

!!Shree Swami Samarth!!

KAVATHEKRUSHIKRANTI FARMERS
PRODUCER COMPANY LIMITED

PAN | AAICK4102A

CIN | U01114PN2020PTC195506

C/O MADHUKAR BABURAO DERE, KAVATHE, TAL-
WAI, SATARA Satara MH 415516

FINAL ACCOUNTS

F.Y. 2021-22

A.Y. 2022-23

Amount in Rs. '000

Particulars	Note No :	As at 31st March,	As at 31st March,
		2022	2021
I. EQUITY & LIABILITIES			
(1) Shareholders' Funds			
(a) Share Capital	3	1,000.00	290.00
(b) Reserves and Surplus	4	300.80	44.50
(c) Money received against share warrants			
(2) Share Application Money Pending Allotment			
(3) Non-Current Liabilities			
(a) Long-Term Borrowings	-	-	-
(b) Deferred Tax Liabilities (Net)	-	-	-
(c) Other Long term Liabilities	-	-	-
(d) Long Term Provisions	-	-	-
(4) Current Liabilities			
(a) Short-Term Borrowings	5	2,300.00	-
(b) Trade Payables	6		
A) Total outstanding dues of micro and small			
B) Total outstanding dues of creditors other than micro and small enterprise	6(i)	2,637.39	-
(c) Other Current Liabilities	-	-	-
(d) Short-Term Provisions	7	69.38	30.00
TOTAL		6,307.57	364.50
II. ASSETS			
(1) Non-Current Assets			
(a) Property Plant & Equipment and Intangible Assets	8		
(i) Property, Plant & Equipment	8(i)	5,487.82	-
(ii) Intangible Assets	8(ii)	-	-
(iii) Capital Work-in-Progress	8(iii)	-	-
(iv) Intangible Assets under Development	8(iv)	-	-
(b) Non-Current Investments	-	-	-
(c) Deferred Tax Assets (Net)	9	118.99	-
(d) Long Term Loans and Advances	-	-	-
(e) Other Non-Current Assets	-	-	-
(2) Current Assets			
(a) Current Investments	-	-	-
(b) Inventories	10	537.55	-
(c) Trade Receivables	11	103.26	56.40
(d) Cash and Bank Balance	12	59.53	308.10
(e) Short-Term Loans and Advances	-	-	-
(f) Other Current Assets	13	0.42	-
TOTAL		6,307.57	364.50
Significant Accounting Policies & Other Notes	1-2 & 20-22		
Notes forming part of the Financial Statements	3- 19		

As per our report of even date For

Rahul Patil & Associates
 Chartered Accountants
 FRN : 156228W



Rahul M. Patil
 Chartered Accountant
 Membership No. : 136228
 Place: Satara
 Date : 07/09/2022
 UDIN : 2236228BCBRCQA94

For and on Behalf of Board of Directors of
 KAVATHIRUSHIKRANTI FARMERS PRODUCER COMPANY LIMITED



Amresh
 ATUL MADHUKAR DERE
 SURENHA RAHUL DERE

DIN : 8941521
 DIN : 8941614
 Place: Satara
 Date : 07/09/2022

KAVATHEKRUSHIKRANTI FARMERS PRODUCER COMPANY LIMITED

CIN : U01114PNZ020PTC195506

C/O MADHUKAR BABURAO DERE, KAVATHE TAL- WAL SATARA Sahara MH PIN : 415516

STATEMENT OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31,2022

Amount in Rs.'000

Particulars	Note No :	Amount in Rs.'000	
		For the year ended 31st March, 2022	For the year ended 31st March, 2021
INCOME			
Revenue from Operations	14	3,766.15	556.30
Other Income	-	-	-
TOTAL INCOME		3,766.15	556.30
MANUFACTURING AND TRADING EXPENSES			
Cost of materials consumed		-	-
Purchases of Stock-in-Trade		2,788.59	373.04
Spares And Stores		-	-
Change in inventories of Finished Goods	15	(537.55)	-
Work-in-progress		-	-
Wages And Allowances		-	-
Transport inward		-	-
Power And Fuel		-	-
Other Direct Expenses		-	-
EXPENSES			
Employee Benefit Expenses	16	-	86.42
Depreciation and Amortisation Expense	8(i)	1,312.23	-
Finance Cost	17	14.18	-
Other Expenses	18	26.01	52.34
TOTAL EXPENSES		3,603.46	511.80
Profit before exceptional and extraordinary items and tax		162.69	44.50
Exceptional Items		-	-
Profit before extraordinary items and tax		162.69	44.50
Extraordinary Items		-	-
Profit before tax		162.69	44.50
<u>Tax Expenses</u>			
Current Tax (Income Tax)		-	-
Deferred Tax		-	-
Profit(Loss) from the period from continuing operations		162.69	44.50
Profit/(Loss) for the period from Discontinuing operations		-	-
Tax expense of discontinuing operations		-	-
Profit/(Loss) for the period from Discontinuing operations (after tax)		-	-
Profit/(Loss) for the period		162.69	44.50
Earning per equity share :			
Basic	19	2.56	1.30
Diluted		2.56	1.30
Significant Accounting Policies & Other Notes	1-2 & 20-22		
Notes forming part of the Financial Statements	3 - 19		

As per our report of even date
For
Rahul Patil & Associates
Chartered Accountants
FRN : 156218W

Rahul Patil

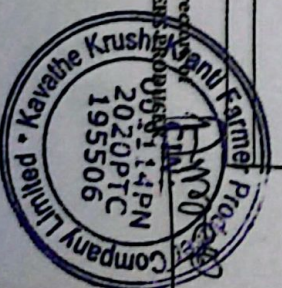
Rahul M. Patil

Chartered Accountant
Membership No. : 136228
Place: Satara

Date : 07/09/2022
UDIN : 22136228BCBQCZ494



For and on Behalf of Board of Directors
KAVATHEKRUSHIKRANTI FARMERS PRODUCER COMPANY LIMITED



Pingee

ATUL MADHUKAR DERE SUREKHA RAHUL DERE
DIN : 8941521

Place: Satara
Date : 07/09/2022

S.R.Dere

DIN : 8941614

KAVATHERUSHIKRANTI FARMERS PRODUCER COMPANY LIMITED
NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2022

Note No : 1 Company Profile Name :

Company Name	KAVATHERUSHIKRANTI FARMERS PRODUCER COMPANY LIMITED	
CIN :	U01114PN2020PTC195506	
ROC Code	RoC-Pune	
Registration Number	195506	
Company Category	Company limited by Shares	
Company Sub-Category	Non-govt company	
Class of Company	Private	
PAN	AAJCK4102A	
TAN	30/10/2020	
Commencement	C/O MADHUKAR BABURAO DERE, KAVATHE, TAL- WAL, SATARA Sadara MH	
Company Add :	415516	
PIN :	415516	
Email	info@kavatheshikranti.com	
Whether Listed or not	Unlisted	
DIN :	8941521	
Authorised person	ATUL MADHUKAR DERE	
Mobile	8941614	
	SUREKHA RAHUL DERE	

	2021-2022	2020-2021
Authorised Capital (Shares)	100000	50000
Issued & Paid Up Capital (Shares)	100000	29000
Issue Price per Share	10	10

Note No : 2

Significant Accounting Policies

1. ACCOUNTING CONCEPTS :-

The financial statements have been prepared under the historical cost convention and on the basis of going concern. General accounts are kept on Mercantile basis.

The preparation of financial statement in conformity with generally accepted accounting principals requires Proprietor to make estimates and assumptions that affect the reported amount of assets, liabilities, revenue and expenses and disclosure of contingent assets and liabilities. The estimates and assumptions used in the accompanying financial statements are based using Proprietor's evaluation of relevant facts and circumstances as of the date of financial statements.

2. REVENUE RECOGNISATION :-

Revenue is generally recognized as and when the goods are dispatched and the sale bill is accepted by the customer on mercantile basis.

3. CHANGES IN ACCOUNTING POLICIES :-

There is no changes in accounting policies

4. Fixed Assets :

Fixed Assets are stated at cost less accumulated depreciation under Written Down Value (WDV) method.

5. PRIOR PERIOD ITEMS :-

There is no prior period income / expenses credited / debited to profit and loss account during the year.

6. EXTRAORDINARY ITEMS :-

There is no prior extraordinary item credited / debited to profit and loss account during the year.

7. BORROWING COST :-

In the absence of any qualifying assets, no part of the borrowing costs has been capitalized.

8. CONTINGENT LIABILITIES :-

Contingent Liabilities, if any, have been stated separately in the accounts.

9. EMPLOYEE BENEFITS :-

The concern provides only short term employee benefits which have been accounted for as an expense if paid and the unpaid part has been shown as a liabilities.

10. INTANGIBLE ASSETS :-

The firm has no intangible assets.

11. TAXES ON INCOME:-

Tax on income for the current period is determined on the basis of taxable income and tax credits computed in accordance with the provisions of Income Tax Act, 1961.

12. USE OF ESTIMATES:-

The preparation of financial statements in conformity with generally accepted accounting principles requires estimates and assumptions to be made that affect the reported amounts of assets and liabilities on the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Differences between actual results and estimates are recognized in the period in which the results are known



KAVATHERUSHIKRANTI FARMERS PRODUCER COMPANY LIMITED

CIN : U01114PN2020PTC195506

C/O MADHUKAR BABURAO DERE, KAVATHE, TAL- WAL, SATARA Sahara MH PIN : 415515

NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2022

Note No : 3

SHARE CAPITAL

Particulars	Amount in Rs. '000	
	As at 31st March, 2022	As at 31st March, 2021
AUTHORISED (for each class of shares)		
100000 shares of Rs. 10 each	1,000.00	500.00
TOTAL	1,000.00	500.00
ISSUED, SUBSCRIBED & PAID UP		
100000 shares of Rs. 10 each	1,000.00	290.00
Calls unpaid		
Forfeited shares		
TOTAL	1,000.00	290.00

(i) Rights, preferences and restrictions regarding each class of shares:

The Company has one class of equity shares having a par value of Rs. 10/- per share. Each shareholder is eligible for one vote per share held. Preference The company has not declared dividend for the current year. However, in case of declaration of dividend, the distribution will be in proportion to the number In the event of liquidation of the Company, the holders of equity shares will be entitled to receive any of the remaining assets of the company, after distribution of all preferential amounts. However, no such preferential

(ii) Reconciliation of the shares outstanding at the beginning and at the end of the year:-

Particulars	As at 31st March, 2022	As at 31st March, 2021
	Reconciliation of number of shares	
Number of shares at the beginning of the year	29.00	29.00
Add: Fresh Shares issued during the year		
Less: shares buy back		
Number of shares at the end of the year	29.00	29.00
Reconciliation of amount of share capital		
Amount of share capital at the beginning of the year	290.00	290.00
Add/Less: Fresh Share Capital raised during the year		
Amount of share capital at the end of the year	290.00	290.00

(iv) Promoters' Shareholding

Promoter Name	Shares held by promoters at the end of the year		% Change during the year
	No. of Shares	% of Total Shares	
1) Atul Dere	0.48	0.48%	380%
2) Bhagyashri Dere	0.48	0.48%	380%
3) Hirabai Dere	0.48	0.48%	380%
4) Madhukar Dere	0.48	0.48%	380%
5) Rahul Dere	0.48	0.48%	380%
6) Rajesh Dere	0.48	0.48%	380%
7) Sanjali Dere	0.48	0.48%	380%
8) Satyawan Dere	0.48	0.48%	380%
9) Surekha Dere	0.48	0.48%	380%
10) Vaibhav Dere	0.48	0.48%	380%
11) Shareholders Other Than Promoters	95.20	95.20%	4911%
Total	100.00	100.00%	



KAVATHEKRUSHIKRANTI FARMERS PRODUCER COMPANY LIMITED

CIN : U01114PN2020PTC195506

C/O MADHUKAR BABURAO DERE, KAVATHE, TAL- WAI, SATARA Satara MH PIN : 415516

NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2022

Amount in Rs. '000

Note No : 4

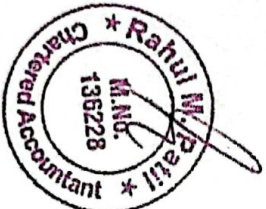
RESERVES & SURPLUS

Particulars	As at 31st March,	As at 31st March,
	2022	2021
Reserves and Surplus		
: Surplus i.e. balance in Statement of Profit and Loss disclosing allocations and appropriations such as dividend, bonus shares and transfer to/from reserves etc.	300.80	44.50
Total	300.80	44.50

Note No : 5

SHORT-TERM BORROWINGS

Particulars	As at 31st March,	As at 31st March,
	2022	2021
Unsecured		
(a) Loans repayable on demand	2,300.00	
(i) From banks		
TOTAL	2,300.00	-



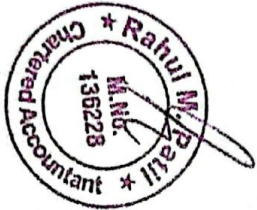
KAVATHEKRUSHIKRANTI FARMERS PRODUCER COMPANY LIMITED
NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2022

Amount in Rs.'000

Note No : 6

TRADE PAYABLES

Particulars	Outstanding for following periods from due date of payment				As at 31st March, 2022	As at 31st March, 2021
	Less than 1 year	1-2 Years	2-3 Years	More than 3 years		
(i) MSME					-	-
(ii) Others					-	-
COMPUTER WORLD	384.23				384.23	(606.40)
KRUSHI KANCHAN SATARA	(606.40)				(606.40)	
SANTOSH GLASS & ALUMINIUM	576.72				576.72	
SHREE VASUNDHARA AGRO	54.34				54.34	
SIDDHANATH TRADERS IDBI LTD	2,042.21				2,042.21	
SIDDHINAYK POLTRY FARM BOPEGAON	186.30				186.30	
Total	2,637.39	-	-	-	2,637.39	-



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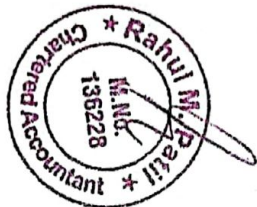
NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2022

Amount in Rs.'000

Note No : 7

SHORT TERM PROVISIONS

Particulars	As at 31st March,	As at 31st March,
	2022	2021
(a) Provision for Employee Benefits.		
(b) Others (specify nature).		
Audit Fees Payable	20.00	5.00
Professional Fees Payable	24.00	25.00
Provision For Tax (Net of TDS Receivable And Advance Tax)	25.38	-
TOTAL	69.38	30.00



KAVATHEKRUSHIKRANTI FARMERS PRODUCER COMPANY LIMITED
CIN : U01114PN2020PTC195506
C/O MADHUKAR BABURAO DERE, KAVATHE, TAL- WAI, SATARA Satara MH PIN : 415516
NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2022

Amount in Rs.'000

Note No : 8(i)

Schedule of Property, Plant and Equipment as on 31st March, 2022

Sr. No.	Particulars	Depriciation Rate (%) WDV	GROSS BLOCK						ACCUMULATED DEPRECIATION				NET BLOCK	
			Gross Block As on 31st March,	Additions During the year	Additions During the year	Acquired through business acqusition	Deletions During the year	Revaluat ion	Gross Block As on 31st March,	Accumulated Dep. As on 31st March,	Dep. For the Year	Deletions	Accumulated Dep. As on 31st March,	WDV as on 31st March,
			2021	1ST HALF	2ND HALF			2022	2021			2022	2022	
1	LAND	0.00%	-	500.00	-				500.00	-	-		-	500.00
2	BUILDING	0.00%	-	3,152.81	-				3,152.81	-	288.85		288.85	2,863.96
3	PLANT AND EQUIPMENT	13.20%	-	2,186.30	-				2,186.30	-	650.98		650.98	1,535.32
4	FURNITURE AND FIXTURE	25.89%	-	576.72	-				576.72	-	142.36		142.36	434.36
7	COMPUTERS	63.16%	-	384.23	-				384.23	-	230.05		230.05	154.18
	TOTAL		-	6,800.06	-	-	-	-	6,800.06	-	1,312.23	-	1,312.23	5,487.82

- 1 Assets under lease shall be separately specified under each class of Assets
- 2 Details of Revaluation to be given including Name of the Registered Valuer for each asset class.
- 3 Details of Imparment and reversal thereof to be given for each asset class



KAVATHEKRUSHIKRANTI FARMERS PRODUCER COMPANY LIMITED

NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2022

Amount in Rs.'000

**Note No : 9
DEFERRED TAX ASSETS (NET)**

Particulars	As at 31st March,	As at 31st March,
	2022	2021
Deferred Tax Liability		
1. Depreciation		
Depreciation as per Companies Act	1,312.23	-
Depreciation as per Income Tax Act	854.59	-
Total	457.65	-
2. Losses as per Income tax allowable for set off	-	
3. Expenses allowable/(not allowable) under Income Tax Act		
u/s 43B		
u/s 37		
u/s 36		
u/s 40a		
Difference	-	-
Net Deferred Tax (Liability)/Asset	118.99	-
Opening Balance of Deferred Tax Asset	-	-
Less: Derecognition of Deferred Tax Asset	-	-
Closing Balance of Deferred Tax (Liability) / Asset	118.99	-



KAVATHEKRUSHIKRANTI FARMERS PRODUCER COMPANY LIMITED

CIN : U01114PN2020PTC195506

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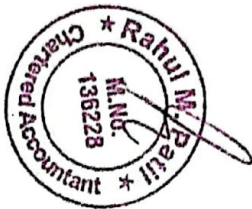
NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2022

Amount in Rs.'000

Note No : 10

INVENTORIES

Particulars	As at 31st March,	As at 31st March,
	2022	2021
(d) Stock-in-trade (in respect of goods acquired for trading):	537.55	-
TOTAL	537.55	-



KAVATHEKRUSHIKRANTI FARMERS PRODUCER COMPANY LIMITED

CIN : U01114PN2020PTC195506

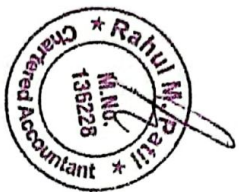
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NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2022

Amount in Rs.'000

Note No : 11
TRADE RECEIVABLES

Particulars	Outstanding for following periods from due date of payment					As at 31st March, 2022	As at 31st March, 2021
	Less than 6 Months	6 Months-1 year	1-2 Years	2-3 years	More Than 3 Years		
(i) Undisputed Trade receivables — considered good Other Debtors	103.26	-	-	-	-	103.26	54
(ii) Disputed Trade Receivables considered doubtful							
TOTAL	103.26	-	-	-	-	103.26	54



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KAVATHEKRUSHIKRANTI FARMERS PRODUCER COMPANY LIMITED
CIN : U01114PN2020PTC195506

C/O MADHUKAR BABURAO DERE, KAVATHE, TAL. WAI, SATARA Satara MH PIN : 415516

NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2022

Note No : 12

CASH & BANK BALANCE

Amount in Rs. '000

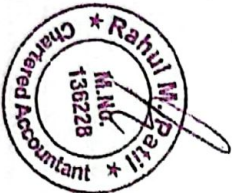
Particulars	As at 31st March,	As at 31st March,
	2022	2021
Cash and cash equivalents		
Balances with Banks	10.70	10.91
Cash On Hand	48.83	297.19
TOTAL	59.53	308.10

due to the cheques drawn at the end of the tyear beyond the balance in the account , which were cleared in the susequent year

Note No : 13

OTHER CURRENT ASSETS

Particulars	As at 31st March,	As at 31st March,
	2022	2021
GST Receivable	0.42	-
TOTAL	0.42	-



KAVATHEKRUSHIKRANTI FARMERS PRODUCER COMPANY LIMITED

CIN : U01114PN2020PTC195506

C/O MADHUKAR BABURAO DERE, KAVATHE, TAL- WAI, SATARA Satara MH PIN : 415516

NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2022

Amount in Rs.'000

Note No : 14

REVENUE FROM OPERATIONS

Particulars	For the year ended	For the year ended
	31st March, 2022	31st March, 2021
Other Than Finance Company		
: Sale of products Less trade Discount	3,766.15	556.30
TOTAL	3,766.15	556.30

Note No : 15

CHANGES IN STOCK-IN-TRADE

Particulars	For the year ended	For the year ended
	31st March, 2022	31st March, 2021
: Opening Stock	-	
: Less: Closing Stock	537.55	
TOTAL	(537.55)	-

Note No : 16

EMPLOYEE BENEFIT EXPENSES

Particulars	For the year ended	For the year ended
	31st March, 2022	31st March, 2021
: Salaries and Wages	86.42	
TOTAL	-	86.42

Note No : 17

FINANCE COST

Particulars	For the year ended	For the year ended
	31st March, 2022	31st March, 2021
: Interest on Bank Term Loan	14.18	
TOTAL	14.18	-



KAVATHERUSHIKRANTI FARMERS PRODUCER COMPANY LIMITED
 CN : U01134PN20ZPTC95506
 C/O MADHUKAR BABURAO DERE, KAVATHE, TAL- WAI, SATARA SARANA MH. PIN : 415516
 NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2022

Amount in Rs. '000

Note No : 21

Ratios

SR. NO.	Particulars	As at 31st March,		DIFFERENCE
		2022	2021	
1	Current Assets	700.76	364.50	(0.9) #DIV/
2	Current Liabilities	5,006.77	30.00	0.0 #DIV/
3	Total Debt of the Company	2,300.00	-	0.0 #DIV/
4	Total Equity	1,000.00	290.00	0.7 #DIV/
5	Net Profit Before Tax	162.69	44.50	1.1 #DIV/
6	Net Profit After Tax	256.30	37.56	0.6 #DIV/
7	Sales	3,766.15	556.30	1.1 #DIV/
8	Inventories	537.55	-	0.79 #DIV/
9	Trade Receivables	103.26	56.40	0.0 #DIV/
10	Trade Payables	-	44.50	0.0 #DIV/
11	Earnings Before Interest and Tax	176.87	256.30	0.7 #DIV/
12	Net Operating Profit After Tax	1,312.23	-	0.6 #DIV/
13	Depreciation	1,568.53	37.56	0.6 #DIV/
14	Gross Cash Accruals	(2,300.00)	-	0.4 #DIV/
15	Repayment of Loan	-	-	-
16	Interest Cost	-	-	-
2. Change in the ratio by more than 25% as compared to the preceding year.				
SR. NO.	PARTICULARS	As at 31st March, 2022	As at 31st March, 2021	DIFFERENCE
(a)	Current Ratio	0.14	12.15	(0.9) #DIV/
(b)	Debt -Equity Ratio	2.30	-	0.0 #DIV/
(c)	Debt Service Coverage Ratio	(1.47)	-	0.0 #DIV/
(d)	Return on Equity Ratio	16.27%	15.35%	0.0 #DIV/
(e)	Inventory turnover ratio	14.27%	0.00%	0.7 #DIV/
(f)	Trade Receivables Turnover Ratio	0.03	0.10	0.79 #DIV/
(g)	Trade Payables Turnover Ratio	-	1.71	0.79 #DIV/
(h)	Net capital turnover ratio	1.71	6.75%	0.0 #DIV/
(i)	Net Profit Ratio	6.81%	6.75%	0.0 #DIV/
(j)	Return on Capital Employed	5.36%	15.35%	(0.6) #DIV/
(k)	Return on Investment	7.77%	12.95%	(0.4) #DIV/

Note No : 22
 Previous Year's Figures
 Previous year figures are reworked, regrouped, rearranged and reclassified wherever necessary
 to correspond to the current year's classification/ disclosures.

As per our report of even date

For
 Rahul Patil & Associates
 Chartered Accountants
 FRN : 156218W



Rahul M. Patil
 Chartered Accountant
 Membership No. : 136228
 Place: Satara
 Date : 07/09/2022
 UDIN : 22136228BGC980C2494

For and on Behalf of Board of Directors
 KAVATHERUSHIKRANTI FARMERS
 PRODUCER COMPANY LIMITED



ATUL MADHUKAR
 DERE
 DIN : 8941521

SURENNA RAUW
 DERE
 DIN : 8941614

Place: Satara
 Date : 07/09/2022

KAVATHEKRUSHIKRANTI FARMERS PRODUCER COMPANY LIMITED

CIN : U01114PN2020PTC195506

C/O MADHUKAR BABURAO DERE, KAVATHE, TAL - WAI, SATARA Satara MH PIN : 415516

NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2022

Note No : 20

Amount in Rs.'000

AUDITORS' REMUNERATION

Particulars	For the year ended	For the year ended
	31st March, 2022	31st March, 2021
Fees For Company Audit	15.00	5.00
Total	15.00	5.00



KAVATHEKRUSHIKRANTI FARMERS PRODUCER COMPANY LIMITED

CIN : U01114PN2020PTC195506

C/O MADHUKAR BABURAO DERE, KAVATHE, TAL. WAI, SATARA Satara MH PIN : 415516

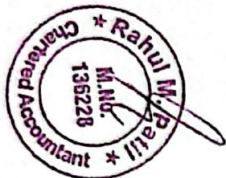
NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2022

Note No : 19

Amount in Rs.'000

EARNINGS PER SHARE

Particulars	For the year ended	For the year ended
	31st March, 2022	31st March, 2021
Basic EPS		
=		
Net profit/(loss) for the period attributable to equity shareholders	256.30	37.56
Weighted number of equity shares outstanding during the year	100.00	29.00
No. of shares outstanding at the start of the year	29.00	29.00
No of shares allotted during the year	71.00	
Total no. of shares outstanding at end of the year	100.00	29.00
Basic EPS (Rs.) =	2.56	1.30
=		
Diluted EPS		
=		
Net profit/(loss) for the period attributable to equity shareholders	256.30	37.56
Weighted number of equity shares outstanding during the year	100.00	29.00
(As there are no dilutive potential equity shares, no adjustments are required)		
Diluted EPS (Rs.) =	2.56	1.30
Nominal value of equity share (Rs.)	0.01	0.01



KAVATHEKRUSHIKRANTI FARMERS PRODUCER COMPANY LIMITED

CIN : U01114PN2020PTC-195506

C/O MADHUKAR BABURAO DERE, KAVATHE, TAL - WAI, SATARA Satara MH PIN : 415516

NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2022

Note No : 18

Amount in Rs. '000

OTHER EXPENSES

Particulars	For the year ended	For the year ended
	31st March, 2022	31st March, 2021
Administrative Expenses		
Bank Charges	1.01	0.16
Motor Car Expenses	-	3.49
Profession Tax - Company	-	25.00
Professional Fees	10.00	-
Rent, Rates & Taxes	-	5.93
Travelling Expenses	-	7.52
Auditors Remuneration and Reimbursement	15.00	5.00
: Others		
Miscellaneous Expenses		5.24
TOTAL	26.01	52.34

