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(719)

KRANTISURYA AGRO 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	390,000	-
b) Reserves and Surplus	4	5,045	-
		<u>395,045</u>	-
2 Government Grant & Subsidy			-
3 Non-Current Liabilities			
(a) Long-Term Borrowings/ Liabilities		-	-
4 Current Liabilities			
(a) Short-Term Borrowings		-	-
(b) Short-Term Provisions	5	8,881	-
(c) Trade Payables		-	-
(d) Other Current Liability		-	-
		<u>8,881</u>	-
TOTAL (A)		<u>403,926</u>	-
B ASSETS			
(i) Non-Current Assets			
Fixed Assets		-	-
Deferred Tax Assets		-	-
(ii) Current Assets			
(a) Trade Receivables		175,500	-
(b) Inventory		-	-
(b) Cash and Cash Equivalents	6	77,926	-
(c) Short-Term Loans and Advances	7	130,500	-
(d) Other Current Assets	8	20,000	-
		<u>403,926</u>	-
TOTAL (B)		<u>403,926</u>	-

See accompanying notes forming part of the financial statements

1-12

In terms of our report attached.

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

Subhash Rahangdale
CA Subhash Rahangdale
Partner

Mem. No. 153375

UDIN: 21153375AAAACD9369

Place : Nagpur

Date : 13/07/2021



For and on behalf of the Board of Directors

मनोप नागूर
Director

वसंत नागूर
Director

Krantisurya
Krantisurya Agro Farmer Producer
Company Ltd. Mandla