


CHANDRAPUR GADCHIROLI FARMERS PRODUCER COMPANY LIMITED
PROFIT & LOSS STATEMENT FOR THE PERIOD ENDED ON 31ST MARCH, 2022


Sr. No	Particulars	Sch. No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I	<u>Incomes:</u>			
	Revenue From Operations	11	2,386,173	3,951,009
	Other Income	12	82,000	72,000
	Total Revenue		2,468,173	4,023,009
II	<u>Expenses:</u>			
	Purchase of stock in trade	13	2,164,697	3,536,043
	Employee Benefit Expenses	14	144,000	133,000
	Other Expenses	15	59,858	248,661
	Depreciation & Amortization Expense	16 & 17	39,277	52,223
	Total Expenses		2,407,832	3,969,926
III	Profit before exceptional and tax		60,341	53,083
IV	Exceptional Items		-	-
V	Profit before tax (IV - V)		60,341	53,083
VI	<u>Tax expense:</u>			
	Income Tax - Earlier years		-	-
VII	Profit/(Loss) for the period (V - VI)		60,341	53,083
VIII	Earning per equity share:			
	(1) Basic		25.35	22.30
	(2) Diluted		25.35	22.30
	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




 Director


 Director

Place : Gadchiroli
 Date : 11th November 2022