

YEKODI FARMER PRODUCER COMPANY LIMITED

BALANCE SHEET AS AT 31st MARCH, 2021

PARTICULARS	NOTES	AS AT 31.03.2021	AS AT 31.03.2020
EQUITY & LIABILITIES	2	500,000.00	0.00
SHAREHOLDERS FUNDS:	3	0.00	0.00
Share Capital			
Reserves & Surplus		500,000.00	0.00
Money Received Against Share Warrants			
SHARE APPLICATION MONEY PENDING ALLOTMENT			
NON CURRENT LIABILITIES	4	190,000.00	0.00
Long Term Borrowings		0.00	0.00
Deferred Tax Liabilities (Net)		0.00	0.00
Other Long Term Liabilities		0.00	0.00
Long Term Provisions		190,000.00	0.00
CURRENT LIABILITIES	5	0.00	0.00
Short-term Borrowings		0.00	0.00
Trade Payables		0.00	0.00
Other Current Liabilities		7,500.00	0.00
Short-term Provisions		7,500.00	0.00
TOTAL		697,500.00	0.00
ASSETS			
NON CURRENT ASSETS		0.00	0.00
Fixed Assets		0.00	0.00
Tangible		0.00	0.00
Intangible Assets		0.00	0.00
Capital work in progress		0.00	0.00
Intangible Assets Under Development		0.00	0.00
Non current Investment		0.00	0.00
Deffered tax Assets (Net)		0.00	0.00
Long Term Loans & Advances		0.00	0.00
Other Non Current assets		0.00	0.00
CURRENT ASSETS	6	0.00	0.00
Current investments		0.00	0.00
Inventories		0.00	0.00
Trade Receivables		0.00	0.00
Cash and Cash equivalents		697,500.00	0.00
Short-term Loans & Advances		0.00	0.00
Other current assets		0.00	0.00
TOTAL		697,500.00	0.00
SIGNIFICANT ACCOUNTING POLICIES	1		
SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS	2 TO 18		

AS PER MY REPORT OF EVEN DATE

AK
ANKUR AGRAWAL
CHARTERED ACCOUNTANT
(MEMB. NO. 140702)

PLACE NAGPUR
DATE 30/10/2020
UDIN: 21140702AAAAQH2251



FOR AND ON BEHALF OF BOARD

V.K.M.
DIRECTOR / DIRECTOR
YEKODI FARMER PRODUCER CO. LTD.
YEKODI
(DIRECTOR)
(Din 08874800)

Giridhar
GIRIDHAR
YEKODI FARMER PRODUCER CO. LTD.
YEKODI
(DIRECTOR)
(Din 08874801)

Giridhar
DIRECTOR / DIRECTOR
YEKODI FARMER PRODUCER CO. LTD.
YEKODI