


SHIVNI FARMER PRODUCER PRIVATE LIMITED
Ward No.2, House No.175 At Shioni, Th. Lakhani, Bhandara - 441804
CIN : U01820MH2020PTC349721

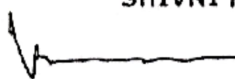
Balance Sheet As at 31st March, 2021

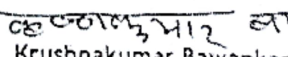
Particulars	Note No	31st March 2021 Amount (Rs.)	31st March 2020 Amount (Rs.)
I. EQUITY AND LIABILITIES			
(1) Shareholders Funds			
(a) Share Capital	1	5,00,000	-
(b) Reserves	2	(5,000)	-
(c) Money raised by issue of share warrants		-	-
(2) Share application money pending allotment			
(3) Non-Current liabilities			
(a) Long term borrowings		-	-
(b) Deferred tax liabilities (Net)		-	-
(c) Other long term liabilities		-	-
(d) Long term provisions		-	-
(4) Current liabilities			
(a) Short term borrowings		-	-
(b) Trade payables		-	-
(c) Other current liabilities		-	-
(d) Short-term provisions	3	5,000	-
Total		5,00,000	-
II. Assets			
(1) Non-current assets			
(a) Plant & machinery		-	-
(b) Deferred tax Asset (Net)		-	-
(2) Current assets			
(a) Current Investments		-	#REF!
(b) Inventories		-	-
(c) Trade Receivables		-	-
(d) Cash and Cash Equivalents	4	5,00,000	-
(e) Short term loans and Advances		-	-
(f) Other Current Assets		-	-
		5,00,000	#REF!

Subject to our separate Report of even date


 CA Ankur Agrawal
 M No : 140702
 Date: 01/11/2021
 Place : Nagpur
 UDIN: 21140702AAAAGA/374



For and on behalf of the Board of Directors
SHIVNI FARMER PRODUCER PRIVATE LIMITED
 CIN : U01820MH2020PTC349721

 Vinayak Mungamode
 Director
 DIN: 08953493


 Krushnakumar Bawankar
 Director
 DIN: 08953494