

Professional Fees	2020-21	10000
Other matter		

**2.9 RELATED PARTY DISCLOSURE IN TERMS OF AS 18 IS GIVEN HEREUNDER:**

1. Number of contracts or arrangements or transaction not at arm's length basis: Nil
2. Number of material contracts or arrangement or transactions at arm's length basis Nil

A) NAME OF THE RELATED PARTIES WITH WHOM TRANSACTIONS HAVE BEEN ENTERED IN THE ORDINARY COURSE OF BUSINESS.

I) ASSOCIATES CONCERN WITH WHOM TRANSACTIONS HAVE BEEN ENTERED DURING THE YEAR

SR. NO.	-	NAME
	-	Nil
	-	
	-	

II) DIRECTOR/ KEY MANAGERAL (KMP) AND TEIR RELATIVES

SR. NO.	-	NAME
	-	
	-	Nil
	-	

B) FOLLOWING TRANSACTIONS CARRIED OUT WITH THE RELATED PARTIES REFERRED TO IN ABOVE IN ORDINARY COURSE OF BUSINESS ARE AS UNDER

SR. NO.	NAME	NATURE OF RELATIONSHIP (DIRECTOR CONCERN OR HIS RELATIVE)	NATURE OF CONTRACT	DURATION OF THE CONTRACT ARRANGEMENT	DETAILS OF ANY ADVANCE PAID.

C) BALANCES WITH THE RELATED PARTIES REFERED ABOVE ARE AS UNDER: NIL

Director  
Nandji Farmer Producer Company Ltd.  
Washim Dist. Washim  
For, and on behalf of Board

*V. P. Deshmukh*  
Board of Director

Mrs. VANITA P DESHMUKH

DIN: 08556716

*GANESH N. DESHMUKH*  
Mr. GANESH N. DESHMUKH

DIN : 08556719

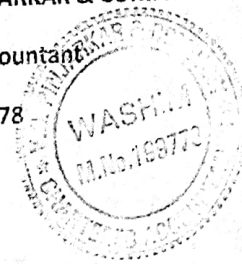
For, V. D. PINJARKAR & COMPANY

Chartered Accountant

M. No. : 199778

Date: 01/09/2021

Place: Washim



# NANAJI FARMER PRODUCER COMPANY LIMITED.

CIN: U01100MH2019PTC330288

AT PO HIVRA TQ. WASHIMDIST. WASHIM

## Statement of Profit and Loss for the year ended 31st March, 2022

Particulars		Note No	(Amount in Rs.)	
			For the year ended 31st March, 2022	For the year ended 31st March, 2021
I	<b>INCOME:</b>			
	Revenue from operations - Net	19	15,063,065	17,172,443
II	Other Income	20	-	-
	<b>Total Revenue (I+II)</b>		<b>15,063,065</b>	<b>17,172,443</b>
IV	<b>EXPENSES:</b>			
	Purchases of Stock in Trade	21	14,528,072	16,550,307
	Changes in Inventories	22	4,495	(34,752)
	Direct Expense	23	-	203,555
	Fianance Cost	24	-	-
	Depreciation and Amortization expense	25	1,073	554
	Other expenses	26	326,175	293,829
	<b>Total Expenses</b>		<b>14,859,815</b>	<b>17,013,493</b>
V	Profit before tax (III-IV)		203,250	158,950
VI	Tax expenses:			
	(1) Current tax		52,845	39,738
	(2) Deferred Tax Assets / (Liabilities)		-	-
VII	Profit for the year		150,405	119,212
VIII	Earning per equity share:			
	(1) Basic (Nominal Value Per Share Rs. 100/-)		57.91	119.21

Accounting Policies

Companying Notes to Financial Statements 1 To 26

As per our Report of even date attached

For V.D. Pinjarkar & Company  
Chartered Accountants



CA Vishal Pinjarkar

Membership No: 199778  
Firm Reg no.: 153505W  
UDIN : 22199778AYLQNW5474  
Address: Near Tehsil, Above Shree medical,  
Civil Line Road, Washim.  
Washim - 444505  
Date 01/09/2022  
Place : Washim

Director  
Nanaji Farmer Producer Company Ltd.  
Washim Dist. Washim  
For and on behalf of the Board

*V.P. Deshmukh*

Mrs. VANITA P DESHMUKH  
Director  
DIN: 08556716

*Ganesh N. Deshmukh*  
MR.GANESH N. DESHMUKH  
Director  
DIN: 08556719