

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, 2023

In ₹ (Rupees)

S. No	Particulars	Sch	as at 31-Mar-2023	as at 31-Mar-2022
I.	EQUITY AND LIABILITIES			
1	Partner's Funds			
	(a) Partner's Capital	1	1,000,000	1,000,000
	(b) Reserves and Surplus	2	(668,155)	(959,607)
			331,845	40,393
2	Current Liabilities			
	(a) Short Term Borrowings	3	-	41,741
	(b) Trade Payables	4	1,180	125
	(c) Other Current Liabilities	5	21,000	580,997
			22,180	622,863
	Total		354,025	663,256
II.	ASSETS			
1	Current Assets			
	(a) Trade receivables	6	-	-
	(b) Cash and Cash Equivalents	7	247,028	588,181
	(c) Other Current Assets	8	106,998	75,076
	Total		354,025	663,256

As certified by Management



[Handwritten Signature]

Sporting Minds Academy LLP
Office No 9, Chithramahal Apartment,
Flat F, Canal Bank Road, Raja Annamalaipuram,
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	520,000	1,188,000
II	Other Income		-	-
III	Total Revenue (I+II)		520,000	1,188,000
IV	Expenses			
	(a) Cost of Material Consumed			-
	(b) Employee Cost	10	85,000	513,357
	(c) Finance Cost		-	-
	(d) Depreciation and Amortization Expenses		-	-
	(e) other Expenses	11	143,549	890,167
V	Total Expenses		228,549	1,403,524
VI	Profit before Tax (III - V)		291,451	(215,524)
VII	Tax Expenses		-	-
VIII	Profit After Tax (VI - VII)		291,451	(215,524)

As Certified by Management



[Handwritten Signature]