

BHOOMISPARSH FARMER PRODUCER COMPANY LIMITED

BALANCE SHEET AS ON 31ST MARCH, 2021

PARTICULARS	NOTE NO.	31.03.2021 ₹	31.03.2020 ₹
A EQUITY AND LIABILITIES			
1 Shareholders' Fund			
a) Share Capital	3	359,000	-
b) Reserves and Surplus	4	7,099	-
2 Government Grant & Subsidy		366,099	-
3 Non-Current Liabilities			
(a) Long-Term Borrowings/ Liabilities		-	-
4 Current Liabilities			
(a) Short-Term Borrowings		-	-
(b) Short-Term Provisions		-	-
(c) Trade Payables	5	8,283	-
TOTAL (A)		8,283	-
B ASSETS		374,362	-
(I) Non-Current Assets			
Fixed Assets			
Deferred Tax Assets		-	-
(II) Current Assets			
(a) Trade Receivables		-	-
(b) Inventory	6	159,930	-
(c) Cash and Cash Equivalents		-	-
(d) Short-Term Investments	7	28,932	-
(e) Short-Term Loans and Advances		-	-
(f) Other Current Assets	8	165,500	-
	9	20,000	-
TOTAL (B)		374,362	-

See accompanying notes forming part of the financial statements

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In terms of our report attached.

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

For and on behalf of the Board of Directors


CA Subhash Rahangdale
Partner




Director


Director

Mem. No. 153375

UDIN: 21153375AAAACF2354

Place : Nagpur

Date: 13/07/2021