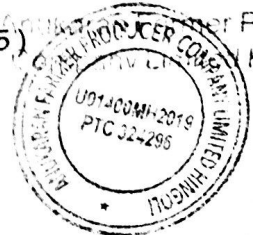


MR. PRAKASH VITHOBA RAJGURU  
DIRECTOR

(DIN -08426967) Anukaran Farmer Produce  
Company Limited Hingoli

MR. MINAKSHI PRAKASH RAJGURU  
DIRECTOR

(DIN -08426965) Anukaran Farmer Produce  
Company Limited Hingoli



# ANUKARAN FARMER PRODUCER COMPANY LIMITED

NA, RISALA BAJAR, HINGOLI, TQ- HINGOLI MAHARASHTRA 431513

NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED ON 31ST MARCH, 2022

## Note 1 : Share Capital

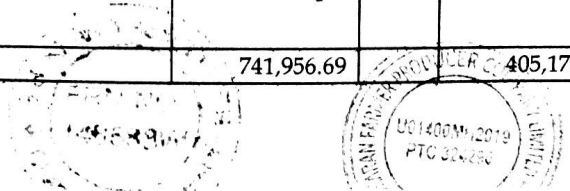
Sr. No	Particulars	Current Year 31.03.2022 Rs.	Previous Year 31.03.2021 Rs.
1	<b>AUTHORIZED CAPITAL</b>		
	100000 Equity Shares Of Rs. 10 Each	1,000,000.00	500,000.00
	Total Rs.	1,000,000.00	500,000.00
2	<b>ISSUED , SUBSCRIBED &amp; PAID UP CAPITAL</b>		
	100000 Equity Shares Of Rs. 10 Each	1,000,000.00	500,000.00
	Total Rs.	1,000,000.00	500,000.00

## Details of Shareholding :-

Sr. No	Name of Shareholder	Current Year 31.03.2022 Rs.	%	Previous Year 31.03.2021 Rs.	%
1	Prakash Vithoba Rajguru	150,000.00	30	150,000.00	30
2	Digamber Kundalik Mankar	100,000.00	20	100,000.00	20
3	Minakshi Prakash Rajguru	100,000.00	20	100,000.00	20
4	Govind Marotrao Sonatake	50,000.00	10	50,000.00	10
5	Anusaya Digamber Manakar	50,000.00	10	50,000.00	10
6	Mankar Waman Kundilal	10,000.00	2	10,000.00	2
7	Devrao Kanhoji Vaidya	10,000.00	2	10,000.00	2
8	Rohidas Govindrao Sontake	10,000.00	2	10,000.00	2
9	Ganesh Mahadu Uchitkar	10,000.00	2	10,000.00	2
10	Madhav G Gadekar	10,000.00	2	10,000.00	2
	Total Rs.	500,000.00	100	500,000.00	100

## Note 2 : Reserves & Surplus

Sr. No	Particulars	Current Year 31.03.2022 Rs.	Previous Year 31.03.2021 Rs.
1	<b>PROFIT &amp; LOSS A/C</b>		
	Opening Balance	405,178.33	(2,950.00)
	Additions during the year		
	Profit for the Year	336,778.36	408128.33
		741,956.69	405,178.33
	Deductions during the year		
		-	
	Total Rs.	741,956.69	405,178.33



**ANUKARAN FARMER PRODUCER COMPANY LIMITED**

**NA, RISALA BAJAR, HINGOLI, TO- HINGOLI MAHARASHTRA 431513**

**NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED ON 31ST MARCH, 2022**

**Note 3 : Long Term Borrowings**

Sr. No	Particulars	Current Year 31.03.2022 Rs.	Previous Year 31.03.2021 Rs
	<b><u>UNSECURED LOANS &amp; ADVANCES FROM RELATED PARTIES</u></b>		
1	Govind Sontake		
2	Minakshi Rajguru	200,000.00	500,000.00
3	Prakash Vithoba Rajguru	300,000.00	500,000.00
4	Other	1,195,000.00	1,115,000.00
		-	5,000.00
	<b>Total Rs.</b>	<b>1,695,000.00</b>	<b>2,120,000.00</b>

**Note 4 : Trade Payable/Sundry Creditors**

Sr. No	Particulars	Current Year 31.03.2022	Previous Year 31.03.2021
1	Digamber manker (agri Land)		
2	Icon Farmer Producer CO	80,000.00	380000.00
3	Devrao Vaidya	200,000.00	200000.00
4	Dnyaneshwar Suryawanshi	-	90280.00
5	Choudhari Agrotech India Pvt Ltd	-	88220.00
6	Himmat maske	19,062.50	
	<b>Total Rs.</b>	<b>299,062.50</b>	<b>82500.00</b>
			<b>841,000.00</b>

**Note 5 : Provisions**

Sr. No.	Particulars	Current Year 31.03.2022 Rs.	Previous Year 31.03.2021 Rs
	<b><u>OTHER PAYABLES</u></b>		
1	Audit Fee Payable		
2	Accounting Fee Payable	5,000.00	5,000.00
3	Electricity Bill Payable	15,000.00	15,000.00
		-	2,530.00
	<b>Total Rs.</b>	<b>20,000.00</b>	<b>22,530.00</b>



**ANUKARAN FARMER PRODUCER COMPANY LIMITED**

NA, RISALA BAJAR, HINGOLI, TO- HINGOLI MAHARASHTRA 431513

**NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED ON 31ST MARCH, 2022**

**Note 8 : Finance Cost**

Sr. No	Particulars	Current Year 31.03.2022 Rs	Previous Year 31.03.2021 Rs..
1	<u>Interest Expenses</u> Bank Interest	-	-
2	<u>Other Borrowing Costs</u> Bank Charges	2,192.44	6,894.74
	<b>Total</b>	<b>2,192.44</b>	<b>6,894.74</b>

**Note 9 : Other Expenses**

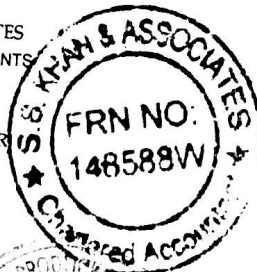
Sr. No	Particulars	Current Year 31.03.2022 Rs	Previous Year 31.03.2021 Rs..
1	<u>PAYMENT TO AUDITORS</u> As Auditor Audit Fees For Management Services Consultancy Charges	5,000.00	5,000.00
2	<u>Other Expenses</u> Accounting FEE Salary Rent Electric Exp Food Purchase Hydrochloric Lab Exp Incidental Charges Insurance Charges Reliance General Insurance Interest on Finance Firstaid Equipments Repair & Maintanance RTO Charges MISC Expenses Discount Power & Fuel Depreciation	15,000.00 108,000.00 120,000.00 - - - - - - 102,566.90 - 52,290.00 - 36,580.00 420.00 86,269.00 508,866.19	15,000.00 144,000.00 450.00 24,165.00 193,500.00 150,000.00 2,360.00 21,350.00 38,963.00 10,250.00 20,000.00 59,800.00 28,983.00 - - 153,810.00 478,576.21
3	<u>Directors Remuneration</u>	-	-
	<b>Total Rs.</b>	<b>1,034,992.09</b>	<b>1,346,207.21</b>

As per Our Report of Even Date

For and on behalf of  
THE BOARD OF DIRECTORS

SS KHAN & ASSOCIATES  
CHARTERED ACCOUNTANTS

SS KHAN (PROPRIETOR)  
MEM NO 158863  
PLACE : PUSAD  
DATE : 03/09/2022



MR. PRAKASH VITHOBA RAJGURU DIRECTOR  
DIRECTOR  
(DIN -08426967)  
Anukaran Farmer Producer  
Company Limited Hingoli  
MR. MINAKSHI PRAKASH RAJGURU  
DIRECTOR  
(DIN -08426965)

**DIRECTOR**

Anukaran Farmer Producer  
Company Limited Hingoli

**Note 6 : Cash & Cash Equivalents**

Sr. No.	Particulars	Current Year 31.03.2022 Rs.	Previous Year 31.03.2021 Rs
1	<b>CASH IN HAND</b> Cash Balance	996,647.60	537,446.60
	<b>BALANCES WITH BANKS</b>		
1	Bank Of India : 330	1,397,870.20	2,531.66
2	PNB : 2335	39,953.00	-
	<b>Total Rs.</b>	<b>2,434,470.80</b>	<b>539,978.26</b>

**Note 7 : Trade Receivables/Sundry Debtors & Advances**

Sr. No.	Particulars	Current Year 31.03.2022 Rs.	Previous Year 31.03.2021 Rs
	<b>Sundry Debtors</b>		
1	Ajay Khillare	113616.00	75,200.00
2	Aradhya Herbel Extractor	75200.00	73,350.00
3	Aruna Ingale	40460.00	80,000.00
4	Babita Waghmare	38610.00	
5	Bharat Kudbe	75212.00	
6	Karti Pawar	132508.00	
7	Komal Dongare	104486.00	
8	Kondba Jayram Kambale	90130.00	
9	Nilesh Ghongade	49562.00	
10	Ramesh Maske	35620.00	
11	Ramesh Shinde	30662.00	
12	Spersh Trading Co.	73350.00	
13	Sumedha Jadhav	59115.00	
14	Tukaram Ingle	50230.00	
15	Vishal Ingole	154768.00	
16	Vyas Trading & Goat Farming	80,000.00	
	<b>Total Rs.</b>	<b>1,203,529.00</b>	<b>228,550.00</b>



# ANNUAL REPORT

ANUKARAN FARMER PRODUCER  
COMPANY

RISALA BAZAR, HINGOLI 431513

F.Y. 2020-21



**DIRECTOR**  
Anukaran Farmer Produce  
Company Limited Hingoli

## Independent Auditors' Report

TO:  
THE MEMBERS OF ANUKARAN FARMERS PRODUCER COMPANY LIMITED

### Report on the Financial Statements

We have audited the accompanying financial statements of ANUKARAN FARMERS PRODUCER COMPANY LIMITED, which comprise the Balance Sheet as at 31 March 2021, the Statement of Profit and Loss, the Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

### Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.



DIR

Anukaran Farmers Producer  
Company Limited Hingoli



We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements, give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India;

- a) in the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2021;
- b) in the case of the Statement of Profit and Loss, of the profit for the year ended on that date; and
- c) in the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

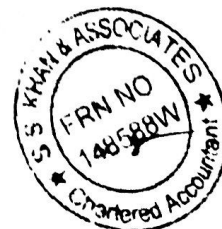
### Report on other Legal and Regulatory Requirements

As required by the Companies (Auditor's Report) Order, 2015, issued by the Central Government of India in term of sub-section (11) of section 143 of the Companies Act, 2013, we give in the Annexure a statement on the matters specified in the paragraphs 3 and 4 of the Order, to the extent applicable.



DIRECTOR

Amul Milk Producers  
Co-operative Society Limited, Hingoli



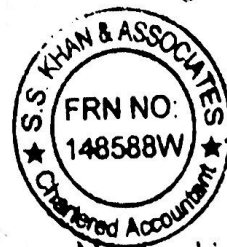
As required by section 143(3) of the Act, we report that:

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us)
- c) [The reports on the accounts of the branch offices of the Company audited under Section 143(8) of the Act by branch auditors have been sent to us and have been properly dealt by us in preparing this report]
- d) the Balance Sheet, the Statement of Profit and Loss, and Cash Flow Statement dealt with by this Report are in agreement with the books of account.[and the returns received from the branches not visited by us]
- e) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- f) The going concern matter described in sub-paragraph (b) under the Emphasis of Matters paragraph above, in our opinion, may have an adverse effect on the functioning of the Company.
- g) On the basis of written representations received from the directors as on 31 March, 2021, taken on record by the Board of Directors, none of the directors is disqualified as on 31 March, 2021, from being appointed as a director in terms of Section 164(2) of the Act.
- h) With respect to the other matters included in the Auditor's Report and to our best of our information and according to the explanations given to us :

Place: Pusad


Dated:-30/07/2021

For M/s SS Khan & Associates.  
(Chartered Accountants)  
Firm Reg. No. 148588W



S.S.Khan  
Prop.

Membership No.158863

  
AUDITOR  
Member Producer  
Limited Hingoli

# ANUKARAN FARMER PRODUCER COMPANY LIMITED

NA, RISALA BAJAR, HINGOLI, TQ- HINGOLI MAHARASHTRA 431513

Particulars	Note No.	Current Year 31.03.2021 Rs.	Previous Year 31.03.2020 Rs.
<b>II. ASSETS</b>			
<b>1. Non-current assets</b>			
(a) Fixed assets		4,095,011.79	-
(b) Non-current investments		-	-
(c) Deferred Tax Asset (Net)		-	-
(d) Long term loans and advances		-	-
(e) Other Non-current Assets(Shop Deposit)		-	-
<b>2. Current assets</b>			
(a) Inventories		758,280.00	-
(b) Trade receivables	7	228,550.00	-
(c) Cash and cash equivalents	6	539,978.26	502,050.00
(d) Other current assets		213,488.28	-
<b>Total Rs.</b>		<b>5,835,308.33</b>	<b>502,050.00</b>
Notes on Financial Statements	9		

As per Our Report of Even Date

For and on behalf of  
THE BOARD OF DIRECTORS

SS KHAN & ASSOCIATES  
CHARTERED ACCOUNTANTS

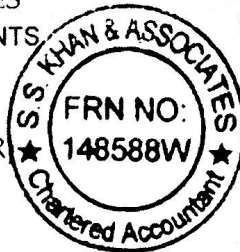
SS KHAN (PROPRIETOR)

MEM NO 158863

PLACE : PUSAD

Date: 30/07/2021

UDIN 21158863AAAAFI3960



MR. PRAKASH VITHOBA RAJGURU  
DIRECTOR

(DIN -08426967) Anukaran Farmer Producer  
Company Limited Hingoli

MR. MINAKSHI PRAKASH RAJGURU  
DIRECTOR

(DIN -08426965) Anukaran Farmer Producer  
Company Limited Hingoli

# ANUKARAN FARMER PRODUCER COMPANY LIMITED

NA, RISAL VADAJAR, HINGOLI, TQ. HINGOLI, MAHARASHTRA 431513

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2021

CIN: U01000MH2010PTC02886

EMAIL ID: pv.rajguru.hingoli@gmail.com

PROFIT NO: 8806/82487

Sl. No.	Particulars	Note No.	Current Year 31.03.2021 Rs.	Previous Year 31.03.2020 Rs.
I	<b>REVENUE FROM OPERATIONS</b>			
	Sales & Services		3,339,550.00	-
II	Other Income		525,000.28	-
III	<b>Total Revenue (I + II)</b>		<b>3,864,550.28</b>	<b>-</b>
IV	<b>EXPENSES</b>			
	a) Purchases		2,861,600.00	-
	b) Finance costs	8	6,894.74	-
	d) Other expenses	9	1,346,207.21	2,950.00
	<b>Total Expenses</b>		<b>4,214,701.95</b>	<b>2,950.00</b>
	Add - Opening Stock in Hand		-	-
	Less - Closing Stock in Hand		758,280.00	-
V	<b>Profit before Exceptional and Extraordinary Items and Tax</b>		408,128.33	(2,950.00)
VI	Exceptional Items		-	-
VII	<b>Profit before Extraordinary Items &amp; Tax</b>		408,128.33	(2,950.00)
VIII	Extraordinary Items		-	-
IX	<b>Profit before tax (III-IV)</b>		408,128.33	(2,950.00)
X	Tax expense		408,128.33	(2,950.00)
	1. Current tax		-	-
	2. Deferred tax		-	-
XI	<b>Profit/(Loss) for the period from Continuing Operations</b>		408,128.33	(2,950.00)
XII	Profit/(Loss) from Discontinuing Operations		-	-
XIII	Tax Expense of Discontinuing Operations		-	-
XIV	<b>Profit/(Loss) from Discontinuing Operations (After Tax) (XII-XIII)</b>		-	-
XV	<b>Profit/(Loss) for the Period (XI+XIV)</b>		<b>408,128.33</b>	<b>(2,950.00)</b>
XVI	<b>Earnings per Equity Share</b>			
	Basic		40.81	(0.30)
	Diluted		40.81	(0.30)
	<b>Notes on Financial Statements</b>			

As per Our Report of Even Date

For and on behalf of  
THE BOARD OF DIRECTORS

SS KHAN & ASSOCIATES  
CHARTERED ACCOUNTANTS

*(Signature)*  
MR. PRAKASH VITHOBA RAJGURU  
DIRECTOR  
(DIN -08426967)  
**Director**  
Anukaran Farmer Producer  
Company Limited Hingoli

SS KHAN PROPRIETOR

*(Signature)*  
MR. MINAKSHI PRAKASH RAJGURU  
DIRECTOR  
(DIN -08426967)  
**Director**  
Anukaran Farmer Producer  
Company Limited Hingoli

MEM NO 158863

PLACE : PUSAD

Date: 30/07/2021

UDIN 21158863AAAAFI3960



# ANUKARAN FARMER PRODUCER COMPANY LIMITED

NA, RISALA BAJAR, HINGOLI, TQ- HINGOLI MAHARASHITRA 431513

NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED ON 31ST MARCH, 2021

## Note 1: Share Capital


Sr. No	Particulars	Current Year 31.03.2021 Rs.	Previous Year 31.03.2020 Rs.
1	<b>AUTHORIZED CAPITAL</b> 10000 Equity Shares Of Rs. 10 Each	500,000.00	500,000.00
	Total Rs.	500,000.00	500,000.00
2	<b>ISSUED, SUBSCRIBED &amp; PAID UP CAPITAL</b> 10000 Equity Shares Of Rs. 10 Each	500,000.00	500,000.00
	Total Rs.	500,000.00	500,000.00

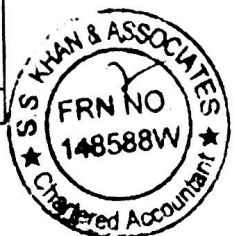
## Details of Shareholding :-

Sr. No	Name of Shareholder	Current Year 31.03.2021 Rs.	%	Previous Year 31.03.2020 Rs.	%
1	Prakash Vithoba Rajguru	150,000.00	30	150,000.00	30
2	Digamber Kundalik Mankar	100,000.00	20	100,000.00	20
3	Minakshi Prakash Rajguru	100,000.00	20	100,000.00	20
4	Govind Marotrao Sonatake	50,000.00	10	50,000.00	10
5	Anusaya Digamber Manakar	50,000.00	10	50,000.00	10
6	Mankar Waman Kundilal	10,000.00	2	10,000.00	2
7	Devrao Kanhoji Vaidya	10,000.00	2	10,000.00	2
8	Rohidas Govindrao Sontake	10,000.00	2	10,000.00	2
9	Ganesh Mahadu Uchitkar	10,000.00	2	10,000.00	2
10	Madhav G Gadekar	10,000.00	2	10,000.00	2
	Total Rs.	500,000.00	100	500,000.00	100

## Note 2: Reserves & Surplus

Sr. No	Particulars	Current Year 31.03.2021 Rs.	Previous Year 31.03.2020 Rs.
1	<b>PROFIT &amp; LOSS A/C</b>		
	Opening Balance	(2,950.00)	-
	Additions during the year		
	Profit for the Year	408,128.33	(2950.00)
		405,178.33	(2,950.00)
	Deductions during the year		
		-	
	Total Rs.	405,178.33	(2,950.00)

  
DIRECTOR  
Anukaran Farmer Producer



# ANUKARAN FARMER PRODUCER COMPANY LIMITED

NA, RISALA BAJAR, HINGOLI, TO- HINGOLI MAHARASHITRA 431513

NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED ON 31ST MARCH, 2021

## Note 3 : Long Term Borrowings

Sr. No	Particulars	Current Year 31.03.2021 Rs.	Previous Year 31.03.2020 Rs
	<b><u>UNSECURED LOANS &amp; ADVANCES FROM RELATED PARTIES</u></b>		
1			
2	Govind Sontake		-
3	Minakshi Rajguru	500,000.00	
4	Prakash Vithoba Rajguru	500,000.00	
5	Other	1,115,000.00	
	Total Rs.	5,000.00	5,000.00
		2,120,000.00	5,000.00

## Note 4 : Trade Payable/Sundry Creditors

Sr. No	Particulars	Current Year	Previous Year
1	Digamber manker (agri Land)		
2	Icon Farmer Producer CO	380,000.00	0.00
3	Devrao Vaidya	200,000.00	
4	Dnyaneshwar Suryawanshi	90,280.00	
5	Himmat maske	88,220.00	
	Total Rs.	82,500.00	
		841,000.00	-

## Note 5 : Provisions

Sr. No.	Particulars	Current Year 31.03.2021 Rs.	Previous Year 31.03.2020 Rs
	<b><u>OTHER PAYABLES</u></b>		
1	Audit Fee Payable		
2	Accounting Fee Payable	5,000.00	-
3	Electricity Bill Payable	15,000.00	-
4	Roc Fee Payable	2,530.00	-
5	Legal Fee Payable	-	-
	Total Rs.	-	-
		22,530.00	-

DIRECTOR

Anukaran Farmer Producer  
Company Limited Hingoli




**Note 6 : Cash & Cash Equivalents**

Sr. No.	Particulars	Current Year 31.03.2021 Rs.	Previous Year 31.03.2020 Rs
1	<u>CASH IN HAND</u> Cash Balance	537,446.60	500,000.00
1	<u>BALANCES WITH BANKS</u> Current Account	2,531.66	2,050.00
	<b>Total Rs.</b>	539,978.26	502,050.00

**Note 7 : Trade Receivables/Sundry Debtors & Advances**

Sr. No.	Particulars	Current Year 31.03.2021 Rs.	Previous Year 31.03.2020 Rs
1	<u>Sundry Debtors</u> Aradhya Herbal	75,200.00	
2	Spersh Trading Co	73,350.00	
3	Vyas Trading & Goat farming	80,000.00	
	<b>Total Rs.</b>	228,550.00	-

  
**DIRECTOR**  
 Anukaran Farmer Producer  
 Company Limited Hingoli



# ANUKARAN FARMER PRODUCER COMPANY LIMITED

NA RISMAL PUMAR HINGOLI, IQ HINGOLI MAHARASHTRA 431513

NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED ON 31ST MARCH, 2021

**Note 8 : Finance Cost**

Sr. No.	Particulars	Current Year 31.03.2021 Rs	Previous Year 31.03.2020 Rs..
1	Interest Expenses Bank Interest	-	-
2	Other Borrowing Costs Bank Charges	6,891.71	-
	<b>Total</b>	<b>6,891.71</b>	

**Note 9 : Other Expenses**

Sr. No.	Particulars	Current Year 31.03.2021 Rs	Previous Year 31.03.2020 Rs..
1	<b>PAYMENT TO AUDITORS</b> As Auditor Audit Fees For Management Services Consultancy Charges	5,000.00	-
2	<b>Other Expenses</b> Accounting Fee Salary Rent Electric Exp Food Purchase Hydroponic Lab Exp Incidental Charges Insurance Charges Reliance General Insurance Interest on Finance Firstaid Equipments Repair & Maintenance RTC Charges MISC. Expenses Power & Fuel Depreciation	15,000.00 144,000.00 450.00 24,165.00 193,500.00 150,000.00 2,360.00 21,350.00 38,963.00 10,250.00 20,000.00 59,800.00 28,983.00 - 153,810.00 478,576.21	- - - - - - - - - - - - - - - - 2,950.00 -
3	<b>Directors Remuneration</b>		
	<b>Total Rs.</b>	<b>1,346,207.21</b>	<b>2,950.00</b>

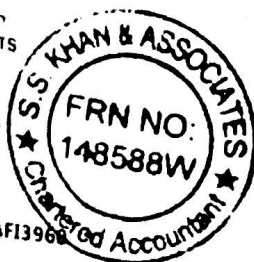
As per Our Report of Even Date

S.S. KHAN & ASSOCIATES  
CHARTERED ACCOUNTANTS

MEMBER OF INSTITUTE OF COST ACCOUNTANTS OF INDIA

MEMBER NO. 158863  
PLACE: PUNE  
Date: 30/03/2021

UDIN 21158863AAAAFI3968



For and on behalf of  
THE BOARD OF DIRECTORS

*[Signature]*  
**DIRECTOR**  
MR. PRAKASHI TEJAS RAIGURU  
DIRECTOR ANUKARAN FARMER P  
(DIN - 08426670) Limited H.

*[Signature]*  
**DIRECTOR**  
MR. MINAKSHI TEJAS RAIGURU  
DIRECTOR ANUKARAN F  
(DIN - 08426675) Limited H.

Company Limited h

# ANUKARAN FARMER PRODUCER COMPANY LIMITED

NA, RISALA BAIAR, HINGOLI TO- HINGOLI MAHARASHTRA 431513

## BALANCE SHEET AS AT 31ST MARCH, 2021

CIN - U01400MH2019FTC324296

EMAIL ID -pv.rajguru.hingoli@gmail.com

PHONE NO. - 8806382487

Particulars	Note No.	Current Year 31.03.2021 Rs.	Previous Year 31.03.2020 Rs.
<b>I. EQUITY AND LIABILITIES</b>			
<b>1. Shareholders funds</b>			
(a) Share Capital	1	500,000.00	500,000.00
(b) Reserves & Surplus	2	405,178.33	(2,950.00)
Government Grant Sub Divisional Agriculture Officer		1,176,600.00	
		-	-
<b>2. Share Application money pending allotment</b>			
<b>2. Non-Current Liabilities</b>			
(a) Long-term borrowings	3	2,120,000.00	5,000.00
(b) Deferred tax liabilities (Net)		-	-
(c) Other Long term liabilities		-	-
(d) Long-Term Provisions		-	-
<b>3. Current Liabilities</b>			
(a) Short-term borrowings		770,000.00	-
(b) Trade Payables	4	841,000.00	-
(c) Other current liabilities		-	-
(d) Short-term provisions	5	22,530.00	-
<b>Total Rs.</b>		<b>5,835,308.33</b>	<b>502,050.00</b>

