

STATUTORY AUDIT REPORT

FOR THE FINANCIAL YEAR

* 2021-22 *

OF

M/S. SUPERAGRO HI-TECH PRODUCER COMPANY LIMITED

ADDRESS: C/O SHRI SK MANSUR SK MUNSHI, JAMWADI, TQ &
DIST. JALNA, MAHARASHTRA- 431203 IN.



* AUDITED BY *

V P KALE & ASSOCIATES.

CHARTERED ACCOUNTANTS,

B. NO. M-13, MANGAL KALASH CO-OP HOUSING SOCIETY,
BEHIND DEOGIRI BANK, NEW SHREYA NAGAR
AURANGABAD - 431001.

V.P. KALE AND ASSOCIATES

CHARTERED ACCOUNTANTS

Address : Bunglow No M13
Behind Deogiri Bank
Roplekar Chowk, New Shreya
Nagar, Aurangabad

INDEPENDENT AUDITORS' REPORT

TO,
THE MEMBERS OF SUPERAGRO HI-TECH PRODUCER COMPANY LIMITED Report on
the Financial Statements

We have audited the accompanying financial statements of **SUPERAGRO HI-TECH PRODUCER COMPANY LIMITED**, which comprise the Balance Sheet as at **31/03/2022**, the Statement of Profit and Loss, for the year then ended, and a summary of the significant accounting policies and other explanatory information.

Auditor's Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at **31/03/2021**, and its **Profit** for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter

We draw attention to notes to the financial results which describe the uncertainties and the impact of Covid-19 pandemic on the Company's operations and results as assessed by the management. Our opinion is not modified in respect of this matter.

Responsibility of Management and Those Charged with Governance (TCWG)

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.



The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibility

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards. From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.



Report on Other Legal and Regulatory Requirements

The provisions of the companies (Auditors' report) order, 2016 ("the order") issued by the central government of India in terms of sub section (11) of section 143 of the Companies Act, 2013 is not applicable to the company as provided by the provisions of the act.

As required by Section 143 (3) of the Act, we report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- (c) The Balance Sheet, the Statement of Profit and Loss, and dealt with by this Report are in agreement with the books of account.
- (d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- (e) On the basis of the written representations received from the directors as on **31/03/2022** taken on record by the Board of Directors, none of the directors is disqualified as **31/03/2022** from being appointed as a director in terms of Section 164 (2) of the Act.
- (f) Since the Company's turnover as per last audited Financial Statements is less than Rs.50 Crores and its borrowings from banks and financial institutions at any time during the year is less than Rs.25 Crores, the Company is exempted from getting an audit opinion with respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such controls vide notification dated June 13, 2017;
- (g) *The company has not appointed any internal auditor during the year as applicable to the farmer's producer companies.*
- (h) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. The Company has disclosed the impact of pending litigations on its financial position in its financial statements.
 - ii. The Company has made provision, as required under the applicable law or accounting standards, for material foreseeable losses, if any, on long-term contracts including derivative contracts.
 - iii. The cash balance was not made available for verification on the date of audit.
 - iv. Depreciation was not charged by directors of the company as the plant is not operational.

For V P Kale & Associates
Chartered Accountants
FRN 155922W



CA. Vikas Padmakar Kale
Proprietor
M NO. 604144
UDIN:- 22604144ASRGFQ9141

Date: - 16/09/2022
Place: - Aurangabad

SUPERAGRO HI-TECH PRODUCER COMPANY LIMITED
C/O. SHRI SK MANSUR SK MUNSHI JAMWADI TQ. JALNA Jalna MH 431203 IN
CIN : U01100MH2020PTC351212

Balance Sheet as on 31st March 2022

	Particulars	Note No.	31.03.2022	31.03.2021
			Amount Rs	Amount Rs
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital	2	14,14,550	1,14,550
	(b) Reserves and surplus	3	-1,91,258	4,382
	(c) Corpus Fund (Subsidy Received)			
			12,23,292	1,18,932
2	Non-current liabilities			
	(a) Long-term borrowings	5	31,49,522	15,39,500
	(b) Deferred tax liabilities (net)		-	-
			31,49,522	15,39,500
3	Current liabilities			
	(a) Short-term borrowings	6	-	-
	(b) Other current liabilities	7	-	-
	(c) Short-term provisions	8	1,54,167	50,957
	(d) Trade payables	9	-	-
			1,54,167	50,957
	TOTAL		45,26,981	17,09,389
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets			
	(i) Tangible assets		39,69,000	-
			39,69,000	-
	(b) Non-current investments	10	-	-
	(c) Deferred tax assets (net)		10,813	10,000
	(d) Long-term loans and advances	12	-	-
	(e) Other non-current assets	13	20,000	20,000
			30,813	30,000
2	Current assets			
	(b) Inventories	14	-	-
	(c) Trade receivables	15	-	-
	(d) Cash and cash equivalents	16	5,27,168	16,79,389
	(e) Short-term loans and advances			
	(f) Other current assets	17	-	-
			5,27,168	16,79,389
	TOTAL		45,26,981	17,09,389
	See significant accounting policies enclosed as a part of the financial statements	1		

As per my report of even date.

For V P Kale & Associates
Chartered Accountants
FRN 155922W

CA. Vikas Padmakar Kale
Proprietor
UDIN:- 22604144ASRGFQ914]
Place: Aurangabad
Date: 16/09/2022



For & on Behalf of the Board of Director
SUPERAGRO HI-TECH PRODUCER COMPANY LIMITED

ULHAS MADHEKAR
(Director)
8982694

विष्णू दादाराव पचरने

VISHNU PACHARNE
(Director)
8982696

SUPERAGRO HI-TECH PRODUCER COMPANY LIMITED
C/O. SHRI SK MANSUR SK MUNSHI JAMWADI TQ JALNA Jalna MH 431203 IN
CIN : U01100MH2020PTC351212

Profit and Loss A/c

Particulars	Note No.	31.03.2022	31.03.2021
		Amount Rs	Amount Rs
A CONTINUING OPERATIONS			
1 Revenue from operations (gross)	18	6,25,200	23,85,400
Less: GST/VAT		-	-
Revenue from operations (net)		6,25,200	23,85,400
2 Other income	18	813	-
3 Total revenue (1+2)		6,26,013	23,85,400
4 Expenses			
(a) Cost of materials consumed	19	5,50,000	22,17,400
(b) Salary & Wages	20	-	15,000
(c) Finance costs	21	1,12,537	-
(d) Depreciation and amortisation expense		-	-
(e) Other expenses	22	1,60,906	1,46,828
Total expenses		8,23,443	23,79,228
5 Profit / (Loss) before exceptional and extraordinary items and tax (3 - 4)		-1,97,430	6,172
6 Exceptional items		-	-
7 Profit / (Loss) before extraordinary items and tax (5 + 6)		-1,97,430	6,172
8 Extraordinary items		-	-
9 Profit / (Loss) before tax (7 + 8)		-1,97,430	6,172
10 Tax expense:			
(a) Current tax expense for current year		-	1,790
11 Profit / (Loss) from operations (9 - 10)		-1,97,430	4,382
12 Earnings per share:			
(a) Basic	23	-20.00	-
(b) Diluted	23	-20.00	-
See accompanying notes forming part of the financial statements			

As per my report of even date.

For V P Kale & Associates
Chartered Accountants
FRN 155922W

CA. Vikas Padmakar Kale
Proprietor
UDIN:- 22604144ASRGFQ9141
Place: Aurangabad
Date: 16/09/2022



For & on Behalf of the Board of Director
SUPERAGRO HI-TECH PRODUCER COMPANY LIMITED

ULHAS WADHEKAR
(Director)

विष्णु पाचरणे
VISHNU PACHARNE
(Director)

Notes forming part of the financial statements

Note 2 Share capital

Particulars	As at 31st March, 2022		As at 31st March, 2021	
	Number of shares	Amount	Number of shares	Amount
(a) Authorised:				
Equity shares of ₹ 10/- each with voting rights	2,00,000	20,00,000	50,000	5,00,000
(b) Issued:				
Equity shares of ₹ 10/- each with voting rights	1,41,455	14,14,550	11,455	1,14,550
(c) Subscribed and fully paid up:				
Equity shares of ₹ 10/- each with voting rights	1,41,455	14,14,550	11,455	1,14,550
Total	1,41,455	14,14,550	11,455	1,14,550

Note 2.a Share capital Reconciliation

Particulars	Opening Balance	Fresh issue/ Bonus Issue	Other changes	Closing Balance
Equity shares with voting rights:				
Year ended 31 March, 2022				
- Number of shares	50,000	91,455	-	1,41,455
- Amount (Rs)	5,00,000	9,14,550	-	14,14,550
Year ended 31 March, 2021				
- Number of shares		11,455	-	11,455
- Amount (Rs)		1,14,550	-	1,14,550

Note 2.b Details of shares held by each shareholder holding more than 5% shares

Class of shares / Name of shareholder	As at 31st March, 2022		As at 31st March, 2021	
	Number of shares held	% holding in that class of shares	Number of shares held	% holding in that class of shares
Equity shares with voting rights:				
Shareholder - Mr. Ulhas Babasaheb Wadhekar		0%	1,900	19.00
Shareholder - Mr. Dwarkadas Kale		0%	1,900	19.00
Shareholder - Mr. Vishnu Pacharne		0%	1,900	19.00
Shareholder - Mr. Rameshwar Babasaheb Pacharne		0%	1,900	19.00
Shareholder - Mr. Babasaheb Rangnath Pacharne		0%	-	-
Shareholder - Mrs. Madhuri Chandrashekhar Kale		0%	-	-
Shareholder - Mrs. Lata Pacharne		0%	-	-
Shareholder - Mr. Kailas Pacharne		0%	-	-
Shareholder - Mr. Chandrashekhar Tulsidas Kale		0%	-	-
Shareholder - Mrs. Kantabai Pacharne		0%	-	-

Note 3 Reserves and surplus

Particulars	31.03.2022	31.03.2021
	Amount Rs.	Amount Rs.
Surplus / (Deficit) in Statement of Profit and Loss		
Share Premium Account	-	-
Opening balance	4,382	
Add: Profit / (Loss) for the year	-1,97,430	4,382
Deferred Tax Liability adjustment with Deferred Tax Asset	-	-
Less: Interim dividend	-	-
Transferred to:		
Ineligible Exp	-	-
Other reserves	-	-
Closing balance	-1,91,258	4,382



Note 4 Share Application Money Pending Allotment

Particulars	31.03.2022	31.03.2021
	Rs	Rs
Total	-	-

Note 5 Long-term borrowings

Particulars	31.03.2022	31.03.2021
	Rs	Rs
(a) Term loans		-
From banks		
Term Loan From Bank Of Baroda	24,24,722	
Total	-	-
(b) Loans and advances from Directors and Shareholders		
Unsecured	-	-
Total	24,24,722	-
(c) Other loans and advances:		
Unsecured		
From Directors	7,24,800	39,500
From Other	-	15,00,000
Total	7,24,800	15,39,500
Grand Total	31,49,522	15,39,500

Note 6 Short-term borrowings

Particulars	31.03.2022	31.03.2021
	Rs	Rs
Loans repayable on demand	-	-
Total	-	-

Note 7 Other current liabilities

Particulars	31.03.2022	31.03.2021
	Rs	Rs
Creditor for Expenses		
Statutory Payments		
Duties and Taxes	-	-
TDS Payable	-	-
Professional Fees Payable		-
Total	-	-

Note 8 Short-term provisions

Particulars	31.03.2022	31.03.2021
	Rs	Rs
- Audit Fees Payable	5,000	5,000
- Professional Fees Payable	20,000	-
- Rent Payable	1,29,167	29,167
- Other Provision	-	16,790
Total	1,54,167	50,957



SUPERAGRO HI-TECH PRODUCER COMPANY LIMITED
 CO. SHRI SK MANSUR SK MUNSHI JAMWADI TQ JALNA Jalna MH 431203 IN

CIN : U01100MH2020PTC351212

Notes forming part of the financial statements

Note 12 Long-term loans and advances

Particulars	31.03.2022	31.03.2021
	Rs	Rs
Related Parties	-	
Others		-
Total	-	-

Note 13 Other non-current assets

Particulars	31.03.2022	31.03.2021
	Rs	Rs
(a) Misc. Expenditure not Written Off/Preliminary Exps.	20,000	20,000
Misc Expenditure		-
Total	20,000	20,000

Note 14 Inventories

Particulars	31.03.2022	31.03.2021
	Rs	Rs
Stock in Trade	-	-
Total	-	-

Note 15 Trade receivables

Particulars	31.03.2022	31.03.2021
	Rs	Rs
Trade receivables outstanding for a period not exceeding six months from the date they were due for payment Kishan Farmers Producer Co Ltd		
Sundry Debtors	-	-
Total	-	-

Note 16 Cash and cash equivalents

Particulars	31.03.2022	31.03.2021
	Rs	Rs
(a) Cash on hand	-	-
(b) Cheques, drafts on hand	-	
(c) Balances with banks		
Bank Of Baroda	2,20,487	9,69,440
The Chikhli Urban Co-Op Bank	6,722	7,09,949
Bank Of India	2,99,959	-
Total	5,27,168	16,79,389

Note 17 Other Current Assets

Particulars	31.03.2022	31.03.2021
	Rs	Rs
Sundry Debtors	-	
Total	-	-



SUPERAGRO HI-TECH PRODUCER COMPANY LIMITED

C/O. SHRI SK MANSUR SK MUNSHI JAMWADI TQ. JALNA Jalna MH 431203 IN

CIN : U01100MH2020PTC351212

Notes forming part of the financial statements

Note 18 Revenue from operations

	Particulars	31.03.2022	31.03.2021
		Rs	Rs
(a)	Sale of Product 2. Sales A/c	6,25,200	23,85,400
	(less) Trade Credites	-	-
(b)	Other revenue Income 1. Interest on FD 2. Consultation Fees Received	813	-
	Total	6,26,013	23,85,400

Note 19 Cost of Material Consumed

	Particulars	31.03.2022	31.03.2021
		Rs	Rs
(a)	Purchase A/c	5,50,000	22,17,400
(b)	Opening Stock	-	-
(c)	Less : Closing Stock	-	-
(d)	Direct Expenses	-	-
	Total	5,50,000	22,17,400

Note 20 Employee Benefit Expenses

	Particulars	31.03.2022	31.03.2021
		Rs	Rs
(a)	Salary & Wages	-	15,000
	Total	-	15,000

Note 21 Finance Cost

	Particulars	31.03.2022	31.03.2021
		Rs	Rs
(a)	Interest Expenses	1,12,537	-
	Total	1,12,537	-

Note 22 Other Expenses

	Particulars	31.03.2022	31.03.2021
		Rs	Rs
(a)	Audit Fees	5,000	5,000
(b)	Diesel Expenses	-	-
(c)	Lease Deed Expenses	-	1,12,161
(d)	Printing And Stationary	3,200	-
(e)	Rent Expenses	1,00,000	29,167
(f)	Professional Fees	52,350	-
(g)	Travelling Expenses	-	-
(h)	Professional Tax	-	-
(i)	Bank Charges	356	500
(j)	Office Expenses	-	-
(k)	Other Expenses	-	-
(l)	Loan Processing Fees	-	-
	Total	1,60,906	1,46,828



Note 23.1 Disclosures under Accounting Standards

No.	Particulars	Remarks
17.10	AS 18 Related parties (a) Key Management Personnel - Mr. Vishnu Pacharne (b) Key Management Personnel - Mrs. Kirti Jarhad	Director Director

Note 23.2 Disclosures under Accounting Standards (contd.)

No.	Particulars	31.03.2022	31.03.2021
		Rs	Rs
17.20	AS 20 Earnings per share		
	Basic		
I	Continuing operations		
a	Net profit / (loss) for the year from continuing operations	-1,97,430.35	4,382.12
b	Less: Preference dividend and tax thereon	-	-
c	Net profit / (loss) for the year from continuing operations attributable to the equity shareholders	-1,97,430.35	4,382.12
d	Weighted average number of equity shares	10,000.00	10,000.00
e	Earnings per share from continuing operations - Basic (e=c/d)	-20.00	-
II	Diluted		
	As there is no any dilution of shares, Diluted EPS is same as Basic EPS	-20.00	-

Note 23.3 Disclosures under Accounting Standards

Note	Particulars	31.03.2022	31.03.2021
		Rs	Rs
23.30	AS 22 Deferred tax (liability) / asset		
	Tax effect of items constituting deferred tax liability		
	On difference between book balance and tax balance of fixed assets Depreciation	-	-
	On expenditure deferred in the books but allowable for tax purposes	-	-
	On items included in Reserves and surplus pending amortisation into the Statement of Profit and Loss	-	-
	Others		
	Tax effect of items constituting deferred tax liability	-	-
	Tax effect of items constituting deferred tax assets		
	Provision for doubtful debts / advances	-	-
	Disallowances under Section 40(a)(i), 43B of the Income Tax Act, 1961	-	-
	On difference between book balance and tax balance of fixed assets	-	-
	Unabsorbed depreciation carried forward	-	-
	Brought forward business losses	-	-
	On items included in Reserves and surplus pending amortisation into the Statement of Profit and Loss	-	-
	Others (Opening deferred tax Liability)		
	Tax effect of items constituting deferred tax assets	-	-
	Net deferred tax liability / (asset)	-	-



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C/O. SHRI SK MANSUR SK MUNSHI JAMWADI TQ JALNA Jalna MH 431203 IN
CIN : U01100MH2020PTC351212

Notes forming part of the financial statements

Note 23.1 Disclosures under Accounting Standards

No.	Particulars	Remarks
17.10	AS 18 Related parties (a) Key Management Personnel - Mr. Vishnu Pacharne (b) Key Management Personnel - Mrs. Kirti Jathad	Director Director

Note 23.4 Disclosures under Accounting Standards

Details of provisions

The Company has made provision for various contractual obligations and disputed liabilities based on its assessment of the amount it estimates to incur to meet such obligations, details of which are given below

Note	Particulars	As at 1 April, 2018	Additions	Utilisation	As at 31 March, 2019
		Rs	Rs	Rs	Rs
23.40	AS 29 Provisions, Contingent Liabilities & Contingent Assets				
	Provision for other contingencies	-	-	-	-
	Total	-	-	-	-

Note 23.5 Non applicability of Accounting Standards

AS -3	Cash flow Statement
AS -7	Construction Contracts
AS -11	The effects of Changes in Foreign Exchange Rates
AS -12	Accounting for Government Grants
AS -13	Accounting for Investments
AS -14	Accounting for Amalgamations
AS -15	Employee Benefits
AS -16	Borrowing Cost
AS -17	Segment Reporting
AS -19	Leases
AS -21	Consolidated Financial Statements (CFS)
AS -23	Accounting for Investments in Associates in CFS
AS -24	Discontinuing Operations
AS -25	Interim Financial Reporting
AS -26	Intangible Assets
AS -27	Financial Reporting of Interests in Joint Ventures
AS -28	Impairment of Assets

As per my report of even date.

For V P Kale & Associates

Chartered Accountants

FRN 155922W



CA. Vikas Padmakar Kale

Proprietor

UDIN:- 22604144ASRGFQ9141

Place: Aurangabad

Date: 16/09/2022

ULHAS WADHEKAR

विष्णू दावाराव पाचरणे

VISHNU PACHARNE

(Director)

(Director)

SUPERAGRO HI-TECH PRODUCER COMPANY LIMITED
C/O. SHRI SK MANSUR SK MUNSHI JAMWADI TQ JALNA Jalna MH 431203 IN
CIN : U01100MH2020PTC351212

Notes forming part of the financial statements

Note 5 Fixed assets - Tangible

A.	Tangible assets	Gross block				Accumulated depreciation and			Net Block	
		Balance as at 1st April, 2021	Additions	Disposals	Balance as at 31st March, 2022	Balance as at 1st April, 2020	Depreciation / amortisation expense for the year	Balance as at 31st March, 2022	WDV as at 31st March, 2022	WDV as at 31st March, 2021
		Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs
1	GODOWN	-	39,69,000	-	39,69,000	-	-	-	39,69,000	-
	Total	-	39,69,000	-	39,69,000	-	-	-	39,69,000	-

As per my report of even date.

