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**BUDHANESHWAR FARMER PRODUCER COMPANY LIMITED**  
**CIN - U01110MH2022PTC374575**  
**Balance Sheet as on 31 March, 2022**

Particulars	Note No.	As at 31 March, 2022	As at 31 March, 2021
<b>A EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' funds</b>			
(a) Share capital	1	226500.00	NA
(b) Reserves and surplus	2	(5452.82)	
(c) Money received against share warrants			
		221047.18	
<b>2 Share application money pending allotment</b>		0.00	
<b>3 Non-current liabilities</b>			
(a) Long-term borrowings		0.00	
(b) Deferred tax liabilities (net)		0.00	
(c) Other long-term liabilities		0.00	
(d) Long-term provisions		0.00	
		0.00	
<b>4 Current liabilities</b>			
(a) Short-term borrowings		0.00	
(b) Trade payables		0.00	
(c) Other current liabilities		0.00	
(d) Short-term provisions	3	15000.00	
		15000.00	
<b>TOTAL</b>		<b>236047.18</b>	
<b>B ASSETS</b>			
<b>1 Non-current assets</b>			
(a) Fixed assets			
(i) Tangible assets		0.00	
(ii) Intangible assets		0.00	
(iii) Capital work-in-progress		0.00	
(iv) Intangible assets under development		0.00	
(v) Fixed assets held for sale		0.00	
		0.00	
(b) Non-current investments		0.00	
(c) Deferred tax assets (net)		0.00	
(d) Long-term loans and advances		0.00	
(e) Other non-current assets		0.00	
(f) Preliminary Exp.		0.00	
		0.00	
<b>2 Current assets</b>			
(a) Current investments		0.00	
(b) Inventories		35400.00	
(c) Trade receivables		0.00	
(d) Cash and cash equivalents	4	200647.18	
(e) Short-term loans and advances		0.00	
(f) Other current assets		0.00	
		236047.18	
<b>TOTAL</b>		<b>236047.18</b>	
See accompanying notes forming part of the financial statements			

In terms of our report attached

Y.A.Kshirsagar & Co. (FRN 137989W)

Chartered Accountants

Yogesh A.Kshirsagar

Proprietor

Membership No. 152732

Place : Buldana

Date :29/04/2022



For and on behalf of the Board of Directors

YOGESH GAVANDE

Director

DIN-09460543

PRAVIN BHABALE

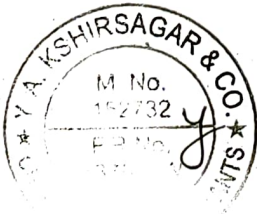
Director

DIN-09460522

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**BUDHANESHWAR FARMER PRODUCER COMPANY LIMITED**  
**CIN - U01110MH2022PTC374575**  
**Statement of Profit and Loss for the year ended 31 March, 2022**

Particulars		Note No.	For the year ended 31 March, 2022	For the year ended 31 March, 2021
<b>A</b>	<b>CONTINUING OPERATIONS</b>			
1	Revenue from operations (gross)	5	507500.00	NA
	Less: GST		0.00	
	Revenue from operations (net)		507500.00	
2	Other income		0.00	
3	<b>Total revenue (1+2)</b>		<b>507500.00</b>	
4	<b>Expenses</b>			
	(a) Cost of materials consumed		0.00	
	(b) Purchases of stock-in-trade	6	503000.00	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		-35400.00	
	(d) Employee benefits expense		0.00	
	(e) Finance costs	7	352.82	
	(f) Depreciation and amortisation expense		0.00	
	(g) Other expenses	8	45000.00	
	<b>Total expenses</b>		<b>512952.82</b>	
5	<b>Profit / (Loss) before exceptional and extraordinary items and tax (3 - 4)</b>		<b>(5452.82)</b>	
6	<b>Exceptional items</b>			
	Investment written off		0.00	
7	<b>Profit / (Loss) before extraordinary items and tax (5 ± 6)</b>		<b>(5452.82)</b>	
8	<b>Extraordinary items</b>			
			0.00	
9	<b>Profit / (Loss) before tax (7 ± 8)</b>		<b>(5452.82)</b>	
	<b>Tax expense:</b>			
	(a) Current tax expense for current year		0.00	
	(b) (Less): MAT credit (where applicable)		0.00	
	(c) Current tax expense relating to prior years		0.00	
	(d) Net current tax expense		0.00	
	(e) Deferred tax		0.00	
11	<b>Profit / (Loss) from continuing operations (9 ± 10)</b>		<b>(5452.82)</b>	
12	<b>Profit / (Loss) for the year</b>		<b>(5452.82)</b>	



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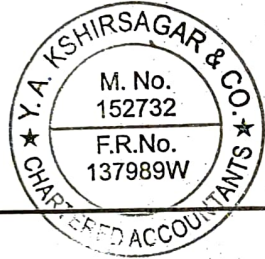
**BUDHANESHWAR FARMER PRODUCER COMPANY LIMITED**  
**Statement of Profit and Loss for the year ended 31 March, 2022**  
**(Statement of Profit and Loss without stating EBITDA)**

Particulars	Note	For the year ended 31 March, 2022	For the year ended 31 March, 2021
<b>13.i Earnings per share (of 500/- each):</b>			
(a) Basic		(118.54)	NA
(i) Continuing operations			
(ii) Total operations			
(b) Diluted		(118.54)	
(i) Continuing operations			
(ii) Total operations			
<b>14.ii Earnings per share (excluding extraordinary items) (of 500/- each):</b>			
(a) Basic		(118.54)	
(i) Continuing operations			
(ii) Total operations			
(b) Diluted		(118.54)	
(i) Continuing operations			
(ii) Total operations			
See accompanying notes forming part of the financial statements			

In terms of our report attached.  
For Y.A.Kshirsagar & Co. (FRN 137989W)  
Chartered Accountants

For and on behalf of the Board of Directors

*Yogesh*  
Yogesh A.Kshirsagar  
Membership No.152732  
Place: Buldana  
Date :29/04/2022



Director  
**YOGESH GAVANDE**  
DIN-09460543

Director  
**PRAVIN BHABALE**  
DIN-09460522

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**BUDHANESHWAR FARMER PRODUCER COMPANY LIMITED**

**Notes to Balance sheet**

**Note 1:**

**Share Capital**

**Note A1:**

Share Capital	As on	As on
	31/03/2022 (RS.)	31/03/2021 (RS.)
<b>Authorised</b> 1,000 Equity Shares of Rs. 500/-each	5,00,000	NA
	5,00,000	
<b>Issued , Subscribed &amp; Paid up</b> 453 Equity Shares of Rs. 500/-each	2,26,500	
<b>Total</b>	<b>226500.00</b>	

**Note A2:**

Particulars	Equity Shares	
	Number	Amount
Shares outstanding at the beginning of the year	-	-
Shares Issued during the year	453.00	2,26,500.00
Shares bought back during the year	-	-
Shares outstanding at the end of the year	<b>453.00</b>	<b>2,26,500.00</b>

**Note A3:**

Share holding more than 5% of total share capital:

Name of Shareholder	As at 31 March, 2022		As at 31 March ,2021	
	No. of Shares held	% of Holding	No. of Shares held	% of Holding
Pravin Bhagwan Bhabale	56	12.36%	NA	
Yogesh Sitaram Gavande	56	12.36%		
Anuja Pravin Bhabale	30	6.62%		

Date :29/04/2022



**Note 2:**  
**Reserves & Surplus**

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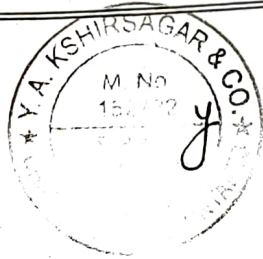
Particulars	As on 31/03/2022 (RS.)	As on 31/03/2021 (RS.)
<b>i. Capital Reserves</b>		
Opening Balance	0.00	NA
Add: Current Year Transfer	0.00	
Less: Written Back in Current Year	0.00	
Closing Balance	0.00	
<b>ii. Surplus</b>		
Opening Balance	0.00	
Add: Net Profit for the Current Year	(5,452.82)	
Closing Balance	(5,452.82)	
<b>Total</b>	<b>(5,452.82)</b>	

**Note 3:**  
**Short Term Provisions**

Particulars	As on 31/03/2022 (RS.)	As on 31/03/2021 (RS.)
<b>Other Provision</b>		
Professional Fees Payable	5,000.00	NA
Audit Fees Payable	10,000.00	
<b>Total</b>	<b>15,000.00</b>	

**Note 4:**  
**Cash & Cash Equivalents**

Particulars	As on 31/03/2022 (RS.)	As on 31/03/2021 (RS.)
<b>a) Balance with Banks:</b>		
Central Bank of India -4346	5,647.18	NA
b) Cash in Hand	1,95,000.00	
<b>Total</b>	<b>2,00,647.18</b>	



**Note 5:**

**Revenue from operations**

Particulars	As on 31/03/2022 (RS.)	As on 31/03/2021 (RS.)
Sales (Makka)	5,07,500.00	NA
<b>TOTAL</b>	<b>5,07,500.00</b>	

**Note 6:**

**Purchases of stock-in-trade**

Particulars	As on 31/03/2022 (RS.)	As on 31/03/2021 (RS.)
Purchases (Makka)	5,03,000.00	NA
<b>TOTAL</b>	<b>5,03,000.00</b>	

**Note 7:**

**Finance Cost**

Particulars	As on 31/03/2022 (RS.)	As on 31/03/2021 (RS.)
Bank Charges	352.82	NA
<b>TOTAL</b>	<b>352.82</b>	

**Note 8:**

**Other Expenses**

Particulars	As on 31/03/2022 (RS.)	As on 31/03/2021 (RS.)
Audit Fees	10,000.00	NA
Professional Fees	5,000.00	
Registration Exp	30,000.00	
<b>TOTAL</b>	<b>45,000.00</b>	

