

ANADATAFRUTX FARMERS PRODUCER COMPANY LIMITED

CIN:-U01100MP2021PTC056795

Regd. Office: - C/o Pradeep Kumar Bhadora, Dhonga Tikamgarh (M.P.)- 472001 IN.

Cont. No.:- 8989700732, Email id: info@frutx.com

02nd ANNUAL REPORT

2022-23

ANADATAFRUTX FARMERS PRODUCER COMPANY LIMITED

ANNUAL GENERAL MEETING:	BOARD OF DIRECTORS:
Date: 30 th September 2023 Day: Saturday Time: 01.00 P.M. Place: Registered Office	Mr. Pradeep Bhadora Director Mr. Anil Bhadora Director Mrs. Sandhya Bhadora Director Mr. Ram Gandhi Director Mrs. Geeta Jain Director
REGISTERED OFFICE	KEY MANAGERIAL PERSONNEL:
C/o Pradeep Kumar Bhadora Dhonga Tikamgarh (M.P.)- 472001 IN	Mr. Utkarsh Gupta Chief Executive Officer
AUDITORS:	CONTENT:
M/s. S.K. Khandelwal & Associates Chartered Accountants, Indore	Notice Board's Report Auditors' Report Financial Statement Notes to Financial Statement

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Notice

Notice is hereby given that the 02nd Annual General Meeting of the Members of **Anadatafrutx Farmers Producer Company Limited** will be held on Saturday, the 30th day of September, 2023 at 01:00 P.M. at registered office of the company situated at C/o Pradeep Kumar Bhadora Dhonga Tikamgarh (M.P.)- 472001 IN., to transact the following business:

ORDINARY BUSINESS

1. To receive, consider and adopt the Audited Financial Statement of the Company for the Financial Year Ended 31st March, 2023, the Statement of Profit and Loss Account for the period ended 31st March, 2023, together with the Board's Report and Auditor's Report thereon and comments thereon and to pass following Ordinary Resolution in this regards

“**RESOLVED THAT** the audited Balance Sheet as at 31st March 2023, the Profit and Loss Account and cash flow statement for the period ended on that date together with Schedules and notes forming a part thereof and the Directors' and Auditors' report of the Company, be and are hereby approved and adopted.”

On behalf of the Board

For, Anadatafrutx Farmers Producer Company Limited



Pradeep Bhadora
Director
DIN: 02535818
Bori Darwaja
Tikamgarh (M.P.)-472001



Anil Bhadora
Director
DIN: 05188400
Bori Darwaja
Tikamgarh (M.P.)-472001

Date: June 06, 2023

Place : Tikamgarh

NOTES

1. A member entitled to attend and vote at the meeting is entitled to appoint a proxy and to attend and on a poll to vote instead of himself and the proxy need not be a member of the Company. A member unable to attend may appoint a person (whether a member or not) as his proxy in the enclosed form which shall be deposited with the principal office of the Company. The proxies in order to be effective must be received by the company not less than 48 hours before the meeting.
2. Proxies submitted on behalf of the companies, Societies and other juristic persons must be supported by an appropriate resolution/ authority as applicable. A person can act as proxy on behalf of members not exceeding Fifty (50) and holding in the aggregate not more than 10% of the total share capital of the company, In case a proxy is proposed to be appointed by a member holding more than 10% of the total share capital of the carrying voting rights, then such proxy shall not act as a proxy for any other Person or Shareholder.
3. Corporate Members are requested to send a duly certified copy of the Board Resolution authorizing their representatives to attend and vote at the meeting.
4. Members are requested to seek any information on the Annual Accounts are requested to write to the company at least Seven (7) days in advance of the Meeting so that the information can be made available at the meeting.
5. Shareholders are requested to bring their copy of Annual Report to the meeting along with the attendance slip.
6. Members are requested to quote their Folio Number in all their correspondence and to inform immediately, of any change in their address registered with the company.
7. In case of the Joint-holders attending the meeting. Only such Joint-holders who are higher in the order of names will be entitled to vote.

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BOARD REPORT

To
The Members,

Your Directors have pleasure in presenting their 02nd Annual Report of the Company together with the Audited Financial Statements of the Company for the year ended on 31st March, 2023.

FINANCIAL RESULTS:-

Particulars	(Amt. in Lakhs.)	
	For the year ended on 31/03/2023	For the year ended on 31/03/2022
Gross Income	1771.13	227.19
Expenditure	1753.87	225.82
Profit/(Loss) before Tax	17.26	1.37
Less:- Provision for Tax: Current Tax	4.16	0.43
Deferred Tax	0.33	0.00
Profit/(Loss) after Tax	12.77	0.94
Earnings Per Share:- Basic	12.77	0.94
Diluted	12.77	0.94

REVIEW OF OPERATIONS:-

The total income during Financial Year 2022-23 is Rs. 17,71,13,000/- (Rupees Seventeen Crore Seventy One Lakh and Thirteen Thousands Only) as compared to Rs. 2,27,19,000/- (Rupees Two Crore Twenty-Seven Lakh Nineteen Thousand Only). in Financial Year 2021-22.

The profit after tax for the year is Rs. 12,77,000/- (Rupees Twelve Lakh and Seventy Seven Thousands Only) as compared to Rs. 94,000/- (Rupees Ninety-Four Thousand Only) in Financial Year 2021-22. There is no change in the nature of the business of the company.

DIVIDEND:-

In order to strengthen the financial position of the company directors do not recommended any dividend for the year 31st March, 2023.

TRANSFER TO GENERAL RESERVE:-

Company has not transferred any amount into the General Reserve.

BUSINESS:-

During the year, there is no change in the business activities of the Company.

MATERIAL CHANGES AND COMMITMENT OCCURRED AFTER THE END OF FINANCIAL YEAR AND UPTO THE DATE OF REPORT:-



There were no material changes during the said reporting period affecting the financial position of the Company.

SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS OR COURTS OR TRIBUNALS IMPACTING THE GOING CONCERN STATUS AND COMPANY'S OPERATIONS IN FUTURE:

During the year there has been no such significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company's operations in future.

CHANGE IN THE NATURE OF BUSINESS:

There was no change in the nature of the business of the company.

DEPOSITS:-

The Company has neither accepted nor renewed any deposits during the year to which the provisions of the Companies (Acceptance of Deposits) Rules 2014 applies

LOANS, GUARANTEES OR INVESTMENTS MADE UNDER SECTION 186 OF THE COMPANIES ACT, 2013:-

During the year, The Company has passed special resolution as per section 185 of the Companies Act, 2013 with duly held Extra Ordinary General Meeting on 01/07/2022 for giving Loan of Rs. 1,00,00,000/- (Rupees One Crore Only) to Bhadora Industries Private Limited (CIN:- U31300MP2013PTC030767) in which the director of the company is interested, on such terms and conditions as the Board may think fit.

During the year, The Company has passed special resolution as per section 186 of the Companies Act, 2013 with duly held Annual General Meeting on 30/09/2022 for giving Loan of Rs. 95,00,000/- (Rupees Ninety Five Lakh Only) to Bhadora Industries Private Limited (CIN:- U31300MP2013PTC030767) on such terms and conditions as the Board may think fit.

Further during the year, the company has no any investment or nor given guarantee or not made any investments in the securities of any company.

SUBSIDIARIES, JOINT VENTURES AND ASSOCIATE COMPANIES:-

The Company does not have subsidiary company or Joint Venture Company or Associate Company.

SHARECAPITAL:-

During the year, the Authorized Share Capital of the company is Rs. 5,00,000/- (Rupees Five Lakhs Only) divided into 50,000 Equity Shares of Rs. 10/- each.

The Issued, Subscribed and Paid-up Equity Share Capital of the Company is Rs. 1,00,000/- (Rupees One Lakh Only) divided into 10,000 Equity Shares of Rs. 10/-.

During the year, there is no alteration in the equity share capital of the company.

TRANSFER TO ANY AMOUNT IN INVESTOR EDUCATION & PROTECTION FUND:-



The provisions of Section 125(2) of the Companies Act, 2013 do not apply as there was no amount required to be transferred to Investor Education & Protection Fund.

DIRECTORS:-

During the year there is no change in the Composition of the Board of Directors of the Company.

During the year, Mr. Ram Gandhi (DIN:-00346476), Mr. Pradeep Bhadora (DIN:-02535818), Mrs. Sandhya Bhadora (DIN:-02560244), Mr. Anil Bhadora (DIN:-05188400) and Ms. Geeta Jain (DIN:-09249907) are the Directors of the company.

During the year Mr. Utkarsh Gupta (PAN:- BYKPG5261N) has appointed as CEO in the company w.e.f.30.09.2022.

COMPANY'S POLICY RELATING TO DIRECTORS APPOINTMENT, PAYMENT OF REMUNERATION AND DISCHARGE OF THEIR DUTIES:-

The provisions of Section 178(1) relating to constitution of Nomination and Remuneration Committee are not applicable to the Company.

BOARDMEETINGS:-

During the year 5 (Five) Board Meetings were convened and held on following dates:

- | | | |
|-----------------------|--------------------|------------------------|
| (1) June 06, 2022 | (2) June 30, 2022 | (3) September 04, 2022 |
| (4) December 27, 2022 | (5) March 31, 2023 | |

DIRECTOR'S RESPONSIBILITY STATEMENT:-

In accordance with the provisions of Section 134(5) of the Companies Act, 2013 the Board hereby submit its responsibility Statement;

1. That in the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;
2. That the Directors have selected such accounting policies and applied them consistently and made judgments and estimates that were reasonable and prudent so
3. as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit and loss of the company for the year;
4. That the Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 2013 for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;
5. That the Directors have prepared the annual accounts on a going concern basis.
6. That the Directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

DECLARATION OF INDEPENDENT DIRECTORS:-

The provisions of section 149 pertaining to the appointment of independent Directors do not apply to our company.



PARTICULARS OF EMPLOYEE:-

None of the employee has received remuneration exceeding the limit as stated in rule 5(2) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014.

DISCLOSURE OF COMPOSITION OF AUDIT COMMITTEE AND PROVIDING VIGILMECHANISM:-

The provision of section 177 of Companies Act, 2013 read with Rule 6 and 7 of the companies (Meeting of the Board and its powers) Rules, 2013 is not applicable to the company.

REMUNERATION POLICIES:-

The company, being private limited company was not required to constitute a nomination and remuneration committee under section 178 (1) of the companies act 2013 and rules 6 of the companies (Meetings of the Board and its power) Rules, 2014 and stakeholders relationship committee under section 178 (5) of the companies act, 2013.

AUDITORS:-

M/s S. K. Khandelwal & Associates, Chartered Accountants (FRN: 002305C) Indore, was appointed as the statutory Auditors of the Company, at the 01st Annual General Meeting of the Company for the period of 5 (Five) years to hold office from the conclusion of 01st AGM till the conclusion of 06th Annual General Meeting to be held in the year 2027 on such remuneration as may be agreed between the Auditor and Board of Directors of the Company.

In this regard, the company has obtained a written consent from the auditor to such appointment and also a certificate from them to the effect that their appointment, would be in accordance with the conditions prescribed under the Companies Act, 2013 and the rules made there under, as may be applicable.

As per the MCA notification dated 7th May, 2018, there is no requirement for ratification of appointment of Auditor at Every Annual General Meeting. The Company has already appointed Auditor for the period of five years, Hence there is no need to ratify the appointment of Statutory Auditors for the Financial Year 2023-24.

Therefore, M/s S. K. Khandelwal & Associates, Chartered Accountants (Firm Registration No. 002305C) Indore continued to hold the position of the Statutory Auditors of the Company for the financial year 2023-24.

EXPLANATION/ COMMENTS ON QUALIFICATIONS, RESERVATIONS OR ADVERSE REMARKS OR DISCLAIMERS MADE BY THE AUDITORS:-

There was no qualification, adverse remarks or reservations made by the Auditors in their report.

ADEQUATE INTERNAL FINANCIAL CONTROL:-

There is adequate internal financial control system in the company.

STATEMENT CONCERNING DEVELOPMENT AND IMPLEMENTATION OF RISK MANAGEMENT POLICY OF THE COMPANY:

The Company does not have any Risk Management Policy as the elements of risk threatening the Company's existence are very minimal.

DISCLOSURE UNDER THE SEXUAL HARASSMENT OF WOMEN AT WORKPLACE (PREVENTION OF PROHIBITION AND REDRESSAL) ACT, 2013:-

The Company has in place an Anti Sexual Policy in line with the requirements of the Sexual Harassment of Women at the Workplace (Prevention, Prohibition and Redressal) Act, 2013. All employees (permanent, contractual, temporary, trainees) are covered under this policy.

CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EARNINGS AND OUTGO:-

Conservation Of Energy:

The steps taken or impact on conservation of energy-The Company is putting continues efforts to reduce the consumption of energy and maximum possible saving of energy.

The steps taken by the company for utilizing alternate sources of energy-The Company has used alternate source of energy, whenever and to the extent possible.

The capital investment on energy conservation equipment's- NIL

Technology Absorption:

The effort made towards technology absorption-No specific activities have been done by the Company.

The benefits derived like product improvement, cost reduction, product development or import substitution-No specific activity has been done by the Company.

In case of imported technology (imported during the last three years reckoned from the beginning of the financial year: - NA

The expenditure incurred on Research &Development.- NIL

Foreign Exchange Earnings and Outgo:

During the year there was no inflow and outflow of foreign exchange.

DETAILS OF DIIFERENCE BETWEEN VALUATION AMOUNT ON ONE TIME SETTLEMENT AND VALUATION WHILE AVAILING LOAN FROM BANKS AND FINANCIAL INSTITUTION:-NIL

DETAILS OF APPLICATION MADE FOR PROCEEDING PENDING UNDER INSOLVENCY AND BANKRUPTCY CODE 2016:-

During the year, there were no application made or proceedings pending in the name of the company under the Insolvency Bankruptcy Code, 2016.

RELATEDPARTIESTRANSACTIONS:-

All transactions entered into with related parties as defined under Companies Act, 2013 during the financial year were in the ordinary course of business and on arm's length basis. There were some

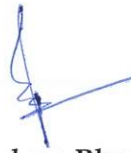


transaction which comes under the provision of Section 188 of the companies Act, 2013, details of which is attached in **Annexure A** and there is no material transactions with the related parties during the financial year which are in conflict with the interest of the company. The details of all the related party transactions have been disclosed in the financial statement.

ACKNOWLEDGMENTS:-

The Board takes this opportunity in expressing their gratitude to the bankers to the Company. The Board also acknowledges the continuous support received from its shareholders, stakeholders and employees of the Company.

**On behalf of the Board
For, Anadatafrutx Farmers Producer Company Limited**



Pradeep Bhadora
Director
DIN:-02535818
Nutan Vihar Colony,Dhonga,
Tikamgarh (M.P.)-472001



Anil Bhadora
Director
DIN:-05188400
Bori Darwaja
Tikamgarh (M.P.)-472001

Date: June 06, 2023
Place: Tikamgarh

AUDIT REPORT

**ANADATA FRUTX FARMERS PRODUCER
COMPANY LIMITED**

FOR THE YEAR 2022-2023

AUDITOR:

S.K. KHANDELWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

211, ROYAL RATAN, 7, M.G. ROAD INDORE

PHONE: 0731-2523373/4044666

Email: skk.indore@gmail.com



S.K. KHANDELWAL & ASSOCIATES
CHARTERED ACCOUNTANTS
211, ROYAL RATAN, 7, M.G. ROAD, INDORE
PHONE: 0731- 2523373/4044666

INDEPENDENT AUDITOR'S REPORT

To The Members of
M/s Anadata Frutx Farmers Producer Company Limited

Report on the Audit of the Financial Statements
Opinion

We have audited the financial statements of M/s Anadata Frutx Farmers Producer Company Limited, which comprise the Balance Sheet as at 31st March, 2023 and the Statement of Profit and Loss for the period then ended, and notes to the financial statements, including a summary of the significant accounting policies and other explanatory information.

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 31 March 2023, and profit for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under Section 143(10) of the Act. Our responsibilities under those SAs are further described in the Auditor's Responsibilities for the Audit of the Financial Statement sections 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 together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our ethical responsibilities in accordance with these requirements and the code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information Other than the Financial Statements and Auditor's Report Thereon

The Company's Board of Directors is responsible for the preparation of the other information. The other information comprises the information included in the Company's Annual Report but does not include the financial statements and our auditor's report thereon.

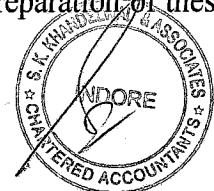
Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statement, our responsibility is to read the other information 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 required to report that fact. We have nothing to report in this regard.

Management's Responsibility for the Financial Statements

The Company's management and Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these



financial statements that give a true and fair view of the financial position and financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of 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.

In preparing the financial statements, management and Board of Directors are 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.

Board of Directors is also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

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 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 on the basis of these financial statements.

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.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control systems.
- 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 auditors'



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.

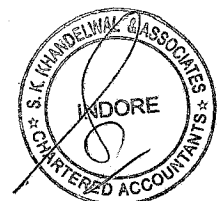
Materiality is the magnitude of misstatements in the Financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Financial Statements may be influenced. We consider quantitative materiality and qualitative factors in (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 Financial Statements.

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.

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

1. As required by Companies (Auditor's Report) Order, 2020 ("the Order"), issued by the Central Government of India, sub-section (11) of section 143 of the Companies Act, 2013, we give in the Annexure A, a statement on the matters specified in paragraphs 3 and 4 of the Order, to the extent applicable.
2. As required by section 143(3) of the Act, we report that:
 - a) We have sought and obtained all the information & explanations which to the best of our knowledge and belief were necessary for the purpose of 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 the books.
 - c) The Balance sheet, and the Statement of Profit and Loss, dealt with by this report are in agreement with the books of account.
 - d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with the Companies (Accounting Standards) Rules, 2021.
 - e) On the basis of written representations received from the directors as on 31st March 2023, taken on record by the Board of Directors, none of the directors is disqualified as on 31st March 2023, from being appointed as a director in terms of Section 164 (2) of the Act.
 - f) With respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such control, is not applicable to company.



- g) With respect to the other matters to be included in the Auditor's report in accordance with the requirements of Sec197 (16) of the Act as amended, In our opinion and to the best of our information and according to the explanations given to us, the remuneration paid by the company to its directors during the year is in accordance with the provision of section 197 of the Act.
- h) 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, in our opinion and to the best of our information and according to the explanations given to us:
- a. The Company does not have any pending litigations in its financial statements.
 - b. The Company does not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - c. There were no amounts which were required to be transferred to the Investor education and Protection Fund by the Company.
 - d. (i) The management has represented that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the 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 or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries.
 - (ii) The management has represented that, to the 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 persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries.
 - (iii) 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 sub-clause (i) and (ii) contain any material misstatement.
- e. Company has declared no dividend in the financial year.

As per our report of even date annexed
For **S. K. Khandelwal & Associates**
Chartered Accountants
FRN: 002305C


Shubham Khandelwal
Partner

M.No. 412128

UDIN: 23412128BGPTXQ6743

Date:06/06/2023
Place: INDORE

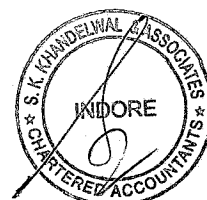
Annexure-A to the Independent Auditors' Report

The Annexure referred to in Independent Auditor's report to the members of **Anadata Frutx Farmers Producer Company Limited** for the year ended 31st March 2023. We report that:

- I. In respect of the Company's fixed assets:
- (i) The Company has maintained proper records showing full particulars including quantitative details and situation of Property, Plant and Equipment.
 - The Management has confirmed that the Fixed Assets have been physically verified by them at reasonable time intervals in a phased manner, which in our opinion is reasonable having regards to size of the Company and the nature of its assets. No material discrepancies were noticed on such verification.
 - According to the information and explanations given to us and on the basis of our examinations of the records of the company, the title deeds of immovable property are held in the name of the company.
 - The company has not revalued its Property Plant & Equipment or Intangible Assets or both during the year.
 - According to the information and explanations given to us and on the basis of our examinations of the records of the company, no proceedings have been initiated or are pending against the company for holding any Benami Property under the Benami Transactions (Prohibition) Act 1988 (45 of 1988) and rules made
- II. The Company does not have any inventory and no working capital limits in excess of five crore rupees (at any point of time during the year), in aggregate, from banks or financial institutions on the basis of security of current assets. Accordingly, the provisions of clause 3(ii) of the Order are not applicable.
- III. The company has granted loans or advances in the nature of loans either repayable on demand or without specifying any terms or period of repayment, required details in respect thereof are as below:

Aggregate Amount	Percentage thereof to the total loans granted	Aggregate amount of loans granted to Promoters, related parties as defined in clause (76) of section 2 of the Companies Act, 2013
9500000.00	100%	9500000.00

- IV. In our opinion and according to the information and explanation given to us, the company has complied with the provisions of section 185 and 186 of the Companies Act, 2013 with respect to loans, investments and guarantees given.



V. The company has not accepted any deposits within the meaning of section 73 to 76 of the Act from the public. Accordingly, the provisions of clause 3(v) of the order are not applicable to the Company.

VI. The Central Government has not prescribed maintenance of cost records under section 148(1) of the Company Act 2013, in respect of the activity carried on by the company.

VII. According to information and explanations given to us, in respect of statutory dues:

a) The company is generally regular in depositing with appropriate authorities undisputed statutory dues including Income Tax, Sales Tax, Goods and Service Tax, Custom Duty, Excise Duty, Cess and other material Statutory Dues, if any, as are applicable to it.

According to the information and explanation given to us, no undisputed amounts payable in respect of Income Tax, Sales Tax, Goods and Service Tax, Service Tax, Custom Duty, Excise Duty, Cess and other Statutory Dues were outstanding, at the year end for a period of more than six months from the date they became payable.

(b) According to the information and explanation given to us, there are no dues of Sales Tax, Income Tax, Custom Duty, Excise Duty and Cess which have not been deposited on account of any dispute.

VIII. According to the information and explanation given to us, there was no transaction found unrecorded in books of accounts of the company which have been surrendered or disclosed as income during the year in the tax assessment under the Income Tax Act, 1961.

IX. (a) According to the information and explanations and as verified from books of accounts, the company has not defaulted in repayment of loans or interest thereon to any lender.

(b) According to the information and explanations given to us and on the basis of our audit procedures, we report that the Company has not been declared Willful Defaulter by any bank or financial institution or government or any government authority.

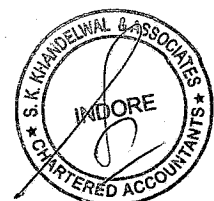
(c) In our opinion, and according to the information and explanations given to us, the term loan has been applied, on an overall basis, for the purpose for which they were obtained.

(d) According to the information and explanations given to us, and the procedures performed by us, and on an overall examination of the financial statements of the Company, we report that the Company has not used funds raised on short-term basis for long-term purposes.

(e) According to the information and explanation given to us and on overall examination of the financial statements of the company, we report that the company has not taken any funds from any entity or person on account of or to meet the obligation of its subsidiaries, associates or joint ventures.

(f) The company does not have any subsidiary, associate and joint venture hence reporting under clause 3(IX)(f) of the Order is not applicable to the Company

X. (a) The company did not raise any money by way of initial public offer or further public offer (including debt instruments) during the year. Accordingly, paragraph 3 (x) of the order is not applicable.



(b) The Company has not made any preferential allotment or private placement of shares or fully or partially or optionally convertible debentures during the year. Accordingly, the reporting under Clause 3(x)(b) of the order is not applicable to the company.

XI. (a) During the course of our examination of the books and records of the company, carried out in accordance with generally accepted auditing practices in India, and according to the information and explanations given to us, we have neither come across any instance of material fraud by the company or on the company, noticed or reported during the year, nor have we been informed of any such case by the management.

(b) During the course of our examination of the books and records of the company, carried out in accordance with generally accepted auditing practices in India, and according to the information and explanations given to us, in form ADT-4, as prescribed under rule 13 of Companies (Audit and Auditors) Rules, 2014 was not required to be filed with the central government. Accordingly, the reporting under Clause 3(xi)(b) of the order is not applicable.

(c) As per information and explanation given by the management there were no whistle blower complaints received by the company during the year

XII. In our opinion, the company is not a NIDHI company. Accordingly, paragraph 3 (xii) of the order is not applicable.

XIII. According to the information and explanation given to us and based on our examination of the records of the company transactions with the related parties are in compliance with section 177 and 188 of Companies Act 2013, where applicable and details of such transactions have been disclosed in the financial statements as required by the applicable accounting standards.

XIV. According to the information and explanations given to us, the company has no internal audit system.

XV. According to the information and explanation given to us based on our examination of the records of the company, the company has not entered into any non-cash transactions with directors or persons connected with him. Accordingly, paragraph 3 (xv) of the order is not applicable.

XVI. (a) The company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934. Accordingly, reporting under Clause 3 (xvi)(a) of the order is not applicable.

(b) The Company has not conducted non-banking financial/ housing finance activities during the year. Accordingly, reporting under Clause 3 (xvi)(b) of the order is not applicable.

(c) The Company is not a Core investment Company (CIC) as defined in the regulation made by Reserve Bank of India. Accordingly, reporting under Clause 3 (xvi)(c) of the order is not applicable.

(d) This clause is not applicable to company as it is not CIC.



(XVII) The company has not incurred any cash losses in the financial year as well as in the immediately preceding financial year.

(XVIII) There has been no resignation of the statutory auditors during the year. Accordingly, reporting under Clause 3 (xviii) of the order is not applicable.

(XIX) According to the information and explanation given to us and on the basis of financial ratios, ageing and expected dates of realization of financial assets and payment of financial liabilities, other information accompanying the financial statements, auditors knowledge of the Board of Directors and management plans, no material uncertainty exists as on the date of audit report and company is capable of meeting its liabilities existing at the date of balance sheet as and when they fall due within a period of one year from the balance sheet date.

(XX) Provisions for CSR as per section 135 of The Companies Act 2013 is not applicable on the company. Accordingly, reporting under Clause 3 (xx) of the order is not applicable.

(XXI) The company is not a Holding company. Accordingly, reporting under Clause 3 (xxi) of the order is not applicable.

For S.K.Khandelwal & Associates
Chartered Accountants
FRN: - 002305C


(Shubham Khandelwal)

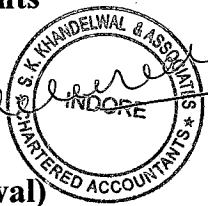
Partner

M.No. 412128

UDIN: 23412128BGPTXQ6743

Place: Indore

Date: 06/06/2023



ANADATA FRUTX FARMERS PRODUCER COMPANY LIMITED
CIN:U01100MP2021PTC056795
BALANCE SHEET AS AT 31st MARCH, 2023


Rs in Lakhs

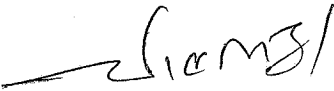
Particulars	Note	As at 31.03.2023	As at 31.03.2022
I EQUITY & LIABILITIES			
Shareholders funds			
(a) Share capital	2	1.00	1.00
(b) Reserves & Surplus	3	13.72	0.94
Non Current Liabilities			
(a) Long Term Borrowings	4	147.59	10.00
(b) Deferred Tax Liability	5	0.33	0.00
Current Liabilities			
(a) Trade payables	6		
(a) Total outstanding dues of micro and small enterprises		4.66	0.00
(b) Total outstanding dues of creditors other than micro and small enterprises		183.02	67.10
(b) Other Current Liabilities	7	5.87	45.71
TOTAL Rs.		356.17	124.76
II ASSETS			
NON - CURRENT ASSETS			
Property, Plant and Equipment			
(a) Tangible assets	8	4.84	7.88
Current assets			
(a) Trade Receivables	9	209.76	0.00
(b) Cash & cash equivalents	10	4.87	103.94
(c) Short-term loans & advances	11	136.33	12.93
(d) Other current assets	12	0.37	0.00
TOTAL Rs.		356.17	124.76

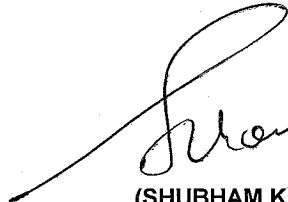
Significant Accounting Policies
 Accompanying notes forming part of the financial statement

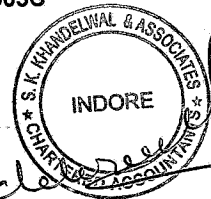
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As per our Report of even date
 For **S.K.KHANDELWAL & ASSOCIATES**
CHARTERED ACCOUNTANTS
 FRN :- 002305C


 Mr. Pradeep Bhadora
 (Director)
 DIN 02535818


 Mr. Anil Bhadora
 (Director)
 DIN 05188400


(SHUBHAM KHANDELWAL)
 Partner
 M.No 412128
 UDIN: 23412128BGPTXQ6743



PLACE: INDORE
 DATE: 06/06/2023

ANADATA FRUTX FARMERS PRODUCER COMPANY LIMITED
CIN:U01100MP2021PTC056795
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31.03.2023

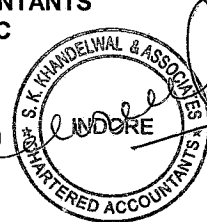
Rs in Lakhs

Particulars	Note No.	As at 31.03.2023	As at 31.03.2022
I Revenue from operations		1770.40	221.58
Other Income	13	0.73	5.61
II Total Revenue(I+II)		1771.13	227.19
III Expenses:			
Purchase of stock in trade	14	1652.34	205.12
Employee benefits expense	15	17.61	1.18
Depreciation & amortization expense	8	1.12	0.00
Finance cost	16	2.65	0.00
Other expenses	17	80.15	19.52
IV Total expenses		1753.87	225.82
V Profit before tax (II-III)		17.26	1.37
VI Tax expense:			
(1) Current tax		4.16	0.43
(2) Deferred tax		0.33	0.00
VII Profit (loss) for the period from continuing operations		12.77	0.94
Profit (loss) for the period		12.77	0.94
IX Earnings per equity share:			
(1) Basic		12.77	0.94
(2) Diluted		12.77	0.94

Significant Accounting Policies
 Accompanying notes forming part of the
 financial statement

1 to 27

As per our Report of even date
 For **S.K.KHANDELWAL & ASSOCIATES**
CHARTERED ACCOUNTANTS
 FRN :- 002305C



(Handwritten Signature)

(SHUBHAM KHANDELWAL)
 Partner
 M.No 412128
 UDIN: 23412128BGPTXQ6743

(Handwritten Signature)
 Mr. Pradeep Bhadora
 (Director)
 DIN 02535818

(Handwritten Signature)
 Mr. Anil Bhadora
 (Director)
 DIN 05188400

PLACE: INDORE
 DATE: 06/06/2023

**NOTES FORMING PART OF THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31st MARCH 2023**

NOTE-1

SIGNIFICANT ACCOUNTING POLICIES

A. Company Overview

The Company is a private limited company incorporated and domiciled in India and has its registered office at Dhonga Tikamgarh, M.P. 472001. The company is engaged in the fruits & vegetables processing business.

B. Basis of Preparation of Financial Statements

The financial statements are prepared and presented under the historical cost convention on accrual basis of accounting in accordance with the Generally Accepted Accounting Principles (GAAP) in India and comply in all material aspects with the Accounting Standards (AS) notified under the Companies (Accounting Standard) Rules, 2006 (as amended), to the extent applicable, other pronouncements of the Institute of Chartered Accountants of India and with the relevant provisions of the Companies Act, 2013.

C. Use of Estimates

The preparation of financial statements requires estimates and assumptions to be made that affect the reported amount of assets and liabilities and the disclosure of contingent liabilities on the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Difference between the actual results and estimates are recognized in the period in which the results are known materialized.

D. Revenue Recognition

Revenue is recognized only when it can be reliably measured and it is reasonable to expect ultimate collection.

E. Tangible Fixed Assets and Depreciation

Fixed assets (tangible) are stated at cost less accumulated depreciation. The cost of fixed assets includes taxes & duties (non-recoverable), freight and other incidental expenses incurred in relation to the acquisition and bringing the assets for their intended use.

F. Borrowing Costs

Borrowing cost includes interest costs incurred in connection with the arrangement of borrowings. Borrowing costs are expensed in the period they occur.



G. Earnings Per Share

The Company reports Earnings per Share (EPS) in accordance with Accounting Standard 20 on Earning per share. EPS is computed by dividing the net profit for the year by the number of equity shares during the year.

H. Taxation

Provision for current tax is made after taking into consideration benefits admissible under the provisions of the Income-tax Act, 1961. Deferred tax resulting from "timing difference" between taxable and accounting income is accounted for using the tax rates and laws that are enacted or substantively enacted as on the balance sheet date.

I. Provisions, Contingent Liabilities and Contingent Assets

Provisions involving substantial degree of estimation in measurement are recognized when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources. Contingent Liabilities are not recognized nor disclosed in the notes (if any). Contingent Assets are neither recognized nor disclosed in the financial statements.

J. Cash and cash equivalents

Cash and cash equivalents comprise cash at bank



ANADATA FRUTX FARMERS PRODUCER COMPANY LIMITED
CIN:U01100MP2021PTC056795
SCHEDULE FORMING PART OF AND ATTACHED TO BALANCE SHEET AS ON 31.03.2023

Rs in Lakhs

PARTICULARS	As at 31st March, 2023	As at 31st March, 2022
-------------	------------------------	------------------------

NOTE - 2

SHARE CAPITAL

AUTHORISED

50000 Equity Share of RS 10/-each 5.00 5.00

ISSUED AND SUBSCRIBED CAPITAL

10000 Equity Share of RS 10/- each fully paid up 1.00 1.00

Notes:

1. Right to receive dividend as may be approved by the Board of Directors / Annual General Meeting.
2. The equity shares are not repayable except in case of a buy back, reduction in capital or winding up in terms of the Provisions of the Companies Act, 2013.
3. Every member of the company holding equity shares has a right to attend the General Meeting of the Company and has a right to speak and on a show of hands has one vote if he is present in person and on poll shall have the right to vote in proportion to his share of the paid up capital of the company.

A. Reconciliation of Shares outstanding at the beginning and at the end of the year

Balance at the beginning and at the end of the year	0	0
Add: Addition During the year	10000	10000
Balance at the End and at the end of the year	10000	10000

B. Details of Share Holders holding more than 5% share in company

Particulars	As at 31 March 2023		As at 31 March 2022	
	No. of Shares	% of share	No. of Shares	% of share
Pradeep Bhadora	1600	16	1600	16
Sandhya Bhadora	1500	15	1500	15
Anil Bhadora	1500	15	1500	15
Ram Gandhi	1500	15	1500	15
Geeta Jain	1500	15	1500	15

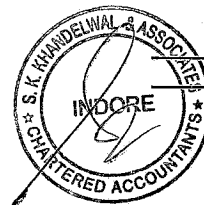
Shares held by promoters at the end of the year

S. No	Promoter name	As at 31 March 2023		As at 31 March 2022	
		No. of Shares	% of share	No. of Shares	% of share
1	Pradeep Bhadora	1600	16	1600	16
2	Sandhya Bhadora	1500	15	1500	15
3	Anil Bhadora	1500	15	1500	15
4	Ram Gandhi	1500	15	1500	15
5	Geeta Jain	1500	15	1500	15
6	Jitendra Mishra	400	4	400	4
7	Kishorilal Yadav	400	4	400	4
8	Bhagwan Tirole	400	4	400	4
9	Kumud Jain	400	4	400	4
10	Siddharth Kalyanmal Jain	400	4	400	4
11	Prabhawatibai Sharadkumar Jain	400	4	400	4
Total		100000	100	100000	100

NOTE - 3

RESERVES & SURPLUS

SURPLUS: OPENING BAL	0.94	0.00
ADD: Net profit from Statement of Profit and Loss	12.77	0.94
SURPLUS: CLOSING BAL	13.72	0.94



NOTE - 4**LONG TERM BORROWINGS
UNSECURED LOAN**

Loan from related parties	116.15	10.00
Other Loans (from shareholder)	31.44	0.00
TOTAL Rs.	147.59	10.00

NOTE - 5**DEFERRED TAX LIABILITY**

Related to Fixed Assets	0.33	0.00
Total	0.33	0.00

NOTE - 6**TRADE PAYABLES**

- total outstanding dues to micro and small enterprises	4.66	0
- total outstanding dues to creditors other than micro and small industries	183.02	67.10
TOTAL Rs.	187.67	67.10

Ageing schedule of trade payable is as below
As at March 31, 2023

Particulars	Outstanding for following periods from				Total
	due date of payment				
	Less than 1 year	1-2 Years	2-3 Years	Above 3 Years	
(i) MSME	4.66	-	-	-	4.66
(ii) Others	183.02	-	-	-	183.02
(iii) Disputed dues – MSME	-	-	-	-	-
(iv) Disputed dues - Others	-	-	-	-	-

As at March 31, 2022

Particulars	Outstanding for following periods from				Total
	due date of payment				
	Less than 1 year	1-2 Years	2-3 Years	Above 3 Years	
(i) MSME	-	-	-	-	-
(ii) Others	67.10	-	-	-	67.10
(iii) Disputed dues – MSME	-	-	-	-	-
(iv) Disputed dues - Others	-	-	-	-	-

NOTE - 7**OTHER CURRENT LIABILITIES**

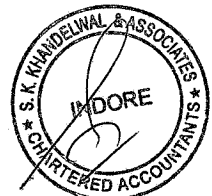
Audit Fees Payable	0.30	0.30
Advance from customer	0.00	44.99
Income Tax payable	4.19	0.43
Salary payable	1.08	0.00
TDS payable	0.30	0.00
TOTAL Rs.	5.87	45.71

NOTE - 8**PROPERTY, PLANT AND EQUIPMENT**

As per statement annexed	4.84	7.88
TOTAL Rs.	4.84	7.88

NOTE - 9**TRADE RECEIVABLES**

Trade Receivables	209.76	0.00
TOTAL Rs.	209.76	0.00



Ageing schedule of trade receivables is as below
As at March 31, 2023

Particulars	Outstanding for following periods from					
	due date of payment					
	Less than 6m	6m-1 Year	1-2 Year	2-3Years	Above 3 Years	Total
(i) Undisputed Trade receivables-considered good	209.76	-	-	-	-	209.76
(ii) Undisputed Trade Receivables-considered doubtful	-	-	-	-	-	-
(iii) Disputed Trade Receivables considered good	-	-	-	-	-	-
(iv) Disputed Trade Receivables considered doubtful	-	-	-	-	-	-

NOTE - 10

CASH & CASH EQUIVALENTS

Balance with Bank	0.82	103.94
Cash in hand	4.05	0.00
TOTAL Rs.	4.87	103.94

NOTE - 11

SHORT TERM LOANS AND ADVANCES

(Unsecured Considered Good)

Advance to supplier	41.33	12.93
Loans & Advance to related party	95.00	0.00
TOTAL Rs.	136.33	12.93

NOTE - 12

OTHER CURRENT ASSETS

Gst receivable	0.09	0.00
TDS receivable	0.28	0.00
TOTAL Rs.	0.37	0.00

NOTE - 13

OTHER INCOME

Scrap Deduction	0	4.91
Unloading	0	0.69
Rent for cerets	0.73	0.00
TOTAL Rs.	0.73	5.61

NOTE - 14

PURCHASE OF STOCK IN TRADE

Tomato and tomato pulp Purchase	1316.80	201.23
Seed purchase	7.38	3.89
other purchase	1.39	0.00
Mango and mango pulp purchase	283.70	0.00
Tamarind purchase	3.31	0.00
Plant purchase	39.76	0.00
TOTAL Rs.	1652.34	205.12

NOTE - 15

EMPLOYEE BENEFIT EXPENSE

Salary	17.61	1.18
TOTAL Rs.	17.61	1.18

NOTE - 16

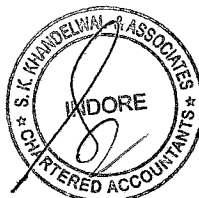
FINANCE COST

Interest on unsecured loan	2.65	0.00
TOTAL Rs.	2.65	0.00

NOTE - 17

OTHER EXPENSE

Audit fee	0.30	0.30
Discount paid	0.00	13.00
Rate difference	0.00	0.50
Freight Charges	71.80	3.73
Farming Trial expenses	0.00	1.98



Bank charges	0.02	0.01
General expenses	1.69	0.00
Legal expenses	0.71	0.00
Communication expenses	0.15	0.00
Travelling expenses	5.48	0.00
Round off	0.00	0.00
	80.15	19.52

NOTE - 18

RELATED PARTY DISCLOSURE

Name of Related parties And Description of Relationship

A. Key Management Personnel

Mr.Anil Bhadora

Mr.Pradeep Bhadora

B. Related Parties

Frutx Industries

Ahinsa Floor Mill

Bhadora Industries

C. Relative

Shashank Bhadora

Nishithkumar Sharadkumar Jain (Somchandsa Roopchand)

Transactions during the Year

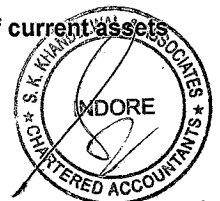
Particulars	Relationship	2022-23	2021-22
Unsecured Loan Taken (net)			
Mr.Anil Bhadora	KMP	0.00	5.00
Mr.Pradeep Bhadora	KMP	0.00	5.00
Ahinsa Floor Mill	Related Party	20.00	0.00
Shashank Bhadora	Relative of KMP	12.20	0.00
Nishithkumar Sharadkumar Jain (Somchandsa Roop Relative of KMP)		20.95	0.00
		53.15	10.00
Sale During the Year			
Frutx Industries	Related Party	1563.21	212.69
		1563.21	212.69
Loans & advance Given			
Bhadora Industries	Related Party	95.00	0.00
		95.00	0.00
Balances at the year end			
Unsecured Loan Taken			
Mr.Anil Bhadora	KMP	5.00	5.00
Mr.Pradeep Bhadora	KMP	5.00	5.00
Ahinsa Floor Mill	Related Party	20.00	0.00
Shashank Bhadora	Relative of KMP	12.20	0.00
Nishithkumar Sharadkumar Jain (Somchandsa Roop)	Relative of KMP	20.95	0.00
		63.15	10.00
Sundry Debtors			
Frutx Industries	Related Party	209.76	-44.99
		209.76	-44.99
Loans & advance Given			
Bhadora Industries	Related Party	95.00	0.00
		95.00	0.00

19. Company has not revalued any property, Plant And Equipment during the year.

20.No proceedings have been initiated or pending against the company for holding any benami property under the Benami Transactions (Prohibition) Act, 1988

21.Company does not has borrowings from banks or financial institutions on the basis of security of current assets

22. Company is not declared wilful defaulter by any bank or financial Institution or other lender.



23. The company does not have any transactions with companies struck off under section 248 of the Companies Act, 2013 or section 560 of Companies Act, 1956

24. The details of charges or satisfaction which are yet to be registered with Registrar of Companies beyond the statutory period, the details are given as under:

a. Charges yet to be registered.:	NA	NA
b. Charges yet to be satisfied. :	NA	NA

25. The previous year's figures have been reworked, regrouped, rearranged and reclassified wherever necessary.

NOTE - 26

Financial Ratios-

(1) Current Ratio -

(Current Assets/Current Liabilities)	1.8153	1.0360
--------------------------------------	--------	--------

(2) Net Profit Ratio

(Net Profit Ratio after tax/Net Sales)	0.0072	0.0043
--	--------	--------

(3) Return on Equity Ratio

(Net Profit after taxes-Prefrence Dividend/Shareholder's Equity)	0.8679	0.4857
--	--------	--------

(4) Return on capital employed

(Earnings before interest & tax/Capital employed) x 100	135.3023	70.5939
---	----------	---------

(5) Debt- Equity Ratio

(Total Debt/Shareholders Equity)	10.21	5.14
----------------------------------	-------	------

(6) Debt Service Coverage Ratio

(Earnings Available for Debt service)/(Interest+Installments)	0.09	0.09
---	------	------

(7) Trade Receivables ratio (in days)

(Average trade receivable/turnover)/ no. of days	21.62	0.00
--	-------	------

(8) Trade Payable Ratio (in days)

(Average trade payables/Purchases)	28.14	54.23
------------------------------------	-------	-------

(9) Net Capital Turnover Ratio

(net working capital/Net Sales)	0.09	0.02
---------------------------------	------	------

NOTE - 27

EARNING PER SHARE

Particulars

Profit after Tax	12.77	0.94
Outstanding Shares	100000	100000
Basic and Diluted EPS	12.77	0.94
Nominal value of Shares	10.00	10.00

In terms of our report attached
For S.K.KHANDELWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN : 002305C

(SHUBHAM KHANDELWAL)

Partner

M.No 412128

UDIN: 23412128BGPTXQ6743

Mr. Pradeep Bhadora
(Director)
DIN 02535818

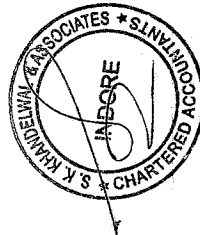
Mr. Anil Bhadora
(Director)
DIN 05188400

PLACE: INDORE
DATE: 06/06/2023

ANADATA FRUTX FARMERS PRODUCER COMPANY LIMITED
 CIN:U01100MP2021PTC056795
 SCHEDULE OF PROPERTY, PLANT & EQUIPMENT AS ON 31.03.2023

NOTE - 8

Particulars	Gross Block			Depreciation			Net Block As on 31.03.23	Net Block As on 31.03.22		
	As on 01.04.22	Sales during the year	Addition	Total As on 31.03.23	up to 31.03.22	Dep Adjusted			for the year 31.03.23	Total
Furniture & Fixture	7.88	1.93	0.00	5.96	0.00	0.31	1.43	1.12	4.84	7.88
Total Rs	7.88	1.93	0.00	5.96	0.00	0.31	1.43	1.12	4.84	7.88
Previous Year	7.88	1.93	0.00	5.96	0.00	0.31	1.43	1.12	0.00	7.88



THANK YOU