

**ASOLAMENDHA FARMERS PRODUCER COMPANY LIMITED**

**BALANCE SHEET AS AT 31ST MARCH, 2021**

Particulars	Note	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholder's Funds</b>			
(a) Share Capital	1	237,400	100,000
(b) Reserves and Surplus	2	(127,671)	(17,379)
<b>(2) Non Current Liabilities</b>			
(a) Long Term Borrowings	3	-	-
<b>(3) Current Liabilities</b>			
(a) Other Current Liabilities	4	-	-
<b>Total Equity &amp; Liabilities</b>		<b>109,729</b>	<b>82,621</b>
<b>II. ASSETS</b>			
<b>(1) Non-Current Assets</b>			
<b>(a) Fixed Assets</b>			
i) Tangible Assets	16	34,530	40,668
ii) Intangible Assets	17	-	-
(b) Deferred Tax Assets (Net)		-	-
(c) Long Term Loans & Advances	10	-	-
(d) Other non Current Assets	7	-	-
(e) Preliminary Expenses Not Written off	5	21,919	29,225
<b>(2) Current Assets</b>			
(a) Inventories	8	-	-
(b) Cash and cash equivalents	9	53,280	12,728
(c) Other Current Assets	10	-	-
<b>Total Assets</b>		<b>109,729</b>	<b>82,621</b>
Significant Accounting Policies	2		

As per our report of even date

For and on behalf of the Board

Avi Narendra Bhojar  
Chartered Accountants  
M.No. 145477



Place : Gadchiroli  
Date : 06/08/2022



*[Signature]*  
Director

*[Signature]*  
Director