

NASS FARMERS PRODUCER COMPANY LIMITED

BALANCE SHEET AS AT 31ST MARCH, 2020

Particulars	Note	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	1	100,000	-
(b) Reserves and Surplus	2	(6,768)	-
(2) Non Current Liabilities			
(a) Long Term Borrowings	3	-	-
(3) Current Liabilities			
(a) Other Current Liabilities	4	-	-
Total Equity & Liabilities		93,232	-
II. ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets			
i) Tangible Assets	15	30,958	-
ii) Intangible Assets	16	22,620	-
(b) Deferred Tax Assets (Net)		-	-
(c) Long Term Loans & Advances	10	-	-
(d) Other non Current Assets	7	-	-
(e) Preliminary Expenses Not Written off	5	27,705	-
(2) Current Assets			
(a) Inventories	8	-	-
(b) Cash and cash equivalents	9	11,949	-
(c) Other Current Assets	10	-	-
Total Assets		93,232	-
Significant Accounting Policies		17	

As per our report of even date

Avi Narendra Bhoyar
Chartered Accountants
M.No. 145477

Place : Gadchiroli
Date : 06/08/2022



For and on behalf of the Board

Director

Director