

**PARVANKHA FARMER PRODUCERS COMPANY LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
 For the period 01/06/2021 to 31/12/2021

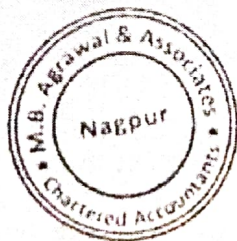
Particular	Amount	Particular	Amount
To, Opening Stock		By, Sale Account	591,320.00
To, Purchase Account	566,710.00		
To, Loading and Unloading Charges	8,410.00	To, Closing Stock	2,230.00
Gross Profit	16,660.00		
<b>Total</b>	<b>591,320.00</b>	<b>Total</b>	<b>591,320.00</b>
Indirect Expenses:		Gross Profit	16,660.00
Office Expenses	3,821.00		
Meeting Expenses	1,388.00		
Printing & Stationery Expenses	488.00		
Net Profit Befoure Interest & Dep.	10,963.00		
<b>Total</b>	<b>16,660.00</b>	<b>Total</b>	<b>16,660.00</b>
Depreciation Account	-	Net Profit Befour Intt.	10,963.00
Finance Charges :		& Dep.	
bank Charges	263.00		
Net Profit Befour Tax	10,700.00		
<b>Total</b>	<b>10,963.00</b>	<b>Total</b>	<b>10,963.00</b>

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. 153375

Date: 02/02/2022

Place: Nagpur