

Jay Anant Farmers Pro Company (Final)

GSTIN :

TRADING ACCOUNT (For the period ending 31-03-2022)

D E B I T (Rs.)		C R E D I T (Rs.)
To Purchase		By Sale
CGST Input	24,475.63	Sales
Purchase	28,35,137.75	30,04,299.00
SGST Input	24,475.63	30,04,299.00
	28,84,089.01	By Closing Stock
		3,26,824.97
To Expenses (Direct/Mfg.)		
Freight & Forwarding Charges	900.00	
Hamali Exp	10,280.00	
Packing Bag Exp	600.00	
Sutali Exp	60.00	
Transport Exp	22,240.00	34,080.00
To Gross Profit	4,12,954.96	
	Total	Total
	33,31,123.97	33,31,123.97

P R O F I T & L O S S A C C O U N T

D E B I T (Rs.)		C R E D I T (Rs.)
To Expenses (Indirect/Admn.)		By Gross Profit
Advertisement & Publicity	300.00	4,12,954.96
Application Fees	60.00	
Bank Charges	894.10	
Depreciation A/c	22,507.00	
Field Inspection Fees	8,415.00	
Interest on Loan	53,995.00	
Late Fees	330.00	
Lease Land Rent Expenses	6,000.00	
Office Maintenance Expenses	210.00	
Printing & Stationery	6,250.00	
Processing Fee On Loan	14,929.36	
Registration Fees	300.00	
Repair & Maintanance Exp	5,980.00	
Rounded Off	-0.01	
Salary	20,000.00	
Travelling Expenses	2,200.00	1,42,370.45
To Nett Profit	2,70,584.51	
	Total	Total
	4,12,954.96	4,12,954.96

Jay Anant Farmers Pro Company (Final)

GSTIN :

Annexure to Balance Sheet - Capital Account
(For the period ending 31-03-2022)

Particulars	Opening Bal.	Additions	Withdrawls	Current Bal.
Reserve & Surplus	0.00	0.00	708.00	-708.00
S Aadinath Vaman Bajad	0.00	1,000.00	0.00	1,000.00
S Aananda Aambuji Nitnaware	0.00	1,000.00	0.00	1,000.00
S Aandarav Gulabrav Wagh	0.00	1,000.00	0.00	1,000.00
S Aatmaram Baban Raut	0.00	1,000.00	0.00	1,000.00
S Aatmaram Wagh	0.00	1,000.00	0.00	1,000.00
S Abhimanyu Arjunrav Nitnavare	0.00	1,000.00	0.00	1,000.00
S Abhimanyu Sheshrao Gade	0.00	1,000.00	0.00	1,000.00
S Abhishek Gajanan Trikal	0.00	1,000.00	0.00	1,000.00
S Abhya Pramodrav Wagh	0.00	1,000.00	0.00	1,000.00
S Ajabrav Ramkisanrav Deshmukha	0.00	1,000.00	0.00	1,000.00
S Akash A Bolokar	0.00	1,000.00	0.00	1,000.00
S Akshy Kushalrao Bodkhe	0.00	1,000.00	0.00	1,000.00
S Akshy Nagesh Wagh	0.00	1,000.00	0.00	1,000.00
S Alka Vilas Dandade	0.00	1,000.00	0.00	1,000.00
S Amar Tulshiram Talvare	0.00	1,000.00	0.00	1,000.00
S Ambadas Dithoba Sarode	0.00	1,000.00	0.00	1,000.00
S Ambadas Ramrao Bakal	0.00	1,000.00	0.00	1,000.00
S Ambadas Vithoba Ambhore	0.00	1,000.00	0.00	1,000.00
S Ambadas Vithoba Ankore	0.00	1,000.00	0.00	1,000.00
S Amol Janardhan Dandade	0.00	1,000.00	0.00	1,000.00
S Amol Ramkisan Bajad	0.00	1,000.00	0.00	1,000.00
S Amol Ramkrushna Bajad	0.00	1,000.00	0.00	1,000.00
S Amol Shragum Kale	0.00	1,000.00	0.00	1,000.00
S Amol Sudhakar Rav Deshmukh	0.00	1,000.00	0.00	1,000.00
S Amola Pandunrag Jadhv	0.00	1,000.00	0.00	1,000.00
S Ananda Kisan Karat	0.00	1,000.00	0.00	1,000.00
S Anil Ashru Raitkar	0.00	1,000.00	0.00	1,000.00
S Anil Bansilal Gattani	0.00	1,000.00	0.00	1,000.00
S Anil Chitaman Bajad	0.00	1,000.00	0.00	1,000.00
S Anil Shalikram	0.00	1,000.00	0.00	1,000.00
S Anil Shamrao Mule	0.00	1,000.00	0.00	1,000.00
S Anitabai Shankarrav Deshamukha	0.00	1,000.00	0.00	1,000.00
S Anjiky Gajanan Sonune	0.00	1,000.00	0.00	1,000.00
S Antarao Vitthalrav Deshmukha	0.00	1,000.00	0.00	1,000.00
S Anup Gajanan Lahane	0.00	1,000.00	0.00	1,000.00
S Arjun Baban Thote	0.00	1,000.00	0.00	1,000.00
S Arjun Uttam Bakal	0.00	1,000.00	0.00	1,000.00
S Arjunrao Ashruji Nitnavarae	0.00	1,000.00	0.00	1,000.00
S Arjunrav Ashruji Nitnavare	0.00	1,000.00	0.00	1,000.00
S Arun Damodarrao Deshmukha	0.00	1,000.00	0.00	1,000.00
S Arun Haribhau Kashte	0.00	1,000.00	0.00	1,000.00
S Arun Manikrav Tayde	0.00	1,000.00	0.00	1,000.00
S Arun Nathuji Ambhore	0.00	1,000.00	0.00	1,000.00
S Ashok Fakira Wankhede	0.00	1,000.00	0.00	1,000.00
S Ashok Namdev Kale	0.00	1,000.00	0.00	1,000.00
S Ashok Parasram Gawale	0.00	1,000.00	0.00	1,000.00
S Ashok Ramkrushna Bajad	0.00	1,000.00	0.00	1,000.00
S Ashok Shankar Kharat	0.00	1,000.00	0.00	1,000.00
Totals c/o	0.00	48,000.00	708.00	47,292.00

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Jay Anant Farmers Pro Company (Final)

Page 2 ; Annexure to Balance Sheet - Capital Account : (From 1-4-2021 to 31-3-2022)

Particulars	Opening Bal.	Additions	Withdrawls	Current Bal.
Totals b/d	0.00	48,000.00	708.00	47,292.00
S Ashok Tejrav Wagh	0.00	1,000.00	0.00	1,000.00
S Ashok Udhav Bajad	0.00	1,000.00	0.00	1,000.00
S Ashru Kchru Kadse	0.00	1,000.00	0.00	1,000.00
S Ashru Mhadji Bajad	0.00	1,000.00	0.00	1,000.00
S Ashru Uttam Bakal	0.00	1,000.00	0.00	1,000.00
S Ashru Vikram Bajad	0.00	1,000.00	0.00	1,000.00
S Atamaram Laxman Bodkhe	0.00	1,000.00	0.00	1,000.00
S Atul Keshavrao Dandade	0.00	1,000.00	0.00	1,000.00
S Atul Prakashrav Deshmukha	0.00	1,000.00	0.00	1,000.00
S Atul Ranayan Wagh	0.00	1,000.00	0.00	1,000.00
S Baban Dagduji Bodkhe	0.00	1,000.00	0.00	1,000.00
S Baban Parasram Shinde	0.00	1,000.00	0.00	1,000.00
S Baban Sakharam Bajad	0.00	1,000.00	0.00	1,000.00
S Baban Suryabhan Kharat	0.00	1,000.00	0.00	1,000.00
S Baban Tulshiram Nimsakhre	0.00	1,000.00	0.00	1,000.00
S Baban Vithoba Bajad	0.00	1,000.00	0.00	1,000.00
S Babanrav Datrav Van	0.00	1,000.00	0.00	1,000.00
S Babu Vantarav Wagh	0.00	1,000.00	0.00	1,000.00
S Baburao Fakira Zanak	0.00	1,000.00	0.00	1,000.00
S Baburao Nathule Khilare	0.00	1,000.00	0.00	1,000.00
S Baburao Ramkrushna Mule	0.00	1,000.00	0.00	1,000.00
S Baburav Sakhram Sable	0.00	1,000.00	0.00	1,000.00
S Bajirao Fakira Zanak	0.00	1,000.00	0.00	1,000.00
S Bajirao K Harakal	0.00	1,000.00	0.00	1,000.00
S Bajirao Keshavrao Harakal	0.00	1,000.00	0.00	1,000.00
S Balaji Kathalu Landge	0.00	1,000.00	0.00	1,000.00
S Balaji Vasudev Bajad	0.00	1,000.00	0.00	1,000.00
S Balasaheb Narayan Tayde	0.00	1,000.00	0.00	1,000.00
S Baliram Kisan Korane	0.00	1,000.00	0.00	1,000.00
S Balsahab Bhikabhau Wagh	0.00	1,000.00	0.00	1,000.00
S Balu Himtarav Wagh	0.00	1,000.00	0.00	1,000.00
S Balu Pandunag Gore	0.00	1,000.00	0.00	1,000.00
S Bhagvat Gunaji Bajad	0.00	1,000.00	0.00	1,000.00
S Bhagvan Bajad	0.00	1,000.00	0.00	1,000.00
S Bhagvan Kisan Sarnaik	0.00	1,000.00	0.00	1,000.00
S Bhagvan Laxaman Kanade	0.00	1,000.00	0.00	1,000.00
S Bhagvan Namdev Bajad	0.00	1,000.00	0.00	1,000.00
S Bhagvan Narayan Kale	0.00	1,000.00	0.00	1,000.00
S Bhagvan Pavilabuva Bodkhe	0.00	1,000.00	0.00	1,000.00
S Bhagvan Shamrao Wagh	0.00	1,000.00	0.00	1,000.00
S Bhagvan Shankarrao Deshmukh	0.00	1,000.00	0.00	1,000.00
S Bhagvan Tukaram Bodkhe	0.00	1,000.00	0.00	1,000.00
S Bhagvat Bhikaji Kharat	0.00	1,000.00	0.00	1,000.00
S Bhagvat Trabakrao Jadhav	0.00	1,000.00	0.00	1,000.00
S Bhagvat Uddhav Bajad	0.00	1,000.00	0.00	1,000.00
S Bharat Babanrao Bajad	0.00	1,000.00	0.00	1,000.00
S Bharat Tulshiram Bakal	0.00	1,000.00	0.00	1,000.00
S Bhaskar Kisan Karat	0.00	1,000.00	0.00	1,000.00
S Bhavesh Abhimanyu Nitnaware	0.00	1,000.00	0.00	1,000.00
Totals c/o	0.00	97,000.00	708.00	96,292.00

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Jay Anant Farmers Pro Company (Final)

Page 3 ; Annexure to Balance Sheet - Capital Account : (From 1-4-2021 to 31-3-2022)

Particulars	Opening Bal.	Additions	Withdrawls	Current Bal.
Totals b/d	0.00	97,000.00	708.00	96,292.00
S Bhgavt Das Raut	0.00	1,000.00	0.00	1,000.00
S Bhimrao Sampatrao Bakal	0.00	1,000.00	0.00	1,000.00
S Bhujang Parasram Shinde	0.00	1,000.00	0.00	1,000.00
S Chagan Devrao Bajad	0.00	1,000.00	0.00	1,000.00
S Chandabai Subhash Aakhade	0.00	1,000.00	0.00	1,000.00
S Chandrakala Kushal Bakal	0.00	1,000.00	0.00	1,000.00
S Chaturabai Narhari Bakal	0.00	1,000.00	0.00	1,000.00
S Chitaman Sampad Bajad	0.00	1,000.00	0.00	1,000.00
S Dasrat Suyaji Bajad	0.00	1,000.00	0.00	1,000.00
S Datta Dashrat Kharate	0.00	1,000.00	0.00	1,000.00
S Datta Laxman Lahane	0.00	1,000.00	0.00	1,000.00
S Datta Namdeo Raut	0.00	1,000.00	0.00	1,000.00
S Datta Rambhau Kale	0.00	1,000.00	0.00	1,000.00
S Dattarao Rambhau Bajad	0.00	1,000.00	0.00	1,000.00
S Dattrao Govinrav Gore	0.00	1,000.00	0.00	1,000.00
S Dattrao Mahadji Bajad	0.00	1,000.00	0.00	1,000.00
S Dattrao Suyaji Bajad	0.00	1,000.00	0.00	1,000.00
S Devrao Bhanudas Bajad	0.00	1,000.00	0.00	1,000.00
S Dhiraj Abhimanyu Nitnaware	0.00	1,000.00	0.00	1,000.00
S Dhondu Babanrav Deshmukh	0.00	1,000.00	0.00	1,000.00
S Dhondu Sonaji Nalegavkar	0.00	1,000.00	0.00	1,000.00
S Digambar Ramkrushna Bajad	0.00	1,000.00	0.00	1,000.00
S Digambar Vasanta Raut	0.00	1,000.00	0.00	1,000.00
S Dilip Ganpat Sable	0.00	1,000.00	0.00	1,000.00
S Dilip Nivrutti Bajad	0.00	1,000.00	0.00	1,000.00
S Dilip Sakharam Tayde	0.00	1,000.00	0.00	1,000.00
S Dilip Vasantao Wagh	0.00	1,000.00	0.00	1,000.00
S Dingabar Vasnta Kale	0.00	1,000.00	0.00	1,000.00
S Dinkar Sonaji Kedare	0.00	1,000.00	0.00	1,000.00
S Dinkar Tukaram Sable	0.00	1,000.00	0.00	1,000.00
S Dipak Dattrao Gore	0.00	1,000.00	0.00	1,000.00
S Dipak Govindrav Wagh	0.00	1,000.00	0.00	1,000.00
S Dipak Nirutti Bajad	0.00	1,000.00	0.00	1,000.00
S Dipak Subhash Thote	0.00	1,000.00	0.00	1,000.00
S Dipal V Harakla	0.00	1,000.00	0.00	1,000.00
S Dnyanba Namdev Bajad	0.00	1,000.00	0.00	1,000.00
S Dnyanba Nivrutti Bodkhe	0.00	1,000.00	0.00	1,000.00
S Dnyanba Shivram Nitnaware	0.00	1,000.00	0.00	1,000.00
S Dr. Nathuji Yashvanta Sable	0.00	1,000.00	0.00	1,000.00
S Dr. Sudarshan Nathuji Sable	0.00	1,000.00	0.00	1,000.00
S Dyanba Dagdu Bajad	0.00	1,000.00	0.00	1,000.00
S Dyanba Eknath Kande	0.00	1,000.00	0.00	1,000.00
S Dyanba Govinda Bajad	0.00	1,000.00	0.00	1,000.00
S Dyaneshwar Ashru Bajad	0.00	1,000.00	0.00	1,000.00
S Dyaneshwar Madhukar Mahakal	0.00	1,000.00	0.00	1,000.00
S Dyaneshwar Ramesh Raut	0.00	1,000.00	0.00	1,000.00
S Dyaneshwar Vastanrav Wagh	0.00	1,000.00	0.00	1,000.00
S Gagaram Nirutti Bajad	0.00	1,000.00	0.00	1,000.00
S Gajanan Ashru Bajad	0.00	1,000.00	0.00	1,000.00
Totals c/o	0.00	1,46,000.00	708.00	1,45,292.00

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Jay Anant Farmers Pro Company (Final)

Page 4 ; Annexure to Balance Sheet - Capital Account : (From 1-4-2021 to 31-3-2022)

Particulars	Opening Bal.	Additions	Withdrawls	Current Bal.
Totals b/d	0.00	1,46,000.00	708.00	1,45,292.00
S Gajanan Baban Raut	0.00	1,000.00	0.00	1,000.00
S Gajanan Bajirao Bodkhe	0.00	1,000.00	0.00	1,000.00
S Gajanan Bhagvan Wamkhede	0.00	1,000.00	0.00	1,000.00
S Gajanan Bhikabhau Wagh	0.00	1,000.00	0.00	1,000.00
S Gajanan Devba Bajad	0.00	1,000.00	0.00	1,000.00
S Gajanan Devba Nitnaware	0.00	1,000.00	0.00	1,000.00
S Gajanan Devrav Deshmukha	0.00	1,000.00	0.00	1,000.00
S Gajanan Doulat Bajad	0.00	1,000.00	0.00	1,000.00
S Gajanan Ganpat Lahane	0.00	1,000.00	0.00	1,000.00
S Gajanan Haribhau Bajad	0.00	1,000.00	0.00	1,000.00
S Gajanan Jijiba Bajad	0.00	1,000.00	0.00	1,000.00
S Gajanan Kisan Gavli	0.00	1,000.00	0.00	1,000.00
S Gajanan Kisan Sarnaik	0.00	1,000.00	0.00	1,000.00
S Gajanan Kisan Sonune	0.00	1,000.00	0.00	1,000.00
S Gajanan Kudlik Wagh	0.00	1,000.00	0.00	1,000.00
S Gajanan Kundlik Bajad	0.00	1,000.00	0.00	1,000.00
S Gajanan Laxaman Khote	0.00	1,000.00	0.00	1,000.00
S Gajanan Narayan Raut	0.00	1,000.00	0.00	1,000.00
S Gajanan Natha Ambhore	0.00	1,000.00	0.00	1,000.00
S Gajanan Parshram Khodke	0.00	1,000.00	0.00	1,000.00
S Gajanan Rajemdrakumar Tayade	0.00	1,000.00	0.00	1,000.00
S Gajanan Ramchandra Gayakwad	0.00	1,000.00	0.00	1,000.00
S Gajanan Ramkisan Thakre	0.00	1,000.00	0.00	1,000.00
S Gajanan Sakharam Trikal	0.00	1,000.00	0.00	1,000.00
S Gajanan Sakharm Khodke	0.00	1,000.00	0.00	1,000.00
S Gajanan Sampatrao Sarnaik	0.00	1,000.00	0.00	1,000.00
S Gajanan Shivshankar Gire	0.00	1,000.00	0.00	1,000.00
S Gajanan Sukhdev Umale	0.00	1,000.00	0.00	1,000.00
S Gajanan Trabakarao Deshmukha	0.00	1,000.00	0.00	1,000.00
S Gajanan Vaman Ingle	0.00	1,000.00	0.00	1,000.00
S Ganesh Bandu Bajad	0.00	1,000.00	0.00	1,000.00
S Ganesh L Garde	0.00	1,000.00	0.00	1,000.00
S Ganesh Manohar Raut	0.00	1,000.00	0.00	1,000.00
S Ganesh Narayan Kale	0.00	1,000.00	0.00	1,000.00
S Ganesh Pandhri Wagh	0.00	1,000.00	0.00	1,000.00
S Ganesh Pandurang Raut	0.00	1,000.00	0.00	1,000.00
S Ganesh Pavilbuva Bodkhe	0.00	1,000.00	0.00	1,000.00
S Ganesh Shriram Sable	0.00	1,000.00	0.00	1,000.00
S Ganesh Vishvanath Korde	0.00	1,000.00	0.00	1,000.00
S Gangadhar Gangavan Patale	0.00	1,000.00	0.00	1,000.00
S Ganpat Narayan Kale	0.00	1,000.00	0.00	1,000.00
S Givnda Ajabrav Wagh	0.00	1,000.00	0.00	1,000.00
S Godavari Sanjay Korde	0.00	1,000.00	0.00	1,000.00
S Gopal Baburav Sable	0.00	1,000.00	0.00	1,000.00
S Gopal Bhaskarav Wagh	0.00	1,000.00	0.00	1,000.00
S Gopal Dinkar Lahane	0.00	2,000.00	0.00	2,000.00
S Gopal Gajanan Sarnaik	0.00	1,000.00	0.00	1,000.00
S Gopal Govinda Bajad	0.00	1,000.00	0.00	1,000.00
S Gopal Narayan Mahakal	10,000.00	0.00	0.00	10,000.00
Totals c/o	10,000.00	1,95,000.00	708.00	2,04,292.00

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Jay Anant Farmers Pro Company (Final)

Page 5 ; Annexure to Balance Sheet - Capital Account : (From 1-4-2021 to 31-3-2022)

Particulars	Opening Bal.	Additions	Withdrawls	Current Bal.
Totals b/d	10,000.00	1,95,000.00	708.00	2,04,292.00
S Gopal Rramdas Khodke	0.00	1,000.00	0.00	1,000.00
S Gopal Vishnu Mohale	0.00	1,000.00	0.00	1,000.00
S Govinda Baban Wagh	0.00	1,000.00	0.00	1,000.00
S Govinda Rambhau Sarode	0.00	1,000.00	0.00	1,000.00
S Gufabai Ratanji Bodkhe	0.00	1,000.00	0.00	1,000.00
S Gulab Sapat Bajad	0.00	1,000.00	0.00	1,000.00
S Gulab Shankarlala Dharup	0.00	1,000.00	0.00	1,000.00
S Gulabrao Bodkhe	0.00	1,000.00	0.00	1,000.00
S Habib Kh Pathan	0.00	1,000.00	0.00	1,000.00
S Hanuman Kati Kharate	0.00	1,000.00	0.00	1,000.00
S Haribhau Manikrao Bodkhe	0.00	1,000.00	0.00	1,000.00
S Haribhau Narayan Bajad	0.00	1,000.00	0.00	1,000.00
S Haribhau Narayan Kashte	0.00	1,000.00	0.00	1,000.00
S Haribhau Nivrutti Gade	0.00	1,000.00	0.00	1,000.00
S Haribhau Pralhad Bajad	0.00	1,000.00	0.00	1,000.00
S Haribhau Vithoba Hajare	0.00	1,000.00	0.00	1,000.00
S Haribhu Das Garde	0.00	1,000.00	0.00	1,000.00
S Jagdish Namdev Kale	0.00	1,000.00	0.00	1,000.00
S Jagdish Vishvanath Korde	0.00	1,000.00	0.00	1,000.00
S Janardhan Damodar Bajad	0.00	1,000.00	0.00	1,000.00
S Jaysshree Rambhau Bodhke	0.00	1,000.00	0.00	1,000.00
S Jaysigh Tulsiram Bajad	0.00	1,000.00	0.00	1,000.00
S Kailas Bhagvan Kale	0.00	1,000.00	0.00	1,000.00
S Kailas Prabhakar Nitnaware	0.00	1,000.00	0.00	1,000.00
S Kailas Sakharam Wankhade	0.00	1,000.00	0.00	1,000.00
S Kailas Tulshiram Sadar	0.00	1,000.00	0.00	1,000.00
S Kalavant Dinkar Gayakwad	0.00	1,000.00	0.00	1,000.00
S Kalpana Haribhau Hajare	0.00	1,000.00	0.00	1,000.00
S Kanduji Shivaji Bodkhe	0.00	1,000.00	0.00	1,000.00
S Kashinath Ashruji Raitkar	0.00	1,000.00	0.00	1,000.00
S Kasim Ahamad Najar	0.00	1,000.00	0.00	1,000.00
S Keshav Gampat Wamkhede	0.00	1,000.00	0.00	1,000.00
S Keshav Sadashiv Tahkic	0.00	1,000.00	0.00	1,000.00
S Keshav Tulsiram Karat	0.00	1,000.00	0.00	1,000.00
S Kiran Keshavrao Deshmukha	0.00	1,000.00	0.00	1,000.00
S Kisan Dagdu Vankhede	0.00	1,000.00	0.00	1,000.00
S Kisan Vikram Zare	0.00	1,000.00	0.00	1,000.00
S Kishor Chitaman Bajad	0.00	1,000.00	0.00	1,000.00
S Kishor Murlidhar Ghote	0.00	1,000.00	0.00	1,000.00
S Kisn Daulat Kharat	0.00	1,000.00	0.00	1,000.00
S Kondu Sitaram Bende	0.00	1,000.00	0.00	1,000.00
S Kundalik Keshav Bajad	0.00	1,000.00	0.00	1,000.00
S Kushal Govindrav Bodkhe	0.00	1,000.00	0.00	1,000.00
S Kushalrao Shamrao Bakal	0.00	1,000.00	0.00	1,000.00
S Laxaman Baban Raut	0.00	1,000.00	0.00	1,000.00
S Laxaman Shankar Kharat	0.00	1,000.00	0.00	1,000.00
S Laxmibai Arjunrao Nitnaware	0.00	1,000.00	0.00	1,000.00
S Lodaji Sopan Sadar	0.00	1,000.00	0.00	1,000.00
S Machak Bhagvat Deshmukha	0.00	1,000.00	0.00	1,000.00
Totals c/o	10,000.00	2,44,000.00	708.00	2,53,292.00

contd. on page 6...

Jay Anant Farmers Pro Company (Final)

Page 6 ; Annexure to Balance Sheet - Capital Account : (From 1-4-2021 to 31-3-2022)

Particulars	Opening Bal.	Additions	Withdrawls	Current Bal.
Totals b/d	10,000.00	2,44,000.00	708.00	2,53,292.00
S Madan Prmeshwar Bakal	0.00	1,000.00	0.00	1,000.00
S Madhav Dilip Kale	0.00	1,000.00	0.00	1,000.00
S Madhukar Arjun Sable	0.00	1,000.00	0.00	1,000.00
S Madhukar Kamte	0.00	1,000.00	0.00	1,000.00
S Madhukar Kundlik More	0.00	1,000.00	0.00	1,000.00
S Madhukar Laxman Bajad	0.00	1,000.00	0.00	1,000.00
S Madhukar Mahadaji Kale	0.00	1,000.00	0.00	1,000.00
S Madhukar N Savle	0.00	1,000.00	0.00	1,000.00
S Madhukar Namdev Mahkal	0.00	1,000.00	0.00	1,000.00
S Madhukarrav Khandrav Deshmukha	0.00	1,000.00	0.00	1,000.00
S Mahadeo Jalindar Ambhore	0.00	1,000.00	0.00	1,000.00
S Mahadev Shriram Ingle	0.00	1,000.00	0.00	1,000.00
S Manchkarav Dattrav Deshmukh	0.00	1,000.00	0.00	1,000.00
S Mangal Parasram Patale	0.00	1,000.00	0.00	1,000.00
S Murlidhar Sadashiv Dhavle	0.00	1,000.00	0.00	1,000.00
S Nadkishor Vishvasrav Kahar	0.00	1,000.00	0.00	1,000.00
S Nagesh Manikrav Tayde	0.00	1,000.00	0.00	1,000.00
S Nagesh Namdev Kale	0.00	1,000.00	0.00	1,000.00
S Nagesh Shamrao Wagh	0.00	1,000.00	0.00	1,000.00
S Nagorav Vinaykrao Deshmukh	0.00	1,000.00	0.00	1,000.00
S Namdev Sarnaik	0.00	1,000.00	0.00	1,000.00
S Namdev Udhav Bajad	0.00	1,000.00	0.00	1,000.00
S Nandabai Prakash Raut	10,000.00	0.00	0.00	10,000.00
S Nandkishor Baliram Bajad	0.00	1,000.00	0.00	1,000.00
S Nandkishor Bhujangrao Deshmukh	10,000.00	0.00	0.00	10,000.00
S Nandkishor Ramkrushna Kale	0.00	1,000.00	0.00	1,000.00
S Narayan Bansi Landge	0.00	1,000.00	0.00	1,000.00
S Narayan Gajanan Wagh	0.00	2,000.00	0.00	2,000.00
S Narayan Shriram Ingale	0.00	1,000.00	0.00	1,000.00
S Narayn Pandit Gore	0.00	1,000.00	0.00	1,000.00
S Narhari Shamrao Bakal	0.00	1,000.00	0.00	1,000.00
S Naryan Prabhakar Nitnaware	0.00	1,000.00	0.00	1,000.00
S Navmath Ashok Bajad	0.00	1,000.00	0.00	1,000.00
S Nayabrav Narayanrav Wagh	0.00	1,000.00	0.00	1,000.00
S Naybarao Asharaji Bajad	0.00	1,000.00	0.00	1,000.00
S Nibarav Pardtarav Wagh	0.00	1,000.00	0.00	1,000.00
S Nikhil Das Savle	0.00	1,000.00	0.00	1,000.00
S Nilesh Aanadrao Wagh	0.00	1,000.00	0.00	1,000.00
S Nilesh Ji Deshmukha	0.00	1,000.00	0.00	1,000.00
S Nilesh Ramesh Sable	0.00	1,000.00	0.00	1,000.00
S Nilesh Santosh Dange	0.00	1,000.00	0.00	1,000.00
S Nilesh Shamrao Bajad	0.00	1,000.00	0.00	1,000.00
S Om P Savle	0.00	1,000.00	0.00	1,000.00
S Onkar Vishvnath Sonune	0.00	1,000.00	0.00	1,000.00
S Pandhari Shamrao Bajad	0.00	1,000.00	0.00	1,000.00
S Pandit Shankar Bajad	0.00	1,000.00	0.00	1,000.00
S Pandurang D Deshmukha	0.00	1,000.00	0.00	1,000.00
S Pandurang Govinrav Gore	0.00	1,000.00	0.00	1,000.00
S Pandurang Vaman Bakal	0.00	1,000.00	0.00	1,000.00
Totals c/o	30,000.00	2,92,000.00	708.00	3,21,292.00

contd. on page 7...

Jay Anant Farmers Pro Company (Final)

Page 7 ; Annexure to Balance Sheet - Capital Account : (From 1-4-2021 to 31-3-2022)

Particulars	Opening Bal.	Additions	Withdrawls	Current Bal.
Totals b/d	30,000.00	2,92,000.00	708.00	3,21,292.00
S Pandurang Vasudeo Bajad	0.00	1,000.00	0.00	1,000.00
S Pandurang Vasudev Bajad	0.00	1,000.00	0.00	1,000.00
S Panjab Damodhar Zanak	0.00	1,000.00	0.00	1,000.00
S Panjab Uthamrao Bodkhe	0.00	1,000.00	0.00	1,000.00
S Panjabrav Madhavrav Deshamukh	0.00	1,000.00	0.00	1,000.00
S Panjabrav Ramkisan Rav Deshamukha	0.00	1,000.00	0.00	1,000.00
S Pankaj Kondu Sarode	0.00	1,000.00	0.00	1,000.00
S Parlhad Vishnu Ingale	0.00	1,000.00	0.00	1,000.00
S Parmeshwar Baban Thote	0.00	1,000.00	0.00	1,000.00
S Parmod Manohar Zank	0.00	1,000.00	0.00	1,000.00
S Parshmrarn Sampat khodke	0.00	1,000.00	0.00	1,000.00
S Pawankumar Rajesh Sable	0.00	1,000.00	0.00	1,000.00
S Prabhakar Laxman Bajad	0.00	1,000.00	0.00	1,000.00
S Prabhakar Vitthal Madhavgade	0.00	1,000.00	0.00	1,000.00
S Prabhakar D Savle	0.00	1,000.00	0.00	1,000.00
S Prabhakar Kivaji Tahkic	0.00	1,000.00	0.00	1,000.00
S Pradip Ashru Bajad	10,000.00	0.00	0.00	10,000.00
S Pradip Manikachan Sancheti	0.00	1,000.00	0.00	1,000.00
S Pradip Prakash Mule	0.00	1,000.00	0.00	1,000.00
S Pradip Ratanrao Wagh	0.00	1,000.00	0.00	1,000.00
S Prakash Kisan Bajad	0.00	1,000.00	0.00	1,000.00
S Prakash Kundalik Bajad	0.00	1,000.00	0.00	1,000.00
S Prakash Marut Bodkhe	0.00	1,000.00	0.00	1,000.00
S Prakash Namdeo Raut	0.00	1,000.00	0.00	1,000.00
S Prakash Namdev Bajad	0.00	1,000.00	0.00	1,000.00
S Prakash Prabhakar Raut	0.00	1,000.00	0.00	1,000.00
S Prakash Shamrao Bajad	0.00	1,000.00	0.00	1,000.00
S Pralhad Bhimrao Bakal	0.00	1,000.00	0.00	1,000.00
S Pralhad Namdev Kale	0.00	1,000.00	0.00	1,000.00
S Pralhad Sakharam Raut	0.00	1,000.00	0.00	1,000.00
S Pralhad Namdeo Bajad	0.00	1,000.00	0.00	1,000.00
S Pralhad Ramkisan Kale	0.00	1,000.00	0.00	1,000.00
S Pramod Panjabrao Sarnaike	0.00	1,000.00	0.00	1,000.00
S Pramod Pralhad Ambhore	0.00	1,000.00	0.00	1,000.00
S Pramodrav Pralhadrav Wagh	0.00	1,000.00	0.00	1,000.00
S Pratab Madhukar Sable	0.00	1,000.00	0.00	1,000.00
S Pravin Bhaskar Rao Gore	0.00	1,000.00	0.00	1,000.00
S Pravin Nagorao Pawar	0.00	1,000.00	0.00	1,000.00
S Pravin Sudhakar Gayakwad	0.00	1,000.00	0.00	1,000.00
S Prshamt Sharad Mule	0.00	1,000.00	0.00	1,000.00
S Pujaram Nirutti Bajad	0.00	1,000.00	0.00	1,000.00
S Radhbai Pandit Gore	0.00	1,000.00	0.00	1,000.00
S Radhesham Damodar Gayakwd	0.00	1,000.00	0.00	1,000.00
S Rajesh Arjun Sable	0.00	1,000.00	0.00	1,000.00
S Rajesh Bajirao Bodkhe	0.00	1,000.00	0.00	1,000.00
S Rajesh G Gade	0.00	1,000.00	0.00	1,000.00
S Rajesh N Deshmukha	0.00	1,000.00	0.00	1,000.00
S Rajesh Sampatrao Sable	10,000.00	0.00	0.00	10,000.00
S Raju Devidas Raitkar	0.00	1,000.00	0.00	1,000.00
Totals c/o	50,000.00	3,39,000.00	708.00	3,88,292.00

contd. on page 8...

Jay Anant Farmers Pro Company (Final)

Page 8 ; Annexure to Balance Sheet - Capital Account : (From 1-4-2021 to 31-3-2022)

Particulars	Opening Bal.	Additions	Withdrawls	Current Bal.
Totals b/d	50,000.00	3,39,000.00	708.00	3,88,292.00
S Raju Laxaman Bajad	0.00	1,000.00	0.00	1,000.00
S Raju Mahadji Bajad	0.00	1,000.00	0.00	1,000.00
S Raju Shamrao Bajad	0.00	1,000.00	0.00	1,000.00
S Raju Shirram Dandade	0.00	1,000.00	0.00	1,000.00
S Rajubhau Sakharam Tayde	0.00	1,000.00	0.00	1,000.00
S Ram V Deshmukha	0.00	1,000.00	0.00	1,000.00
S Rambhau Bhimrao Bodhke	0.00	1,000.00	0.00	1,000.00
S Rambhau Narayan Kale	0.00	1,000.00	0.00	1,000.00
S Rambhau Narayn Wagh	0.00	1,000.00	0.00	1,000.00
S Rambhau Pandurang Bajad	0.00	1,000.00	0.00	1,000.00
S Rambhau Sapat Bajad	0.00	1,000.00	0.00	1,000.00
S Ramdas Arjuna Harkal	0.00	1,000.00	0.00	1,000.00
S Ramdas Devrao Bajad	0.00	1,000.00	0.00	1,000.00
S Ramdas Kundalik Savat	0.00	1,000.00	0.00	1,000.00
S Ramdas Loduji Bhavar	0.00	1,000.00	0.00	1,000.00
S Ramdas Subhash Bajad	0.00	1,000.00	0.00	1,000.00
S Ramdas Vasudev Bajad	0.00	1,000.00	0.00	1,000.00
S Ramesh B Savle	0.00	1,000.00	0.00	1,000.00
S Ramesh Govindrav Gore	0.00	1,000.00	0.00	1,000.00
S Ramesh Nibaji Raut	0.00	1,000.00	0.00	1,000.00
S Ramesh Sitaram Fuke	0.00	1,000.00	0.00	1,000.00
S Ramesh Tulshiram Bakal	0.00	1,000.00	0.00	1,000.00
S Rameshwar Shamrao Bakal	0.00	1,000.00	0.00	1,000.00
S Ramprasad Arjunrao Nitnavare	10,000.00	0.00	0.00	10,000.00
S Ramrao Babulal Bakal	0.00	1,000.00	0.00	1,000.00
S Ranjit Sitaram Sabale	0.00	1,000.00	0.00	1,000.00
S Ravi Haribhau Sarode	0.00	1,000.00	0.00	1,000.00
S Ravi Shtunha Kale	0.00	1,000.00	0.00	1,000.00
S Ravindra Ashruji Bakal	0.00	1,000.00	0.00	1,000.00
S Rekha Keshavrao Dandade	0.00	1,000.00	0.00	1,000.00
S Rekha Rameshwar Bakal	0.00	1,000.00	0.00	1,000.00
S Rohit Sureshrao Wagh	0.00	1,000.00	0.00	1,000.00
S Sachin Vishvnath Kande	0.00	1,000.00	0.00	1,000.00
S Sadashiv Arjuna Korde	0.00	1,000.00	0.00	1,000.00
S Sadashiv Kisan Sansare	0.00	1,000.00	0.00	1,000.00
S Sadashiv Ramkrushna Kale	0.00	1,000.00	0.00	1,000.00
S Safik Khan Rashid Khan	0.00	1,000.00	0.00	1,000.00
S Sahaji Narayan Bodkhe	0.00	1,000.00	0.00	1,000.00
S Sahebrao Ashruji Bajad	0.00	1,000.00	0.00	1,000.00
S Sahebrao Baburao Bakal	0.00	1,000.00	0.00	1,000.00
S Samdhan Vitthal Vankhede	0.00	1,000.00	0.00	1,000.00
S Sandip Anirudha Bodkhe	0.00	1,000.00	0.00	1,000.00
S Sandip Janardhan Bajad	0.00	1,000.00	0.00	1,000.00
S Sandip Keshav Deshamukha	0.00	1,000.00	0.00	1,000.00
S Sandip Satyanarayan Kacholiya	0.00	1,000.00	0.00	1,000.00
S Sandip Subhash Thote	0.00	1,000.00	0.00	1,000.00
S Sangeeta Santosh Bodkhe	0.00	1,000.00	0.00	1,000.00
S Sanjay Baban Wagh	0.00	1,000.00	0.00	1,000.00
S Sanjay Bhimrav Wagh	0.00	1,000.00	0.00	1,000.00
Totals c/o	60,000.00	3,87,000.00	708.00	4,46,292.00

contd. on page 9...

Jay Anant Farmers Pro Company (Final)

Page 9 ; Annexure to Balance Sheet - Capital Account : (From 1-4-2021 to 31-3-2022)

Particulars	Opening Bal.	Additions	Withdrawls	Current Bal.
Totals b/d	60,000.00	3,87,000.00	708.00	4,46,292.00
S Sanjay Devidas Raitkar	0.00	1,000.00	0.00	1,000.00
S Sanjay Keshav Bajad	0.00	1,000.00	0.00	1,000.00
S Sanjay Madhavrav Deshamukha	0.00	1,000.00	0.00	1,000.00
S Sanjay Manikchand Sancheti	0.00	1,000.00	0.00	1,000.00
S Sanjay Namdev Raut	0.00	1,000.00	0.00	1,000.00
S Sanjay Nirutti Kharat	0.00	1,000.00	0.00	1,000.00
S Sanjay Sapatrav Sable	0.00	1,000.00	0.00	1,000.00
S Sanjay Shamrao Bajad	0.00	1,000.00	0.00	1,000.00
S Sanjay Shreedhar Borkar	0.00	1,000.00	0.00	1,000.00
S Sanjay Sitaram Bodkhe	0.00	1,000.00	0.00	1,000.00
S Sanjay Vishvnath Sonune	0.00	1,000.00	0.00	1,000.00
S Sanjya R Agarwal	0.00	1,000.00	0.00	1,000.00
S Santosh A Garde	0.00	1,000.00	0.00	1,000.00
S Santosh Bhagvan Kale	0.00	1,000.00	0.00	1,000.00
S Santosh Dajiba Bajad	0.00	2,000.00	0.00	2,000.00
S Santosh Dattrao Raut	0.00	1,000.00	0.00	1,000.00
S Santosh K Ambhore	0.00	1,000.00	0.00	1,000.00
S Santosh Kashiram Kale	0.00	1,000.00	0.00	1,000.00
S Santosh Kisan Sonune	0.00	1,000.00	0.00	1,000.00
S Santosh Kisanrav Ambhore	10,000.00	0.00	0.00	10,000.00
S Santosh Kishor Navle	0.00	1,000.00	0.00	1,000.00
S Santosh Manchkrav Deshmukha	0.00	1,000.00	0.00	1,000.00
S Santosh Pandurang Bajad	0.00	2,000.00	0.00	2,000.00
S Santosh Pandurang Gore	0.00	1,000.00	0.00	1,000.00
S Santosh Rajaram More	0.00	1,000.00	0.00	1,000.00
S Santosh Sampat Raut	0.00	1,000.00	0.00	1,000.00
S Santosh Shivshankar Gire	0.00	1,000.00	0.00	1,000.00
S Santosh Shriram Ingle	0.00	1,000.00	0.00	1,000.00
S Santosh Sitaram Tatar	0.00	1,000.00	0.00	1,000.00
S Santosh Tanhaji Bodkhe	0.00	1,000.00	0.00	1,000.00
S Santosh Vasanta Raut	0.00	1,000.00	0.00	1,000.00
S Santosh Vasnrao Sonune	0.00	1,000.00	0.00	1,000.00
S Satish Bhagwan Kale	10,000.00	0.00	0.00	10,000.00
S Satish Janardhan Wagh	0.00	1,000.00	0.00	1,000.00
S Satish Ramesh Gore	0.00	1,000.00	0.00	1,000.00
S Satish Shriram Sable	0.00	1,000.00	0.00	1,000.00
S Satish Subhash Zanak	0.00	1,000.00	0.00	1,000.00
S Satyanarayan Mithulal Kacholiya	0.00	1,000.00	0.00	1,000.00
S Sau.mankarna Laxaman Bajad	0.00	1,000.00	0.00	1,000.00
S Sdanad Narayan Wagh	0.00	1,000.00	0.00	1,000.00
S Shahebrao Doulatrao Wagh	0.00	1,000.00	0.00	1,000.00
S Shakuntla Gulabrao Bodkhe	0.00	1,000.00	0.00	1,000.00
S Shakuntlabai Bhimrav Deshmukha	0.00	1,000.00	0.00	1,000.00
S Shalid D Kamate	0.00	1,000.00	0.00	1,000.00
S Shalikram Sudama Bajad	0.00	1,000.00	0.00	1,000.00
S Shamrao Balaji Bajad	0.00	1,000.00	0.00	1,000.00
S Shamrao Chinku Kharat	0.00	1,000.00	0.00	1,000.00
S Shamrao Kimrao Bodkhe	0.00	1,000.00	0.00	1,000.00
S Shankar Bhimrao Karat	0.00	1,000.00	0.00	1,000.00
Totals c/o	80,000.00	4,36,000.00	708.00	5,15,292.00

contd. on page 10...

Jay Anant Farmers Pro Company (Final)

Page 10 ; Annexure to Balance Sheet - Capital Account : (From 1-4-2021 to 31-3-2022)

Particulars	Opening Bal.	Additions	Withdrawls	Current Bal.
Totals b/d	80,000.00	4,36,000.00	708.00	5,15,292.00
S Shankar Gangaram Kale	0.00	1,000.00	0.00	1,000.00
S Shankar Govinda Raut	0.00	1,000.00	0.00	1,000.00
S Shankar Kisan Sansare	0.00	1,000.00	0.00	1,000.00
S Shankar Laxman Khote	0.00	1,000.00	0.00	1,000.00
S Shankar Namdev Kanade	0.00	1,000.00	0.00	1,000.00
S Shankar Rajaram Ambhore	0.00	1,000.00	0.00	1,000.00
S Shankar Sakharam Bajad	0.00	1,000.00	0.00	1,000.00
S Shankhubai Vishvanath Kale	0.00	1,000.00	0.00	1,000.00
S Sharad Ramkrushan Mule	0.00	1,000.00	0.00	1,000.00
S Sharad Suresh Raut	0.00	1,000.00	0.00	1,000.00
S Shardabai Ramesh Gore	0.00	1,000.00	0.00	1,000.00
S Shekh Imran	0.00	1,000.00	0.00	1,000.00
S Shekh Izarail Shekh Ismail	0.00	1,000.00	0.00	1,000.00
S Sherav Narayan Sable	0.00	1,000.00	0.00	1,000.00
S Sheshrao Gunaji Bajad	0.00	1,000.00	0.00	1,000.00
S Sheshrao Ratan Bakal	0.00	1,000.00	0.00	1,000.00
S Sheshrao Vikram Bajad	0.00	1,000.00	0.00	1,000.00
S Shinkar Narayan Wagh	0.00	1,000.00	0.00	1,000.00
S Shirram Laxman Dogre	0.00	1,000.00	0.00	1,000.00
S Shiva Laxman Dange	0.00	1,000.00	0.00	1,000.00
S Shivaji Abhimanyu Bajad	0.00	1,000.00	0.00	1,000.00
S Shivaji Dagduji Kale	0.00	1,000.00	0.00	1,000.00
S Shivaji Deshmukha	0.00	1,000.00	0.00	1,000.00
S Shivaji Dinkar Sanaik	0.00	1,000.00	0.00	1,000.00
S Shivaji Ramdas Bhavar	0.00	1,000.00	0.00	1,000.00
S Shivaji Trabak Bodkhe	0.00	1,000.00	0.00	1,000.00
S Shivajirao Gulabrao Wagh	0.00	1,000.00	0.00	1,000.00
S Shivkanya Gopal Mahakal	0.00	1,000.00	0.00	1,000.00
S Shivkumar Subhash Raut	0.00	1,000.00	0.00	1,000.00
S Shivprasad Motiram Varhade	0.00	1,000.00	0.00	1,000.00
S Shivshankar Vaman Bajad	0.00	1,000.00	0.00	1,000.00
S Shobha Janardhan Dandade	0.00	1,000.00	0.00	1,000.00
S Shobhabai Nagesh Wagh	0.00	1,000.00	0.00	1,000.00
S Shreekrushna Shreeram Raut	0.00	1,000.00	0.00	1,000.00
S Shridhar Murlidhar Sable	0.00	1,000.00	0.00	1,000.00
S Shrikant Baburao Gavande	0.00	2,000.00	0.00	2,000.00
S Shripati Sambhaji Ambhore	0.00	1,000.00	0.00	1,000.00
S Shubham M Kabhde	0.00	1,000.00	0.00	1,000.00
S Sitaram Bhagvan Bajad	0.00	1,000.00	0.00	1,000.00
S Sitaram Dasrat Bajad	0.00	1,000.00	0.00	1,000.00
S Sitaram Kaknu Lemade	0.00	1,000.00	0.00	1,000.00
S Stanarayan Bhavji Garde	0.00	1,000.00	0.00	1,000.00
S Subham Diliprav Wagh	0.00	1,000.00	0.00	1,000.00
S Subhash Daulat Jagtap	0.00	1,000.00	0.00	1,000.00
S Subhash Doulat Bajad	0.00	1,000.00	0.00	1,000.00
S Subhash Jayram Dhokane	0.00	1,000.00	0.00	1,000.00
S Subhash Jijeba Bajad	0.00	1,000.00	0.00	1,000.00
S Subhash Keshav Deshmukh	0.00	1,000.00	0.00	1,000.00
S Subhash Kudlik Madvagde	0.00	1,000.00	0.00	1,000.00
Totals c/o	80,000.00	4,86,000.00	708.00	5,65,292.00

contd. on page 11...

Jay Anant Farmers Pro Company (Final)

Page 11 ; Annexure to Balance Sheet - Capital Account : (From 1-4-2021 to 31-3-2022)

Particulars	Opening Bal.	Additions	Withdrawls	Current Bal.
Totals b/d	80,000.00	4,86,000.00	708.00	5,65,292.00
S Subhash Namdev Bajad	0.00	1,000.00	0.00	1,000.00
S Subhash Namdev Chodhari	0.00	1,000.00	0.00	1,000.00
S Subhash Namdev Raut	0.00	1,000.00	0.00	1,000.00
S Subhash Rajaram Kharate	0.00	1,000.00	0.00	1,000.00
S Subhash Ramji Thote	0.00	1,000.00	0.00	1,000.00
S Subhash Sadashiv Tahkic	0.00	1,000.00	0.00	1,000.00
S Subhash Sampat Bajad	0.00	1,000.00	0.00	1,000.00
S Sudhakar Laxman Bajad	0.00	1,000.00	0.00	1,000.00
S Sudhakar Sonaji Ambhore	0.00	1,000.00	0.00	1,000.00
S Sukhdev Bhimsan Bajad	0.00	1,000.00	0.00	1,000.00
S Sumanbai Gajanan Aakhade	0.00	1,000.00	0.00	1,000.00
S Sunil Shalikram	0.00	1,000.00	0.00	1,000.00
S Sunita Shalikram Kale	0.00	1,000.00	0.00	1,000.00
S Sunita Vishnu Mohale	0.00	1,000.00	0.00	1,000.00
S Suresh Bhimrao Karat	0.00	1,000.00	0.00	1,000.00
S Suresh Jadhv	0.00	1,000.00	0.00	1,000.00
S Suresh Kundalik Satav	0.00	1,000.00	0.00	1,000.00
S Suresh Laxman Sable	0.00	1,000.00	0.00	1,000.00
S Suresh Namdev Sarode	0.00	1,000.00	0.00	1,000.00
S Suresh Pandurang Bajad	0.00	1,000.00	0.00	1,000.00
S Suresh Ramchandra Kale	0.00	1,000.00	0.00	1,000.00
S Sushila Rajesh Sable	0.00	1,000.00	0.00	1,000.00
S Tanhaji Ravji Sirsat	0.00	1,000.00	0.00	1,000.00
S Tanhaji Trabak Bodkhe	0.00	1,000.00	0.00	1,000.00
S Teja Purushotam Bodkhe	0.00	1,000.00	0.00	1,000.00
S Tejas Dattarav Raut	10,000.00	0.00	0.00	10,000.00
S Tryambak Punjaji Ghote	0.00	1,000.00	0.00	1,000.00
S Tukaram Parasram Bajad	0.00	1,000.00	0.00	1,000.00
S Tukaram Sakharam Nitnaware	0.00	1,000.00	0.00	1,000.00
S Tulshidas Shankar Nitnaware	10,000.00	0.00	0.00	10,000.00
S Tulshiram Namdev Ingle	0.00	1,000.00	0.00	1,000.00
S Tulshiram Ramchandra Sadar	0.00	1,000.00	0.00	1,000.00
S Tulshirsm Ramkrushna Bajad	0.00	1,000.00	0.00	1,000.00
S Udhav Purushotam Bodkhe	0.00	1,000.00	0.00	1,000.00
S Udhav Sadashiv Tahakic	0.00	1,000.00	0.00	1,000.00
S Ujvala Bhaskar Gaykwad	0.00	1,000.00	0.00	1,000.00
S Ullas Laxman Kalasare	0.00	1,000.00	0.00	1,000.00
S Umesh Shankar Nitnaware	0.00	1,000.00	0.00	1,000.00
S Uttam Dagduji Kale	0.00	1,000.00	0.00	1,000.00
S Uttam Namdev Bajad	0.00	1,000.00	0.00	1,000.00
S Uttam Ravji Sirsat	0.00	1,000.00	0.00	1,000.00
S Uttam Tukaram Khodke	0.00	1,000.00	0.00	1,000.00
S Vaibhav Arjun Bakal	0.00	1,000.00	0.00	1,000.00
S Vanita Arjun Bakal	0.00	1,000.00	0.00	1,000.00
S Varsha Abhimanyu Nitnaware	0.00	1,000.00	0.00	1,000.00
S Varsha Pralhad Bakal	0.00	1,000.00	0.00	1,000.00
S Vasanta Tulshiram Sadar	0.00	1,000.00	0.00	1,000.00
S Vasanta Vaman Bajad	0.00	1,000.00	0.00	1,000.00
S Vasanta Vithoba Ambhore	0.00	1,000.00	0.00	1,000.00
Totals c/o	1,00,000.00	5,33,000.00	708.00	6,32,292.00

contd. on page 12...

Jay Anant Farmers Pro Company (Final)

Page 12 ; Annexure to Balance Sheet - Capital Account : (From 1-4-2021 to 31-3-2022)

Particulars	Opening Bal.	Additions	Withdrawls	Current Bal.
Totals b/d	1,00,000.00	5,33,000.00	708.00	6,32,292.00
S Vasantrao Kisan Gore	0.00	1,000.00	0.00	1,000.00
S Vidya Ramprasad Nitnaware	0.00	1,000.00	0.00	1,000.00
S Vidya Vitthalrav Deshmukh	0.00	1,000.00	0.00	1,000.00
S Vijay Govindrav gore	0.00	1,000.00	0.00	1,000.00
S Vijay Pralhad Srode	0.00	1,000.00	0.00	1,000.00
S Vilas Ashruji Raitkar	0.00	1,000.00	0.00	1,000.00
S Vilas Bhagvan Dandade	0.00	1,000.00	0.00	1,000.00
S Vilas bhaskarav Aakhod	0.00	1,000.00	0.00	1,000.00
S Vilas Dinkar Naikwade	0.00	1,000.00	0.00	1,000.00
S Vilas Haribhau Kale	0.00	1,000.00	0.00	1,000.00
S Vilas Narhari Bakal	0.00	1,000.00	0.00	1,000.00
S Vilas Prakash Savle	0.00	1,000.00	0.00	1,000.00
S Vilas Ramkisan Kale	0.00	1,000.00	0.00	1,000.00
S Vilasrav Sadshivrav Sarnaik	0.00	1,000.00	0.00	1,000.00
S Vimal Digambar Dhuske	0.00	1,000.00	0.00	1,000.00
S Vinod Dyanba Bodkhe	0.00	1,000.00	0.00	1,000.00
S Vinod Namdev Mahakal	0.00	1,000.00	0.00	1,000.00
S Vinod P Sarnaik	0.00	1,000.00	0.00	1,000.00
S Vinod vasantrao wagh	0.00	1,000.00	0.00	1,000.00
S Vishal Prabhkar Navle	0.00	1,000.00	0.00	1,000.00
S Vishal Pradip Ghote	0.00	1,000.00	0.00	1,000.00
S Vishanu Laxman Khote	0.00	1,000.00	0.00	1,000.00
S Vishnu Baban Raut	0.00	1,000.00	0.00	1,000.00
S Vishnu Baliram Shinde	0.00	1,000.00	0.00	1,000.00
S Vishnu Dattrao Mohale	0.00	1,000.00	0.00	1,000.00
S Vishnu Haribhau Kale	0.00	1,000.00	0.00	1,000.00
S Vishnu Sakhrum Khodke	0.00	1,000.00	0.00	1,000.00
S Vishnu Tukaram Shinde	0.00	1,000.00	0.00	1,000.00
S Vishvanath Kisan Kale	0.00	1,000.00	0.00	1,000.00
S Vishvanath Narayan Kale	0.00	1,000.00	0.00	1,000.00
S Vishvanath Rambhau Korde	0.00	1,000.00	0.00	1,000.00
S Vishvnatha Bansi Ladge	0.00	1,000.00	0.00	1,000.00
S Vitthal Narayan Bajad	0.00	1,000.00	0.00	1,000.00
S Vitthal Pandurang Raut	0.00	1,000.00	0.00	1,000.00
S Vitthal Sakhrum Tayde	0.00	1,000.00	0.00	1,000.00
S Vitthal Shreeram Nitnavare	0.00	1,000.00	0.00	1,000.00
S Vitthal Tukaram Shinde	0.00	1,000.00	0.00	1,000.00
S Vitthal Uttam Bajad	0.00	1,000.00	0.00	1,000.00
S Vitthal Vasatrav Wagh	0.00	1,000.00	0.00	1,000.00
S Vitthalrao Bhimrao Deshmukh	0.00	1,000.00	0.00	1,000.00
S Yamunabai Baban Thote	0.00	1,000.00	0.00	1,000.00
S Yashoda Subhash Jagtap	0.00	1,000.00	0.00	1,000.00
S Yogesh Suresh Kale	0.00	1,000.00	0.00	1,000.00
S Yogeshwar Shivshankar Gire	0.00	1,000.00	0.00	1,000.00
Grand Total	1,00,000.00	5,77,000.00	708.00	6,76,292.00

Jay Anant Farmers Pro Company (Final)

GSTIN :

Annexure to Balance Sheet - Fixed Assets (For the period ending 31-03-2022)

Particulars	Opening Value	Additions	Sold/Depreciation	Current Value
Agri Lease 29y Land In Nawali Gat No-295	0.00	34,190.00	0.00	34,190.00
Camera System	0.00	20,340.00	1,526.00	18,814.00
Computer System	0.00	58,500.00	11,700.00	46,800.00
Furniture & Fixture	0.00	43,300.00	4,180.00	39,120.00
Godown WIP	0.00	1,40,754.00	0.00	1,40,754.00
Printer Hp	0.00	19,500.00	3,900.00	15,600.00
Ups 600wat battery	0.00	2,650.00	199.00	2,451.00
Weighing Scale	0.00	13,358.00	1,002.00	12,356.00
Grand Total	0.00	3,32,592.00	22,507.00	3,10,085.00

Jay Anant Farmers Pro Company (Final)

GSTIN :

Annexure to Balance Sheet - Sundry Debtors
(As on 31-3-2022)

S.No.	Account	Debit Bal. (`)	Credit Bal. (`)
1.	Abhimanyu Arjunrav Nitnavare	1,22,500.00	
2.	Amol Raitkar	50.00	
3.	Amol Sudhakar Bajad	4,720.00	
4.	Aniket Satish Deshpande	5,860.00	
5.	Anil Ashruji Raitkar	150.00	
6.	Anil Chintaman Bajad	160.00	
7.	Arun Kharat	80.00	
8.	Arun Shankar Bajad	100.00	
9.	Ashru Mahadaji Bajad	87,500.00	
10.	Bhagwan Shivram Nitnaware	120.00	
11.	Dasharath Suryaji Bajad	180.00	
12.	Datta Sitaram Bajad	1,750.00	
13.	Dattarao Rambhau Bajad	12,000.00	
14.	Digambar Sitaram Bajad	7,140.00	
15.	Digamber Vasntrao Raut	30.00	
16.	Dinkar Bhaskar Kharat	690.00	
17.	Gajanan Ashruji Raitkar	1,085.00	
18.	Gajanan Ganpat Kale	1,300.00	
19.	Gajanan Haribhau Bajad	3,150.00	
20.	Gajanan Narayan Bajad	1,19,500.00	
21.	Ganesh Adhao	300.00	
22.	Ganesh Raut	510.00	
23.	Haridas Shankarrao Nitnaware	3,270.00	
24.	Jagdish Namdev Kale	4,850.00	
25.	Jaysing Tulshiram Bajad	170.00	
26.	Kashinath Ashruji Raitkar	70.00	
27.	Keshav Tulshiram Kharat	200.00	
28.	Khushal Ramchandra Bajad	70.00	
29.	Krushni Vidnyan Kendra Karda	78,149.00	
30.	Lodhai Mata Faramer Producer	22,150.00	
31.	Manohar Gopala Bajad	840.00	
32.	Namdev Bajad	2,190.00	
33.	Namdev Pralhad Bajad	40.00	
34.	Narayan Bhagwan Bajad	8,470.00	
35.	Omkar Kale	40.00	
36.	Pandurang Loadaji Bajad	90.00	
37.	Pandurang Pralhad Bjad (maharaj)	20.00	
38.	Pankaj Dattatrya Kale	6,400.00	
39.	Parmeshwar Baban Shinde	500.00	
40.	Pawan Prakash Bajad	970.00	
41.	Pradip Ashru Bajad	9,800.00	
42.	Pradip Prakash Mule	190.00	
43.	Prakash Suryabhan Bajad	700.00	
44.	Pramod Baban Shinde	110.00	
45.	Prashant Sharad Mule	120.00	
46.	Prashant Surushe	880.00	
47.	Pravin Ananda Nitnaware	380.00	
	Totals c/o	5,09,544.00	0.00

S.No.	Account	Debit Bal. (`)	Credit Bal. (`)
	Totals b/d	5,09,544.00	0.00
48.	Pravin Wagh	2,06,000.00	
49.	Raju Laxman Bajad	110.00	
50.	Raju Mule	650.00	
51.	Raju Shyamrao Bajad	750.00	
52.	Ramesh Chintaman Bajad	2,920.00	
53.	Ramesh Devba Bajad	60.00	
54.	Ramesh Kisan Kharat	100.00	
55.	Sandip Ashok Kale	650.00	
56.	Sandip Bajad	830.00	
57.	Sandip Shivaji Bajad	1,000.00	
58.	Sanjay Nivrutti Kharat	450.00	
59.	Santosh Janardhan Bajad	180.00	
60.	Santosh Waman Bajad	770.00	
61.	Satyanarayan Kacholiya	3,08,500.00	
62.	Shahaji Bhivsan Bajad	40.00	
63.	Sheshrao panduo	225.00	
64.	Shridhar Narayan Bajad	1,17,500.00	
65.	Subhash jagtap	1,960.00	
66.	Sukhdev Devba Bajad	920.00	
67.	Sunil Janardhan Bajad	6,220.00	
68.	Sunil Shalikram Bajad	1,950.00	
69.	Tejas Raut	30.00	
70.	Tukaram Sakharam Nitnaware	10.00	
71.	Umesh Sonaji bajad	2,760.00	
72.	Vaibhav Bajad	5,250.00	
73.	Vijay Jijeba Bajad	5,380.00	
74.	Vikas Gajanan Bajad	60.00	
75.	Vilas Raitkar	10.00	
76.	Vilas Sukhdeo Bajad	1,000.00	
77.	Vishnu Haribhau Kale	80.00	
78.	Vishvanath Ambuji Nitnaware	210.00	
79.	Vitthal Baliram Shinde	700.00	
80.	Vitthal Narayan Bajad	1,400.00	
81.	Vitthal Uttam Bajad	2,050.00	
82.	Vitthalrao Bhimrao Deshmukh	7,290.00	
83.	Yogeshwar Giri	450.00	
	Grand Total	11,88,009.00	0.00

Jay Anant Farmers Pro Company (Final)

GSTIN :

Annexure to Balance Sheet - Sundry Creditors
(As on 31-3-2022)

S.No.	Account	Debit Bal. (`)	Credit Bal. (`)
1.	Alok Traders		7,900.00
2.	New Anand Krushi Seva Kendra		31,809.00
3.	Rushivat Farmer Producer Co. Ltd		10,60,550.00
4.	Umesh Nitnaware		3,00,000.00
	Grand Total	0.00	14,00,259.00

Jay Anant Farmers Pro Company (Final)

GSTIN :

Annexure to Balance Sheet - Unsecured Loans
(As on 31-3-2022)

S.No.	Account	Debit Bal. (`)	Credit Bal. (`)
1.	Usl Nandabai Prakash Raut		2,000.00
2.	Usl Nandkishor Bhujangrao Deshmukh		2,000.00
3.	Usl Pradip Ashru Bajad		2,000.00
4.	Usl Ramprasad A Nitnaware		3,27,790.00
5.	USL Shrijay Subhash Raut		5,06,823.00
6.	Usl Tejas Dattarav Raut		2,000.00
	Grand Total	0.00	8,42,613.00