Registered office:

CIN:

To, Date: 06.11.2020

BSE Limited SME ITP Platform Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai -400001

<u>Subject: Submission of Unaudited Financial Results for the half year ended on 30.09.2020 along with Limited Review Report, Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015</u>

Reference: Scrip Code: 780017, Scrip ID: PSAL

FOR PARNAY SPORTS ACADEMY LIMITED

DEEPAK KUMAR TIWAR

PART-I STATEMENT OF UN	JALIDITED FINANCIAL RESULTS FOR	R THE HALF YEAR ENDED 30TH SI	AMOUNT IN LKAHS		
PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEP 2 Half Year Ended					
Particulars	Six Month Ended 30/09/2020	Six Month Ended Year to date figures for the			
	Unaudited	Unaudited	Audited		
Total Revenue (I+II)	-	1.00	1.00		
Expenses		1.00	1.00		
Total Expenses	0.78	1.06	2.33		
	(0.78)	(0.06)	(1.33)		

		_

DEEPAK KUMAR TIWARI

Date : 06.11.2020 Place : Delhi

			(Rs. In lacs)
5. No.	Particulars	As at 30.09.2020	As at 31.03.2020
		Unaudited	Audited
Α	ASSETS		
1	Non- Current Assets		
	Total Non-Current Assets	509.55	509.55
	Total Non-Current Assets	505.55	503.55
2	Current Assets		
	Total Current Assets	967.03	967.03
	Total current Assets	307.03	307.03
	TOTAL ASSETS	1,476.58	1,476.58
		,	,
	EQUITY AND LIABILITIES		
	Equity		
	Table	4 354 34	4 000 00
	Total Equity	1,351.84	1,352.62
В	Liabilities		
1	Non-Current Liabilities		
	+		

	Total Non-Current Liabilities	9.80	9.80
2	Current Liabilities		
	Total Current Liabilities	114.94	114.15
	TOTAL EQUITY AND LIABILITIES	1,476.58	1,476.58

NOTES:

DEEPAK KUMAR TIWARI

Date : 06.11.2020 Place : Delhi

Cash Flow State	Cash Flow Statement for the Year Ended 30.09.2020				
PARTICULARS			Amounts Rs.	Amounts Rs.	
			30.09.2020	31.03.2020	
(A)CASH FLOW FROM OPERATING ACTIVITIES:-					
. <u>Adjustment for</u> :					
Operating Profit before Working capital changes					
Operating Profit before working capital changes	-				
2 Marking Conital Changes					
3. Working Capital Changes:					
Net Changes in Working Capital					
Cash Generated from Operations					
Adjustment of Taxes					
Net Cash Flow from Operating Activities (A)					
(B.) CASH FLOW FROM INVESTING ACTIVITIES:					
Net Cash Flow from Investing Activities (B)					
	-				
(C.) CASH FLOW FROM FINANCING ACTIVITIES:					

Net Cash Flow from Financing Activities (C)		
Net Increase / (Decrease) in Cash & Cash Equivalents (A-B+C)		
Cash and cash equivalents at the beginning of the year / Period		
Cash and cash equivalents at the end of the year/ Period		

^{*} Note: The above Cash Flow Statement has been prepared under "Indirect Method" as set out in the Accounting Standard (AS) – 3 on Cash Flow Statements" issued by the Institute of Chartered of Accountants of India.

FOR PARNAY SPORTS ACADEMY LIMITED

Date : 06.11.2020

Date: 06.11.2020 Place: Delhi