

DNYANAI AGROTECH AND INNOVATION EXPORT FARMER PRODUCER COMPANY LIMITED

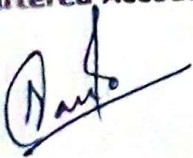
PLOT NO-418, BHONE, TALUKA - NANDURBAR DIST - NANDURBAR
CIN - U01110MH2020PTC340560

BALANCE SHEET AS AT 31ST MARCH 2021

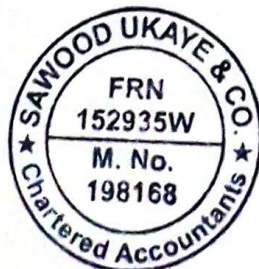
PARTICULARS	Note No.	As at 31 ST March 2021	As at 31 ST March 2020
EQUITY AND LIABILITIES			
SHAREHOLDER'S FUNDS			
Share capital	1	1,00,000	-
Reserves and surplus	2	42,832	-
		<u>1,42,832</u>	-
NON CURRENT LIABILITIES			
Non Current Liabilities	3	2,000	-
		<u>2,000</u>	-
CURRENT LIABILITIES			
Other Current Liabilities	4	10,39,264	-
		<u>10,39,264</u>	-
	TOTAL	<u>11,84,096</u>	-
ASSETS			
DEFERRED TAX ASSETS			
NON CURRENT ASSETS			
Fixed Assets	5	10,41,500	-
Long Term Loans & Advances		<u>10,41,500</u>	-
CURRENT ASSETS			
Inventory	6	54,500	-
Cash and cash equivalents	8	13,096	-
Short Term Loans & Advances		50,000	-
Preliminary Exp		25,000	-
		<u>1,42,596</u>	-
	TOTAL	<u>11,84,096</u>	-

Significant accounting policies & notes on Financial Statements


For **SAWOOD UKAYE & CO**
Chartered Accountants



SAWOOD UKAYE
Chartered Accountant



For and on behalf of the Board of Directors
DNYANAI AGROTECH AND INNOVATION EXPORT FARMER PRODUCER COMPANY LIMITED


VISHWANATH DHANGA
(Director)
DIN: 8760630

Date : 30/04/2021



Place : Raigad
FRN : 152935W