

9793

**SUBHGON FARMERS PRODUCER COMPANY LIMITED**  
**BALANCE SHEET AS ON 10th FEBRUARY, 2021**

Particulars	Note No	As at	As at
		10th Feb. 2021	31 March 2020
		in Rs	in Rs
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholder's Funds</b>			
(a) Share Capital	1	400,000	100,000
(b) Reserves And Surplus	2	(51,837)	(7,491)
<b>(2) Current Liabilities</b>			
(a) Short Term Borrowing	3	89,330	89,330
(b) Other Current Liabilities	4	36,000	36,000
(c) Short Term Provisions	5	-	9,510
<b>Total</b>		<b>473,493</b>	<b>227,349</b>
<b>II. Assets</b>			
<b>(1) Non-Current Assets</b>			
(a) Property , Plant & Equipments Tangible Assets	6	50,000	-
(b) Deferred Tax Assets	7	7,047	7,047
<b>(2) Current Assets</b>			
(a) Inventories	8	-	66,500.00
(b) Cash and Cash Equivalents	9	306,446	153,802
(c) Other Current Assets	10	110,000	-
<b>Total</b>		<b>473,493</b>	<b>227,349</b>

For and on behalf of board

For Y. N. Kanojiya & Co.  
Chartered Accountants

*Kanojiya*

CA Yogesh Kanojiya  
Proprietor

Membership No. 143126  
UDIN: 21143126 AAAA BV6845  
Nagpur, March 04, 2021



*[Signature]*  
Director

Nagpur, March 04, 2021

*[Signature]*  
Director

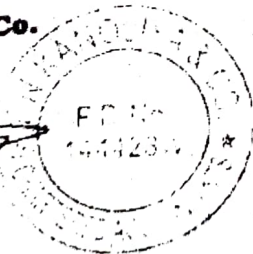
**SUBHIGON FARMERS PRODUCER COMPANY LIMITED**  
**STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED ON 10TH FEB, 2021**

Particulars	Note No	For the Year ended 10th Feb, 2021	For the Year ended 31 March, 2020
		in Rs	in Rs
<b>CONTINUING OPERATION</b>			
Revenue from Operation	11	522,500	151,310
<b>Total Revenue</b>		<b>522,500</b>	<b>151,310</b>
<b>EXPENSES</b>			
Cost of Traded Goods	12	307,156	31,500
Administrative Expenses	13	259,690	129,838
<b>Total Expenses</b>		<b>566,846</b>	<b>161,338</b>
Profit before tax		(44,346)	(10,028)
Add: Deffered Tax		-	7,047
Less: Current Tax		-	4,510
<b>Profit for the period</b>		<b>(44,346)</b>	<b>(7,491)</b>
Earning per equity share:			
Basic & Diluted		(111)	(74.91)

For Y. N. Kanojlya & Co.  
Chartered Accountants

*Y. N. Kanojlya*  
CA Yogesh Kanojlya  
Proprietor

Membership No. 143126  
UDIN: 21143126AAAA BV6845  
Nagpur, March 04, 2021



For and on behalf of board

*Pratik*  
Director

*Pratik*  
Director

Nagpur, March 04, 2021