

Sporting Minds Academy LLP
Office No 9, Chithramahal Apartment,
Flat F, Canal Bank Road, Raja Annamalaipuram,
Chennai

Statement of Assets and Liabilities as on 31st March, 2022

In ₹ (Rupees)

S. No	Particulars	Sch	as at 31-Mar-2022	as at 31-Mar-2021
I.	EQUITY AND LIABILITIES			
1	Partner's Funds			
	(a) Partner's Capital	1	1,000,000	1,000,000
	(b) Reserves and Surplus	2	(959,606)	(744,082)
			40,394	255,918
2	Current Liabilities			
	(a) Short Term Borrowings	3	41,741	47,554
	(b) Trade Payables	4	125	20,565
	(c) Other Current Liabilities	5	580,997	1,254,820
			622,863	1,322,939
	Total		663,256	1,578,857
II.	ASSETS			
1	Current Assets			
	(a) Trade receivables	6	-	708,360
	(b) Cash and Cash Equivalents	7	588,181	830,497
	(c) Other Current Assets	8	75,076	40,000
	Total		663,256	1,578,857

As certified by Management



Darwin

Sporting Minds Academy LLP
Office No 9, Chithramahal Apartment,
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Chennai
Statement of Profit & Loss for the period ended 31-Mar-2021

In ₹ (Rupees)

S. No	Particulars	Sch	For the Year Ended 31st March, 2022	For the Year Ended 31st March, 2021
I	Revenue from Operations	9	1,188,000	602,000
II	Other Income		-	-
III	Total Revenue (I+II)		1,188,000	602,000
IV	Expenses			
	(a) Cost of Material Consumed			
	(b) Employee Cost	10	513,357	270,000
	(c) Finance Cost		-	-
	(d) Depreciation and Amortization Expenses		-	-
	(e) other Expenses	11	890,167	1,076,081
V	Total Expenses		1,403,524	1,346,081
VI	Profit before Tax (III - V)		(215,524)	(744,081)
VII	Tax Expenses		-	-
VIII	Profit After Tax (VI - VII)		(215,524)	(744,081)

As certified by Management



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