

NANDORI FARMER PRODUCER COMPANY LIMITED

BALANCE SHEET AS ON 31ST MARCH, 2022

PARTICULARS	NOTE NO.	31.03.2022 ₹	31.03.2021 ₹
A EQUITY AND LIABILITIES			
1 Shareholders' Fund			
a) Share Capital	3	369,000	-
b) Reserves and Surplus	4	4,244	-
		<u>373,244</u>	-
2 Government Grant & Subsidy		-	-
3 Non-Current Liabilities			
(a) Long-Term Borrowings/ Liabilities		-	-
4 Current Liabilities			
(a) Short-Term Borrowings	5	21,000	-
(b) Short-Term Provisions	6	3,735	-
(c) Trade Payables		-	-
(d) Other Current Liability		-	-
		<u>24,735</u>	-
TOTAL (A)		397,979	-
B ASSETS			
(i) Non-Current Assets			
Fixed Assets		-	-
Deferred Tax Assets		-	-
(ii) Current Assets			
(a) Trade Receivables		-	-
(b) Investment		-	-
(c) Cash and Cash Equivalents	7	373,979	-
(d) Short-Term Loans and Advances	8	24,000	-
(e) Other Current Assets		-	-
		<u>397,979</u>	-
TOTAL (B)		397,979	-

See accompanying notes forming part of the financial statements 1-12

In terms of our report attached.

For M B Agrawal & Associates
Chartered Accountants
(FRN No. 139478W)

CA Subhash Rahangdale
Partner

Mem. No. 153375

UDIN : 22153375ASFCIO6332

Place : Nagpur

Date : 13.09.2022



For and on behalf of the Board of Directors

Director

Director