

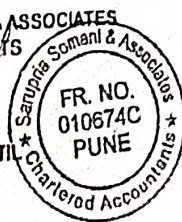
**SAIGURU KRUSHI VIKAS FARMER PRODUCER COMPANY LIMITED**  
**CIN:U01100MH2021PTC358682**  
**H.No 228/2, AT DUI, POST-UCHANDA TAL-MUKTAINAGAR,**  
**DIST-JALGAON MH 425306 IN**  
**Provisional Balance Sheet As at 31st March, 2022**

Particulars		Sc h No.	As at 31/03/2022 (Rs.)	As at 31/03/2021 (Rs.)
<b>I. EQUITY &amp; LIABILITIES</b>				
(1)	<b>Share Holders Funds</b>			
	a) Share Capital	1	865000.00	0.00
	b) Reserves & Surplus	2	(98415.75)	0.00
	c) Money Recd against Share Warrants		0.00	0.00
(2)	<b>Share App. Money Pending Allot.</b>		0.00	0.00
(3)	<b>Non Current Liabilities</b>			
	a) Long Term Borrowings	3	0.00	0.00
	b) Deffered Tax Liabilities (Net)		0.00	0.00
	c) Other Long Term Liabilities	4	0.00	0.00
	d) Long Term Provisions	5	0.00	0.00
(4)	<b>Current Liabilities</b>			
	a) Short Term Borrowings	6	0.00	0.00
	b) Trade Payables	6a	(9270.00)	0.00
	c) Other Current Liabilities	7	0.00	0.00
	d) Short Term Provisions	8	55000.00	0.00
	<b>TOTAL</b>		<b>812314.25</b>	<b>0.00</b>
<b>II. ASSETS</b>				
(1)	<b>a) Fixed assets</b>	9		
	(i) Tangible Assets		500.00	0.00
	(ii) Intangible Assets		0.00	0.00
	(iii) Capital Work in Progress		0.00	0.00
	(iv) Intangible Assets under Devp.		0.00	0.00
	b) Non Current Investment	10	0.00	0.00
	c) Deferred Tax Assets (Net)		0.00	0.00
	d) Long Term Loans and Advances	11	0.00	0.00
	e) Other Non Current Assets	12	0.00	0.00
(2)	<b>Current Assets</b>			
	a) Current Investment	13	0.00	0.00
	b) Inventories	14	0.00	0.00
	c) Trade Receivable	15	0.00	0.00
	d) Cash & Cash Equivalents	16	779814.25	0.00
	e) Short Term Loan & Advances	17	0.00	0.00
	d) Other Current Assets	18	32000.00	0.00
	<b>TOTAL</b>		<b>812314.25</b>	<b>0.00</b>

For SAIGURU KRUSHI VIKAS  
FARMER PRODUCER COMPANY  
LIMITED

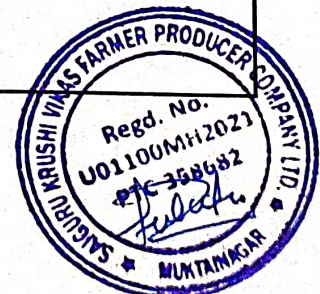
FOR SARUPRIA SOMANI & ASSOCIATES  
CHARTERED ACCOUNTANTS  
F.R. NO. 010674C

CA VISHAL RAVINDRA PATIL  
PARTNER  
M. NO. 173412



*Trupti* *Pune*  
TRUPTI T RANI SWATI P BHARAME  
Director Director  
DIN: 0914095 DIN: 09140956

Date 30th March, 2022  
Place Pune



**SAIGURU KRUSHI VIKAS FARMER PRODUCER COMPANY LIMITED**

CIN:U01100MH2021PTC358682

H.No 228/2, AT DUI, POST-UCHANDA TAL-MUKTAINAGAR,

DIST-JALGAON MH 425306 IN

**Provisional Statement of Profit & Loss For the period ending 31st March, 2022**

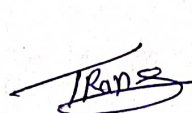
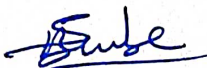
Particulars		Sc h	As at 31/03/2022 (Rs.)	As at 31/03/2021 (Rs.)
<b>I.</b>	<b><u>INCOME</u></b>			
(1)	Revenue From Operations	19	516,000.00	0.00
(2)	Other Income	20	0.00	0.00
	<b>Total Income</b>		<b>516,000.00</b>	<b>0.00</b>
<b>II.</b>	<b><u>EXPENSES</u></b>			
	Cost of Raw Material Consumed		0.00	0.00
	Purchases of Stock-in-trade		503,970.00	0.00
	Changes in Inventories of Stock-in-Trade		0.00	0.00
	Employee Benefit Expenses	21	360,000.00	0.00
	Finance Costs	22	0.00	0.00
	Depreciation & Amortisation		0.00	0.00
	Other Expenses	23	61,565.75	0.00
	<b>Total Expenses</b>		<b>925,535.75</b>	<b>0.00</b>
<b>III</b>	Profit Before Exceptional And Extraordinary Item & Tax (I-II)		<b>(409,535.75)</b>	<b>0.00</b>
<b>IV</b>	Exceptional Items		0.00	0.00
<b>V</b>	Profit Before Extraordinary Items and Tax		<b>(409,535.75)</b>	<b>0.00</b>
<b>VI</b>	Extraordinary Items			
<b>VII</b>	Profit Before Tax (V-VI)		<b>(409,535.75)</b>	<b>0.00</b>
<b>VIII</b>	<b>Tax Expenses:</b>			
	a) Current Tax		0.00	0.00
	b) Deferred Tax Assets / (Laibility)		0.00	0.00
<b>IX</b>	<b>Profit / (Loss) for the period from Continuing Operations (VII-VIII)</b>		<b>(409,535.75)</b>	<b>0.00</b>
<b>X</b>	Profit / (Loss) from discontinuing Operations		0.00	0.00
<b>XI</b>	Tax Expenses discontinuing Operations		0.00	0.00
<b>XII</b>	<b>Profit / (Loss) from discontinuing Operations (After tax) (X-XI)</b>		<b>0.00</b>	<b>0.00</b>
<b>XIII</b>	<b>Profit / (Loss) for the period (IX+XII)</b>		<b>(409,535.75)</b>	<b>0.00</b>
<b>XIV</b>	<b>Earning Per Equity Share Basic</b>		<b>(2.73)</b>	<b>0.00</b>

For SAIGURU KRUSHI VIKAS  
FARMER PRODUCER COMPANY

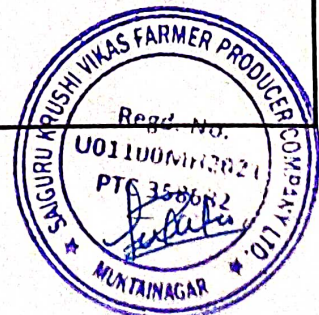
FOR SARUPRIA SOMANI & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FR. NO. 010674C

CA VISHAL RAVINDRA PATIL  
PARTNER  
M. NO. 173412




  
**TRUPTI T RANE**      **SWATI P**  
 Director              Director  
 DIN: 09140955      DIN: 09140956

Date: 30th March, 2022  
Place: Pune



SAIGURU KRUSHI VIKAS FARMER PRODUCER COMPANY LIMITED

CIN:U01100MH2021PTC358682

H.No 228/2, AT DUI, POST-UCHANDA TAL-MUKTAINAGAR,  
DIST-JALGAON MH 425306 IN

Notes Forming Part of Balance Sheet

Note 01 SHARE CAPITAL

(Amount in Rupees)

<u>Share Capital</u>	As at	As at
	31/03/2022	31/03/2021
	Amount	Amount
<b>Authorised</b> 3,000 Equity shares of Rs.500 each	1,500,000.00	0.00
<b>Issued Subscribed &amp; Paid up</b> 1,730 Equity Shares of Rs.500 each	865,000.00	0.00
<b>Subscribed &amp; Paid up</b> 1,730 Equity Shares of Rs.500 each fully paid up	865,000.00	0.00
<b>Total</b>	<b>865,000.00</b>	<b>0.00</b>

NOTE 1(a)

<u>Particulars</u>	As at 31/03/2022		As at
	Number	Amount	31/03/2021
Shares outstanding at the beginning of the year	0	0.00	0.00
Shares Issued during the year	1730	865000.00	0.00
Shares bought back during the year	0	0.00	0.00
Shares outstanding at the end of the year	1730	865000.00	0.00



SAIGURU KRUSHI VIKAS FARMER PRODUCER COMPANY LIMITED  
 CIN:U01100MH2021PTC358682  
 H.No 228/2, AT DUI, POST-UCHANDA TAL-MUKTAINAGAR,  
 DIST-JALGAON MH 425306 IN

Notes Forming Part of Balance Sheet

**NOTE 2 RESERVES AND SURPLUS**

<u>Reserves &amp; Surplus</u>	(Amount in Rupees)	
	As at 31/03/2022 Amount	As at 31/03/2021 Amount
<b>a. General Reserve</b>		
Opening Balance	0.00	0.00
Add:-Grants in Aid	387100.00	0.00
Less: - Fixed Assets Purchased	75980.00	0.00
Closing Balance (Grants in Aid)	311120.00	0.00
<b>b. Surplus</b>		
Opening balance	0.00	0.00
Add:-Net Profit/(Net Loss) For the Current Year	(409535.75)	0.00
Closing Balance	(409535.75)	0.00
<b>Total (a+b)</b>	<b>(98415.75)</b>	<b>0.00</b>

**NOTE 3 LONG TERM BORROWINGS**

<u>Long Term Borrowings</u>	(Amount in Rupees)	
	As at 31/03/2022 Amount	As at 31/03/2021 Amount
<b>(a) Secured</b>		
	0.00	0.00
<b>Sub-Total (A)</b>	<b>0.00</b>	<b>0.00</b>
<b>(b) Term Loans</b>		
	0.00	0.00
	0.00	0.00
<b>Sub-Total (B)</b>	<b>0.00</b>	<b>0.00</b>
<b>Total (A+B)</b>	<b>0.00</b>	<b>0.00</b>

**NOTE 4 OTHER LONG TERM LIABILITIES**

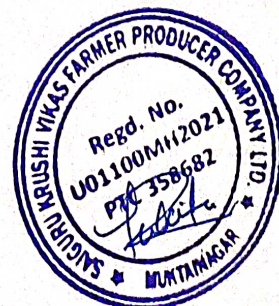
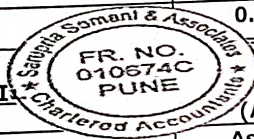
<u>Othe Long Term Liabilities</u>	(Amount in Rupees)	
	As at 31/03/2022 Amount	As at 31/03/2021 Amount
	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>

**NOTE 5 LONG TERM PROVISIONS**

<u>Long Term Provisions</u>	(Amount in Rupees)	
	As at 31/03/2022 Amount	As at 31/03/2021 Amount
	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>



<b>NOTE 6 SHORT TERM BORROWINGS</b>		
(Amount in Rupees)		
<u>Short Term Borrowings</u>	As at	As at
	31/03/2022	31/03/2021
	Amount	Amount
<b>(a) Secured</b>		
	0.00	0.00
<b>Sub-Total (A)</b>	<b>0.00</b>	<b>0.00</b>
<b>(b) Unsecured</b>		
<b>i) From Related Parties</b>		
<b>ii) From Others</b>		
<b>Sub-Total (B)</b>	<b>0.00</b>	<b>0.00</b>
<b>Total (A+B)</b>	<b>0.00</b>	<b>0.00</b>
<b>NOTE 6 (a) TRADE PAYABLE</b>		
(Amount in Rupees)		
<u>Trade Payable</u>	As at	As at
	31/03/2022	31/03/2021
	Amount	Amount
Advance from creditors	(9270.00)	0.00
<b>Total (a)</b>	<b>(9270.00)</b>	<b>0.00</b>
<b>NOTE 7 OTHER CURRENT LIABILITIES</b>		
(Amount in Rupees)		
<u>Other Current Liabilities</u>	As at	As at
	31/03/2022	31/03/2021
	Amount	Amount
<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>NOTE 8 SHORT TERM PROVISIONS</b>		
(Amount in Rupees)		
<u>Short Term Provisions</u>	As at	As at
	31/03/2022	31/03/2021
	Amount	Amount
<b>(A) Provision for Employee Benefits</b>		
Salary & Reimbursements	45000.00	0.00
Incentive Payable	0.00	0.00
<b>Sub-Total (A)</b>	<b>45000.00</b>	<b>0.00</b>
<b>(B) Others</b>		
(a) Rent Payable - Sindhu Bai	5000.00	0.00
(b) Sarupria Somani & Associates (Audit Fees)	5000.00	0.00
<b>Sub-Total (B)</b>	<b>10000.00</b>	<b>0.00</b>
<b>Total (A+B)</b>	<b>55000.00</b>	<b>0.00</b>



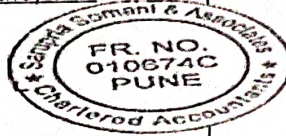
<b>NOTE 10 NON CURRENT INVESTMENTS</b>		
<b>(Amount In Rupees)</b>		
<b>Non Current Investments</b>	<b>As at</b>	<b>As at</b>
	<b>31/03/2022</b>	<b>31/03/2021</b>
	<b>Amount</b>	<b>Amount</b>
a) Deposits	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>NOTE 11 LONG TERM LOANS AND ADVANCES</b>		
<b>(Amount In Rupees)</b>		
<b>Long Term Loans and Advances</b>	<b>As at</b>	<b>As at</b>
	<b>31/03/2022</b>	<b>31/03/2021</b>
	<b>Amount</b>	<b>Amount</b>
Loans And Advances	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>NOTE 12 OTHER NON CURRENT ASSETS</b>		
<b>(Amount In Rupees)</b>		
<b>Other Non Current Assets</b>	<b>As at</b>	<b>As at</b>
	<b>31/03/2022</b>	<b>31/03/2021</b>
	<b>Amount</b>	<b>Amount</b>
<b>Unsecured Considered Good</b>	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>



<b>NOTE 13 CURRENT INVESTMENT</b>		
<b>Current Investment</b>	<b>( Amount In Rupees)</b>	
	<b>As at</b>	<b>As at</b>
	<b>31/03/2022</b>	<b>31/03/2021</b>
	<b>Amount</b>	<b>Amount</b>
<b>A. Long Term Trade Receivables (including Trade Receivables on Deferred Credit Terms)</b>	0.00	0.00
<b>Sub-Total (A)</b>	<b>0.00</b>	<b>0.00</b>
<b>B. Others (specify nature)</b>		
Secured, considered good	0.00	0.00
Unsecured, considered good		
Deposit with Suppliers	0.00	0.00
<b>Sub-Total (B)</b>	<b>0.00</b>	<b>0.00</b>
<b>C. Debts Due by Related Parties</b>		
Secured, considered good	0.00	0.00
Unsecured, considered good	0.00	0.00
Doubtful	0.00	0.00
Less:-Provision for Doubtful Debts	0.00	0.00
<b>Sub-Total (C)</b>	<b>0.00</b>	<b>0.00</b>
<b>Total (A+B+C)</b>	<b>0.00</b>	<b>0.00</b>
<b>NOTE 14 INVENTORIES</b>		
<b>( Amount In Rupees)</b>		
<b>Inventories</b>	<b>As at</b>	<b>As at</b>
	<b>31/03/2022</b>	<b>31/03/2021</b>
	<b>Amount</b>	<b>Amount</b>
A. Raw Materials and components (Valued at Cost)	0.00	0.00
Goods-in -transit	0.00	0.00
<b>Sub-Total (A)</b>	<b>0.00</b>	<b>0.00</b>
B. Work-in-progress (Valued at Cost)	0.00	0.00
Inc.cost of raw material plus Direct Cost & propor		
C. Finished Goods	0.00	0.00
<b>Sub-Total (B)</b>	<b>0.00</b>	<b>0.00</b>
<b>Total (A+B)</b>	<b>0.00</b>	<b>0.00</b>



<b>NOTE 15 TRADE RECEIVABLES</b>		<b>( Amount In Rupees)</b>	
<b>Trade Receivables</b>	<b>As at</b>	<b>As at</b>	
	<b>31/03/2022</b>	<b>31/03/2021</b>	
	<b>Amount</b>	<b>Amount</b>	
<u>Trade receivables outstanding for a period less than six months from the date they are due for</u>	0.00	0.00	
<b>Sub-Total (A)</b>	<b>0.00</b>	<b>0.00</b>	
<u>Trade receivables outstanding for a period exceeding six months from the date they are due for payment</u>			
Secured, considered good	0.00	0.00	
Unsecured, considered good		0.00	
Unsecured, considered doubtful	0.00	0.00	
Less:-Provision for doubtful debts	0.00	0.00	
<b>Sub-Total (B)</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total (A+B)</b>	<b>0.00</b>	<b>0.00</b>	



<b>NOTE 16 CASH AND BANK BALANCES</b>		<b>( Amount In Rupees)</b>	
<b>Cash and Cash Equivalents</b>		<b>As at 31/03/2022 Amount</b>	<b>As at 31/03/2021 Amount</b>
<b>a. Balances with banks</b>			
CENTRAL BANK OF INDIA 0433		779814.25	0.00
<b>b. Cash on hand</b>		0.00	0.00
<b>Total (a+b+c+d)</b>		<b>779814.25</b>	<b>0.00</b>
<b>NOTE 17 SHORT TERM LOANS AND ADVANCES</b>		<b>( Amount In Rupees)</b>	
<b>Short Term Loans And Advances</b>		<b>As at 31/03/2022 Amount</b>	<b>As at 31/03/2021 Amount</b>
<b>A. Loans and Advances to related parties (refer note 2)</b>			
Secured, considered good		0.00	0.00
Unsecured, considered good		0.00	0.00
Less:-Provision for doubtful loans and advances		0.00	0.00
<b>Sub-Total (A)</b>		<b>0.00</b>	<b>0.00</b>
<b>B. Others (specify nature)</b>			
<b>Sub-Total (B)</b>		<b>0.00</b>	<b>0.00</b>
<b>Total (A+B)</b>		<b>0.00</b>	<b>0.00</b>
<b>NOTE 18 OTHER CURRENT ASSETS</b>		<b>( Amount In Rupees)</b>	
<b>As per Point No. 6S of General Instructions for Preparation of Balance Sheet</b>			
<b>Sr. No.</b>	<b>Other Current Assets (specify nature)</b>	<b>As at 31/03/2022 Amount</b>	<b>As at 31/03/2021 Amount</b>
1	Preliminary Expenses	32000.00	0.00
	<b>Total</b>	<b>32000.00</b>	<b>0.00</b>
This is an all-inclusive heading, which incorporates current assets that do not fit into any other asset categories.			



**SAIGURU KRUSHI VIKAS FARMER PRODUCER COMPANY LIMITED**  
CIN:U01100MH2021PTC358682

H.No 228/2, AT DUI, POST-UCHANDA TAL-MUKTAINAGAR,  
DIST-JALGAON MH 425306 IN

**Notes Forming Part of Profit And Loss Statement**

**NOTE 19 REVENUE FROM OPERATIONS**

(Amount in Rupees)

<u>Particulars</u>	As at	As at
	31/03/2022	31/03/2021
	Amount	Amount
Revenue From Operations	516000.00	0.00
Other operating revenues	0.00	0.00
<b>Total</b>	<b>516000.00</b>	<b>0.00</b>

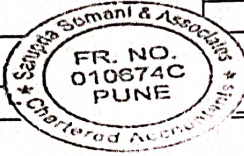
**NOTE 20 OTHER INCOME**

(Amount in Rupees)

<u>Particulars</u>	As at	As at
	31/03/2022	31/03/2021
	Amount	Amount
Interest Income	0.00	0.00
Grants Received from KVGF	0.00	0.00
Turnover Discount	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>



<b>NOTE 21 EMPLOYEE BENEFITS EXPENSE</b>			
(Amount in Rupees)			
<b>Employee Benefits Expense</b>	As at	As at	
	31/03/2022	31/03/2021	
	Amount	Amount	
(a) Salaries/Wages and incentives	360000.00	0.00	
(b) Directors Remuneration	0.00	0.00	
(c) Staff Welfare Expenses	0.00	0.00	
<b>Total</b>	<b>360000.00</b>	<b>0.00</b>	
<b>NOTE 22 FINANCE COSTS</b>			
(Amount in Rupees)			
<b>Finance Costs</b>	As at	As at	
	31/03/2022	31/03/2021	
	Amount	Amount	
Interest Expense	0.00	0.00	
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	
<b>NOTE 23 OTHER EXPENSES</b>			
(Amount in Rupees)			
<b>SR.No.</b>	<b>Other Expenses</b>	As at	As at
		31/03/2022	31/03/2021
		Amount	Amount
1	Bank Charges & Commission	545.75	0.00
2	Professional Services	6,500.00	0.00
3	Stationery	6,520.00	0.00
4	Office Rent Expenses	35,000.00	0.00
5	Statutory Audit Fees	5,000.00	0.00
6	Preliminary expenses w/off	8,000.00	0.00
	<b>Total</b>	<b>61,565.75</b>	<b>0.00</b>



**SAIGURU KRUSHI VIKAS FARMER PRODUCER COMPANY LIMITED**  
CIN:U01100MH2021PTC358682

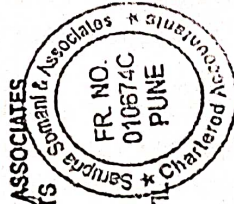
Depreciation  
For the period ending 31st March, 2022

Description	Rate	Opening Gross Block	Purchased >180 Days	Purchased <180 Days	Sold/ Amount Received	Closing Gross Block	Depreciation	Closing Net Block
Computer	0%	0.00	0.00	100.00	0.00	100.00	0.00	100.00
Furniture	0%	0.00	0.00	300.00	0.00	300.00	0.00	300.00
Computer (Printer)	0%	0.00	0.00	100.00	0.00	100.00	0.00	100.00
<b>Total Depreciation</b>		<b>0.00</b>	<b>0.00</b>	<b>500.00</b>	<b>0.00</b>	<b>500.00</b>	<b>0.00</b>	<b>500.00</b>

Auditor's Note: As per Informations & Explanations produced before us.

For SAIGURU KRUSHI VIKAS FARMER PRODUCER COMPANY LIMITED

FOR SARUPRIA SOMANI & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FR. NO. D10874C  
CA VISHAL RAVINDRA PATIL  
PARTNER  
M. NO. 173412



*Trupti T Rane*  
TRUPTI T RANE  
Director  
DIN: 09140955

*Swati P Bharambe*  
SWATI P BHARAMBE  
Director  
DIN: 09140956

Date: 30th March, 2022  
Place: Pune



## **DISCLOSURE OF SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTING**

**SAIGURU KRUSHI VIKAS FARMER PRODUCER COMPANY LIMITED**  
CIN- U01100MH2021PTC358682  
AT DUI, POST-UCHANDA,  
TAL-MUKTAINAGAR, DIST-JALGAON  
MH 425306 IN

### **NOTE 1 & 2: NOTES FORMING PART OF THE ACCOUNTS**

#### **NOTE1: CORPORATE INFORMATION:**

Saiguru Krushi Vikas Farmer Producer Company Limited incorporated on 9th April, 2021 and located at Dui, Tal. Muktainagar, Dist. Jalgaon, MH, is constituted to carry in India or elsewhere the business of manufacturers, Producers, processors, collectors, purifiers, importers, exporters, traders, distributors and dealers in agriculture inputs and produce and to work as facilitators to the farming community for promotion of their interest including mechanization of entire operation of farming and to provide the benefit of combine group marketing of the agriculture produce of the member farmer including through contract farming .To establish and carry on the business of all agro and or food Processing units including millers, Oil-extraction/refinery plants, Other Agro-based produce-processors, distilleries, ginning and pressing, spinning, weaving, knitting, dyeing, printing, furnishing garmenting.

#### **NOTE 2: SIGNIFICANT ACCOUNTING POLICIES**

- i) These financial statements are prepared on an accrual basis, assuming going concern, under historical cost convention applied consistently and in compliance with all material aspects with the generally accepted accounting principles in India, the applicable accounting standards as issued by ICAI, and the relevant provisions of the Companies Act, 2013. There is no change in the Accounting Policies of current year, as applied by entity in the previous year.
- ii) Tangible assets are stated at their acquisition cost with the identifiable expenditure incurred to bring the asset into existence, net of grants in aid. Cost includes duties, taxes and other incidental expenses. Depreciation is not calculated as all assets as on balance sheet was acquired out of grants in aid received from KVGPS & shown at Nominal Value of Rs.100.00 Per assets and mode as prescribed under Schedule II of the Companies Act, 2013.



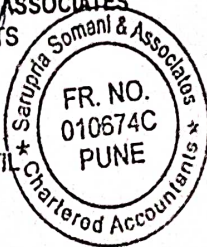
- iii) Intangible Assets are recognised as per the AS-26 on "Intangible Assets" as issued by ICAI. The life of an intangible asset is taken based on Foreseeable Economic Benefits expected to be received in future from such assets. Preliminary Expenses and other deferred revenue expenditures are fully charged to statement of profit and loss in the year in which they occur.
- iv) There is no impairment to the property, plants and equipments of the entity at the end of the year. Indications of Impairment are checked regularly at the end of the year and if conditions exist then value of impairment is computed accordingly.
- v) There are no inventories.
- vi) There are no contingencies or events occurred after the balance sheet date as stated in AS-4 for the period 2021-22.
- vii) No amalgamation or merger has taken place during the year by or within the entity.
- viii) Grants of Rs. 3,87,100 has been received by the entity during the year, & same is accounted during the year and shown as other reserve as well as adjusted against movable assets acquired during the year of Rs. 76,480 and remaining grants utilised in FY 2021-22. This grant in aid is non refundable hence shown as under reserve..
- ix) The entity has only one segment as to its product line, geography or nature of business during the year.
- x) The entity is not required to prepare and present the Consolidated Financial Statement as the entity has no Holding Company, Subsidiary Company, Associate Company or Joint Venture.
- xi) The entity has no operations which is discontinued during the year, hence there is no related income or expenses.
- xii) The entity is not required to and also not preparing any Interim Financial Statement during the financial year.
- xiii) Current tax is determined based on liability computed in accordance with relevant tax rates and tax laws.
- xiv) The Entity creates a provision when there is present obligation as a result of a past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of obligation. A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that probably will not require an outflow of resources or where a reliable estimate of the obligation cannot be made.



xv) The company has not received any memorandum (as required to be filed by the suppliers with the notified authority under the Micro, Small, and Medium Enterprises development Act, 2006) claiming their status as on 31st March, 2022 as micro, small or medium enterprises. Consequently the amount paid / payable to these parties during the year is Nil.


For Saiguru Krushi Vikas Farmer  
Producer Company Limited


FOR SARUPRIA SOMANI & ASSOCIATES  
CHARTERED ACCOUNTANTS  
F.R. NO. 010674C  
CA VISHAL RAVINDRA PATIL  
PARTNER  
M. NO. 173412



Date: 30<sup>th</sup> March, 2022

Place: Pune

  
TRUPTI T RANE  
Director  
DIN: 09140955

  
SWATI P BHARAMBE  
Director  
DIN: 09140956

