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VENGURLA PRODUCER COMPANY LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2021

Particulars	Note No.	(Amount in Rupees)	
		For the year ended 31st March, 2021	For the year ended 31st March, 2020
REVENUE:			
Revenue from Operations- Sale of Products (Mangoes) (Gross)			
Mango Ripening Charges Received		6,73,035	5,71,650
Less: Excise Duty		1,56,125	
Revenue from Operations- Sale of Products (Net)		-	
Other Income		<u>8,29,160</u>	5,71,650
Total Revenues	15	861	
		<u>8,30,021</u>	5,72,450
EXPENSES:			
Cost of materials consumed (Purchases of Mangoes)			
Purchases of stock-in-trade		5,76,782	5,35,700
Changes in inventories of finished goods, work-in-progress and stock-in-trade		-	
Employee benefits expense		-	
Finance costs		-	
Other expenses	16	73	
	17	4,67,754	3,60,000
Total Expenses		10,44,609	8,96,700
Profit before tax		(2,14,588)	(3,24,250)
Tax expense:			
Current tax		-	
Less: MAT credit entitlement		-	
Net Current Tax		-	
Deferred Tax		-	
Profit after tax for the year		(2,14,588)	(3,24,250)
Earnings per equity share:			
Basic and Diluted		(29.97)	(45.29)
(Face Value Rs.100 per share)			
General Overview and Significant Accounting Policies	1		
Notes forming part of Financial Statements	2 to 30		

The notes are an integral part of these financial statements

For C. A. Ranade & Co.
Chartered Accountants



Chinmay Ranade
Proprietor

Membership No: 121024
UDIN : 21121024AAAAABU1654
Place : SAWANTWADI
Date : 28-09-21

For and on behalf of the Board
VENGURLA PRODUCER COMPANY LIMITED

BHOOSHAN PADMAKAR & PRATHAMESH RAMKRISHNA SAWANT
Director Director

Place : MATH VENGURLA
Date : 28-09-21