



Empowering
Women
Farmers
Building
Sustainable
Communities



Collect
Together



Grow
Together



Prosper
Together

Yug Kisan Parv

Women Farmers Producer Company Limited

Together for Stronger Farmers

4th ANNUAL REPORT

FINANCIAL YEAR 2025 - 26

WOMEN
FARMERS
STRONGER
TOGETHER

*From Our Fields
to a Brighter
Tomorrow*



Better
Markets



Higher
Incomes



Sustainable
Farming



Stronger
Communities

*Empowered Women
Thriving Communities*



Deoli, Wardha | Maharashtra, India



Yug Kisan Parv

Women Farmers Producer Company Limited

TOGETHER FOR A GREENER TOMORROW

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STATUTORY AUDITORS:

- M/s. S. A. Inani & Co.,
Chartered Accountants



INTERNAL AUDITOR:

- M/s. RAV & Associates,
Chartered Accountants



SECRETARIAL OFFICER:

- M/s. Jayata & Associates,
Company Secretary



BANKER:

- Bank of India,
Wardha branch



Registered office:

Plot No. 1, Bakane Layout,
Digdoh Road, Deoli (Wardha),
Wardha, Maharashtra, India, 442101



Contact:

+91 99231 70082



Email: ceo@yugkisanfpc.in



Website: www.yugkisanfpc.in

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CORPORATE OVERVIEW

Yug Kisan Parv Women Farmers Producer Company Limited (YKPWFPCCL) is a women-led Farmer Producer Company (FPC) formed in Wardha district, Maharashtra, with the objective of empowering women farmers economically, socially, and institutionally by integrating them into organized agricultural value chains.

The Company has been promoted by the Maharashtra State Rural Livelihood Mission (MSRLM) under the National Rural Economic Transformation Project (NRETP), supported by the Ministry of Rural Development, Government of India and the Government of Maharashtra (60:40 ratio). The Foundation for Development of Rural Value Chains (FDRVC) has been appointed as the Technical Support Agency (TSA) to provide end-to-end support in opportunity identification, enterprise development and implementation.

Agriculture is a key source of livelihood for rural households in Wardha and Yavatmal districts of Maharashtra. Women farmers play a vital role in the cultivation of major crops such as Chana (Bengal Gram), Toor (Pigeon Pea) and Soybean. However, they continue to face challenges including fragmented landholdings, limited bargaining power, dependence on local traders, inadequate storage and processing facilities, and restricted access to remunerative markets.

To address these challenges and create sustainable livelihood opportunities, the Company focuses on aggregation of produce, collective marketing, value addition and improved market access for Chana, Toor and Soybean. The Company is envisioned as a women-owned and women-governed agribusiness enterprise that enhances farmer participation across the agricultural value chain and ensures better price realization and long-term economic opportunities for its members.



WHY WE EXIST



To promote the interests and economic well-being of our women farmer members through collective action, value addition, market linkage and sustainable agricultural practices.



OUR KEY FOCUS AREAS



Procurement and aggregation of agricultural produce



Value addition and processing



Marketing and market access



Capacity building and farmer engagement



Sustainable and inclusive growth

**Empowering
Women Farmers
Building
Sustainable
Communities**



**Collect
Together**



**Grow
Together**



**Prosper
Together**

Yug Kisan Parv

Women Farmers Producer Company Limited

Together for Stronger Farmers

OUR VALUES, VISION AND MISSION

EMPOWERED WOMEN | SUSTAINABLE AGRICULTURE | PROSPEROUS COMMUNITIES



OUR VALUES



Member First

Always in the interest of our farmer members.



Integrity

Transparent and ethical in all our actions.



Inclusivity

Empowering women and building strong communities.



Quality

Committed to safe, high-quality and sustainable agricultural products.



Collaboration

Working together for shared growth.



OUR VISION



"To be a leading women farmers producer company, creating sustainable livelihood opportunities, strong value chains and prosperous rural communities."



OUR MISSION



Promote collective procurement, aggregation and marketing of agricultural produce from our farmer members.



Strengthen agricultural value chains and enable access to better markets.



Enhance the economic empowerment of women farmers through sustainable business opportunities.



Adopt responsible and resilient practices for long-term growth and community well-being.



*From Our Fields
to a Brighter Tomorrow*



Deoli, Wardha | Maharashtra, India



Empowering Women
Farmers for a Sustainable
Tomorrow



Women
Farmers
Stronger
Together



BOARD OF DIRECTORS

Sr. No.

Name of Director / Designation

- 1 Jyotsna Chandu Ghangle
- 2 Punam Pravinrao Pohankar
- 3 Sadhana Sanjayrao Nehare
- 4 Surykanata Mahadevrao Mandhre
- 5 Archana Umeshrao Lunge
- 6 Pravina Prashantrao Shivarkar
- 7 Shital Sureshrao Borge
- 8 Sangita Bhimrao Shivankar
- 9 Vaishali Prashant Nimbarthe
- 10 Lina Rameshrao Patil
- 11 Amit Santoshrao Mhaske
Chief Executive Officer (CEO)



*“Collective Effort
Cultivates Lasting Change”*



CHAIRMAN'S SPEECH

Dear Members,

It gives me immense pleasure to present the Annual Report for the financial year 2025–26.

This year has been a significant milestone in our journey towards building a stronger, more resilient and inclusive agricultural community. Our collective efforts have continued to empower women farmers, enhance market linkages, and create sustainable livelihoods through collaboration, innovation and knowledge sharing.

The dedication and hard work of our farmer members, directors, management team and partners have enabled us to make steady progress despite the many challenges in the agricultural sector. We remain committed to strengthening our operations, expanding opportunities for our members, and promoting climate-smart and sustainable agricultural practices.

As we move forward, our focus remains on creating long-term value for our members, fostering transparency and good governance, and contributing to the socio-economic development of rural communities.

I extend my sincere gratitude to all our members, directors, stakeholders and well-wishers for their continued support and trust. Let us work together to build a brighter, more prosperous future for our women farmers and their families.

With warm regards,

Chairman



Yug Kisan Parv

Women Farmers Producer Company Limited

TOGETHER FOR A GREENER TOMORROW



Institutional Support and Collaboration

Our journey is strengthened through the support and collaboration of institutions committed to women-led rural livelihoods, value-chain development and sustainable agriculture.



उमेद

क्षितिज नवे, विश्वास नवा...

**Maharashtra State Rural
Livelihood Mission (UMED)**



**National Rural Livelihood Mission
(NRLM – Aajeevika)**



सत्यमेव जयते

**Ministry of Rural Development
Government of India**



**Foundation for Development
of Rural Value Chains (FDRVC)**



Yug Kisan Parv

Women Farmers Producer Company Limited

TOGETHER FOR A GREENER TOMORROW

OUR SERVICES

ENABLING WOMEN FARMERS FOR A STRONGER, MORE RESILIENT TOMORROW



01 Advisory Services

Practical and need-based guidance to help farmers improve productivity and sustainability, including best farming practices, pest and disease management, crop planning and rotation, and climate-resilient agriculture.



02 Aggregation & Processing

Collective procurement and aggregation of member produce through efficient systems such as Digital Commodity Collection Centre (D3C), followed by processing and value addition to create quality, market-ready products and ensure better price realization for farmers.



03 Input Services

Access to quality seeds, fertilisers, pesticides and other agricultural inputs at competitive rates. Promotion of location-specific and sustainable agricultural practices to enhance crop productivity and soil health.



04 Disruptive Agricultural Technologies

Enabling access to modern agri-tech solutions such as precision crop monitoring, mobile applications for advisory services, remote sensing, and advanced ERP/farm-management and traceability systems, along with training and handholding support.



*Strengthening women farmers through knowledge,
collective action, value addition and access
to markets and technology.*





Yug Kisan Parv

Women Farmers Producer Company Limited

TOGETHER FOR A GREENER TOMORROW

CORE CROPS

Nourishing People | Strengthening Livelihoods | Building Sustainable Futures



Soybean

A versatile and nutrient-rich crop that supports healthy diets and sustainable farming practices.



Pigeon Pea (Tur)

An important protein-rich staple in many households and a key crop in our farming systems.



Chickpea (Chana)

A protein- and nutrient-rich pulse that is a key crop in our farming system and supports healthy diets.

Each crop reflects our commitment to sustainable agriculture, quality produce and stronger market opportunities for our farmer members.



Yug Kisan Parv

Women Farmers Producer Company Limited

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WOMEN FARMERS
NURTURING
SUSTAINABLE GROWTH

NOTICE OF FOURTH ANNUAL GENERAL MEETING

NOTICE IS HEREBY GIVEN THAT THE FOURTH ANNUAL GENERAL MEETING OF MEMBERS OF YUG KISAN PARV WOMEN FARMERS PRODUCER COMPANY LIMITED WILL BE HELD ON TUESDAY, 29TH SEPTEMBER 2026 AT 11:00 A.M. AT VITTHAL RUKHMAI MANGAL KARYALAY, NEAR BUS STOP, SONEGAON ROAD, DEOLI, TQ. DEOLI, DIST. WARDHA TO TRANSACT THE FOLLOWING BUSINESS:

ORDINARY BUSINESS:

1



TO RECEIVE, CONSIDER AND ADOPT THE AUDITED FINANCIAL STATEMENTS OF THE COMPANY FOR THE FINANCIAL YEAR ENDED 31ST MARCH 2026 TOGETHER WITH THE REPORTS OF THE BOARD OF DIRECTORS AND AUDITORS THEREON.

To consider and, if thought fit, to pass the following resolution as an **Ordinary Resolution**:

“RESOLVED THAT the audited financial statements of the Company for the financial year ended March 31, 2026, and the reports of the Board of Directors and Auditors thereon laid before this meeting, be and are hereby considered and adopted.”

2



TO CONSIDER AND APPROVE THE PAYMENT OF PATRONAGE BONUS TO THE ELIGIBLE FARMER MEMBERS OF THE COMPANY:

To consider and, if thought fit, to pass the following resolution as an **Ordinary Resolution**:

“RESOLVED THAT pursuant to the applicable provisions of Chapter XXIA of the Companies Act, 2013, the Articles of Association of the Company and other applicable provisions, if any, the consent of the Members be and is hereby accorded for payment of an aggregate amount of ₹1,00,000/- (Rupees One Lakh only) as Patronage Bonus to the eligible Farmer Members of the Company, based on their respective patronage/participation in the business of the Company during the financial year ended 31st March 2026, determined with reference to the eligible quantity of agricultural produce supplied/procured through the Company, in accordance with the patronage criteria and member-wise computation recommended by the Board of Directors.”

RESOLVED FURTHER THAT the Board of Directors of the Company be and is hereby authorised to determine and disburse the individual amount of Patronage Bonus payable to each eligible Member in accordance with the approved basis of computation and to take all such actions, deeds and things as may be necessary or expedient to give effect to this resolution.”

3



TO CONSIDER AND APPROVE THE APPOINTMENT OF MR. SADANAND GADPAYLE AS AN EXPERT DIRECTOR OF THE COMPANY:

To consider and, if thought fit, to pass the following resolution as an **Ordinary Resolution**:

“RESOLVED THAT pursuant to the applicable provisions of Chapter XXIA of the Companies Act, 2013 and the Articles of Association of the Company, and pursuant to the nomination received from FDRVC, Mr. Sadanand Gadpayle, who has been nominated by FDRVC to serve as an Expert Director of the Company and who has consented to act as an Expert Director of the Company, be and is hereby appointed as an Expert Director of the Company with effect from the date of this Annual General Meeting, for such term and on such terms and conditions as may be applicable in accordance with the provisions of the Companies Act, 2013 and the Articles of Association of the Company.”

RESOLVED FURTHER THAT the Board of Directors of the Company be and is hereby authorised to do all such acts, deeds, matters and things as may be necessary, proper or expedient to give effect to this resolution and to make necessary filings with the Registrar of Companies and other authorities, as may be required.”



Date: 03/09/2026



Place: Wardha

By order of the Board
Yug Kisan Parv Women Farmers Producer Company Limited

Sd/-

Smt. Jyotsna Chandu Ghangle

Director

(DIN: 10086762)



Yug Kisan Parv

Women Farmers Producer Company Limited

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WOMEN FARMERS
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NOTES:

- 1 The Explanatory Statement pursuant to Section 102 of the Companies Act, 2013 ("the Act"), setting out the material facts concerning each item of Special Business to be transacted at the Annual General Meeting and the nature of concern or interest, financial or otherwise, of the Directors and Key Managerial Personnel, if any, in respect of the said items, is annexed hereto.
- 2 A Member entitled to attend and vote at the Annual General Meeting is entitled to appoint a proxy to attend and vote instead of himself/herself, and the proxy need not be a Member of the Company. The instrument appointing the proxy, in order to be effective, must be deposited at the Registered Office of the Company not less than 48 hours before the commencement of the Annual General Meeting.
- 3 A person can act as a proxy on behalf of Members not exceeding fifty (50) and holding in the aggregate not more than ten percent (10%) of the total share capital of the Company carrying voting rights. A Member holding more than ten percent (10%) of the total share capital of the Company carrying voting rights may appoint a single person as proxy, and such person shall not act as a proxy for any other person or shareholder.
- 4 Members and/or proxies attending the Meeting are requested to bring the duly filled-in **Attendance Slip** to the Meeting to avoid any inconvenience.
- 5 In terms of the requirements of **Secretarial Standard-2 (SS-2) on General Meetings**, issued by the Institute of Company Secretaries of India and approved by the Central Government, the **Route Map** showing the location of the venue of the Annual General Meeting is annexed to this Notice.
- 6 Pursuant to Section 20(2) of the Companies Act, 2013 and the applicable rules made thereunder, documents may be served on Members through electronic mode, subject to the applicable provisions of the Act.
- 7 The relevant documents referred to in the accompanying Notice and the Explanatory Statement shall be available for inspection by the Members at the Registered Office of the Company during business hours on all working days up to the date of the Annual General Meeting and shall also be available for inspection at the Meeting.
- 8 Members are requested to intimate any change in their registered address, email address or other relevant particulars to the Company at the earliest to ensure proper communication and service of documents.
- 9 Since the Company is a Producer Company, the voting rights of Members shall be governed by the applicable provisions of the Companies Act, 2013, including the provisions relating to Producer Companies, and the Articles of Association of the Company. Where the membership consists solely of individual Producers, each Member shall ordinarily have one vote, subject to the applicable provisions relating to Active Members and patronage.
- 10 The quorum for the Annual General Meeting shall be as prescribed under Section 378ZA(9) of the Companies Act, 2013 and the Articles of Association of the Company. Unless the Articles provide for a larger number, one-fourth of the total number of Members of the Company shall constitute the quorum for the Annual General Meeting.



EXPLANATORY STATEMENT

The following Explanatory Statement sets out the material facts relating to the business proposed to be transacted at the Fourth Annual General Meeting of the Company.

ITEM NO. 2

APPROVAL OF PAYMENT OF PATRONAGE BONUS TO ELIGIBLE FARMER MEMBERS

The Company, being a Producer Company, operates for the mutual benefit of its Producer Members. The Articles of Association of the Company provide that the surplus arising out of the operations of the Company may be distributed in an equitable manner, including distribution amongst the Members in proportion to their respective participation in the business of the Company.

Further, Clause 6.9 of the Articles of Association provides that the Company may pay incentive/bonus to its Members, subject to such attributes, extent, manner and conditions as may be decided by the Board.

The Board of Directors has considered the business participation of the eligible Farmer Members during the financial year ended 31st March 2026 and has recommended payment of an aggregate amount of **₹1,00,000/- (Rupees One Lakh only) as Patronage Bonus**.

The proposed Patronage Bonus is intended to be distributed amongst the eligible Farmer Members in proportion to their respective patronage/participation in the business of the Company, based on the eligible quantity of agricultural produce supplied/procured through the Company during the relevant financial year.

The proposal is intended to recognise and encourage greater participation of Farmer Members in the business activities of the Company and to promote increased business engagement between the Members and the Company.

The Articles of Association specifically provide that the approval of Patronage Bonus is a matter to be transacted at the General Meeting. Accordingly, the approval of the Members is sought for payment of the proposed aggregate Patronage Bonus of **₹1,00,000/-** to the eligible Farmer Members in accordance with the member-wise computation recommended by the Board.

None of the Directors, Key Managerial Personnel of the Company or their relatives is concerned or interested, financially or otherwise, in the proposed resolution, except to the extent of their respective membership/patronage rights, if any.

The Board recommends the resolution set out at Item No. 2 of the accompanying Notice for approval by the Members.

ITEM NO. 3

APPOINTMENT OF MR. SADANAND GADPAYLE AS AN EXPERT DIRECTOR

The Company has received a nomination from **FDRVC** proposing **Mr. Sadanand Gadpayle** to serve as an Expert Director of the Company.

The Articles of Association of the Company provide that the Board may co-opt one or more Expert Directors or an Additional Director, subject to the provisions specified therein.

Mr. Sadanand Gadpayle has consented to act as an Expert Director of the Company and the proposed appointment is intended to facilitate the availability of appropriate expertise and guidance to the Company in furtherance of its business and objectives.

The proposed appointment is subject to the applicable provisions of the Companies Act, 2013, Chapter XXIA applicable to Producer Companies, the Articles of Association of the Company and the terms applicable to the nomination.

The Members are requested to take note of/approve the appointment of Mr. Sadanand Gadpayle as an Expert Director, as applicable.

Except Mr. Sadanand Gadpayle, none of the Directors, Key Managerial Personnel of the Company or their relatives is concerned or interested, financially or otherwise, in the resolution set out at Item No. 3.

The Board recommends the resolution set out at Item No. 3 of the accompanying Notice for approval by the Members.



YUG KISAN PARV

WOMEN FARMERS PRODUCER COMPANY LIMITED

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DIRECTORS' REPORT

To,
The Members,
Yug Kisan Parv Women Farmers Producer Company Limited,
Wardha.

Your directors have pleasure in presenting the **Fourth Annual Report** of the **Yug Kisan Parv Women Farmers Producer Company Limited**, together with audited accounts for the financial year ended 31st March 2026.

In compliance with the applicable provisions of Companies Act, 2013, (including any statutory modification(s) or re-enactment(s) thereof, for time being in force) ("Act"), this report covers the financial results and other developments during the financial year ended March 31, 2026.



State of Company's Affairs

During the financial year under review, the Company continued its activities as a **Women Farmer Producer Company**, with a focus on procurement, trading and strengthening of agricultural value chains for the benefit of its producer members.

During FY 2025-26, the Company commenced substantial procurement and trading operations under the **MSRLM-supported agriculture value chain project**, resulting in a significant increase in the scale of operations. The Company recorded **Total Income of ₹6,79,08,388** as compared to ₹1,58,33,806 in the previous financial year.

The Company earned a **Profit Before Tax of ₹15,18,503** during the year as against ₹6,28,403 in FY 2024-25. After accounting for tax expenses, the **Profit for the year stood at ₹11,68,243**, as compared to ₹5,68,368 in the previous year.

The Board remains committed to strengthening the Company's procurement, trading and agricultural value-chain activities and enhancing market access and livelihood opportunities for its women farmer members.



Disclosure of Change in Nature of Business

During the year under review, there has been no change in the nature of business of the Company. The Company continues to carry on its activities as a Farmer Producer Company in line with its main objectives.



Financial Results

Your company financial results for the year 2025-26 are given below in summarized format:

Sr. No.	Particulars	FY 2025-26 (₹)	FY 2024-25 (₹)
1.	Total Income	6,79,08,388	1,58,33,806
2.	Total Expenditure	6,63,89,885	1,52,05,403
3.	Profit/(Loss) before Tax	15,18,503	6,28,403
4.	Tax Expenses (Net)	3,50,259	60,035
5.	Profit for the year	11,68,243	5,68,368



Performance of the Company

During the financial year 2025-26, the Company witnessed significant growth in its business operations, particularly in procurement and trading activities undertaken under the MSRLM-supported agriculture value chain project. The Company recorded a Profit After Tax of ₹11.68 lakh during the year as compared to ₹5.68 lakh in the previous financial year.

The Company continues to focus on strengthening its agricultural value-chain activities, improving market access and creating sustainable economic opportunities for its women farmer members.



Share Capital

As on 31st March 2026, the Authorised Share Capital of the Company stood at ₹2,00,00,000, divided into 2,00,000 equity shares of ₹100 each.

During the financial year 2025-26, the Company issued 3,909 equity shares of ₹100 each, aggregating to ₹3,90,900. Consequently, the Paid-up Share Capital increased from ₹34,11,400 as at 31st March 2025 to ₹37,09,700 as at 31st March 2026.

As on 31st March 2026, the Company had 17,461 shareholders/members holding 37,097 equity shares of ₹100 each.



Dividend

The Board of Directors of the Company has not recommended any dividend during the year.



Patronage Bonus

During the financial year under review, the Company, in accordance with the applicable provisions of Chapter XXIA of the Companies Act, 2013 and the Articles of Association of the Company, proposed to provide a **Patronage Bonus aggregating to ₹1,00,000/- (Rupees One Lakh only)** to eligible Farmer Members of the Company based on their respective patronage and participation in the business of the Company during the financial year ended 31st March 2026.

The Patronage Bonus is proposed to be determined with reference to the eligible quantity of agricultural produce supplied/procured through the Company and in accordance with the patronage criteria and member-wise computation approved/recommended by the Board of Directors, subject to approval of the Members of the Company.



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COLLECTIVE STRENGTH • SUSTAINABLE GROWTH



Women
Farmers
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Board of Directors

The composition of the Board of Directors of the Company as on 31st March 2026, was as follows:

- | | |
|----------------------------------|----------------------------------|
| 1. Surykanata Mahadevrao Mandhre | 6. Pravina Prashantrao Shivarkar |
| 2. Jyotsna Chandu Ghangle | 7. Shital Sureshrao Borge |
| 3. Punam Pravinrao Pohankar | 8. Sangita Bhimrao Shivankar |
| 4. Sadhana Sanjayrao Nehare | 9. Vaishali Prashant Nimbarte |
| 5. Archana Umeshrao Lunge | 10. Lina Rameshrao Patil |

Mr. Amit Santoshrao Mhaske was the Chief Executive Officer (CEO) of the Company as on 31st March 2026.

All the Directors of the Company had furnished the requisite declarations confirming that they were not disqualified from being appointed or continuing as Directors under the applicable provisions of the Companies Act, 2013. The Directors had also made the requisite disclosures of their interests or concerns in other companies, bodies corporate, firms or associations, as applicable, in accordance with the provisions of the Companies Act, 2013.



Number of meetings of the Board

During the financial year ended 31st March 2026, the Board of Directors of the Company met **five (5) times** on 19th April 2025, 31st July 2025, 2nd September 2025, 25th November 2025 and 12th March 2026.

The attendance of Directors at the Board Meetings held during the financial year was duly recorded in the statutory registers of the Company.



Attendance of each Director at Board Meetings held during 2025-26 and last Annual General Meeting (AGM)

The names of Directors of the Board, their attendance at the Board Meetings is as under:

Sr. No.	Name of Director	Number of Meetings attended/ Total Meetings held during the F.Y. 2025-26	Attendance at the AGM held on 18/09/2025 (Yes/No/NA)
1.	Surykanata Mahadevrao Mandhre	4/5	Y
2.	Jyotsna Chandu Ghangle	4/5	Y
3.	Punam Pravinrao Pohankar	4/5	Y
4.	Sadhana Sanjayrao Nehare	5/5	Y
5.	Archana Umeshrao Lunge	3/5	Y
6.	Pravina Prashantrao Shivarkar	4/5	Y
7.	Shital Sureshrao Borge	3/5	Y
8.	Sangita Bhimrao Shivankar	5/5	Y
9.	Vaishali Prashant Nimbarte	3/5	Y
10.	Lina Rameshrao Patil	4/5	Y

Board minutes are prepared promptly and circulated for comments; after incorporation of comments, the minutes are approved by the Chair.



Policy Relating to Directors' Appointment and Remuneration

Being a Producer Company, the provisions of **Section 178(1)** of the Companies Act, 2013 relating to the constitution of a Nomination and Remuneration Committee are not applicable to the Company. Accordingly, the Company has not formulated any separate policy relating to the appointment of Directors, payment of managerial remuneration, Directors' qualifications, positive attributes, independence of Directors or other matters specified under Section 178(3) of the Companies Act, 2013.

The appointment and remuneration of Directors are governed by the **applicable** provisions of the Companies Act, 2013 and the Articles of Association of the Company.



Directors' Responsibility Statement

Your directors hereby confirm and declare that:

- In the preparation of financial statements for the year ended 31st March 2026, the applicable accounting standards have been followed along with proper explanation relating to material departures.
- They had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the year ended 31st March 2026 and of the profit/loss of the Company for that period.
- They had 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.
- They had prepared the accounts for the year ended 31st March 2026 on a 'going concern' basis. They had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating efficiently.



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Statutory Auditors

The Members of the company in the first annual general meeting held on 22/06/2023 appointed M/s. S. A. Inani & Co., Chartered Accountants, Nagpur, (FRN: ICAI- 131811W), as a Statutory Auditor of the company for a period of five years to hold office from the conclusion of first annual general meeting to the conclusion of the sixth annual general meeting.

The requirement for the annual ratification of auditors' appointment at the AGM has been omitted pursuant to Companies (Amendment) Act, 2017, notified on May 7, 2018.

During the year, the statutory auditor has confirmed that they satisfy the independence criteria required under the Companies Act, 2013, the code of ethics issued by the Institute of Chartered Accountants of India.



Auditor's Report, Board's Comments, and Fraud Reporting

The Statutory Auditor's Report for the financial year ended 31st March 2026 does not contain any qualifications, reservations, or adverse remarks. The observations made by the Auditor, when read together with the relevant notes to the financial statements and accounting policies, are self-explanatory and do not call for any further comments by the Board.

As per the Auditor's Report, no instances of fraud have been reported under Section 143(12) of the Companies Act, 2013 during the year under review.



Internal Audit

Pursuant to the provisions of Section 378ZF of the Companies Act, 2013, the Company is required to have its accounts internally audited. Accordingly, M/s RAV & Associates, Chartered Accountants (FRN: 021000N) were appointed as the Internal Auditors of the Company for the financial year 2025-26.

The Internal Audit Report covering the period from April 2025 to March 2026 was issued by the Internal Auditors and submitted to the Management. The Internal Audit covered, inter alia, inventory, purchase and sales transactions, advances and sundry balances, expenses, statutory/TDS matters and bank reconciliations.

The observations and recommendations contained in the Internal Audit Report have been noted by the Management for necessary corrective action and follow-up.



Cost Record

The provisions of Section 148(1) of the Companies Act, 2013 relating to maintenance of cost records are not applicable to the Company. Accordingly, the Company is not required to maintain such accounts and records for the financial year ended 31st March 2026.



Compliance with secretarial standards

The Company has complied with all the applicable provisions of the Secretarial Standards issued by the Institute of Company Secretaries of India (ICSI), as prescribed under Section 118(10) of the Companies Act, 2013.



Details of policy developed and Implemented by the company on its Corporate Social Responsibility initiatives

Since the Company does not fall under any criteria specified in sub-section (1) of section 135 of the Companies Act, 2013, it is not required to constitute a Corporate Social Responsibility ("CSR") Committee.



Public Deposits

The Company has not accepted deposit from the public falling within the ambit of Section 73 of the Companies Act, 2013 and The Companies (Acceptance of Deposits) Rules, 2014.

During the year under review, there was no unclaimed deposit amount which is required to be transferred to Investor Education and Protection Fund.



Transactions with related parties

During the period under review, the Company has not entered into any transactions with related parties as defined under Section 2(76) and Section 188 of the Companies Act, 2013.

Accordingly, the disclosure of related party transactions in Form AOC-2 is not applicable to the Company for the period under review.



Particulars of Loans, Guarantees or Investments

During the period under review, the Company has not made any investments, nor has it given any loans, guarantees, or provided any security as covered under the provisions of Section 186 of the Companies Act, 2013.

Accordingly, the provisions of Section 186 of the Companies Act, 2013 are not applicable to the Company for the period under review.



Material changes and commitments

There have been no material changes or commitments affecting the financial position of the Company that have occurred between the end of the financial period to which the financial statements relate and the date of this Report.



Particulars of conservation of energy, technology absorption and Foreign Exchange earnings and Outgo are given in the prescribed format under the Companies (Accounts) Rules, 2014

The particulars as required under the provisions of Section 134(3) (m) of the Companies Act, 2013 in respect of conservation of energy, technology absorption and Foreign Exchange earnings and Outgo have not been furnished considering the nature of activities undertaken by the company during the year under review.



YUG KISAN PARV

WOMEN FARMERS PRODUCER COMPANY LIMITED

TOGETHER FOR A GREENER TOMORROW

EMPOWERING
WOMEN FARMERS
NURTURING
SUSTAINABLE GROWTH



Particulars of conservation of energy, technology absorption and Foreign Exchange earnings and Outgo

The particulars as required under the provisions of Section 134(3) (m) of the Companies Act, 2013 in respect of conservation of energy, technology absorption and Foreign Exchange earnings and Outgo have not been furnished considering the nature of activities undertaken by the company during the year under review.



Extract of Annual Return

Pursuant to the provisions of Section 92(3) of the Companies Act, 2013 and Rule 12(1) of the Companies (Management and Administration) Rules, 2014, the Company is required to make a copy of its annual return in Form MGT-7 for the financial year ended 31st March 2026 available for inspection by any member, shareholder, or other entitled person at the Registered Office of the Company during business hours on working days.



Adequacy of Internal Financial Controls with Reference to the Financial Statements

The reporting requirements under Section 143(3)(i) of the Companies Act, 2013, relating to reporting on the adequacy and operating effectiveness of internal financial controls with reference to the financial statements, are not applicable to the Company, as the Company is eligible for the exemption provided under the applicable MCA Notification dated 13th June 2017.



Disclosure of Statement on Development and Implementation of Risk Management Policy

The Company has not formulated a separate formal Risk Management Policy during the financial year under review. However, the Board of Directors periodically reviews the business and operational risks associated with the activities of the Company and takes appropriate measures, wherever considered necessary.

During the year under review, no material risk was identified which, in the opinion of the Board, may threaten the existence of the Company.



Application made or Proceedings pending under the Insolvency and Bankruptcy Code, 2016

During the financial year under review, no application was made, and no proceeding is pending against the Company under the Insolvency and Bankruptcy Code, 2016 (31 of 2016).



Details of Valuation at the time of One-Time Settlement and Loan from Banks/Financial Institutions

During the financial year under review, the Company has not made any application for One-Time Settlement with any Bank or Financial Institution. Accordingly, the disclosure relating to the difference between the amount of valuation of assets at the time of One-Time Settlement and the valuation while availing the loan is not applicable to the Company.



Details of Significant and Material Orders Passed by Regulators or Courts or Tribunals

During the year under review, there were no significant or material orders passed by any regulators, courts, or tribunals which would impact the going concern status of the Company or its future operations.



Disclosure for compliance with other statutory laws

- a** **Prevention of Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 (POSH Act)**
During the financial year under review, the Company had 14 male employees and 2 female employees. No complaint relating to sexual harassment was received or pending during the year. The provisions relating to constitution of an Internal Complaints Committee were not applicable to the Company based on the employee strength during the year.
- b** **Maternity Benefit Act, 1961**
The Company has complied with the applicable provisions of the Maternity Benefit Act, 1961. As on 31st March 2026, the Company had 2 female employees. Applicable maternity benefits are provided to eligible employees in accordance with the provisions of the Act.



Acknowledgements

The Directors place on record their sincere appreciation and gratitude for the valuable guidance, assistance and support extended by the National Rural Livelihoods Mission (NRLM), Maharashtra State Rural Livelihoods Mission (MSRLM) and Foundation for Development of Rural Value Chains (FDRVC) towards the formation, development and operations of the Company.

The Directors also place on record their appreciation for the continued support and co-operation extended by the banks, employees, farmer members, investors, business partners, associates and other stakeholders of the Company during the year.

The Directors look forward to their continued support and co-operation in the years ahead.

For and on behalf of the Board
Yug Kisan Parv Women Farmers Producer Company Limited

Jyotsna Chandu Ghangle
Director
(DIN: 10086762)

Punam Pravin Rao Pohankar
Director
(DIN: 10086763)

INDEPENDENT AUDITOR'S REPORT

To,
The Members of
YUG KISAN PARV WOMEN FARMERS PRODUCER COMPANY LIMITED,

Report on the Audit of the Financial Statements

Opinion

1. We have audited the accompanying Financial Statements YUG KISAN PARV WOMEN FARMERS PRODUCER COMPANY LIMITED, ("The Company"), which comprise the Balance Sheet as at 31st March, 2026 and the statement of Profit & Loss and notes to the Financial Statements, including a summary of significant accounting policies, other explanatory information and disclosures of regulatory information.
2. 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 31st March, 2026 and its Profit for the year ended on that date.

Basis for Opinion

3. We conducted our audit of the Financial Statements in accordance with the Standards on Auditing (SAs), as specified under section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section 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 (ICAI) 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.
4. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Financial Statements.

Information other than the Financial Statements and Auditor's Report thereon

5. The Company's Board of Directors is responsible for the other information. The other information comprises the information included in the Directors Report, but does not include the Financial Statements and our auditor's report thereon.
6. Our opinion on the Financial Statements does not cover the other information and we do not express any form of assurance conclusion thereon.
7. In connection with our audit of the Financial Statements, our responsibility is to read the other information and, in doing so, consider whether such other information is materially inconsistent with the Financial Statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated.
8. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of Management and those Charged with Governance for the Financial Statements

9. The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Act with respect to the preparation of these Financial statements that give a true and fair view of the financial position, financial performance including cash flows 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.

10. In preparing the Financial Statements, the 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 the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.
11. The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements:

12. 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 of 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.
13. As part of an audit in accordance with SAs, we exercise professional judgement 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 since in our opinion and according to the information and explanation given to us, clause (i) of sub section (3) of Section 143 of the Act is not applicable to the Company being a Producer Company, as per applicable provisions and exemptions under the Companies Act, 2013 vide notification No.GSR 583(E) [F.NO.1/1/2014-CL-V] dated 13/06/2017.
 - 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 audit 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 auditor's 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.
14. 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.
15. 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:

- 16** This report does not include a statement on the matters specified in paragraph 3 and 4 of Companies (Auditor's Report) Order, 2020 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, since in our opinion and according to the information and explanations given to us, the said order is not applicable to the company.

17 As required by section 143(3) of the Act, we report that:

- a**  We have sought and obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our 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 those books.
- c**  The Balance Sheet, the Statement of Profit & Loss and the Cash Flow Statement, 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 Rule 7 of the Companies (Accounts) Rules, 2014.
- e**  On the basis of the written representations received from the Directors as on 31st March, 2026 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2026, from being appointed as a Director in terms of Section 164(2) of the Act.
- f**  This report does not include any comment on the adequacy of the internal financial controls system in place and the operating effectiveness of such controls, since in our opinion and according to the information and explanations given to us, clause (i) of sub-section (3) of section 143 is not applicable in view of Exemption granted to Producer Companies vide Notification No. GSR 583(E) [F.NO.1/1/2014-CL-V] dated 13/06/2017.
- g**  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, as amended in our opinion and to the best of information and according to the explanations given to us:
- i.**  The Company does not have pending litigations which would impact on its financial position in its financial statements.
- ii.**  The Company did not have any long-term contracts, including derivative contracts.
- iii.**  There was no delay in amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.
- iv.** 
- (a) The management has represented that, to the best of its knowledge and belief, 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 identifies in any manner whatsoever by or on behalf of the company ("Ultimate Beneficiaries") or provide any guaranteed security or the like on behalf of the Ultimate Beneficiaries;
- (b) 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; and
- (c) Based on such audit procedures as 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 (iv)(a) and (iv)(b) contain any material misstatement.

v.



The Company has not declared and paid dividends during the current year and as such the compliance with section 123 of the Act is not applicable.

vi.



Based on our examination which included test checks, the company has used accounting software for maintaining its books of accounts for the financial year 31st March, 2026 which does not have a feature of recording audit trail (edit log) as required under Rule 11(g) of the Companies (Audit and Auditors) Rules, 2014.

h.



With respect to the matter to be included in the Auditors' report under Section 197(16) of the Act, the company is not a public company and therefore provisions of section 197 of the Act with respect to managerial remuneration is not applicable to the company.

Place: Nagpur

Dated: 31/08/2026

For S. A. Inani & Co.
Chartered Accountants
FRN 131811W

.....
CA Shrutika Inani
Partner
Mem.no.131020
UDIN:

BALANCE SHEET AS AT 31st MARCH, 2026

	PARTICULARS	Note No.	31st March,2026		31st March,2025	
			Amount		Amount	
I.	<u>EQUITY AND LIABILITIES</u>					
1.	Shareholder's funds					
	(a) Share Capital	1	37,09,700		34,11,400	
	(b) Reserves and Surplus	2	17,36,89,713	17,73,99,413	18,48,50,343	18,82,61,743
	Share application money pending allotment					-
2.	Non- current liabilities					
	(a) Long-term borrowings		-		-	
	(b) Deferred Tax liabilities		2,01,500		2,47,401	
	(c) Other Long term liabilities		-		-	
	(d) Long-term Provisions		-	2,01,500	-	2,47,401
4.	Current Liabilities					
	(a) Short term borrowings	3(i)	-		-	
	(b) Trade payables	3(ii)	78,334		-	
	(c) Other current liabilities	3(iii)	24,824		28,856	
	(d) Short term provisions	4	11,03,512	12,06,670	6,66,080	6,94,936
	Total			17,88,07,584		18,92,04,080
II.	<u>ASSETS</u>					
5.	Non-current assets					
	(a) Property, Plant & Equipment & Intangible Assets					
	(i) Property, Plant & Equipment	6	66,09,628		81,72,444	
	(ii) Intangible Assets		1,39,589		2,37,410	
	(iii) Capital Work-in-Progress		-		-	
	(b) Deferred Tax Assets	7	-		-	
	(c) Long-term loans and advances		-		-	
	(d) Other non-current assets		-	67,49,217	-	84,09,854
6.	Current assets					
	(a) Current investments		-		-	
	(b) Inventories		2,01,85,283		41,66,950	
	(c) Trade receivables	5(a)	53,62,747		5,51,948	
	(d) Cash and Cash equivalents	5(b)	10,01,94,424		13,40,36,035	
	(e) Short-term loans and advances	5(c)	3,94,26,748		3,94,26,748	
	(f) Other current assets	5(d)	68,89,165	17,20,58,367	26,12,546	18,07,94,226
	Total			17,88,07,584		18,92,04,080
	Significant accounting policies and notes to accounts	8		-		-

The accompanying notes "I" to "15" are forming integral part of the financial statements.

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED
ON 31ST MARCH, 2026**

	PARTICULARS	Note No.	2025-26 Amount	2024-25 Amount
I	Revenue from operations		3,59,84,716	14,17,650
II	Changes in inventories	11	1,60,18,333	-
III	Other Income	9	1,59,05,338	1,44,16,156
IV	Total Revenue (I + II + III)		6,79,08,388	1,58,33,806
V	Expenses			
	Purchases	10	5,33,56,131	55,06,039
	Changes in inventories of finished goods, work in progress and Stock-in- trade	11	-	2,51,417
	Operational Expenses	12	28,75,217	10,30,640
	Employee benefits expense	13	56,44,759	39,42,063
	Finance Costs	14	270	907
	Depreciation and amortization expense	6	18,12,108	22,46,682
	Other Administrative Expenses	15	27,01,401	22,27,655
V	Total Expense		6,63,89,885	1,52,05,403
VI	Surplus/(Deficit) before exceptional and extraordinary items and tax (IV-V)		15,18,503	6,28,403
VII	Exceptional Items		-	-
VIII	Surplus before tax (VII-VII)		15,18,503	6,28,403
IX	Tax expense:			
	(1) Current tax		3,96,160	-
	(2) Deferred tax	7	(45,901)	60,035
			3,50,259	60,035
X	Surplus/(Deficit) for the period		11,68,243	5,68,368
XI	Earnings per equity share:			
	(1) Basic		31.49	17.13
	(2) Diluted		31.49	17.13

The accompanying notes "1" to "15" are forming integral part of the financial statements.

BALANCE SHEET - NOTES - AS AT 31st MARCH, 2026

Note 1 : Share Capital :

Particulars	31st March,2026		31st March,2025	
	No.	Amount	No.	Amount
Authorised				
Equity Shares of Rs. 100/- each	2,00,000	2,00,00,000	2,00,000	2,00,00,000
	2,00,000	2,00,00,000	2,00,000	2,00,00,000
Issued, Subscribed and fully paid up				
Equity Shares of Rs. 100/- each	37,097	37,09,700	33,188	33,18,800
Share Application Money	-	-	-	92,600
	37,097	37,09,700	33,188	34,11,400

a. Reconciliation of the shares outstanding at the beginning and at the end of the reporting period

Particulars	31st March,2026		31st March,2025	
	No.	Amount	No.	Amount
Shares outstanding at the beginning of the year	33,188	33,18,800	10	1,000
Shares issued during the year	3,909	3,90,900	33,178	33,17,800
Shares bought back during the year	-	-	-	-
Shares outstanding at the end of the year	37,097	37,09,700	33,188	33,18,800

b. Terms/rights attached to classes of subscribed shares :

-The company has only one class of subscribed shares - Equity shares - having a face value of Rs.100/- per share.

-All the shares are fully paid up. Each holder of equity shares is entitled to one vote per share.

-The dividend proposed by the board of directors is subject to the approval of the shareholders in the ensuing Annual General Meeting.

-In the event of liquidation of the company, the holders of equity shares will be entitled to receive remaining assets of the company, after distribution of all preferential amounts. The distribution will be In proportion to the number of equity shares held by the shareholders.

c. Share bought back during preceding five years from the reporting date :

Particulars	2025-26	2024-25	2023-24	2022-23	2021-22
Share bought back during preceding five year	-	-	NA	NA	NA

d. Details of shareholders holding more than 5% shares in the Company :

Name of Shareholder	31st March,2026		31st March,2025	
	No. of Shares	% of Holding	No. of Shares	% of Holding
Equity Shares of Rs. 100/- each				
NIL				0.00%

e. Details of Promoters holding in the Company :

Name of Shareholder	31st March,2026		% change during the year	31st March,2025	
	No. of Shares	% of Holding		No. of Shares	% of Holding
Equity Shares of Rs. 100/- each					
1 Punam Pravin Pohankar	1	0.00%	0.00	1	10.00%
2 Sadhana Sanjayrao Nehare	1	10.00%	0.00	1	10.00%
3 Amruta Dipakrao Kasar	1	10.00%	0.00	1	10.00%
4 Sonu Krushnarao Dandekar	1	10.00%	0.00	1	10.00%
5 Jyotsna Chandu Ghangle	1	10.00%	0.00	1	10.00%
6 Suryakanta Mahadevrao Mandhre	1	10.00%	0.00	1	10.00%
7 Pushpa Rajiv Gadge	1	10.00%	0.00	1	10.00%

8	Seema Sunilrao Mohanapure	1	10.00%	0.00	1	10.00%
9	Kavita Devendra Kasar	1	10.00%	0.00	1	10.00%
10	Uma Chandrashekhar Nimsadkar	1	10.00%	0.00	1	10.00%

NOTE- 2 : Reserves & Surplus

Particulars	31st March,2026	31st March,2025
	Amount (Rs.)	Amount (Rs.)
Capital Grant Reserve:		
Opening Bal.	18,44,27,304.17	13,32,86,255.18
Add: Addition during the year	-	6,49,32,548.00
Less :Grant recognised as income during the year	1,23,28,873.18	1,37,91,499.01
Closing Deferred Government Grant : Sub Total:	17,20,98,430.99	18,44,27,304.17
Surplus:		
Opening Bal.	4,23,039.06	(1,45,329.18)
Add: Addition during the year	11,68,243.26	5,68,368.24
Sub Total:	15,91,282.32	4,23,039.06
TOTAL:	17,36,89,713.31	18,48,50,343.23

Note : The Company has received financial assistance under the National Rural Economic Transformation Project (NRETP) implemented through the Maharashtra State Rural Livelihoods Mission (MSRLM) for strengthening Farmer Producer Organisations (FPOs) and developing post-harvest infrastructure, procurement systems, processing facilities, storage, market linkage and institutional capacity building.

The grant has been sanctioned for acquisition of eligible capital assets and for specified project-related activities in accordance with the Grant Sanction Letter and Project Implementation Guidelines issued by MSRLM.

In accordance with Accounting Standard (AS) 12 – Accounting for Government Grants, the Company has accounted for the grant as Deferred Government Grant (Deferred Income). The grant is not recognised directly as income on receipt. It is recognised in the Statement of Profit and Loss systematically over the periods in which the Company recognises the related costs or depreciation on the assets for which the grant was received. During the year, an amount of ₹1,23,28,873 has been recognised as Grant Income under "Other Income" in the Statement of Profit and Loss, representing the proportionate utilisation of the deferred grant in accordance with AS-12.

The balance amount of ₹17,20,98,431 represents the unamortised portion of the Government Grant and has been disclosed under Reserves & Surplus – Deferred Government Grant in the Balance Sheet.

NOTE- 3 :Trade Payables & Other Credit Balances

Particulars		31st March,2026	31st March,2025
		Amount (Rs.)	Amount (Rs.)
(i)	Unsecured Loan : (From Others)	-	-
	Sub Total(i):	-	-
(ii)	Sundry Creditors:		
	-Outstanding Dues of MSME	-	-
	-Other Creditors	78,333.95	-
	Sub Total(ii):	78,333.95	-
	Ageing of Trade Payables		
	MSME Creditors - Undisputed:		
	Not Due		-
	Less than 1 year		-
	1 year to 2 years		-
	2 years to 3 years		-
	More than 3 years		-
	Sub Total(ii):	-	-
	MSME Creditors - disputed:		
	Not Due	-	-
	Less than 1 year	-	-

	1 year to 2 years	-	-
	2 years to 3 years	-	-
	More than 3 years	-	-
	Sub Total(iii):	-	-
	Non-MSME Creditors - Undisputed:		
	Not Due	-	-
	Less than 1 year	-	-
	Jyoti Navghare	27,288.59	-
	Kalpana Nighad	43,657.56	-
	Rekha Rangrao Shivankar (Sanchalika)	63.00	-
	Rohit Gawande	4,970.00	-
	Shewanta Narayan Khumbeka (Sanchalika)	228.24	-
	Aatish Chintamanrao Jamunkar	1,242.86	-
	Shilpa Sandip Okate (Sanchalika)	883.70	-
	1 year to 2 years	-	-
	2 years to 3 years	-	-
	More than 3 years	-	-
	Sub Total(ii):	78,333.95	-
(iii)	Other current liabilities & Other Credit Balances		
	Amit Mhaske	11,416.00	11,416.00
	Vitthal B Lande	-	5,000.00
	Jay Bhole Transport	178.00	-
	Krishnaji Jabade Office Owner	13,230.00	-
	S.A.Inani & Co.	-	12,440.00
	Sub Total(iii):	24,824.00	28,856.00

NOTE- 4 : Short term Provisions

Particulars	31st March,2026	31st March,2025
	Amount (Rs.)	Amount (Rs.)
Audit Fees Payable	1,05,000.00	72,000.00
Communication Allowance Payable	3,963.71	4,000.00
Expenses Payable	7,000.00	7,000.00
Electricity Expenses Payable	6,240.00	4,850.00
Income Tax Payable	3,96,160.00	98,030.00
Profession tax payable	2,500.00	-
Salary Payable	4,84,741.94	4,38,805.00
Sanchalika Procurement Support Charges Payable	80,272.27	21,452.00
TDS Payable	17,634.38	19,943.00
TOTAL:	11,03,512.30	6,66,080.00

NOTE- 5 : Current Assets

	Particulars	31st March,2026	31st March,2025
		Amount (Rs.)	Amount (Rs.)
(a)	Sundry Debtors:		
	<u>Unsecured but considered good:</u>		
	Undisputed	53,62,747.11	5,51,947.50
	Disputed	-	-
	Disputed-Doubtful	-	-
	Total(a):	53,62,747.11	5,51,947.50
	Note:		
	Ageing of Receivables		
i	Undisputed		

Particulars		31st March,2026	31st March,2025
		Amount (Rs.)	Amount (Rs.)
ii	<u>Less Than 6 months</u>		
	Adani Wilmar Limited	43,30,977.00	5,51,947.50
	AWL Agri Business Limited	7,84,551.00	-
	Farmart Services Private Limited	1,27,161.42	-
	Jai Durga Industries	1,20,057.69	-
	6 months to 1 year	-	-
	1 year to 2 years	-	-
	2 years to 3 years	-	-
	More than 3 years	-	-
	Sub Total: (a-i)	53,62,747.11	5,51,947.50
	<u>Disputed-Doubtful</u>		
	Less Than 6 months	-	-
	6 months to 1 year	-	-
	1 year to 2 years	-	-
	2 years to 3 years	-	-
	More than 3 years	-	-
	Sub Total: (a-ii)	-	-
	Sub Total: (a)	53,62,747.11	-

Note : Trade receivables are unsecured but considered good. The management has reviewed the recoverability of all outstanding receivables and considers no provision for doubtful debts necessary as on the Balance Sheet date.

(b) <u>Cash & Cash Equivalents:</u>		
Cash in hand	501.00	1.00
<u>Cash at Bank</u>		
Bank of india 970020110000388	21,49,252.58	53,62,208.61
Bank of india 970020110000389	5,76,581.86	24,01,319.13
Bank of India 970021110000003	3,29,498.00	11,07,52,352.00
Bank Of India 970021110000411	2,52,38,590.46	1,55,20,157.23
Bank Of India Flexi Account	7,19,00,000.00	-
Sub Total: (b)	10,01,94,423.90	13,40,36,037.97

Note: Cash and Cash Equivalents include balances with scheduled banks, cash in hand and Bank of India Flexi Deposit Account amounting to ₹7,19,00,000 (Previous Year: Nil). The Flexi Deposit is linked to the Company's current account and is repayable on demand without significant risk of changes in value. Accordingly, it has been considered as Cash and Cash Equivalents in accordance with Accounting Standard (AS) – 3 Cash Flow Statements.

(c) <u>Short Term/Long term Loans and Advances:</u>		
Deep Industries	-	4,90,012.96
Navi Umed Womens Farmer Producer Co.-(Warehouse lease)	46,80,000.00	46,80,000.00
Tulsi Agro Engi Mech Pvt Ltd (Capital Advance)	3,47,46,748.00	3,47,46,748.00
Sub Total: (c)	3,94,26,748.00	3,99,16,760.96

(d) <u>Other Current Assets & Other Debit balances:</u>		
Advance Income Tax-2025-26	39,64,770.00	-
GST receivable	26,08,619.91	24,32,555.90
MAT Receivable-2023-24	6,560.00	6,560.00
MAT Receivable-2024-25	98,030.00	98,030.00
Deposit - Shree Balaji Agro Processess	75,000.00	75,000.00
MIDC - Security Deposit- Processing Plant	1,25,600.00	-
Rohan Mehta	9,800.00	-
Pranjali R Parteti	785.25	-
Purushottam Soni	-	200.00
Tushar Vinodrao Dagwar	-	200.00
Sub Total: (d)	68,89,165.16	26,12,545.90
TOTAL{(a)+(b)+(c)+(d)}:	14,65,10,337.06	17,65,65,344.83

Note - 7 : Deferred Tax

Particulars	31st March,2026	31st March,2025
	Amount (Rs.)	Amount (Rs.)
WDV as per Co's Act	67,49,216.66	84,09,853.79
WDV as per IT Act	69,25,757.66	81,78,949.79
Timing Difference	(1,76,541.00)	2,30,904.00
Deferred Tax (Asset)/ Liability at Applicable Tax Rate	(45,900.66)	60,035.04

Deferred Tax (Asset)/Liabilities (NET)		
Particulars	31st March,2026	31st March,2025
	Amount (Rs.)	Amount (Rs.)
Deferred tax (asset) / liability at the beginning of the year	2,47,400.92	1,87,365.88
Deferred Tax (asset) / liability during the year (timing difference)	(45,900.66)	60,035.04
Deferred Tax (asset) / liability at the end of the year	2,01,500.26	2,47,400.92

NOTES TO ACCOUNTS: NOTE '6' Property, Plant & Equipment & Intangible Assets & Depreciation Schedule For the F.Y. 2025-26 Amount in Rs

Tangible Fixed Assets										
Particulars	Gross Block				Depreciation				Net Block	
	As on 01.04.2025	Addition during the year	Transfers/ Adjustments	As on 31.03.2026	Up to 01.04.2025	Transfers /Adjustments	Depreciation for the year	As on 31.03.2026	As on 31.03.2026	As on 31.03.2025
Furniture & Fixtures	4,75,600.00	-	-	4,75,660.00	1,30,525.00	-	89,356.00	2,19,881.00	2,55,779.00	4,65,707.00
Computers	10,82,774.40	48,500.00	-	11,31,274.40	7,04,588.00	-	2,57,410.00	9,61,998.00	1,69,276.40	10,26,565.40
Plant & Machinery	87,44,911.64	1,02,970.87	-	88,47,882.51	13,56,867.00	-	13,39,993.00	26,96,860.00	61,51,022.51	73,95,681.00
Air Conditioner	1,15,468.75	-	-	1,15,468.75	54,391.00	-	27,528.00	81,919.00	33,549.75	1,11,191.75
Sub Total(1):	1,04,18,814.79	1,51,470.87	-	1,05,70,285.66	22,46,371.00	-	17,14,287.00	39,60,658.00	66,09,627.66	89,99,145.15
Capital work in Progress	-	-	-	-	-	-	-	-	-	-
Previous Year	91,54,961	12,63,854	-	1,04,18,815	1,55,816	-	20,90,555	22,46,371	81,72,444	89,99,145

Intangible Fixed Assets										
Particulars	Gross Block				Depreciation				Net Block	
	As on 01.04.2025	Addition during the year	Transfers/ Adjustments	As on 31.03.2026	Up to 01.04.2025	Transfers /Adjustments	Depreciation for the year	As on 31.03.2026	As on 31.03.2026	As on 31.03.2025
Software	4,06,200.00	-	-	4,06,200.00	1,68,790.00	-	97,821.00	2,66,611.00	1,39,589.00	3,82,537.00
Sub Total(2):	4,06,200.00	-	-	4,06,200.00	1,68,790.00	-	97,821.00	2,66,611.00	1,39,589.00	3,82,537.00
Capital Work in Progress	-	-	-	-	-	-	-	-	-	-
Previous Year	3,95,200.00	22,500.00	(11,500.00)	4,06,200.00	12,663.00	-	1,56,127.00	1,68,790.00	2,37,410.00	3,82,537.00
Total(1+2):	1,08,25,014.79	1,51,470.87	-	1,09,76,485.66	24,15,161.00	-	18,12,108.00	42,27,269.00	67,49,216.66	93,81,682.15

NOTE - "9" : OTHER INCOME

PARTICULARS	31st March,2026	31st March,2025
	Amount (Rs.)	Amount (Rs.)
MSRLM Grant Received and part utilized	1,23,28,873.18	1,37,91,499.00
Scrap Gunny Bags	3,88,045.00	-
Round Off	99.53	-
Inventory Adjustment	3,80,025.86	-
Membership fees Received	20,029.54	6,20,607.00
Discount Received	-	4,050.00

Bank Charges Received-Admission Fee	722.00	-
Interest on Flexi	27,87,543.00	-
TOTAL:	1,59,05,338.11	1,44,16,156.00

NOTE "10" : PURCHASES

PARTICULARS	31st March,2026	31st March,2025
	Amount (Rs.)	Amount
Purchase of Farm Materials :		
Purchase-GST	-	-
Purchase-Non GST	5,33,56,130.50	55,06,038.53
Sub Total(i):	5,33,56,130.50	55,06,038.53
Purchase of Consumables :		
Purchase-GST	-	-
Purchase-Non GST	-	-
Sub Total(ii):	-	-
TOTAL(i+ii):	5,33,56,130.50	55,06,038.53

NOTE - "11" : CHANGES IN INVENTORY

PARTICULARS	31st March,2026	31st March,2025
	Amount (Rs.)	Amount
Inventories at the beginning of the year:		
Consumables	41,66,950.00	-
Finished Goods	-	-
Total Inventories at the beginning of the Year (A):	41,66,950.00	-
Inventories at the end of the year:		
Consumables	-	-
Finished Goods	2,01,85,283.00	41,66,950.00
Total Inventories at the end of the Year (B):	2,01,85,283.00	41,66,950.00
(Increase)/Decrease in Inventories (A)-(B)	(1,60,18,333.00)	(41,66,950.00)

NOTE "12" : OPERATIONAL EXPENSES

PARTICULARS	31st March,2026	31st March,2025
	Amount (Rs.)	Amount
Transportation, Warehousing Cost & Processing Cente		
Discount Paid	87,999.72	-
Labour Charges	2,67,573.50	79,222.00
Packing & Forwarding Expenses	81,900.00	1,015.00
Security Charges	2,02,390.00	89,411.20
Transportation Charges	9,75,500.48	2,64,788.00
Warehouse Maintenance Charges	47,806.60	8,045.00
Warehouse Rent Expenses	3,05,000.00	3,75,000.00
WMS Charges	3,60,000.00	1,50,968.00
Weighment of Commodity	5,260.00	1,380.00
Honorarium for Udyog Mitra	3,66,542.43	42,776.42

Other (Cost Towards Strengthening the PE)

PARTICULARS	31st March,2026	31st March,2025
	Amount (Rs.)	Amount (Rs.)
Courier Charges	3,877.00	540.00
Consumption Expenses	1,32,887.20	6,600.00
Repair & Maintenance	20,111.00	8,633.91
Testing Charges	-	2,260.00
Transit Loss	18,368.99	-
TOTAL:	28,75,216.92	10,30,639.53

NOTE "13" : EMPLOYEE BENEFIT EXPENSES

PARTICULARS	31st March,2026	31st March,2025
	Amount (Rs.)	Amount
Communication Allowance	42,010.37	34,469.00
Joining Expenses	3,462.00	15,797.00
Salary & Wages	55,99,286.15	38,76,710.00
Staff Welfare Expenses	-	15,087.00
TOTAL:	56,44,758.52	39,42,063.00

NOTE "14" : FINANCE COST

PARTICULARS	31st March,2026	31st March,2025
	Amount (Rs.)	Amount
Bank Charges		
Bank Charges	269.86	907.16
TOTAL:	269.86	907.16

NOTE "15" : OTHER ADMINISTRATIVE EXPENSES

PARTICULARS	31st March,2026	31st March,2025
	Amount (Rs.)	Amount (Rs.)
Accounting Software Expenses :		
Agreement Expenses	3,09,600.00	19,202.00
Annual Maintenance Charges	3,37,800.00	85,800.00
Branding & Website Development Charges	40,000.00	3,50,000.00
Data Entry Operator Charges	-	11,819.00
ERP Data Entry Charges	-	64,849.00
Google Workspace Business Starter Plan	32,700.00	20,400.00
Licence Fees	2,000.00	2,399.00
Managed Service-Admin-Google Workspace	-	8,400.00
Revenue Tickets	5,000.00	2,770.00
ROC Expenses	20,000.00	3,04,500.00
Duties & Taxes Legal Expenses :	71,360.00	-
Audit Fees :		
Internal Audit Fees	30,000.00	60,000.00
Statutory Audit Fees	75,000.00	50,000.00
Duties & Taxes - Expenses :		
Profession Tax Contribution Employee	36,500.00	24,100.00
Profession Tax Contribution Employer - PTEC	2,500.00	27,500.00
Interest On Income Tax	9,850.00	-
Late Interest Fee	3,059.00	-

PARTICULARS	31st March,2026	31st March,2025
	Amount (Rs.)	Amount (Rs.)
Electricity Expenses :		
Electricity Expenses	55,800.00	59,510.00
Mobilisation Expenses :		
Conveyance Expenses	3,85,881.43	4,18,831.00
D3C Meeting Mobilisation	1,730.00	800.00
Transactional SMS Services	59.00	7,750.00
Travelling Expenses	93,318.00	46,832.61
Unolo Elite Service Charges	28,800.00	24,000.00
Office Maintenance Expenses :		
Computer Expenses	4,543.22	-
Internet Expenses	22,078.51	17,563.00
Meeting Expenses	-	1,461.00
Office Expenses	37,541.00	23,409.00
Printing & Stationery Expenses	6,25,497.00	2,56,075.08
Round Off	-	(16.75)
Tea & Refreshment Expenses	-	7,640.00
Written Off	360.00	-
Sampling Kit	1,890.00	-
Rent Expenses :		
Office Rent	1,65,060.00	1,45,800.00
Training and Capacity Building :		
ERP Training Expenses	1,05,973.00	4,311.00
Training & Capacity Building Expenses	1,97,501.00	1,81,950.00
TOTAL:	27,01,401.16	22,27,654.94

Note:8- Significant Accounting Policies & Notes to Accounts

1. Corporate Information:

Yug Kisan Parv Women Farmers Producer Company Limited.is Women Farmer Producer Company and is incorporated on 24th March,2023,having Corporate Identity Number (CIN):U01500MH2023PTC399535 under Companies Act,2003. The Company is having the business of production, harvesting, procurement, grading, pooling,handling, marketing, selling, export of agriculture products of the Members or import of goods or services for their benefit.

2. Significant Accounting Policies:

A. Basis of Preparation of Financial Statements:-

a) Accounting Convention:

These financial statements have been prepared under historical cost convention from books of accounts maintained on an accrual basis (unless otherwise stated hereinafter) in conformity with accounting principles generally accepted in India and comply with the Accounting Standards issued by Chartered Accountants of India and referred to Sec 129 & 133 of the Companies Act, 2013 of India. The accounting policies applied by the company are consistent with those used in previous year.

b) Use of Estimates:

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosures of contingent liabilities as at the date of financial statements and the results of operations during the reported period. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates.

c) Current and Non-current classification:

An asset or a liability is classified as current when it satisfies any of the following criteria :

- It is expected to be realized / settled, or is intended for sale or consumption, in the company's normal operating cycle;
- It is held primarily for the purpose of being traded;

- iii It is expected to be realized / due to be settled within twelve months after the reporting date;
 - iv The company does not have an unconditional right to defer settlement of the liability for at least twelve months after the reporting date;
- All other assets and liabilities are classified as non-current.

B. Presentation and disclosure of financial statements:

- a) These financial statements have been prepared as per Schedule III notified under the Companies Act 2013.

b) Fixed Asset:

Tangible

Tangible assets are stated at cost, net of recoverable taxes less accumulated depreciation / amortization and impairment losses if any. Cost comprises purchase price and any attributable costs of bringing the assets to its working condition for its intended use.

Intangible

Intangible assets are carried at its cost.

Capital Work in Progress

Fixed assets under capital work in progress are carried at cost, comprising direct cost, related incidental expenses and attributable cost. Advances for Capital work in progress shown under Non-Current Assets.

c) Depreciation:

During the year, the Company has charged depreciation on fixed assets as per the useful life specified in Schedule II of the Companies Act, 2013.

d) Valuation of Inventories:

Valued at Cost or market price whichever is lower.

e) Revenue Recognition:

Revenue is recognized, to the extent that is probable that the economic benefits will flow to the Company and the revenue can be reliably measured.

f) Service Income:

The Company follows mercantile system of accounting and recognises significant items of income and expenditure on accrual basis.

g) Government Grant :

Government grants are recognised when there is reasonable assurance that the Company will comply with the conditions attached to the grant and that the grant will be received. The Company has received a Government Grant amounting to 13,50,00,000 during the year 2023-2024 & 6,49,32,548/-during the year 2024-25 under the National Rural Economic Transformation Project (NRETP) implemented through Maharashtra State Rural Livelihoods Mission (MSRLM). The grant has been treated as Deferred Government Grant in accordance with Accounting Standard (AS) – 12 "Accounting for Government Grants". The grant is recognised in the Statement of Profit and Loss over the useful life of the related assets and project expenditure in the same proportion in which depreciation of eligible expenditure is recognised. Grant income recognised during the year is presented under Other Income in the Statement of Profit and Loss.

Any unutilised portion of the grant at the reporting date continues to be carried as Deferred Government Grant until the corresponding conditions of recognition are satisfied.

h) Tax On Income :

Tax expenses comprise current and deferred tax. Current income tax is measured at amount expected to be paid to the tax authorities in accordance with the Income Tax Act. Deferred income taxes reflects the impact of current period timing differences between taxable income and accounting income for the period and reversal of timing differences of earlier years.

Deferred Tax (Asset)/Liabilities (NET)

PARTICULARS	On 31st March,2026	On 31st March,2025
Deferred tax (asset) / Liability at the beginning of the Year	2,47,400.92	1,87,365.88
Deferred Tax (asset)/liabilities during the year on account of timing difference	(45,900.66)	60,035.04

Deferred tax (asset) / liabilities at the end of the year	2,01,500.26	2,47,400.92
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- i) Letters of the confirmation of the Balances have not been received from Sundry Debtors, Sundry Creditors and persons from whom advances have been received and to whom advances have been given.

j) **Related Party Disclosures :**

As required by Accounting Standard 18 "Related Party Disclosures" issued by the Institute of Chartered Accountants of India, the details are as follows:

Relationship	Name of Related Party
Key Managerial Personnel	NIL
	NIL
	NIL
Others	NIL
Enterprises over which Key Managerial Personnel have influence	NIL

a) **Transaction during the year with related parties :**

Particulars	Salary	Unsecured Loan	Purchases/ Expenses	Sales/ Incomes	TOTAL
Key Managerial Person:					
NIL	-	-		-	-
Others	-	-	-	-	-
Total:	-	-	-	-	-

b) **Balance Outstanding at the year end**

Nature of Transactions	Key Managerial Personnel	Others	Total
Other Trade Payables	-	-	-
Unsecured Loans	-	-	-
Salary	-	-	-

The above information has been determined to the extent such parties have been identified on the basis of information provided by the management of the company.

3. **Earning per share**

Particular	2025-26	2024-25
Net Profit Attributable to Equity Share Holders (Rs.)	11,68,243.26	5,68,368.00
Total number of equity Shares Outstanding as on balance sheet date	37,097	33,188
Denominator - weighted average number of equity shares	10	10
Nominal value per equity share (Rs.)	100	100
Basic Earning Per Share (Rs.)	31.49	17.13
Diluted Earning Per Share (Rs.)	1,16,824.33	56,836.80

4. The Company is a Small and Medium Sized Company (SMC) as defined in the General Instructions in respect of Accounting Standards notified under the Companies Act, 1956. Accordingly, the Company has complied with the Accounting Standards as applicable to a Small and Medium Sized Company. There are no dues to micro and small enterprises as the balance sheet date. This information has been provided to the extent such parties have identified by the company based on information available with it and has been relied upon by the auditor information.

5. **Provision & Contingent Liabilities**

The Company recognizes provisions only when it has a present obligation as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation, and when liable estimate of the amount of the obligation are can be made There are no contingent liabilities as on reporting date.

6. **Employee Benefits Expense**

The amount of short term employee benefits expected to be paid in exchange of their services are recognized as expenses during the period when the employee renders the services.

7. Previous year figures have been regrouped / restated wherever necessary to make them comparable and presentable as per changes in Schedule III of the Companies Act.
8. Additional Regulatory Information

Disclosure Regarding Analytical Ratios :

Sr.no.	Ratio	Numerator	Denominator	Current Period	Previous Period	% Variance
1	Current Ratio	Current Assets	Current Liabilities	142.59	260.16	45.19%
2	Debt-Equity Ratio	Total Debt	Shareholder's Equity	0.00	0.00%	#DIV/0!
3	Debt service coverage ratio	Earnings available for Debt Service	Debt Service	NA	NA	NA
4	Return on Equity Ratio	Net Profit	Average Shareholder's Equity	0.01	0.00%	#DIV/0!
5	Inventory Turnover Ratio	Revenue from Operations	Average Inventory	4.39	2.64	66.29%
6	Trade Receivables Turnover Ratio	Revenue from Operations	Average Accounts Receivable	12.17	5.14	136.73%
7	Trade Payables Turnover Ratio	Total Purchases	Average Trade Payables	13.62	NA	#VALUE!
8	Net Capital Turnover Ratio	Revenue from Operations	Working Capital	0.21	0.01	2575.73%
9	Net Profit Ratio	Net Profit	Revenue from Operations	3.25	40.09	91.90%
10	Return on Capital Employed	Earning before Interest and Taxes	Capital Employed	0.86%	0.33%	157.43%
11	Return on Investment	Net Profit	Shareholder's Equity	0.66%	0.30%	118.13%

Explanatory Notes :

Explanation for variation: The Company commenced substantial procurement and trading operations during FY 2025-26 under the MSRLM-supported agriculture value chain project. Accordingly, inventory, receivables and working capital increased significantly during the year, resulting in variation in inventory turnover, working capital turnover and trade receivable turnover ratios.

Misc:

1. Current Assets = Inventory + Trade Receivables + Cash and Bank Balances + Short Term+Loans and Advances + Other Current Assets
2. Current Liabilities = Short-term borrowings + Trade Payables + Short-Term Provisions + Other Current Liabilities
3. Total Debt = Current Liabilities + Long Term Borrowings
4. Debt Service= Short-term borrowings + Short-Term Provisions + Other Current Liabilities
5. Earning available for Debt Service = Net Profit before Interest & tax
6. Net Profit = Net Profit after Tax
7. Shareholder's Equity = Share Capital + Reserves and Surplus
8. Average Shareholder's Equity = (Opening Shareholders Equity + Closing Shareholders Equity) /2
9. Revenue from Operations= Revenue from Manufacturing Services
10. Average Inventory = (Opening Inventory + Closing Inventory)/2
11. Average Accounts Receivable = (Opening Trade receivable + Closing Trade Receivable)/2
12. Total Purchases = Purchase of Raw Material+Stores+Trading Items
13. Average Trade Payables = (Opening Trade Payable + Closing Trade Payable)/2

14. Working Capital = Current Assets - Current Liabilities

15. Capital Employed = Shareholders Equity + Total Debt + Deferred tax Liabilities

9. The Company has not revalued its property, plant and equipment or intangible assets or both during the current or previous year.

10. No loans or advances are granted to promoters, directors, KMP's and the related parties.

11. Capital Work in Progress (CWIP) ageing schedule :

CWIP	Amount				Total
	Less than 1 Yr	1-2 years	2-3 years	More than 3 Yrs	
Projects in progress	0.00	0.00	0.00	0.00	0.00

12. There are no Intangible assets under development during the current year or previous year.

13. No proceedings have been initiated on or are pending against the company for holding benami property under the Benami Transactions (Prohibition) Act, 1988 (45 of 1988) and Rules made thereunder.

14. The Company has not borrowed funds from banks against the security of Fixed Deposit during the current year. Further the Company was not required to submit any quarterly returns or statements of current assets with banks.

15. The Company has not been declared Wilful defaulted by any bank or financial institution or government or any government authority or any lender.

16. The Company has no transactions with the companies struck off under Companies Act, 2013 or Companies Act, 1956.

17. There are no transactions for registration of charges or satisfaction with Registrar of companies.

Government Grant Disclosure:

The Company is a Women Farmer Producer Company promoted under the Maharashtra State Rural Livelihoods Mission (MSRLM) through the National Rural Economic Transformation Project (NRETP). Government assistance received under the project is utilised only for the purposes specified in the sanction order, including procurement infrastructure, processing facilities, warehouse development, machinery, institutional strengthening and capacity building of member farmers. The Management confirms that the grant has been utilised for the intended purposes in accordance with the project guidelines and that the unutilised grant continues to be carried as Deferred Government Grant in the books of account until recognised in accordance with Accounting Standard (AS) 12.

The Company maintains separate books, project records and utilisation statements for monitoring grant utilisation as required under MSRLM/NRETP guidelines.

18. Compliance with number of layers of companies is not applicable to the Company.

19. No schemes of arrangements have been approved by the competent authority in terms of Section 230 to 237 of the Companies Act, 2013 in favour of the Company.

20. Section 135 of the Companies Act, 2013 relating to Corporate Social Responsibility is not applicable to the Company.

21. There is no income surrendered or undisclosed as income during the current or previous year in the tax assessments under the Income Tax Act, 1961 that has not been recorded in the books of account.

22. The Company has not traded or invested in crypto currency or virtual currency during the current or previous year.

Other disclosures/information as per Schedule III of the Companies Act, 2013 are not applicable to the Company.



CIN: U01500MH2023PTC399535

Name: Yug Kisan Parv Women Farmers Producer Company Limited

Registered Office: Plot No. 1, Bakane Layout, Digdoh Road, Deoli (Wardha), Wardha, Deoli, Maharashtra, India, 442101

Contact: +917158-297298, Email: ceo@yugkisanfpc.in

Form No. MGT-11 Proxy form

[Pursuant to section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

Name of the Member(s)			
Registered Address			
E-mail Id	Folio No. /Client ID	DP ID	

I/We, being the member(s) of the above-named company. Hereby appoint,

Name:		E-mail Id:	
Address:			
Signature:			

as our proxy to attend and vote (on a poll) for me and on my behalf at the Fourth Annual General Meeting of the company, to be held on the **Tuesday 29th September 2026 at 11:00 A.M. at Vitthal Rukhmai Mangal Karyalay, Near Bus Stop, Sonegaon Road, Deoli, Tq. Deoli, Dist. Wardha** and at any adjournment thereof in respect of such resolutions as are indicated below:

Sl. No.	Resolution(S)	Vote	
		For	Against
1.	To receive, consider and adopt the audited financial statements of the Company for the financial year ended 31st March 2026 together with the Reports of the Board of Directors and Auditors thereon.		
2.	To consider and approve the payment of patronage bonus to the eligible farmer members of the company		
3.	To consider and approve the appointment of Mr. Sadanand Gadpayle as an expert director of the Company		

Signed this ____ day of ____ 20__

Affix Revenue Stamps

Signature of Member

Signature of the Member
Across Revenue Stamp

Signature of Proxy holder

Note:

1. This form of proxy, in order to be effective, should be **duly completed, signed and deposited at the Registered Office of the Company not less than 48 hours before the commencement of the Annual General Meeting**, in accordance with Article 18.3 of the Articles of Association of the Company.
2. A person can act as a proxy on behalf of Members not exceeding **fifty (50)** and holding in the aggregate not more than **ten percent of the total share capital of the Company carrying voting rights**, subject to the applicable provisions of the Companies Act, 2013.
3. A Member holding more than ten percent of the total share capital of the Company carrying voting rights may appoint a single person as proxy, and such person shall not act as a proxy for any other person or shareholder.
4. The proxy need not be a Member of the Company.
5. The proxy form should be signed by the Member(s) or his/her/their duly authorised representative.
6. In the case of joint holders, the signature of the first named Member shall be sufficient for the purpose of this Proxy Form.
7. The Proxy Form should be deposited at the Registered Office of the Company at **Plot No. 1, Bakane Layout, Digdoh Road, Deoli (Wardha), Wardha, Deoli, Maharashtra, India, 442101**.
8. The proxy is entitled to vote only on the resolutions specified above and in accordance with the authority given by the Member(s).
9. **No proxy shall be valid unless the requirements prescribed under the Companies Act, 2013 and the Articles of Association of the Company are duly complied with.**



Yug Kisan Parv Women Farmers Producer Company Limited

CIN: U01500MH2023PTC399535

Registered Office: Plot No. 1, Bakane Layout, Digidoh Road,
Deoli (Wardha), Wardha, Deoli, Maharashtra, India, 442101

Contact: +917158-297298, Email: ceo@yugkisanfpc.in



**Women
Farmers
Stronger
Together**

ATTENDANCE SLIP

PLEASE COMPLETE THIS ATTENDANCE SLIP AND HAND IT OVER AT THE ENTRANCE OF THE MEETING HALL. Joint Member may obtain additional attendance slips on request. (Folio Nos. & Name of the Member / Joint Members / Proxy in BLOCK LETTERS to be furnished below).

Member / Proxy holder	FOLIO NO.

I hereby record my presence at the Fourth Annual General Meeting of the Company, to be held on **Tuesday 29th September 2026 at 11:00 A.M. at Vitthal Rukhmai Mangal Karyalay, Near Bus Stop, Sonegaon Road, Deoli, Tq. Deoli, Dist. Wardha.**

Signature of the member or proxy _____

NOTES:

- 1 Members/ Proxy holders are requested to bring the Attendance Slip with them when they come to the Meeting and hand it over at the gate after affixing their signature on it.
- 2 Members are requested to advise, indicating their Folio Nos., the change in their address, if any.

*Farmers Today
A Better Tomorrow*

Empowering
Women
Farmers
Building
Sustainable
Communities



Yug Kisan Parv

Women Farmers Producer Company Limited

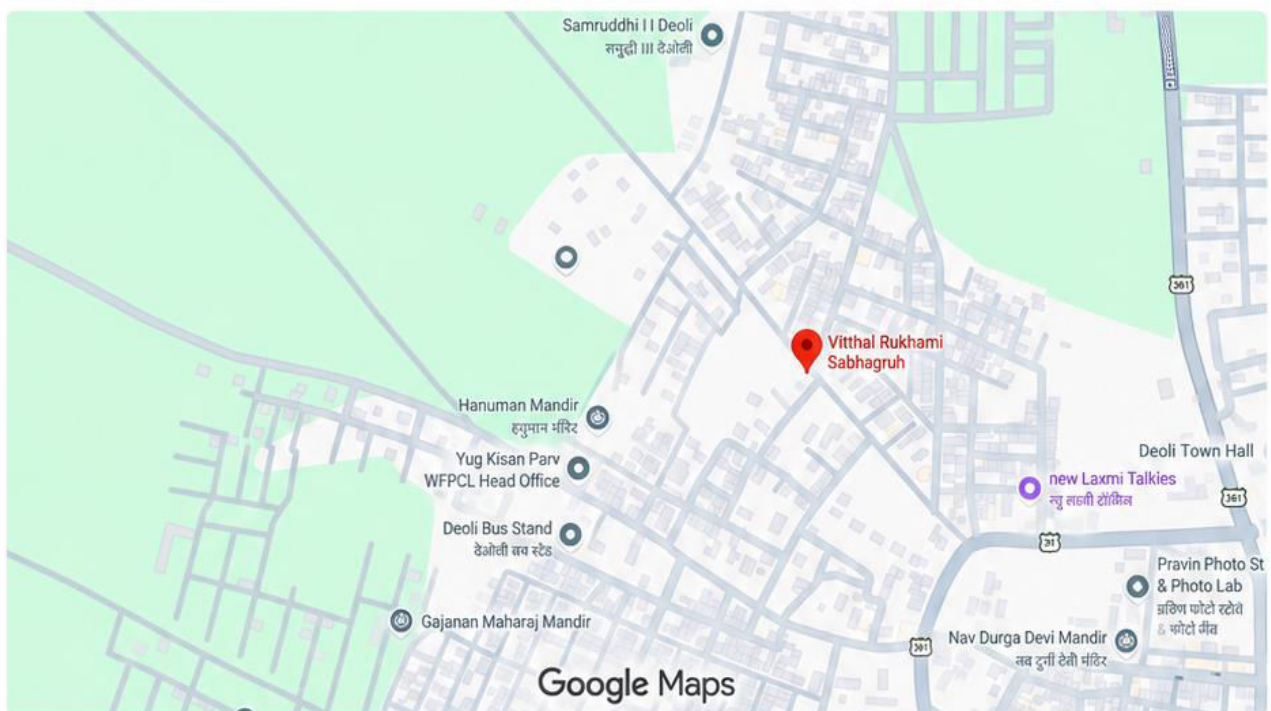
Together for Stronger Farmers

ROUTE MAP TO THE VENUE OF 4TH AGM

 Venue: Vitthal Rukhmai Mangal Karyalay, Near Bus Stop, Sonegaon Road, Deoli, Tq. Deoli, Dist. Wardha

Google Maps

Vitthal Rukhami Sabhagruh



Map data ©2026

100 m

From Our Fields
to a Brighter
Tomorrow

 Deoli, Wardha | Maharashtra, India







