

INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF,
SARVADNYA FARMERS PRODUCER COMPANY,

Report on the Financial Statements

We have audited the accompanying financial statements Of SARVADNYA FARMERS PRODUCER COMPANY, ("the company"), which comprise the Balance Sheet as at 31 March 2022, the Statement of Profit and Loss and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

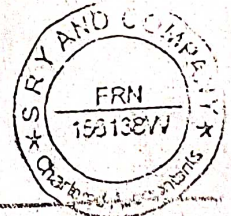
Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.

We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

सर्वज्ञ शेताकरी उत्पादक कंपनी लिमिटेड
नांदखुर्द खु.॥ ता. एरंडोल



Office No. 1, 2nd Floor, Ramkrushnai Building, Maharashtra Hos. Soc., --
Pune - Satara Road, Natubag, Pune - 411009

Mobile No. 9730152112

Email id:- ca.sachinryadav@gmail.com

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on our judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, we consider internal financial control relevant to the Company's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

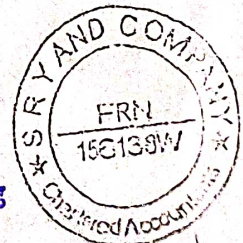
Our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements, give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India;

- In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2022;
- In the case of the Statement of Profit and Loss, of the profit for the year ended on that date;

Report On Other Legal and Regulatory Requirements

- As required by the Companies (Auditor's Report) Order, 2016 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of Section 143 of the Act, we give in the Annexure-A a statement on the matters specified in the paragraph 3 and 4 of the order to the extent applicable.
- As required by Section 143 (3) of the Act, we report that:
 - We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - In our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books
 - The Balance Sheet, the Statement of Profit and Loss, and Cash Flow Statement dealt with by this Report are in agreement with the books of

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account.

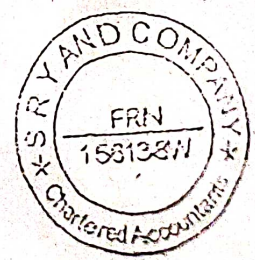
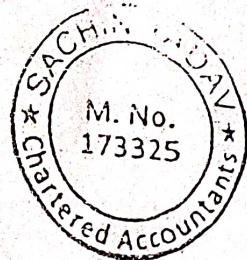
- d. In our Opinion, the aforesaid financial statements comply with accounting standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- e. On the basis of written representations received from the directors as on 31 March, 2022, taken on record by the Board of Directors, none of the directors is disqualified as on 31 March, 2022, from being appointed as a director in terms of Section 164(2) of the Act.
- f. with respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate report in "Annexure B"; and
- g. With respect to the other matters included in the Auditor's Report and to our best of our information and according to the explanations given to us:
 1. The Company does not have any pending litigations which would impact its financial position
 2. The Company did not have any long-term contracts including derivatives contracts for which there were any material foreseeable losses
 3. There has been no delay in transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Company.

FOR S. R. Y AND COMPANY
Chartered Accountants

Sachin R. Yadav
Proprietor
M. No.:173325

Date - 08/04/2022
Place - Pune

UDIN :- 22173325A GRPCK5767



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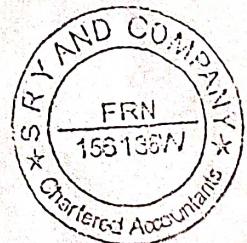
ANNEXURE TO THE AUDITORS' REPORT

The Annexure referred to in our report to the members of SARVADNYA FARMERS PRODUCER COMPANY for the year ended 31st March, 2022.

On the basis of the information and explanation given to us during the course of our audit, we report that:

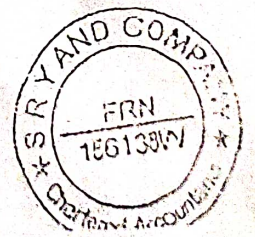
1.
 - a. The company has maintained proper records showing full particulars including quantitative details and situation of its fixed assets.
 - b. These fixed assets have been physically verified by the management at reasonable intervals there was no Material discrepancies were noticed on such verification.
 - c. Total Assets of company includes Immovable property also and the title deeds of immovable properties are held in the name of the company.
2. Physical verification of inventory has been conducted at reasonable intervals by the management and there is no material discrepancies were noticed.
3. The company has granted loans secured or unsecured to companies, firms, Limited Liability Partnerships or other parties covered in the register maintained under section 189 of the Companies Act, 2013.
 - a. All terms and conditions are as per the benefits of company and are not prejudicial to the company's Interest.
 - b. Schedule of repayment of principal and interest has been stipulated and receipts are regular.
 - c. There is no such amount which is overdue more than 90 Days of above-mentioned loan
4. In respect of loans, investments, guarantees, and security all mandatory provisions of section 185 and 186 of the Companies Act, 2013 have been complied with.

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5. The company has not accepted any deposits.
6. Maintenance of cost records has not been specified by the Central Government under sub-section (1) of section 148 of the Companies Act, 2013.
7. The company is regular in depositing undisputed statutory dues including provident fund, Employee's state insurance, income-tax, Sales-tax, Service tax, duty of customs, duty of excise, value added tax, cess and any other statutory dues to the appropriate authorities.
8. Dues of income tax or sales tax or service tax or duty of customs or duty of excise or value added tax have been deposited on time there is no dispute is pending on the part of company.
9. The company hasn't made any default in repayment of loans or borrowing to a financial institution, bank, Government or dues to debenture holders.
10. The company doesn't raise any money by way of initial public offer or further public offer (including debt instruments)
11. Neither company has done any fraud nor by its officers or employees so nothing to be disclosed separately.
12. Managerial remuneration has been paid or provided in accordance with the requisite approvals Mandated by the provisions of section 197 read with Schedule V to the Companies Act.
13. Company is not a Nidhi Company hence nothing to be disclosed for any provisions applicable on Nidhi Company.
14. All transactions with the related parties are in compliance with sections 177 and 188 of Companies Act, 2013 where applicable and the details have been disclosed in the Financial Statements etc. as required by the applicable accounting standards;
15. The company hasn't made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year.
16. The company hasn't entered into any non-cash transactions with directors or

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persons connected with him.

17. The company is not required to be registered under section 454A of the Reserve Bank of India Act, 1934.

FOR S R Y AND COMPANY
Chartered Accountants



Sachin R. Yadav

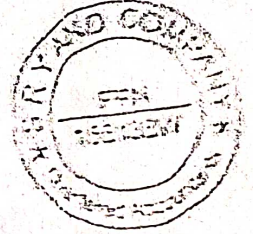
Proprietor

M. No.: 173325

Date - 08/04/2022

Place - Pune

UDIN :- 22173325AGRPCK57CF



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ANNEXURE - B TO THE AUDITORS' REPORT

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of SARVADNYA FARMERS PRODUCER COMPANY ("The Company") as of 31 March 2022 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India ('ICAI'). These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls over Financial Reporting ("the Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and

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evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that

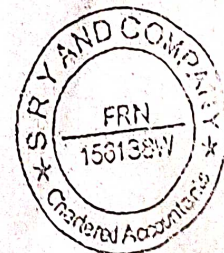
1. Pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company;
2. Provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and
3. Provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

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Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31 March 2022, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

FOR S R Y AND COMPANY
Chartered Accountants



Sachin R. Yadav

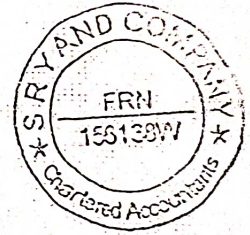
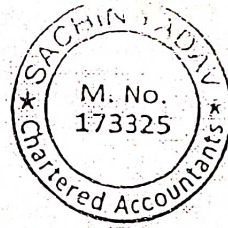
Proprietor

M. No.:173325

Date - 08/04/2022

Place - Pune

UDIN:- 22173325AGERPKS767



S. R. Y.

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Note - 1

Significant Accounting Policies

A. Corporate Information

The Company is in the Business of Agriculture And Related Activities.

B. Significant Accounting Policies

a. Basis of Accounting and preparation of financial Statements

The financial statements of the company have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) to comply with the accounting standards notified under the Companies (Accounting Standards) Rules, 2006 (as amended) and the relevant provisions of the Companies Act, 1956. The financial statements have been prepared on accrual basis under the historical cost convention. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year.

b. Use of Estimates

The preparation of financial statements requires the management to make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities on the date of the financial statements and the reported amounts of revenues and expenses for the year. Actual results could differ from those estimates. Any revision to accounting estimates is recognized prospectively in current and future years.

c. Revenue Recognition

Sale of goods

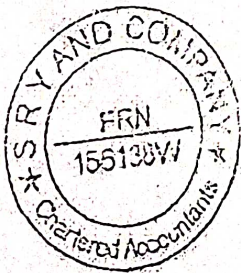
Sales are recognised, net of returns and trade discounts, on transfer of significant risks and rewards of ownership of the buyer, which generally coincides with delivery of goods to customers. Sales exclude sales tax and value added tax.

d. Tangible Fixed Assets

Fixed Assets are stated at their original cost of acquisition including taxes, duties, freight and other incidental expenses related to acquisition and installation of the concerned assets.

e. Depreciation

Depreciation has been provided on the WDV method as per rates prescribed in Schedules to Companies Act, 2013.



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1. Investments

Investments that are readily realisable and intended to be held for not more than a year are classified as current investments. All other investments are classified as long-term investments.

Note - 7

Related Party Transactions

As required by Accounting Standard (AS 18), related parties disclosures are given below.

Sr. No.	Particulars	Relation with Company
1	HIMMATSING SONUSING PATIL	Director
2	YASHPALSING HIMMATSING SALUNKHE	Director
3	RAJENDRA NARAYAN PATIL	Director
4	RAMESH NARAYAN PATIL	Director
5	DHRUVPALSING HIMMATSING SALUNKHE	Director

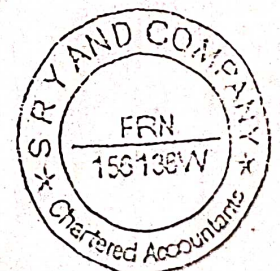
Note - 8

There are no dues to micro and small enterprises as the balance sheet date. This information has been provided to the extent such parties have been identified by the company based on information available with it and has been relied upon auditor information

Particulars	Amount (Rs. In Lakhs)
Principal amount remaining unpaid to Micro and Small Enterprises as at the end of accounting year	NIL
Interest due thereon	NIL
Amount of interest paid by the company along with the amount of payment made to the supplier beyond the appointed day during the year	NIL
Amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day) but without adding the interest specified under Micro, Small and Median enterprise development 2006	NIL
Amount of interest accrued and remaining unpaid at the end of accounting year	NIL
Unpaid interest brought forward to current year	NIL

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NOTES ON FINANCIAL STATEMENTS

NOTE NO: 2 SHARE CAPITAL	AS AT 31st MARCH, 2022	AS AT 31st MARCH, 2021
Authorized 10,000 Equity Shares of Rs. 100 each	10,00,000	10,00,000
Issued, subscribed and paid up Equity Shares of Rs. 100 each Fully paid up	1,25,700	1,00,000
Total	1,25,700	1,00,000

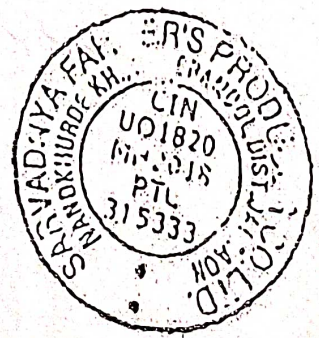
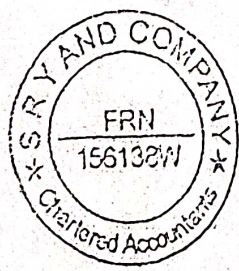
PARTICULARS	AS AT 31st March, 2022	AS AT 31st March, 2021
	Equity Shares No. Number	Equity Shares No. Number
Shares outstanding at the beginning of the year	1,000	1,000
Shares issued during the year	257	-
Shares brought back during the year	-	-
Shares outstanding at the end of the year	1,000	1,000
Total	1,000	1,000

The details of shareholders holding more than 5% shares

Particular	As At 31st March, 2022	
	No Of Shares	% Of Shares
Himmalsing Sonusing Patil	100	7.96%
Meenabai Himmalsing Patil	100	7.96%
Surekhabai Rajendra Jagtap	100	7.96%
Yashpalsing Himmalsing Salunkhe	100	7.96%
Rajendra Narayan Patil	100	7.96%
Romesh Narayan Patil	100	7.96%
Sohebrao Pilambar Patil	100	7.96%
Trupli Dhruvaling Salunkhe	100	7.96%
Deepchand Manil Patil	100	7.96%
Kaulik Narayan Patil	100	7.96%

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नांदेड, जिल्हा, महाराष्ट्र, जि. नांदेड



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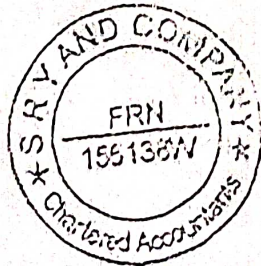
NOTE NO. 3 RESERVE AND SURPLUS	AS AT 31ST MARCH, 2022	AS AT 31ST MARCH, 2021
General Reserve		
Special Reserve		
Add / Less: During the year		
Corpus fund		
Surplus		
Opening Balance	14,577	24,467
Add: Loss for the year	1,177	10,000
Less: Transferred to General Reserve during the year		
Dividend		
Dividend Distribution Tax		
Total	15,754	34,467

NOTE NO. 4 SHORT TERM PROVISIONS	AS AT 31ST MARCH, 2022	AS AT 31ST MARCH, 2021
Audit fees payable	5,000	14,500
Professional fees payable	5,500	20,500
Income tax provision	722	
Total	11,222	35,000

NOTE NO. 5 CASH AND BANK BALANCES	AS AT 31ST MARCH, 2022	AS AT 31ST MARCH, 2021
Cash and Cash Equivalents		
Cash in hand	97,655	94,500
Bank balance	4,937	4,973
Total	1,02,592	99,473

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नांदखुर्दे खु.। ता. एरंडोल

NOTES ON FINANCIAL STATEMENTS

NOTE NO. 6 REVENUE FROM OPERATIONS	FY 2021-2022	FY 2020-2021
Sales	5,95,100	
Total	5,95,100	

NOTE NO. 7 COST OF MATERIALS CONSUMED	FY 2021-2022	FY 2020-2021
Purchase of Materials	5,54,845	
Total	5,54,845	

NOTE NO. 8 OTHER EXPENSES	FY 2021-2022	FY 2020-2021
Audit Fees	5,000	5,000
Professional Fees	5,000	5,000
Bank Charges	5,336	0
Financial Charges	3,000	
Other Misc Expenses	20,500	
Total	38,836	10,000

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नांदखुर्दे खु.॥ ता. एरंडोल

Note - 9

The company does not owe any amount on 31.3.2022 to small scale industrial undertakings. The information regarding small scale undertaking has been determined to the extent such a parties have been identified on the basis of information available with the company.


Note - 10

In opinion of the Board the current assets, loans and advances are approximately of the value at least equal to the amount at which they are stated in the final accounts.

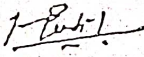
Note - 11


Figures have been rounded off the nearest of Rupees.

As per our report of even date
For S R Y AND COMPANY
Chartered Accountant


Sachin R Yadav
Proprietor
M. No. 173325

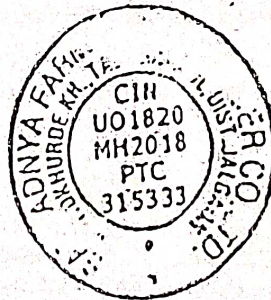
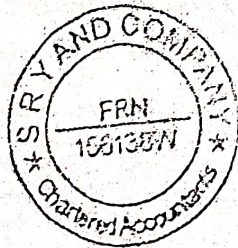
For and on behalf of Board
SARVADNYA FARMERS PRODUCER COMPANY,

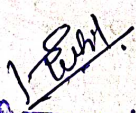

Himmat Singh Polli
Director
DIN - 08249414


Rashpal Singh Solunkhe
Director
DIN - 08249415

Date - 08/04/2022
Place - Pune

UDIN :- 2217332 SAGERPCKJ
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नांदुरी बु. ता. एरंडोल जि. प्रमाण




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नांदुरी बु. ता. एरंडोल

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SARVADNYA FARMERS PRODUCER COMPANY LIMITED				
Balance Sheet as at 31 March, 2022				
S. NO	Particulars		As at 31 March, 2022	As at 31 March, 2021
A	EQUITY AND LIABILITIES			
1	Shareholders' funds	2	1,25,700	1,00,000
	(a) Share capital	3	33,330	34,571
	(b) Reserves and surplus			
2	Share application money pending allotment			
3	Non-current liabilities			
	(a) Long-term borrowings			
	(b) Deferred tax liabilities (net)			
	(c) Other long-term liabilities			
	(d) Long-term provisions			
4	Current liabilities	4	10,222	34,000
	(a) Short-term borrowings			
	(b) Trade payables			
	(c) Other current liabilities			
	(d) Short-term provisions			
	TOTAL		1,02,592	97,473
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets			
	(i) Tangible assets			
	(ii) Intangible assets			
	(iii) Capital work-in-progress			
	(iv) Intangible assets under development			
	(b) Non-current investments			
	(c) Deferred tax assets (net)			
	(d) Long-term loans and advances			
	(e) Other non-current assets			
2	Current assets	5	1,02,592	97,473
	(a) Inventories			
	(b) Trade receivables			
	(c) Cash and cash equivalents			
	(d) Short-term loans and advances			
	(e) Other current assets			
	TOTAL		1,02,592	97,473

Significant Accounting Policies 1

The accompanying notes are an integral part of the financial statements

As per our even dated Audit Report
S & Y AND COMPANY
Chartered Accountants

For & on Behalf of the Board of Directors

Sachin A. Todar
Proprietor
M. No. 173325
Place: Pune
Date: 04/04/2022

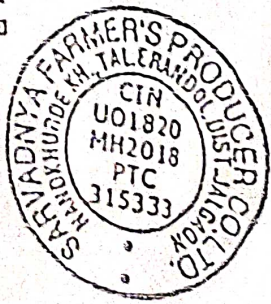
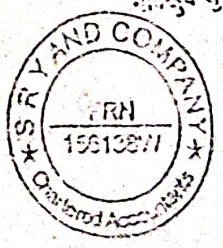
Himmalsing Pall
Director
DIN: 08249414

Yashpal Singh Sathurane
Director
DIN: 08249415

Date: 04/04/2022

U DIN :- 22173325AGRPK5767

सर्वदा शेतकरी उत्पादक कंपनी लि.
नांदबुर्दे खु.॥ ता. एरंडोत, जि. जळगाव



सर्वदा शेतकरी उत्पादक कंपनी लिमिटेड
नांदबुर्दे खु.॥ ता. एरंडोत

SARYADNYA FARMERS PRODUCER COMPANY LIMITED

Statement of Profit and Loss for the year ended 31 March, 2022

Particulars	Note No.	For year ended 31 March, 2022	For year ended 31 March, 2021
1 Revenue from operations	6	5,75,100	-
2 Other Income	-	-	-
3 Total revenue (1+2)		5,75,100	-
4 Expenses	7	5,54,845	-
(a) Cost of materials consumed		-	-
(b) Purchases of stock-in-trade		-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		-	-
(d) Employee benefits expense		-	-
(e) Finance costs		-	-
(f) Depreciation and amortisation expense		38,836	10,060
(g) Other expenses	8	-	10,060
Total expenses		5,93,681	-
5 Profit / (loss) before exceptional and extraordinary items and tax (3 - 4)		1,419	-10,060
6 Exceptional items		-	-
7 Profit / (loss) before extraordinary items and tax (5 ± 6)		1,419	-10,060
8 Extraordinary items		-	-
9 Profit / (Loss) before tax (7 ± 8)		1,419	-10,060
10 Tax expense:			
(a) Current tax expense for current year		222	-
(c) Deferred tax		-	-
Total tax expenses		222	-
11 Profit / (Loss) for the year (09 ± 10)		1,197	-10,060
12 Earning Per Share			
Basic		0.95	-10.06
Diluted		0.95	-10.06

Significant Accounting Policies

The accompanying notes are an integral part of the financial statements

For & on Behalf of the Board of Directors
SARYADNYA FARMERS PRODUCER COMPANY LIMITED
Chartered Accountants

For & on Behalf of the Board of Directors

Sachin K. Yadav
Proprietor
M. No. 173325
Place: Pune
Date: 04/04/2022

Himansing Patil
Director
DIN:08249414

Yashpal Singh Salunkhe
Director
DIN: 08249415

Date: 04/04/2022

UDIN : - 22173325MGRPCK5767

सर्वज्ञ शेतकरी उत्पादक कंपनी लि.
नांदेड जिल्हा, ता. एरंडोल, जि. जळगाव



सर्वज्ञ शेतकरी उत्पादक कंपनी लिमिटेड
नांदेड जिल्हा, ता. एरंडोल