



PARNAV SPORTS ACADEMY LIMITED

Registered office:

CIN:

To,


Date: 06.11.2020

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

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

Reference: Scrip Code: 780017, Scrip ID: PSAL

For PARNAV SPORTS ACADEMY LIMITED


DEEPAK KUMAR TIWARI
Director

[illegible]

For PARNAY SPORTS ACADEMY LIMITED

DEEPAK
DEEPAK KUMAR TIWARI
Director

Date : 06.11.2020
Place : Delhi

NOTES:**STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2020**

		(Rs. In lacs)	
S. No.	Particulars	As at 30.09.2020	As at 31.03.2020
		Unaudited	Audited
A	ASSETS		
1	<u>Non- Current Assets</u>		
	Total Non-Current Assets	509.55	509.55
2	Current Assets		
	Total Current Assets	967.03	967.03
	TOTAL ASSETS	1,476.58	1,476.58
	EQUITY AND LIABILITIES		
	Equity		
	Total Equity	1,351.84	1,352.62
B	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 :

For PARNAY SPORTS ACADEMY LIMITED

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Director

Date : 06.11.2020

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Cash Flow Statement for the Year Ended 30.09.2020

[illegible]

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

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Director

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Place : Delhi