

KRUSHNARPAN FARMER PRODUCER COMPANY LIMITED
 , C/O RAHUL VISHWASRAO NIMKAR AMBADA TQ-MORSHI AMRAVATI
 MH 444905 IN
 CIN : U01100MH2021PTC372937

(F.Y. 2021-2022)

Balance Sheet as at 31st March 2022

₹ in rupees

Particulars	Note No.	As at 31st March 2022	As at 31st March 2021
EQUITY AND LIABILITIES			
Shareholder's funds			
Share capital		1,26,000.00	
Reserves and surplus		(22,347.00)	
Money received against share warrants		1,03,653.00	
Share application money pending allotment			
Non-current liabilities			
Long-term borrowings		10,000.00	
Deferred tax liabilities (Net)			
Other long term liabilities			
Long-term provisions		10,000.00	
Current liabilities			
Short-term borrowings			
Trade payables			
(A) Micro enterprises and small enterprises			
(B) Others			
Other current liabilities		8,850.00	
Short-term provisions		8,850.00	
TOTAL		1,22,503.00	
ASSETS			
Non-current assets			
Property, Plant and Equipment			
Tangible assets			
Intangible assets			
Capital work-in-Progress			
Intangible assets under development			
Non-current investments			
Deferred tax assets (net)			
Long-term loans and advances			
Other non-current assets			
Current assets			
Current investments			
Inventories			
Trade receivables		10,503.00	
Cash and cash equivalents		80,000.00	
Short-term loans and advances		32,000.00	
Other current assets		1,22,503.00	
TOTAL		1,22,503.00	

The accompanying notes are an integral part of the financial statements.

As per our report of even date
 For PHAFAT & RATHI
 Chartered Accountants
 (FRN: 0126026W)



DEEPAK SHARADKUMARJI
 ZHAWAR
 PARTNER
 Membership No.: 128118
 UDIN: 22128118AKOGNT8722
 Place: Amravati
 Date: 19/04/2022

For and on behalf of the Board of Directors

R
 RAHUL VISHWASRAO NIMKAR
 Director
 DIN: 09427681

M Khare
 NITIN MOTIRAMJI KHARE
 Director
 DIN: 09427681



KRUSHNARPAN FARMER PRODUCER COMPANY LIMITED
 .. C/O RAHUL VISHWASRAO NIMKAR AMBADA TQ-MORSHI AMRAVATI
 MH 444905 IN
 CIN : U01100MH2021PTC372937

(F.Y. 2021-2022)

Statement of Profit and loss for the year ended 31st March 2022

₹ in rupees

Particulars	Note No.	31st March 2022	31st March 2021
Revenue			
Revenue from operations		14,12,713.00	
Less: Excise duty			
Net Sales		14,12,713.00	
Other income			
Total revenue		14,12,713.00	
Expenses			
Cost of material Consumed			
Purchase of stock-in-trade		14,12,500.00	
Changes in inventories			
Employee benefit expenses			
Finance costs			
Depreciation and amortization expenses		22,560.00	
Other expenses			
Total expenses		14,35,060.00	
Profit before exceptional, extraordinary and prior period items and tax		(22,347.00)	
Exceptional items			
		(22,347.00)	
Profit before extraordinary and prior period items and tax			
Extraordinary items			
Prior period item			
		(22,347.00)	
Profit before tax			
Tax expenses			
Current tax			
Deferred tax			
Excess/short provision relating earlier year tax			
		(22,347.00)	
Profit(Loss) for the period			
Earning per share			
Basic			
Before extraordinary Items			
After extraordinary Adjustment			
Diluted			
Before extraordinary Items			
After extraordinary Adjustment			

The accompanying notes are an integral part of the financial statements.

As per our report of even date
 For PHAFAT & RATHI
 Chartered Accountants
 (FRN: 0126026W)

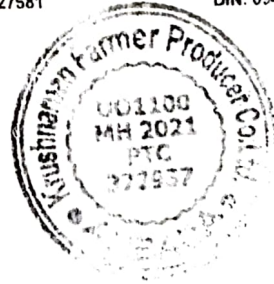


Shardar
 DEEPAK SHARADKUMARJI
 ZHAWAR
 PARTNER
 Membership No.: 128118
 UDIN: 22128118AKO6NT8722
 Place: Amravati
 Date: 19/04/2022

For and on behalf of the Board of Directors

R. V.
 RAHUL VISHWASRAO NIMKAR
 Director
 DIN: 09427581

M. K.
 NITIN MOTIRAMJI KHALONGO
 Director
 DIN: 09427582



Notes to Financial statements for the year ended 31st March 2022

The previous year figures have been regrouped / reclassified, wherever necessary to confirm to the current year presentation.

Share Capital

₹ in rupees

Particulars	As at 31st March 2022	As at 31st March 2021
Authorized :		
100000 (31/03/2021.0) Equity shares of Rs. 10.00/- par value	10,00,000.00	
Issued :		
Subscribed and paid-up :		
12600 (31/03/2021.0) Equity shares of Rs. 10.00/- par value	1,26,000.00	
Total	1,26,000.00	

Reconciliation of the Shares outstanding at the beginning and at the end of the reporting period

Equity shares

₹ in rupees

	As at 31st March 2022		As at 31st March 2021	
	No. of Shares	Amount	No. of Shares	Amount
At the beginning of the period				
Issued during the Period	12,600	1,26,000.00		
Redeemed or bought back during the period				
Outstanding at end of the period	12,600	1,26,000.00		

Right, Preferences and Restriction attached to shares:

Equity shares

The company has only one class of Equity having a par value Rs. 10.00 per share. Each shareholder is eligible for one vote per share held. The dividend proposed by the board of directors is subject to the approval of the shareholders in Extraordinary Annual General Meeting, except in case of interim dividend. In the event of liquidation, the Equity shareholders are eligible to receive the remaining assets of the company after distribution of all preferential amounts, in proportion to their shareholding.

Reserves and surplus

₹ in rupees

Particulars	As at 31st March 2022	As at 31st March 2021
Surplus		
Opening Balance		
Add: Addition during the year	(22,347.00)	
Less: Loss for the year	(22,347.00)	
Closing Balance	(22,347.00)	
Balance carried to balance sheet	(22,347.00)	

Note No. Long-term borrowings

₹ in rupees

Particulars	As at 31st March 2022			As at 31st March 2021		
	Non-Curre nt	Current Maturities	Total	Non-Curre nt	Current Maturities	Total
Loans and advances from related parties						
NITIN MOTIRAMJI KHATDEO unsecured	10,000.00		10,000.00			
	10,000.00		10,000.00			
The Above Amount Includes						
Unsecured Borrowings	10,000.00		10,000.00			
Net Amount	10,000.00	0	10,000.00		0	

KRUSHNARPAN FARMER PRODUCER COMPANY LIMITED
 .. C/O RAHUL VISHWASRAO NIMKAR AMBADA TQ-MORSHI AMRAVATI
 MH 444905 IN
 CIN : U01100MH2021PTC372937

(F.Y. 2021-2022)

Note No. Provisions

₹ in rupees

Particulars	As at 31st March 2022			As at 31st March 2021		
	Long-term	Short-term	Total	Long-term	Short-term	Total
Other provisions						
Audit Fees		8,850.00	8,850.00			
		8,850.00	8,850.00			
Total		8,850.00	8,850.00			

Note No. Other current liabilities

₹ in rupees

Particulars	As at 31st March 2022	As at 31st March 2021
Total		

Note No. Loans and advances

₹ in rupees

Particulars	As at 31st March 2022		As at 31st March 2021	
	Long-term	Short-term	Long-term	Short-term
Loans and advances to related parties				
Unsecured, considered good		80,000.00		
		80,000.00		
Total		80,000.00		

Note No. Cash and cash equivalents

₹ in rupees

Particulars	As at 31st March 2022	As at 31st March 2021
Balance with banks		
Central Bank of India	3,997.00	
Mahatma Fule Urban Cooperative Bank Ltd	5,623.00	
Total	9,620.00	
Cash in hand		
Cash in hand	883.00	
Total	883.00	
Total	10,503.00	

Note No. Other current assets

₹ in rupees

Particulars	As at 31st March 2022	As at 31st March 2021
Other Assets		
Unamortized Preliminary Exp	32,000.00	
Total	32,000.00	

Revenue from operations

₹ in rupees

Particulars	31st March 2022	31st March 2021
Sale of products	14,12,713.00	
Net revenue from operations	14,12,713.00	

Other expenses

₹ in rupees

Particulars	31st March 2022	31st March 2021
Audit fees	8,850.00	
Preliminary expenses written off	8,000.00	
Bank charges	590.00	
Miscellaneous expenditure	5,120.00	
Total	22,560.00	

KRUSHNARPAN FARMER PRODUCER COMPANY LIMITED
.. C/O RAHUL VISHWASRAO NIMKAR AMBADA TQ-MORSHI AMRAVATI
MH 444905 IN
CIN : U01100MH2021PTC372937

(F.Y. 2021-2022)

Note No. Loans and advances : Loans and advances to related parties:

₹ in rupees

Unsecured, considered good

Particulars	As at 31st March 2022	
	Long-term	Short-term
RAHUL VISHWASRAO NIMKAR		80,000.00
Total		80,000.00

Other expenses: Miscellaneous expenditure

₹ in rupees

Particulars	31st March 2022	
	Other expenditure	
Meeting Exp		2,540.00
Total		5,100.00