

**CHANDANKHEDA FARMER PRODUCER COMPANY LTD**  
**C/O SHRI KISHOR NAGORAO THAWARI, H N. 82, AT POST**  
**CHANDANKHEDA, TQ. BHADRAVATI, CHANDRAPUR, Chandrapur, Maharashtra, India, 442902**

**BALANCE SHEET AS AT MARCH 31, 2022**

Amount in '000

	Note No.	As at MARCH 31, 2022	As at March 31, 2021
<b>I. EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' funds</b>		102.56	NA
(a) Share capital	1		NA
(b) Reserves and surplus	2	59.27	
(c) Money received against share warrants			
<b>2 Share application money pending allotment</b>			
<b>3 Non-current liabilities</b>		0.00	NA
(a) Long-term borrowings	3		NA
(b) Deferred Tax Liabilities (net)	4	0.00	NA
(c) Other Long Term Liabilities	5	0.00	NA
(d) Long-term provisions	6	0.00	
<b>4 Current liabilities</b>			
(a) Short-term borrowings	7	0.00	NA
(b) Trade payables	8	0.00	NA
(A) total outstanding dues of micro enterprises and small enterprises; and (B) total outstanding dues of creditors other than micro enterprises and small enterprises.".]			
(c) Other current liabilities	9	0.00	NA
(d) Short-term provisions	10	0.00	NA
<b>TOTAL</b>		<b>161.83</b>	<b>0.00</b>
<b>II. ASSETS</b>			
<b>1 Non Current Assets</b>			
(a) <b>Property, Plant and Equipment (and Intangible asset</b>	11		
(i) Property, Plant and Equipment			
(ii) Intangible Assets		0.00	NA
(iii) Capital work-in-progress			
(iv) Intangible assets under development			

(b) Non-Current Investments	12	0.00	NA
(c) Deferred tax assets (net)	4		NA
(d) Long-term Loans and Advances	13	0.00	NA
(e) Other Non-Current Assets	14	0.00	NA
<b>2 Current Assets</b>			
(a) Current Investments			
(b) Inventories	15	0.00	NA
(c) Trade Receivables	16	0.00	NA
(d) Cash and cash equivalents	17	0.00	NA
(e) Short Term Loans and Advances	18	161.83	NA
(f) Other Current Assets	19	0.00	NA
	20	0.00	NA
<b>TOTAL</b>		<b>161.83</b>	<b>0.00</b>

Significant accounting policies and  
Accompanying Notes form an Integral part of financial statements



As per our attached Report of even date

For,

For T.S.P. & Associates

Chartered Accountant

For and on behalf of the  
Board

(CA Trupti S. Pandya)  
M.No. 172905

Director  
DIN:-

Director  
DIN:-

UDIN: 22172905APETHL5868

Place: CHANDANKHEDA  
Date : 06/05/2022