

GADCHIROLI AGRO PROCESSING FARMER PRODUCER COMPANY LIMITED

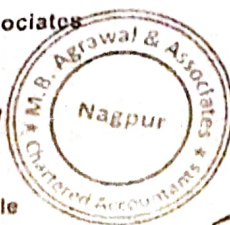
BALANCE SHEET AS ON 31ST MARCH, 2021

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	266	-
		100,266	-
2 Government Grant & Subsidy		-	-
3 Non- Current Liabilities			
(a) Long-Term Borrowings/ Liabilities		-	-
4 Current Liabilities			
(a) Short-Term Borrowings		-	-
(b) Short-Term Provisions	5	2,999	-
(c) Trade Payables		-	-
(d) Other Current Liability		-	-
		2,999	-
TOTAL (A)		103,265	-
B ASSETS			
(I) Non- Current Assets			
Fixed Assets		-	-
Deferred Tax Assets		-	-
(II) Current Assets			
(a) Trade Receivables	6	51,800	-
(b) Investment		-	-
(c) Cash and Cash Equivalents	7	15,465	-
(d) Short-Term Loans and Advances	8	36,000	-
(e) Other Current Assets		-	-
		103,265	-
TOTAL (B)		103,265	-

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: 21153375AAAAEJ9516
Place : Nagpur
Date : 06.10.2021

[Signature]
Director
Board of Director

Gadchiroli Agro Processing Farmer Producer Co. Ltd
Kitali Ta. Armoni 441208 Dist-Gadchiroli
Reg CIN No. U01100MH2020PTC 352735

[Signature]
Director
Board of Director
Gadchiroli Agro Processing Farmer Producer Co. Ltd
Kitali Ta. Armoni 441208 Dist-Gadchiroli
Reg CIN No. U01100MH2020PTC 352735

[Signature]
Board of Director

Gadchiroli Agro Processing Farmer Producer Co. Ltd
Kitali Ta. Armoni 441208 Dist-Gadchiroli
Reg CIN No. U01100MH2020PTC 352735

GADCHIROLI AGRO PROCESSING 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			
Revenue from operations			
Other Income	9	510,650	-
Total Revenue (1+2)		510,650	-
Expenses			
Purchases	10	488,510	-
Changes in Inventory		-	-
Employee Benefit Expenses	11	-	-
Depreciation and Amortisation		-	-
Other Expenses	12	12,825	-
Total Expenses		501,335	-
Profit / (Loss) before exceptional and extraordinary items and tax (3 - 5)		9,315	-
Extraordinary/ Exceptional items	13	9,000	-
Profit / (Loss) before tax (5 - 6)		315	-
Tax Expense:			
a) Current tax		49	-
b) Deffered Tax		-	-
Profit / (Loss) For the Year		266	-
Earnings Per Share (Basic and Diluted)		0.03	-

See accompanying notes forming part of the financial statements 1-13

Terms of our report attached.

For M & Agrawal & Associates
 Chartered Accountants

(Firm No. 133473/W)

Subhash Rahangade
 Partner
 Firm No. 133375
 UIN No. 2113373AAAAEJ9518
 Place Nagpur
 Date 10.10.2021



For and on behalf of the Board of Directors

[Signature]
 Director

Gadchiroli Agro Processing Farmer Producer Co. Ltd
 Plot No. 441208 Dist. Gadchiroli
 Reg. No. LHMULAH0909PTC 252735

[Signature]
 Board of Director
 Director
 Gadchiroli Agro Processing Farmer Producer Co. Ltd
 Plot No. 441208 Dist. Gadchiroli
 Reg. No. LHMULAH0909PTC 252735

[Signature]
 Board of Director

GADCHIROLI AGRO PROCESSING FARMER PRODUCER COMPANY LIMITED
NOTES FORMING PART OF FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2021

NOTE

PARTICULARS

3- SHARE CAPITAL

	31.03.2021	31.03.2020
	₹	₹
Authorised Share Capital		
100000 Equity Shares of Rs 10 each	1,000,000	-
Issued Subscribed and Paid - Up Capital		
10000 Equity Shares of Rs 10 each	100,000	-
Total	100,000	-

The Company has only one class of equity shares having a par value of Rs. 10 per share. Each holder is entitled to one vote per share.

Details of shares held by shareholders holding more than 5% shares in the Company:

Name of Shareholders	No. of Shares 31.03.2021	No. of Shares 31.03.2020
Sanjay Pandurang Chaudhari	1,000	-
Sonali Chandrashekhar Kapkar	1,000	-
Rajendra Mukharu Gedam	1,000	-
Pradip Yadao Nannaware	1,000	-
Hariram Marothrao Matere	1,000	-
Bhupesh Eashwar Lonare	1,000	-
Vilas Rambhau Naitam	1,000	-
Hemaraj Purushottam Rohankar	1,000	-
Semdeo Tulshidas Mhaskey	1,000	-
Satish Lomeshwar Deshmukh	1,000	-
	10,000	-

4- RESERVE & SURPLUS

	31.03.2021	31.03.2020
	₹	₹
Opening Balance in P&L Account	-	-
Add: Profit for the Year	266	-
	266	-

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Board of Director

Gadchoroli Agro Processing Farmer Producer Co. Ltd.
 Kitoli Ta. Armori-441208 Dist.-Gadchiroli
 Reg CIN No. U01100MH2020PTC 352735

