

PARNAV SPORTS ACADEMY LIMITED

CIN: U74900DL2009PLC187574

Reg. Office: 266 A, 2F, Elegance, Jasola District Centre, Old Mathura Road, New Delhi-110025

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEP, 2014

(Amount in Rs.)

Particulars	Six Months Ended	Year Ended
	30.09.2014 (Unaudited)	31.03.2014 (Audited)
1. Income From Operations		
(a) Net Sales/Income from operations	9,790,843.00	15,319,547.00
(b) Other Operating income	540.00	19,726.00
Total Income from Operations (1)	9,791,383.00	15,339,273.00
2. Expenditure		
(a) Increase / decrease in stock in trade and WIP	-	-
(b) Consumption of Raw Material	8,790,702.00	13,695,975.00
(c) Purchase of Trade Goods	-	-
(d) Cost of Services	-	-
(e) Employees Cost	261,458.00	508,780.00
(f) Depreciation and Amortization Expenses	39,931.53	29,258.59
(g) Finance Cost	-	-
(f) Other Expenses	511,645.49	801,540.00
Total Expenses (2)	9,603,737.02	15,035,553.58
3. Profit from Operations before other income, interest and Exceptional Item (1-2)	187,645.98	303,719.42
4. Other Income	-	-
5. Profit before Interest & Exceptional Item (3+4)	187,645.98	303,719.42
6. Interest	-	-
7. Profit after Interest but before Exceptional Item (5-6)	187,645.98	303,719.42
8. Exceptional Items	-	-
9. Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	187,645.98	303,719.42
10. Tax expenses		
- Current Tax	45,222.00	83,111.00
- Deferred Tax Liabilities / (Assets)	211.00	10,739.00
11. net profit (+)/Loss(-) from ordinary Activities after tax (9-10)	142,212.98	209,869.42
12. Extraordinary Item (net of tax expenses Rs.)	-	-
13. Net Profit (+)/Loss(-) for the period (11-12)	142,212.98	209,869.42
14. Paid-up equity share capital (face value of share of 10/-)	130,273,240.00	130,273,240.00
- equity share (face value of share of 10/-)	13,027,324	13,027,324
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-
16. Earnings Per Share (EPS)		
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.02
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.02
PART II		
A PARTICULARS OF SHAREHOLDINGS		
1 Public Shareholding		
- Number of shares	9,615,000.00	9,615,000.00
- Percentage of shareholding	73.80	73.80
2 Promoters and Promoter Group Shareholding		
a) Pledged / Encumbered		
- Number of Shares	-	-
- Percentage of shares (as a % of the total Shareholding of promoter and promoter and promoter group)	-	-
- Percentage of shares (as a % of the total share capital of the issuer)	-	-
b) Non - encumbered		
- Number of shares	3,412,324.00	3,412,324.00
- Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)	100.00	100.00
- Percentage of shares (as a % of the total share capital of the issuer)	26.20	26.20

Ankit Aggarwal

NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2014

(Amount in Rs.)

Sr. No.	Particulars	30.09.2014	31.03.2014
		(Unaudited)	(Audited)
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	130,273,240.00	130,273,240.00
(b)	Reserves and Surplus	4,366,713.12	4,224,500.15
(c)	Money Received against Share Warrants	-	-
2)	Share Application Money (Pending Allotment)	-	-
3)	Non-Current liabilities		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	15,714.00	15,503.00
(c)	Other long Term Liabilities	550,000.00	2,050,000.00
(d)	Long Term Provisions	-	-
4)	Current Liabilities		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	5,781,006.00	2,415,669.00
(c)	Other Current Liabilities	277,160.00	160,226.00
(d)	Short- Term Provisions	128,333.00	83,111.00
	Total Equity & Liabilities	141,392,166.12	139,222,249.14
II.	ASSETS		
1)	Non- Current Assets		
(a)	Fixed Assets	363,703.61	403,635.14
(b)	Non-current investments	-	-
(c)	Defered tax assets (net)	-	-
(d)	Long term loans and advances	40,247,755.00	51,127,755.00
(e)	Other non-current assets	742,654.80	745,392.80
2)	Current Assets		
(a)	Current investments	-	-
(b)	Inventories	-	-
(c)	Trade receivables	8,131,096.00	3,605,731.00
(d)	Cash and cash equivalents	2,142,230.71	335,009.20
(e)	Short term loans and advances	89,762,754.00	83,002,754.00
(f)	Other current assets	1,972.00	1,972.00
	Total Assets	141,392,166.12	139,222,249.14

2 The above results have been reviewed by the Audit Committee & recommended for the Approval of the Board. Board approved the same in its meeting held on 17.01.2015.

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Particulars	30.09.2014
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

By Order of the Board
For PARNAV SPORTS ACADEMY LIMITED

Ankit Agarwal
ANKIT AGARWAL
Director

Place : New Delhi

Dated : 1