

**SHREE SNEHBANDH FARMERS PRODUCER CO. LTD.**  
**U01111MH2022PTC378519**

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**STATUTORY AUDIT REPORT**  
**FY 2021-22**

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PREPARED BY:

**SHUBHAM AKOLKAR & CO.**

Market Yard, Pathardl Road  
Shevgaon, Ahmednagar - 414502.

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## PRIYANKA V SHELAKE & CO

CHARTERED ACCOUNTANTS

537, B-3, ANJANISUT BLDG, SHIVAJI ROAD,

SHUKRAWAR PETH, PUNE 411002.

E-Mail: [capriyankashelke@gmail.com](mailto:capriyankashelke@gmail.com)

### INDEPENDENT AUDITOR'S REPORT

To,  
The Members of,  
**SHREE SNEHBANDH FARMERS PRODUCER COMPANY LIMITED**  
Report on the Audit of the Financial Statements

#### Opinion

1. We have audited the accompanying Financial Statements of **SHREE SNEHBANDH FARMERS PRODUCER COMPANY LIMITED** which comprise the Balance Sheet as at March 31, 2022, the Statement of Profit and Loss, statement for the year ended on that date, and notes to the Financial Statements, including a summary of significant accounting policies and other explanatory information.
2. In 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 Companies Act 2013 ("the Act") in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2022, and Its Profits and Loss for the year ended on that date.

#### Basis for Opinion

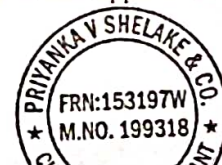
3. We conducted our audit of the Financial Statements in accordance with the Standards on Auditing specified under section 143(10) of the Act (SAs). Our responsibilities under those Standards are further described in the "Auditor's Responsibilities for the Audit of the Financial Statements" section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of financial statements under the provisions of the Act and the Rules made there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that Audit Evidence we have obtained is sufficient and appropriate audit evidence to provide a basis for our audit opinion on the Financial Statements.

#### Other Information - Board of Directors' Report

4. The Company's Board of Directors is responsible for the preparation and presentation of its report (herein after called as "Board Report") which comprises various information required under section 134(3) of the Companies Act 2013 but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the Board Report and in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be



materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information; we are required to report that fact.  
We have nothing to report in this regard.

#### **Responsibilities of Management and Those Charged with Governance for the financial statements**

5. The Company's Board of Directors are responsible for the matters stated in section 134(5) of the Act with respect to the preparation of these Financial Statements that give a true and fair view of the financial position, financial performance, changes in equity and cash flows of the Company in accordance with the AS and other accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting 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 adequate internal financial controls, 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.
6. In preparing the Financial Statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so. The Board of Directors are also responsible for overseeing the Company's financial reporting process.

#### **Auditor's Responsibilities for audit of the financial statements**

7. Our objectives are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken based on these Financial Statements.
8. As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:
  - Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
  - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
  - Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Financial Statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.



- Evaluate the overall presentation, structure, and content of the Financial Statements, including the disclosures, and whether the Financial Statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the standalone financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the standalone financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the standalone financial statements.

9. We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.
10. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

#### Report on Other Legal and Regulatory Requirements


11. As required by Companies (Auditor's Report) Order, 2020 ("the Order") issued by the Central Government of India in terms of sub section (11) of section 143 of the Act, are not applicable to the company hence not reported.
12. As required by Section 143(3) of the Act, based on our audit we report that:
  - A) 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.
  - B) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
  - C) The Balance Sheet, the Statement of Profit and Loss dealt with by this Report are in agreement with the relevant books of account.
  - D) In our opinion, the aforesaid financial statements comply with the AS specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014
  - E) On the basis of the written representations received from the directors as on March 31, 2022 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2022 from being appointed as a director in terms of Section 164 (2) of the Act.
  - F) As per MCA notification dated 13th June 2017 (G.S R 592 (E) (amended) reporting related to adequacy of internal financial controls over financial reporting of the company and the operating effectiveness of such controls are not applicable to the company.
  - G) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, as amended in our opinion and to the best of our information and according to the explanations given to us:
    - i) The Company has disclosed the impact of pending litigations on its financial position in its Financial Statements.

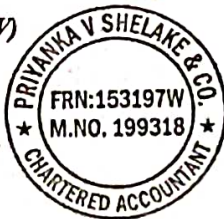


- ii) The Company has made provision, as required under the applicable law or accounting standards, for material foreseeable losses, if any, on long-term contracts including derivative contracts.
- iii) There were no amounts which were required to be transferred to Investor Education and Protection Fund by Company during the year ended March 31, 2022.
- iv) The Management has represented that, to best of its knowledge and belief no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kinds of funds ) by company to or in any other person(s) or entity(ies) including foreign entities ("Intermediaries"), with the understanding , whether recorded in writing or otherwise, that the Intermediary shall, whether directly or Indirectly, lend to invest in other persons or entities identified in any manner whatsoever by or behalf of the company ("Ultimate Beneficiaries") or providing any Guarantee, securities or likes on behalf of Ultimate Beneficiaries.
- v) The Management has represented that , to best of its knowledge and belief no funds have been received by the company from any person(s) or entity(ies), including foreign entities ("Funding Parties") with the understanding, whether recorded in writing or otherwise , that the company shall, whether directly or indirectly, lend or invest in other person or entities identified in any manner whatsoever by or on behalf of Funding party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries and
- vi) Based on such audit procedures that we considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under clause (iv) and (v) contain any material misstatement.
- vii) The Company has not declared or paid any dividend during the year.

13. The provisions of section 197 read with schedule V of the Act is not applicable to the Pvt Ltd companies.

*For Priyanka Shelake & Co.*  
*Chartered Accountants*  
*(Firm's Registration No. 153197W)*

  
**PRIYANKA VASANT SHELAKHE**  
*Proprietor*  
*(Membership No.199318)*



*Place: Pune*  
*Date: 15-12-2022.*  
*UDIN: 23199318BGVLVG4011*

**SHREE SNEHBANDH FARMERS PRODUCER COMPANY LIMITED**  
Balance Sheet as at 31st, March 2022

Particulars	Note No.	31st March 2022	31st March 2021
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholder's Funds</b>			
(a) Share Capital	1	350,000	-
(b) Reserve & Serplus	2	-17237	0.00
(c) Money received against share warrants		-	-
<b>(2) Share Application money pending allotment</b>			
<b>(3) Non-Current Liabilities</b>			
(a) Long-Term Borrowings	3	-	-
(b) Deferred Tax Liabilities (Net)		-	-
(c) Other Long Term Liabilities		-	-
(d) Other Long Term Borrowing		-	-
<b>(4) Current Liabilities</b>			
(a) Short-Term Borrowings	4	-	-
(b) Trade Payables	5	142,658	-
(c) Other Current Liabilities	6	-	-
(d) Short-Term Provisions	7	72,500	-
<b>Total Equity &amp; Liabilities</b>		<b>547,921</b>	<b>-</b>
<b>II. ASSETS</b>			
<b>(1) Non-Current Assets</b>			
<b>(a) Fixed Assets</b>			
(i) Tangible Assets	8	-	-
(ii) Intangible Assets		-	-
(iii) Capital WIP		-	-
(iv) Intangible Asset under development		-	-
(b) Non-current investments	11	-	-
(c) Deferred tax assets (net)		-	-
(d) Long term loans and advances	9	-	-
(e) Other non-current assets	10	-	-
<b>(2) Current Assets</b>			
(a) Current investments		-	-
(b) Inventories	12	175,689	-
(c) Trade receivables	13	55,945	-
(d) Cash and cash equivalents	14	316,287	-
(e) Short-term loans and advances	15	-	-
(f) Other current assets	16	-	-
<b>Total Assets</b>		<b>547,921</b>	<b>-</b>

**NOTES TO ACCOUNTS**

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Notes referred above and notes attached there to form an Integral part of Balance Sheet

This is the Balance Sheet referred to in my Report of even date.

For, PRIYANKA V. SHELAKE & CO.

CHARTERED ACCOUNTANTS

Firm Regl No. 157193W



*(Signature)*

(DIRECTOR)

*(Signature)*

(DIRECTOR)

CA PRIYANKA V. SHELAKE  
PROPRIETOR

M.NO :-199318

UDIN: 23199318BGVLVG4011

**SHREE SNEHBANDH FARMERS PRODUCER COMPANY LIMITED**  
**Profit And Loss Statement For the Year Ended 31/03/2022**

Sr. No	Particulars	Note No.	31st March 2022	31st March 2021
I	Revenue from operations	17	752,669	0
II	Other Income	18	75,243	0
III	<b>III. Total Revenue (I +II)</b>		<b>827,912</b>	<b>0</b>
IV	<b>Expenses:</b>			
	Cost of materials consumed	19	903,944	0
	Purchase of Stock-in-Trade		0	0
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	20	-175,689	0
	Employee Benefit Expense	21	27,820	0
	Financial Costs	22	0	0
	Depreciation and Amortization Expense	23	0	0
	Other Administrative Expenses	24	89,074	0
	<b>Total Expenses (IV)</b>		<b>845,149</b>	<b>0</b>
V	Profit before exceptional and extraordinary items and tax	(III - IV)	<b>-17,237</b>	<b>0</b>
VI	Exceptional Items: Provision for absolute stock		0	0
VII	Profit before extraordinary items and tax (V - VI)		<b>-17,237</b>	<b>0</b>
VIII	Extraordinary Items: Prior Period Expenses		0	0
IX	Profit before tax (VII - VIII)		<b>-17,237</b>	<b>0</b>
X	<b>Tax expense:</b>			
	(1) Current tax		0	0
	(2) Deferred tax		0	0
XI	Profit(Loss) from the period from continuing operations	(IX-X)	<b>-17,237</b>	<b>0</b>
XII	Profit/(Loss) from discontinuing operations		0	0
XIII	Tax expense of discounting operations		0	0
XIV	Profit/(Loss) from Discontinuing operations (XII - XIII)		0	0
XV	Profit/(Loss) for the period (XI + XIV)		<b>-17,237</b>	<b>0</b>
XVI	Earning per equity share:			
	(1) Basic		-0.49	0.00
	(2) Diluted		-0.49	0.00

**NOTES TO ACCOUNTS**

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Schedules referred to above and notes attached there to form an integral part of Profit & Loss Statement

This is the Profit & Loss Statement referred to in our Report of even date.

For, PRIYANKA V. SHELAK & CO.

CHARTERED ACCOUNTANTS

Firm Regl No. 197193W

CA PRIYANKA V. SHELAK  
 PROPRIETOR

M.NO :-199318

UDIN: 23199318BGVLVG4011

Date: 15/12/2022



*(Signature)*  
 (DIRECTOR)

*(Signature)*  
 (DIRECTOR)

## SHREE SNEHBANDH FARMERS PRODUCER COMPANY LIMITED

FY 2021-22

### Note No: 1 Share Capital

			₹	₹
Sr. No	Particulars	31st March 2022	31st March 2021	31st March 2021
1	<b>AUTHORIZED CAPITAL</b> Equity shares of Rs.10each	1,500,000	-	-
		1,500,000	-	-
2	<b>ISSUED, SUBSCRIBED &amp; PAID UP CAPITAL</b>  (shares of Rs.10 each fully paid-up )	350,000	-	-
	<b>Total In ₹</b>	350,000	-	-

### Note No : 2 Reserve & Surplus

			₹	₹
Sr. No	Particulars	31st March 2022	31st March 2021	31st March 2021
1	Surplus (Profit & Loss Account) Balance brought forward from previous year	0	-	-
	Less: Adjustment	-	-	-
	Add: Profit for the period	-17,237	-	0
	<b>Total In ₹</b>	-17,237	-	-

### Note No : Share Application Money

			₹	₹
Sr. No	Particulars	31st March 2022	31st March 2021	31st March 2021
1	Share Application Money	-	-	-
	<b>Total In ₹</b>	-	-	-

### Note No : 3 Long Term Borrowing

			₹	₹
Sr. No	Particulars	31st March 2022	31st March 2021	31st March 2021
a	<b>Secured</b>			
1	<b>Term Loan</b> -From Bank	-	-	-
b	<b>Unsecured</b>			
1	Advances from Directors & Relatives	-	-	-
	Advances from Other Parties	-	-	-
	<b>Total In ₹</b>	-	-	-

### Note No : 4 Short term Borrowing

			₹	₹
Sr. No	Particulars	31st March 2022	31st March 2021	31st March 2021
1	Unsecured Loan	-	-	-
	<b>Total In ₹</b>	-	-	-



**SHREE SNEHBANDH FARMERS PRODUCER COMPANY LIMITED**

**FY 2021-22**

**Note No : 5 Trades Payable**

Sr. No	Particulars	31st March 2022	31st March 2021
a	Sundry Creditors	142,658	0
	<b>Total In ₹</b>	<b>142,658</b>	<b>-</b>

**Note No : 6 Other Current Liabilities**

Sr. No	Particulars	₹ 31st March 2022	₹ 31st March 2021
1	Current Maturities of Long term borrowings	-	-
2	Short term borrowings with bank	-	-
3	Employee related liabilities	-	-
4	Accrued Expenses	-	-
5	Statutory Dues	-	-
6	Other liabilities	-	-
	<b>Total In ₹</b>	<b>0</b>	<b>0</b>

**Note No : 7 Short Term Provisions**

Sr. No	Particulars	₹ 31st March 2022	₹ 31st March 2021
	<b>Provision for Salary</b>		
	Salary & Wages Payable	-	-
	<b>Provision for Duties &amp; Taxes</b>		
	Duties & Taxes	-	-
	<b>Other Provision</b>		
	Audit Fees Payable	25,000	-
	ROC Filling Charges	5,000	-
	Professional Tax	12,500	-
	Professional Fees	30,000	-
	Trade Payables	-	-
	Other Provision	-	-
	<b>Total In ₹</b>	<b>72,500</b>	<b>-</b>



# SHREE SNEHBANDH FARMERS PRODUCER COMPANY LIMITED

FY 2021-22

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Note No : 8 Fixed Asset  
I. Fixed Assets

Sr. No	Particulars	Gross Block				Depreciation			Net Block		
		Value of the beginning	Addition during the year	Deduction during the year	Value of the end	As of 01/04/2021	For the year	On Deletion	As of 31/03/2022	WDV as on 31/03/2020	WDV as on 31/03/2021
I	Tangible Assets	-	-	-	-	-	-	-	-	-	-
	SUB TOTAL (A)	-	-	-	-	-	-	-	-	-	-
II	Intangible Assets	-	-	-	-	-	-	-	-	-	-
	SUB TOTAL (B)	-	-	-	-	-	-	-	-	-	-
	Intangible Assets	-	-	-	-	-	-	-	-	-	-
	SUB TOTAL (A)	-	-	-	-	-	-	-	-	-	-
II	Intangible Assets	-	-	-	-	-	-	-	-	-	-
	SUB TOTAL (B)	-	-	-	-	-	-	-	-	-	-
IV	Intangible Assets Under Develop	-	-	-	-	-	-	-	-	-	-
	SUB TOTAL (C)	-	-	-	-	-	-	-	-	-	-
	SUB TOTAL (D)	-	-	-	-	-	-	-	-	-	-
	Total (A + B + C + D) (Current)	-	-	-	-	-	-	-	-	-	-
	(Previous Year)	-	-	-	-	-	-	-	-	-	-



**SHREE SNEHBANDH FARMERS PRODUCER COMPANY LIMITED**

**FY 2021-22**

**Note No : 9 Long Term Loans and Advances**

Sr. No	Particulars	31st March 2022	31st March 2021
i)	<b>Capital Assets</b>		
	a) Secured, Considered Good ;	-	-
	b) Unsecured, Considered Good ;	-	-
	c) Doubtful	-	-
ii)	<b>Security Deposit</b>		
	a) Secured, Considered Good ;	-	-
	b) Unsecured, Considered Good ;	-	-
iii)	<b>Loans &amp; Advances to related parties</b>	-	-
iv)	<b>Other Loans &amp; Advances</b>	-	-
	<b>Total In</b>	-	-

**Note No 10 :Other Non Current Assets**

Sr. No	Particulars	31st March 2022	31st March 2021
1	Long Term Non Current Asset		
	a) Secured, Considered Good :Vat receivable		
	b) Unsecured, Considered Good ;		
	c) Doubtful		
2	Mat Credit entitlement		
3	Others (pre operative expenses)	-	-
	<b>Total In</b>	-	-

**Note No : 11 Non Current Investment**

Sr. No	Particulars	31st March 2022	31st March 2021
1	Investment in shares	-	-
	<b>Total In</b>	-	-

**Note No :12 Difference in Inventories**

Sr. No	Particulars	31st March 2022	31st March 2021
1	Raw Material	-	-
2	Work-in-Progress	-	-
3	Finished Goods	175,689	-
	<b>Total In</b>	175,689	-

**Note No : 13 Trade Reclevables**

Sr. No	Particulars	31st March 2022	31st March 2021
1	<b>Outstanding for more than six months</b>		
	a) Secured, Considered Good ;	-	-
	b) Unsecured, Considered Good ;	-	-
	c) Doubtful	-	-
2	<b>Others</b>		
	a) Secured, Considered Good ;	55,945	-
	b) Unsecured, Considered Good ;	-	-
	c) Doubtful	-	-
	<b>Total In</b>	55,945	-



**SHREE SNEHBANDH FARMERS PRODUCER COMPANY LIMITED**

**FY 2021-22**

**Note No : 14 Cash & Cash Equivalent**

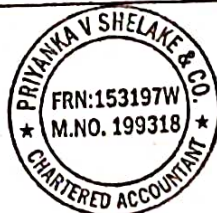
Sr. No	Particulars	31st March 2022	31st March 2021
1	<b>Cash-In-Hand</b>		
	Cash Balance	-	-
		65,287	-
	<b>Sub Total (A)</b>	<b>65,287</b>	-
2	<b>Bank Balance</b>		
	Sarvadnya Multistate	251,000	-
		-	-
	<b>Sub Total (B)</b>	<b>251,000</b>	-
3	<b>Cheques on Hand</b>	-	-
	<b>Total [ A + B + C ]</b>	<b>316,287</b>	-

**Note No :15 Short Terms Loans and Advances**

Sr. No	Particulars	31st March 2022	31st March 2021
1	Loans & Advances from related parties		
	a) Secured, Considered Good :		
	b) Unsecured, Considered Good :		
	c) Doubtful		
2	Others		
	Advance Recoverable in cash or in kind or for value to be considered good	-	-
	Other Advances	-	-
	<b>Total In</b>	-	-

**Note No :16 Other Current Assets**

Sr. No	Particulars	31st March 2022	31st March 2021
1	Deposit	-	-
2	Balance with Tax Authorities	-	-
3	TDS receivable	-	-
	<b>Total In</b>	-	-



**SHREE SNEHBANDH FARMERS PRODUCER COMPANY LIMITED**  
**FY 2021-22**

**Note No : 17 Revenue from Operations**

Sr. No	Particulars	31st March 2022	31st March 2021
1	Sales	752,669	-
	<b>Total In</b>	<b>752,669</b>	<b>-</b>

**Note No : 18 Other Income**

Sr. No	Particulars	31st March 2022	31st March 2021
1	Dividend Received	-	-
2	Interest	-	-
3	Interest Subsidy	-	-
4	Creditors Written Back	-	-
5	Commission	75,243	-
	<b>Total In</b>	<b>75,243</b>	<b>-</b>

**Note No : 19 Cost of Material Purchased**

Sr. No	Particulars	31st March 2022	31st March 2021
a)	<b>PURCHASES OF RAW MATERIALS AND STORES</b>		
	Purchases	888,068	-
		-	-
	<b>Sub-total (a)</b>	<b>888,068</b>	<b>-</b>
b)	<b>Direct Expenses</b>		
	Carriage Inward	-	-
	Freight	15,876	-
	<b>Sub-total (b)</b>	<b>15,876</b>	<b>-</b>
	<b>Total In</b>	<b>903,944</b>	<b>-</b>

**Note No : 20 Change In Inventories**

Sr. No	Particulars	31st March 2022	31st March 2021
1	Opening Stock	-	-
2	Closing Stock	175,689	-
	<b>Total In</b>	<b>175,689</b>	<b>-</b>

**Note No : 21 Employment Benefit Expenses**

Sr. No	Particulars	31st March 2022	31st March 2021
1	Salary & Labour Charges	15,320	-
2	Professional Tax	12,500	-
	<b>Total In</b>	<b>27,820</b>	<b>-</b>



**SHREE SNEHBANDH FARMERS PRODUCER COMPANY LIMITED**  
**FY 2021-22**

**Note No : 22 Financial Cost**

Sr. No	Particulars	31st March 2022	31st March 2021
1	Bank Interest paid	-	-
2	Bank Charges	-	-
	Total In	-	-



**SHREE SNEHBANDH FARMERS PRODUCER COMPANY LIMITED**  
**FY 2021-22**

**Note No : 23 Depreciation & Amortised Cost**

Sr. No	Particulars	31st March 2022	31st March 2021
1	Depreciation	-	-
2	Preliminary Expenses W/O	-	-
	<b>Total In</b>	-	-

**Note No : 24 Other Administrative Expenses**

Sr. No	Particulars	31st March 2022	31st March 2021
1	Audit Fees	25,000	-
2	Power & Fuel	6,582	-
3	Printing & Stationary	1,896	-
4	ROC Filling Charges	5,000	-
5	Professional Fees	30,000	-
6	Telephone Exp	1,530	-
7	Advertisement Exp	650	-
8	Transport Charges	15,876	-
9	Travelling Exp	2,540	-
10	Other Expenses	-	-
	<b>Total In</b>	<b>89,074</b>	-

