

ANNUAL REPORT

**ANUKARAN FARMER PRODUCER
COMPANY**

RISALA BAZAR, HINGOLI 431513

F.Y. 2020-21

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.


AUDITOR
Anukaran Farmer 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

Anukar Farmer Producer
Company 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 S S Khan & Associates.
(Chartered Accountants)
Firm Reg. No. 148588W



S.S. Khan
Prop.

Membership No.158863

[Signature]
DIRECTOR
Amul Milk Producers
Company Limited Hingoli

ANUKARAN FARMER PRODUCER COMPANY LIMITED

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

Particulars	Note No.	Current Year 31.03.2021 Rs.	Previous Year 31.03.2020 Rs.
II. ASSETS			
1. Non-current assets			
(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)		-	-
2. Current assets			
(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	-
Total Rs.		5,835,308.33	502,050.00
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



Prakash
MR. PRAKASH VITHOBA RAJGURU
DIRECTOR

(DIN -08426967) **DIRECTOR**
Anukaran Farmer Producer
Company Limited Hingoli

Minakshi
MR. MINAKSHI PRAKASH RAJGURU
DIRECTOR

(DIN -08426965) **DIRECTOR**
Anukaran Farmer Producer
Company Limited Hingoli

ANUKARAN FARMER PRODUCER COMPANY LIMITED

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

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

CIN - LU01400XIH12019PTC324296

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

PHONE NO - 8806382487

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

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



Prakash
MR. PRAKASH VITHORA RAJGURU
DIRECTOR
(DIN -08426967)
DIRECTOR
Anukaran Farmer Producer
Company Limited Hingoli

Minakshi
MR. MINAKSHI PRAKASHI RAJGURU
DIRECTOR
(DIN -08426965)
DIRECTOR
Anukaran Farmer Producer
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, 2021

Note 1: Share Capital

Sr. No	Particulars	Current Year 31.03.2021 Rs.	Previous Year 31.03.2020 Rs.
1	AUTHORIZED CAPITAL 10000 Equity Shares Of Rs. 10 Each	500,000.00	500,000.00
	Total Rs.	500,000.00	500,000.00
2	ISSUED, SUBSCRIBED & PAID UP CAPITAL 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	PROFIT & LOSS A/C		
	Opening Balance	(2,950.00)	-
	Additions during the year		
	Profit for the Year	408,128.33	(2950.00)
	Deductions during the year	405,178.33	(2,950.00)
	Total Rs.	405,178.33	(2,950.00)


DIRECTOR
 Anukaran Farmer Producer



ANUKARAN FARMER PRODUCER COMPANY LIMITED

NA, RISALA BAJAR, HINGOLI, TQ- HINGOLI MAHARASHTRA 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
	<u>UNSECURED LOANS & ADVANCES FROM RELATED PARTIES</u>		
1			
2	Govind Sontake	500,000.00	-
3	Minakshi Rajguru	500,000.00	
4	Prakash Vithoba Rajguru	1,115,000.00	
5	Other	5,000.00	5,000.00
	Total Rs.	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)	380,000.00	0.00
2	Icon Farmer Producer CO	200,000.00	
3	Devrao Vaidya	90,280.00	
4	Dnyaneshwar Suryawanshi	88,220.00	
5	Himmat maske	82,500.00	
	Total Rs.	841,000.00	-

Note 5 : Provisions

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


DIRECTOR
Anukaran Farmer Producer
Company Limited Hingoli



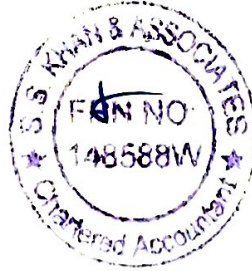
Note 6 : Cash & Cash Equivalents

Sr. No.	Particulars	Current Year 31.03.2021 Rs.	Previous Year 31.03.2020 Rs
	CASH IN HAND		
1	Cash Balance	537,446.60	500,000.00
	BALANCES WITH BANKS		
1	Current Account	2,531.66	2,050.00
	Total Rs.	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
	Sundry Debtors		
1	Aradhya Herbal	75,200.00	
2	Spersh Trading Co	73,350.00	
3	Vyas Trading & Goat farming	80,000.00	
	Total Rs.	228,550.00	-


DIRECTOR
 Anukaran Farmer Producer
 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, 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	6,894.74	-
	Total	6,894.74	-

Note 9 : Other Expenses

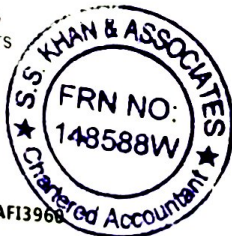
Sr. No	Particulars	Current Year 31.03.2021 Rs	Previous Year 31.03.2020 Rs..
1	PAYMENT TO AUDITORS As Auditor Audit Fees	5,000.00	-
	For Management Services Consultancy Charges	-	-
2	Other Expenses Accounting FEE	15,000.00	-
	Salary	144,000.00	-
	Rent	450.00	-
	Electric Exp	24,165.00	-
	Food Purchase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

As per Our Report of Even Date

For and on behalf of
THE BOARD OF DIRECTORS

S S KHAN & ASSOCIATES
CHARTERED ACCOUNTANTS

S S KHAN (PROPRIETOR)
MEM NO 158863
PLACE PUSAD
Date -30/07/2021
UDIN 21158863AAAAFI3968



MR. PRAKASH TITHOBA RAIGURU
DIRECTOR Anukaran Farmer P...
(DIN -084204670) ... Limited H...

MR. MINAKSHI PRAKASH RAIGURU
DIRECTOR DIRECTOR
(DIN -08420465) ...

Anukaran Farmer F...
Company Limited h...

ANUKARAN FARMER PRODUCER COMPANY LIMITED

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

BALANCE SHEET AS AT 31ST MARCH, 2021

CIN - U01400MH2019PTC324296

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

PHONE NO. - 8806382487

Particulars	Note No.	Current Year	Previous Year
		31.03.2021	31.03.2020
		Rs.	Rs.
I. <u>EQUITY AND LIABILITIES</u>			
1. <u>Shareholders funds</u>			
(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	
2. <u>Share Application money pending allotment</u>		-	-
2. <u>Non-Current Liabilities</u>			
(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		-	-
3. <u>Current Liabilities</u>			
(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	-
Total Rs.		5,835,308.33	502,050.00

