

(1245)

GREENGONDWANA FARMER PRODUCER COMPANY LIMITED

BALANCE SHEET AS ON 31ST MARCH, 2022

PARTICULARS	NOTE NO.	31.03.2022 ₹	31.03.2021 ₹
A EQUITY AND LIABILITIES			
1 Shareholders' Fund			
a) Share Capital	3	530,000	100,000
b) Reserves and Surplus	4	4,963	3,334
		534,963	103,334
2 Government Grant & Subsidy			
3 Non- Current Liabilities			
(a) Long-Term Borrowings/ Liabilities		-	-
4 Current Liabilities			
(a) Short-Term Borrowings	5	-	200,000
(b) Short-Term Provisions	6	9,202	3,565
(c) Trade Payables		14,665	-
		23,867	203,565
TOTAL (A)		558,830	306,899
B ASSETS			
(I) Non- Current Assets			
Fixed Assets		-	-
Deferred Tax Assets		-	-
(II) Current Assets			
(a) Trade Receivables		150,600	-
(b) Inventory		-	-
(b) Cash and Cash Equivalents	7	32,230	278,899
(c) Short-Term Loans and Advances		355,000	-
(d) Other Current Assets	8	21,000	28,000
		558,830	306,899
TOTAL (B)		558,830	306,899

See accompanying notes forming part of the financial statements

1-13

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: 22153375APNXNJ2155

Place : Nagpur

Date : 23/08/2022



PRASHANT DARVE
DIN 9015186
Director

HEMARAJ KHOBRAGADE
DIN 9015187
Director

4/24/22

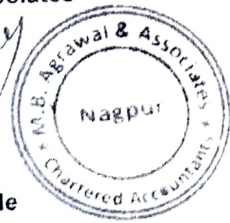
GREENGONDWANA FARMER PRODUCER COMPANY LIMITED
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	NOTE NO.	31.03.2022 ₹	31.03.2021 ₹
Revenue			
1 Revenue from operations	9	693,597	607,900
2 Other Income	10	-	11,201
3 Total Revenue (1+2)		693,597	619,101
4 Expenses			
Purchases	11	606,075	589,980
Changes in Inventory		-	-
Employee Benefit Expenses		-	-
Depreciation and Amortisation		-	-
Other Expenses	12	78,591	18,172
5 Total Expenses		684,666	608,152
6 Profit / (Loss) before exceptional and extraordinary items and tax (3 - 5)		8,931	10,949
7 Extraordinary/ Exceptional items	13	7,000	7,000
8 Profit / (Loss) before tax (5 - 6)		1,931	3,949
9 Tax Expense:			
(a) Current tax		302	615
(b) Deferred Tax		-	-
10 Profit / (Loss) For the Year		1,629	3,334
11 Earnings Per Share (Basic and Diluted)		0.02	0.07

See accompanying notes forming part of the financial statements

1-13

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



CA Subhash Rahangdale

Partner
Mem. No. 153375
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