

PARAKOTA FARMER PRODUCER COMPANY LIMITED
BALANCE SHEET

As on 31st December 2022

Liabilities	Amount	Assets	Amount
Share Capital Account	175,400.00	Current Assets:	
Add: Net Profit after Tax	10,700.00	Sundry Debtors	44,492.00
		Cash in Hand	42,500.00
Balance Capital	156,100.00	Bank Balance	46,878.00
		Preliminary Expenses	40,000.00
Current Liabilities:		Closing Stock	2,230.00
Unsecured Loan	40,000.00		
Total	176,100.00	Total	176,100.00

For and on behalf of the Board of Directors

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

Director

Director



(Signature)
CA Subhash Rahangdale
Partner
Mem. No. 153376

Date: 03/02/2022

Place: Nagpur