
KRIBHCO AGRI
BUSINESS
PRIVATE
LIMITED



FINANCIAL
STATEMENT
2021-22

Figures (in Rs. Hundred)

Particulars	Note No.	As at 31 March 2022
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	2	5,000.00
(b) Reserves and Surplus	3	(131.09)
		4,868.91
(2) Non-Current Liabilities		
(a) Long Term Borrowings	4	
(3) Current Liabilities		
(b) Trade Payable	5	-
(c) Other Current Liabilities	6	130.91
		130.91
		4,999.82
Total Equity & Liabilities		4,999.82
II. ASSETS		
(1) Non-Current Assets		
(A) Long Term Loans & Advances	7	-
(B) Other non-current Assets	8	-
		-
(2) Current Assets		
(a) Trade receivables	9	-
(b) Cash and cash equivalents	10	4,999.82
(c) Other Current Assets	11	-
		4,999.82
Total Assets		4,999.82

Significant Accounting Policies

1

Notes on Financial Statements

2-23

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

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

for Arora & Choudhary Associates

Chartered Accountants

Firm's Registration Number: 003870N

Vijay Kumar Choudhary

Partner

Membership Number: 081843

Place: New Delhi

Date: 16-Sep-2022



For and on Behalf of The Board
Kribhco Agri Business Private Limited

Virendra Singh Sirohi
Managing Director
DIN- 009587974

Rajan Chowdhry
Director
DIN- 02199935



Figures (in Rs. Hundred)

For the period ended
March 31, 2022

Particulars			
I	Revenue from operations	12	-
II	Other Income	13	-
Total Income (I + II)			-
III			-
IV	Expenses:		-
	Employee Benefit Expense	14	-
	Financial Cost	15	-
	Depreciation and Amortization Expense	16	-
	Administration & Other Expenses	17	131.09
Total Expenses (IV)			131.09
V	Profit before exceptional and extraordinary items and tax	(III - IV)	(131.09)
VI	Exceptional Items		-
VII	Profit before extraordinary items and tax (V - VI)		(131.09)
VIII	Extraordinary Items		-
IX	Profit before tax (VII - VIII)		(131.09)
X	Tax expense:		-
	(1) Current tax		-
	(2) Deferred tax		-
	(3) Previous year tax expenses		-
			(131.09)
XI	Profit/(Loss) for the period (IX-X)		-
XII	Profit brought forward		(131.09)
Net Profit carried to balance sheet (XI+XII)			(131.09)
XIII	Earning per equity share:		
	(1) Basic	18	(0.26)
	(2) Diluted		

Notes 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 Arora & Choudhary Associates
Chartered Accountants
Firm's Registration Number: 003870N

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Kribhco Agri Business Private Limited

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