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GREENGONDWANA FARMER PRODUCER COMPANY LIMITED

BALANCE SHEET AS ON 31ST MARCH, 2021

PARTICULARS	NOTE NO.	31.03.2021	31.03.2020
A EQUITY AND LIABILITIES			
1 Shareholders' Fund			
a) Share Capital	3	100,000	-
b) Reserves and Surplus	4	3,334	-
		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	3,565	-
(c) Trade Payables		-	-
		203,565	-
TOTAL (A)		306,899	-
B ASSETS			
(I) Non- Current Assets			
Fixed Assets		-	-
Deferred Tax Assets		-	-
(II) Current Assets			
(a) Trade Receivables		-	-
(b) Inventory		-	-
(b) Cash and Cash Equivalents	7	278,899	-
(c) Short-Term Loans and Advances		-	-
(d) Other Current Assets	8	28,000	-
		306,899	-
TOTAL (B)		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)

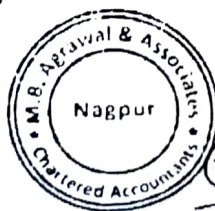
CA Subhash Rahangdale
Partner

Mem. No. 153375

UDIN: 21153375AAAABZ8895

Place : Nagpur

Date : 30/06/2021



For and on behalf of the Board of Directors

Director

Rajendra
Director

Board of Director

GreenGondwana Farmer Producer Co. Ltd.
Shikori Bk. Ta. Armoni Dist.-Gadchiroli (MH)
441208

Regd CIN No. U01100MH2020PTC 352786

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GREENGONDWANA 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	9	607,900	-
2 Other Income	10	11,201	-
3 Total Revenue (1+2)		619,101	-
Expenses			
Purchases	11	589,980	-
Changes in Inventory		-	-
Employee Benefit Expenses		-	-
Depreciation and Amortisation		-	-
Other Expenses	12	18,172	-
5 Total Expenses		608,152	-
6 Profit / (Loss) before exceptional and extraordinary items and tax (3 - 5)		10,949	-
7 Extraordinary/ Exceptional items	13	7,000	-
8 Profit / (Loss) before tax (5 - 6)		3,949	-
Tax Expense:			
(a) Current tax		615	-
(b) Deferred Tax		-	-
10 Profit / (Loss) For the Year		3,334	-
11 Earnings Per Share (Basic and Diluted)		0.03	-

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: 21153375AAAAABZ8895
Place : Nagpur
Date : 30/06/2021

Director

Director

Board of Director
GreenGondwana Farmer Producer Co. Ltd.
Shiloi Bk. Ta. Armori Dist. Gadchiroli (MH)
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Reg. CIN No. U01100MH2020PTC 352786

