

Project at a glance

FLOUR MILL

Vill: Maleya, Sandila, Hardoi, Uttar Pradesh-241204

Activity		Flour Mill
Email		
Mobile No		9839581253
Constitution		Proprietorship
Proprietor Name		Haider Ali
GST No.		09AWXPA7296B2Z2
Registered Address of factory		VILL: MALEYA, SANDILA, HARDOI, UTTAR PRADESH-241204
Total Enhanced Project Cost		10000000.00
Fixed Capital		5000000.00
Working Capital		5000000.00
Term Loan Required		5000000.00
Working Capital Required		5000000.00

INTRODUCTION:

Wheat flour, also known as Atta in Hindi, is widely used product on daily basis in every household. For making chapattis, bread, roti, naan & puri, wheat Flour is basic and essential raw material. Most atta is milled from the semi-hard wheat varieties, also known as durum wheat that comprises 90% of the Indian wheat crop, and is more precisely called Durum Atta. Wheat Flour or Atta is the predominantly used in food items in India, such as chapatti, roti, naan and puri and in sweet items too like halwa, pakoda, etc. This is basic and most essential product for daily consumption in every home in India.

This proposal is about a '**FLOUR MILL**'. As we already know that the demand for flour has always been there in the market as it is used in the Indian kitchens on a daily basis. The modern era looks for quality and our flour mill will provide the customer with good & pure quality flour at a very reasonable cost.

MARKET POTENTIAL

The demand for flour is everywhere be it rural or urban areas and the raw materials are also easily accessible . The market of flour mill is likely to increase in the future as well as the population is increasing rapidly in India and flour being the most used item in Indian kitchens.

ABOUT US

We have started our business in the year 2017. Within a span of last 2 years of our operation our sales has increased from Rs. 19 lakhs in F.Y 2020-21 to Rs. 35 Lakhs in F.Y 2021-22 . Our present market is at Hardoi , Sitapur and Lakhimpur. Now, we want to expand our market to all over up market for which we need to increase our production capacity. Our estimated sale for FY 22-23, FY 23-24 are 156.80 lakhs and 185.60 lakhs respectively and estimated profit for FY 22-23, FY 23-24 are 16.62 lakhs and 19.49 lakhs respectively.

HAI DAR ALI

VILL: MALEYA, SANDILA, HARDOI, UTTAR PRADESH-241204
BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
PROPRIETOR'S FUND:		FIXED ASSETS:	
OPENING CAPITAL	356734.00	AS PER ANNEXURE "A"	411463.75
ADD : NET PROFIT	474245.00		
ADD : OTHER INCOME	76000.00		
	906979.00	INVESTMENT :	
LESS: DRAWING	250000.00	NON CURRENT INVESTMENT	0.00
	656979.00		
CURRENT LIABILITIES :		CURRENT ASSETS:	
SUNDRY CREDITORS	253000.00	SUNDRY DEBTORS	125000.00
OUTSTANDING EXP	25000.00	CLOSING STOCK	284547.00
	280000.00	CASH AND BANK BAL	115968.25
			525515.25
TOTAL	936979.00	TOTAL	936979.00

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& Information Provided to us"

HAI DAR ALI

PROPRIETOR
PLACE: LUCKNOW
DATE: 30/08/2019

FOR ANJALI VERMA & ASSOCIATES
CHARTERED ACCOUNTANT
FRN: 026054C



(CA ANJALI VERMA)
PROPRIETOR
MEM No.: 439837

Haidar Ali
VILL: MALEYA, SANDILA, HARDOI, UTTAR PRADESH-241204
PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK	215000.00	BY SALE	1896980.00
TO PURCHASE	1233037.00	BY CLOSING STOCK	284547.00
TO WAGES	57000.00		
TO GROSS PROFIT C/F	576490.00		
Total	1966527.00	Total	1966527.00
TO SALARY	52000.00	BY GROSS PROFIT B/F	676490.00
TO FUEL EXPENSES	42000.00		
TO DEPRECIATION	72611.25		
TO OTHER EXPENSES	35633.75		
TO NET PROFIT	474245.00		
TOTAL	676490.00	TOTAL	676490.00

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ANNEXURE "A"

Haidar Ali

VILL: MALEYA, SANDILA, HARDOI, UTTAR PRADESH-241204

STATEMENT OF FIXED ASSETS AND DEPRECIATION THEREON FOR THE PERIOD ENDED ON 31ST MARCH, 2019

(FORMING AN INTEGRAL PART OF BALANCE SHEET & PROFIT AND LOSS ACCOUNT)

S.NO.	PARTICULARS	RATE	OPENING	ADDITIONS		TOTAL	DEPRECIATION DURING THE YEAR	CLOSING
			WDV AS ON 4/1/2018	ON OR BEFORE 10/3/2018	ON OR AFTER 10/4/2018			WDV AS ON 3/31/2019
1	MACHINE & EQUIPMENTS	15%	484,075.00	-	-	484,075.00	72,611.25	411,463.75
	Sub Total		484,075.00	-	-	484,075.00	72,611.25	411,463.75
	Grand Total		484,075.00	-	-	484,075.00	72,611.25	411,463.75

HAI DAR ALI
VILL: MALEYA, SANDILA, HARDOI, UTTAR PRADESH-241204
BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
PROPRIETOR'S FUND:		FIXED ASSETS:	
OPENING CAPITAL	656979.00	AS PER ANNEXURE "A"	349744.19
ADD : NET PROFIT	644574.00		
ADD : INTEREST INCOME	415.00		
	1301968.00		
LESS: DRAWING	385000.00	INVESTMENT :	
		NON CURRENT INVESTMENT	175000.00
		CURRENT ASSETS:	
CURRENT LIABILITIES :		SUNDRY DEBTORS	265000.00
SUNDRY CREDITORS	258000.00	CLOSING STOCK	290346.30
OUTSTANDING EXP	27500.00	CASH AND BANK BAL	122377.51
			677723.81
TOTAL	1202468.00	TOTAL	1202468.00

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HAI DAR ALI

PROPRIETOR
PLACE: LUCKNOW
DATE: 01/09/2020

FOR ANJALI VERMA & ASSOCIATES
CHARTERED ACCOUNTANT
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Haidar Ali
VILL: MALEYA, SANDILA, HARDOI, UTTAR PRADESH-241204
PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK	284547.00	BY SALE	1935642.00
TO PURCHASE	1072467.74	BY CLOSING STOCK	290346.30
TO WAGES	62000.00		
TO GROSS PROFIT C/F	806973.56		
Total	1941441.30	Total	1941441.30
TO SALARY	40000.00	BY GROSS PROFIT B/F	806973.56
TO FUEL EXPENSES	45000.00		
TO DEPRECIATION	61719.56		
TO OTHER EXPENSES	15680.00		
TO NET PROFIT	544574.00		
TOTAL	806973.56	TOTAL	806973.56

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PROPRIETOR
PLACE: LUCKNOW
DATE: 01/09/2020

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ANNEXURE 'A'

HAIKAR ALI

VILL: MALEYA, SANDILA, HARDOI, UTTAR PRADESH-241204

STATEMENT OF FIXED ASSETS AND DEPRECIATION THEREON FOR THE PERIOD ENDED ON 31ST MARCH,2020

(FORMING AN INTEGRAL PART OF BALANCE SHEET & PROFIT AND LOSS ACCOUNT)

S.NO.	PARTICULARS	RATE	OPENING	ADDITIONS		TOTAL	DEPRECIATION DURING THE YEAR	CLOSING
			WDV AS ON 4/1/2019	ON OR BEFORE 10/3/2019	ON OR AFTER 10/4/2019			WDV AS ON 3/31/2020
1	MACHINE & EQUIPMENTS	15%	411,463.75	-	-	411,463.75	61,719.56	349,744.19
	Sub Total		411,463.75	-	-	411,463.75	61,719.56	349,744.19
	Grand Total		411,463.75	-	-	411,463.75	61,719.56	349,744.19

HAI DAR ALI
VILL: MALEYA, SANDILA, HARDOI, UTTAR PRADESH-241204
BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
PROPRIETOR'S FUND:		FIXED ASSETS:	
OPENING CAPITAL	916968.00	AS PER ANNEXURE "A"	297282.56
ADD : NET PROFIT	497645.00		
ADD : INTEREST INCOME	23837.00		
	1438450.00		
LESS: DRAWING	480000.00	INVESTMENT :	
		NON CURRENT INVESTMENT	205000.00
CURRENT LIABILITIES :		CURRENT ASSETS:	
SUNDRY CREDITORS	265000.00	SUNDRY DEBTORS	275000.00
OUTSTANDING EXP	30250.00	CLOSING STOCK	288488.25
		CASH AND BANK BAL	187929.19
			751417.44
TOTAL	1253700.00	TOTAL	1253700.00

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HAI DAR ALI

PROPRIETOR
PLACE: LUCKNOW
DATE: 01/09/2021

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Haidar Ali
VILL: MALEYA, SANDILA, HARDOI, UTTAR PRADESH-241204
PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK	290346.30	BY SALE	1923255.00
TO PURCHASE	1153953.00	BY CLOSING STOCK	288488.25
TO WAGES	65000.00		
TO GROSS PROFIT C/F	702443.95		
Total	1921396.95	Total	1921396.95
TO SALARY	56000.00	BY GROSS PROFIT B/F	702443.95
TO FUEL EXPENSES	48000.00		
TO DEPRECIATION	52461.63		
TO OTHER EXPENSES	48337.32		
TO NET PROFIT	497645.00		
TOTAL	702443.95	TOTAL	702443.95

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DATE: 01/09/2021

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ANNEXURE 'A'

HAIKAR ALI

VILL: MALEYA, SANDILA, HARDOI, UTTAR PRADESH-241204

STATEMENT OF FIXED ASSETS AND DEPRECIATION THEREON FOR THE PERIOD ENDED ON 31ST MARCH, 2021

(FORMING AN INTEGRAL PART OF BALANCE SHEET & PROFIT AND LOSS ACCOUNT)

S.NO.	PARTICULARS	RATE	OPENING	ADDITIONS		TOTAL	DEPRECIATION DURING THE YEAR	CLOSING WDV AS ON 3/31/2021
			WDV AS ON 4/1/2020	ON OR BEFORE 10/3/2020	ON OR AFTER 10/4/2020			
1	MACHINE & EQUIPMENTS	15%	349,744.19	-	-	349,744.19	52,461.63	297,282.56
	Sub Total		349,744.19	-	-	349,744.19	52,461.63	297,282.56
	Grand Total		349,744.19	-	-	349,744.19	52,461.63	297,282.56

HAI DAR ALI
VILL: MALEYA, SANDILA, HARDOI, UTTAR PRADESH-241204
PROVISIONAL BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
PROPRIETOR'S FUND:		FIXED ASSETS:	
OPENING CAPITAL	958450.00		
ADD : NET PROFIT	656319.37	AS PER ANNEXURE "A"	252690.18
	1614769.37		
LESS: DRAWING	535000.00	INVESTMENT :	
		NON CURRENT INVESTMENT	175000.00
CURRENT LIABILITIES :		CURRENT ASSETS:	
SUNDRY CREDITORS	315000.00	SUNDRY DEBTORS	350000.00
OUTSTANDING EXP	33275.00	CLOSING STOCK	534000.00
		CASH AND BANK BAL.	116354.19
			1000354.19
TOTAL	1428044.37	TOTAL	1428044.37

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HAI DAR ALI

PROPRIETOR
PLACE: LUCKNOW
DATE: 01/05/2022

FOR ANJALI VERMA & ASSOCIATES
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Haidar Ali
VILL: MALEYA, SANDILA, HARDOI, UTTAR PRADESH-241204
PROVISIONAL PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK	288488.25	BY SALE	3560000.00
TO PURCHASE	2420800.00	BY CLOSING STOCK	534000.00
TO WAGES	191000.00		
TO GROSS PROFIT C/F	1193711.75		
Total	3605511.75	Total	3805511.75
TO SALARY	275000.00	BY GROSS PROFIT B/F	1193711.75
TO FUEL EXPENSES	95000.00		
TO DEPRECIATION	44592.38		
TO ELECTRICITY EXP	24200.00		
TO STORES CONSUMED	25600.00		
TO TRAVELLING & CONVEYANCE EXP	15600.00		
TO STATIONARY & PRINTING EXP.	5200.00		
TO ADVERTISEMENT EXP.	8500.00		
TO LEGAL FEES & EXP.	2500.00		
TO MAINTENANCE EXP.	25600.00		
TO OTHER EXPENSES	15600.00		
To NET PROFIT	556319.37		
TOTAL	1193711.75	TOTAL	1193711.75

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ANNEXURE 'A'

HAIKAR ALI

VILL: MALEYA, SANDILA, HARDOI, UTTAR PRADESH-241204

PROVISIONAL STATEMENT OF FIXED ASSETS AND DEPRECIATION THEREON FOR THE PERIOD ENDED ON 31ST MARCH,2022

(FORMING AN INTEGRAL PART OF BALANCE SHEET & PROFIT AND LOSS ACCOUNT)

S.NO.	PARTICULARS	RATE	OPENING	ADDITIONS		TOTAL	DEPRECIATION DURING THE YEAR	CLOSING
			WDV AS ON 4/1/2021	ON OR BEFORE 10/3/2021	ON OR AFTER 10/4/2021			WDV AS ON 3/31/2022
1	MACHINE & EQUIPMENTS	15%	297,282.56	-	-	297,282.56	44,592.38	252,690.18
	Sub Total		297,282.56	-	-	297,282.56	44,592.38	252,690.18
	Grand Total		297,282.56	-	-	297,282.56	44,592.38	252,690.18

Haidar Ali
VILL: MALEYA, SANDILA, HARDOI, UTTAR PRADESH-241204
PROJECTED BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
PROPRIETOR'S FUND:		FIXED ASSETS:	
OPENING CAPITAL	1079769.37	AS PER ANNEXURE "A"	4502690.18
ADD : CAPITAL CONTRIBUTION	500000.00		
ADD : NET PROFIT	1610807.62		
	3190576.98	INVESTMENT :	
LESS: DRAWING	585000.00	NON CURRENT INVESTMENT	3550000.00
	2605576.98		
SECURED LOAN:		CURRENT ASSETS:	
CC	5000000.00	SUNDRY DEBTORS	1550000.00
TERM LOAN	4374103.18	PREPAID EXP.	256800.00
	9374103.18	LOANS & ADV	124560.00
CURRENT LIABILITIES :		CLOSING STOCK	2352000.00
SUNDRY CREDITORS	675000.00	CASH AND BANK BAL	451904.99
OUTSTANDING EXP	133275.00		4735264.99
	808275.00		
TOTAL	12787955.16	TOTAL	12787955.16

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Haidar Ali
VILL: MALEYA, SANDILA, HARDOI, UTTAR PRADESH-241204
PROJECTED PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK	534000.00	BY SALE	15680000.00
TO PURCHASE	10342000.00	BY CLOSING STOCK	2352000.00
TO WAGES	1140000.00		
TO GROSS PROFIT C/F	6016000.00		
TOTAL	17498000.00	TOTAL	17498000.00
TO SALARY	720000.00	BY GROSS PROFIT B/F	6016000.00
TO FUEL EXPENSES	186000.00		
TO DEPRECIATION	794592.38		
TO ELECTRICITY EXP	470400.00		
TO STORES CONSUMED	313600.00		
TO TRAVELLING & CONVEYANCE EXP.	156800.00		
TO STATIONARY & PRINTING EXP.	42000.00		
TO ADVERTISEMENT EXP.	48900.00		
TO LEGAL FEES & EXP.	9600.00		
TO MAINTENANCE EXP.	366400.00		
TO OTHER EXPENSES	135200.00		
TO INTEREST EXP.	1161700.00		
To NET PROFIT	1610807.62		
TOTAL	6016000.00		6016000.00

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ANNEXURE 'A'

Haidar Ali

VILL: MALEYA, SANDILA, HARDOL, UTTAR PRADESH-241204

PROJECTED STATEMENT OF FIXED ASSETS AND DEPRECIATION THEREON FOR THE PERIOD ENDED ON 31ST MARCH,2023

(FORMING AN INTEGRAL PART OF BALANCE SHEET & PROFIT AND LOSS ACCOUNT)

S.NO.	PARTICULARS	RATE	OPENING	ADDITIONS		TOTAL	DEPRECIATION DURING THE YEAR	CLOSING
			WDV AS ON 01-04-2022	ON OR BEFORE 03-10-2022	ON OR AFTER			WDV AS ON 31-03-2023
1	MACHINE & EQUIPMENTS	15%	2,97,282.56	50,00,000.00	-	52,97,282.56	7,94,592.38	45,02,690.18
	Sub Total		2,97,282.56	50,00,000.00	-	52,97,282.56	7,94,592.38	45,02,690.18
	Grand Total		2,97,282.56	50,00,000.00	-	52,97,282.56	7,94,592.38	45,02,690.18

HAI DAR ALI
VILL: MALEYA, SANDILA, HARDOI, UTTAR PRADESH-241204
PROJECTED BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
PROPRIETOR'S FUND:		FIXED ASSETS:	
OPENING CAPITAL	2605576.98	AS PER ANNEXURE "A"	3827286.65
ADD : CAPITAL CONTRIBUTION	0.00		
ADD : NET PROFIT	1898036.47		
	4503613.46	INVESTMENT :	
LESS: DRAWING	635000.00	NON CURRENT INVESTMENT	3550000.00
	3868613.46		
SECURED LOAN:		CURRENT ASSETS:	
CC	5000000.00	SUNDRY DEBTORS	2056000.00
TERM LOAN	3528334.66	PREPAID EXP.	272380.00
	8528334.66	LOANS & ADV	169360.00
CURRENT LIABILITIES :		CLOSING STOCK	3340800.00
SUNDRY CREDITORS	750500.00	CASH AND BANK BAL	518216.47
OUTSTANDING EXP	144855.00		6356756.47
	895355.00		
TOTAL	13292303.12	TOTAL	13734043.12

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Haidar Ali
VILL: MALEYA, SANDILA, HARDOI, UTTAR PRADESH-241204
PROJECTED PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK	2352000.00	BY SALE	18560000.00
TO PURCHASE	11507200.00	BY CLOSING STOCK	3340800.00
TO WAGES	1290000.00		
TO GROSS PROFIT C/F	6751600.00		
TOTAL	19548900.00	TOTAL	19548900.00
TO SALARY	820000.00	BY GROSS PROFIT B/F	6751600.00
TO FUEL EXPENSES	211000.00		
TO DEPRECIATION	675403.53		
TO ELECTRICITY EXP	611800.00		
TO STORES CONSUMED	396200.00		
TO TRAVELLING & CONVEYANCE EXP.	173300.00		
TO STATIONARY & PRINTING EXP.	43560.00		
TO ADVERTISEMENT EXP.	63400.00		
TO LEGAL FEES & EXP.	12100.00		
TO MAINTENANCE EXP.	454000.00		
TO OTHER EXPENSES	223100.00		
TO INTEREST EXP.	1169400.00		
TO NET PROFIT	1898036.47		
TOTAL	6751600.00		6751600.00

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(CA ANJALI VERMA)
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ANNEXURE 'A'

Haidar Ali

VILL: MALEYA, SANDILA, HARDOL, UTTAR PRADESH-241204

PROJECTED STATEMENT OF FIXED ASSETS AND DEPRECIATION THEREON FOR THE PERIOD ENDED ON 31ST MARCH, 2024

(FORMING AN INTEGRAL PART OF BALANCE SHEET & PROFIT AND LOSS ACCOUNT)

S.NO.	PARTICULARS	RATE	OPENING	ADDITIONS		TOTAL	DEPRECIATION DURING THE YEAR	CLOSING
			WDV AS ON 01-04-2022	ON OR BEFORE 03-10-2022	ON OR AFTER 04-10-2022			WDV AS ON 31-03-2023
1	MACHINE & EQUIPMENTS	15%	45,02,690.18	-	-	45,02,690.18	6,75,403.53	38,27,286.65
	Sub Total		45,02,690.18	-	-	45,02,690.18	6,75,403.53	38,27,286.65
	Grand Total		45,02,690.18	-	-	45,02,690.18	6,75,403.53	38,27,286.65