



# ARNAV SPORTS ACADEMY LIMITED

Registered office: Office No. 3, Flat No. 8, Pocket D Mayur Vihar Phase II Delhi East Delhi DL 110091

CIN: L74900DL2009PLC187574

Email Id: [parnavsports@yahoo.com](mailto:parnavsports@yahoo.com) Website: [www.parnavsports.com](http://www.parnavsports.com)

Tel: +91 11-65650374

Date: November 11, 2017

To,

BSE Limited  
SME –ITP PLATFORM  
PJ Towers, Dalal Street,  
Mumbai-400001

Scrip Code: 780017; Scrip ID : PSAL

Sub: Unaudited Financial result for the half year ended 30th September, 2017 & Limited Review Report


Dear Sir,

Please find enclosed herewith Unaudited Financial result for the half year ended on September 30, 2017 approved by the Board of Directors of the Company in its meeting held on November 11<sup>th</sup> 2017, pursuant to Regulation 33 of SEBI (listing Obligation and Disclosure Requirements) Regulation, 2015,

Further also find enclosed herewith Limited Review Report for the half year ended on September 30, 2017.

You are requested to kindly take this in your records.

Thanking you,  
For PARNAV SPORTS ACADEMY LIMITED

  
DEEPAK KUMAR TIWARI  
(DIRECTOR)



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(Amount in Rs.)			
PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEP 2017			
Particulars	Quarter Ended		Year Ended
	Year to date figures for current period ended 30/09/2017	Year to date figures for the previous year ended 30/09/2016	Current Ended 31/03/2017
	Unaudited	Unaudited	Audited
I. Total Income from Operations	2,615,250.00	8,991,190.00	14,041,360.00
II. Other Income	300,464.00	48,985.00	97,970.00
III. Total Revenue (I+II)	2,915,744.00	9,040,175.00	14,139,360.00
IV. Expenses			
a) Cost of Materials consumed	-	-	-
b) Purchase of Stock-in-trade	2,025,147.00	8,040,670.00	11,490,590.00
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-
d) Employee benefits expenses	495,254.00	383,370.00	963,620.00
e) Depreciation and amortisation expenses	17,972.39	43,004.29	56,026.28
f) Other expenses	255,918.64	420,321.24	1,316,824.99
Total Expenses	2,794,292.03	8,867,665.63	13,847,061.27
V Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	121,451.97	172,609.47	292,298.73
VI Exceptional items	-	-	-
VII Profit/(Loss) before extraordinary items and tax (VI-VII)	121,451.97	172,609.47	292,298.73
VIII Extraordinary items	-	-	-
IX Profit/(Loss) before tax (VIII-IX)	121,451.97	172,609.47	292,298.73
X Tax expenses			
a) Current Tax	35,221.07	-	107,519.00
a) Income Tax Adjustment	-	-	-
a) MAT Credit Entitlement	-	-	-
b) Deferred Tax Liabilities / (Assets)	-	-	(17,166.00)
XI Profit (Loss) for the period from continuing operations (IX-X)	86,230.90	172,609.47	201,977.73
XII Profit/(loss) from discontinuing operations	-	-	-
XIII Tax expense of discontinuing operations	-	-	-
XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-
XV Profit (Loss) for the period (XI + XIV)	86,230.90	172,609.47	201,977.73
XVI Other Comprehensive Income			
A (i) Items that will not be reclassified to profit or loss	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-
B (i) Items that will be reclassified to profit or loss	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-
XVII Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	86,230.90	172,609.47	201,977.73
XVIII Earnings per equity share (for continuing operation):			
(1) Basic	0.002	0.003	0.005
(2) Diluted	0.002	0.000	0.005
XIX Earnings per equity share (for discontinued operation):			
(1) Basic	-	-	-
(2) Diluted	-	-	-
XX Earning Per Share (for discontinued & continuing operations)			
a) Basic	0.001	0.003	0.005
b) Diluted	0.001	0.000	0.005

1. The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.

2. The Financial Results have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules there under in terms of Regulation 33 of SEBI (Listing and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

3. The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 11/11/2017.

Place Delhi

Date 11.11.2017

FOR PARNAV SPORTS ACADEMY LIMITED





## 1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2017

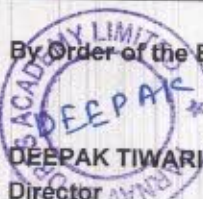
(Amount in Rs.)

Sr. No.	Particulars	30.09.2017	31.03.2017
		Unaudited	Audited
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1)</b>	<b>Shareholder's funds</b>		
(a)	Share Capital	130,273,240.00	130,273,240.00
(b)	Reserves and Surplus	5,242,066.21	5,155,835.31
(c)	Money Received against Share Warrants		
	<b>Sub-total - Shareholders' funds</b>	<b>135,515,306.21</b>	<b>135,429,075.31</b>
<b>2)</b>	<b>Share application money pending allotment</b>		
(a)	Share Application Money	-	-
<b>3)</b>	<b>Non-Current liabilities</b>		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	-	-
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>-</b>	<b>-</b>
<b>3)</b>	<b>Current Liabilities</b>		
(a)	Short Term Borrowings	2,950,000.00	2,950,000.00
(b)	Trade Payables	19,411,487.00	17,386,340.00
(c)	Other Current Liabilities	1,018,391.00	531,062.00
(d)	Short- Term Provisions	142,740.07	107,519.00
	<b>Sub-total - Current liabilities</b>	<b>23,522,618.07</b>	<b>20,974,921.00</b>
	<b>Total Equity &amp; Liabilities</b>	<b>159,037,924.28</b>	<b>156,403,996.31</b>
<b>II.</b>	<b>ASSETS</b>		
<b>1)</b>	<b>Non- Current Assets</b>		
(a)	Fixed Assets	107,789.88	125,762.27
(b)	Deferred tax assets (net)	30,971.00	30,971.00
(c)	Non-current investments	-	-
(d)	Long term loans and advances	50,877,947.00	50,877,947.00
(e)	Other non-current assets	111,128.60	186,348.80
	<b>Sub-total - Non-current assets</b>	<b>51,127,836.48</b>	<b>51,221,029.07</b>
<b>2)</b>	<b>Current Assets</b>		
(a)	Current Investment	-	-
(b)	Inventories	-	-
(c)	Trade receivables	23,909,736.00	21,494,486.00
(d)	Cash and Bank equivalents	128,544.00	78,594.64
(e)	Short term loans and advances	83,778,633.00	83,528,808.00
(f)	Other current assets	93,174.80	81,078.60
	<b>Sub-total - Current assets</b>	<b>107,910,087.80</b>	<b>105,182,967.24</b>
	<b>Total Assets</b>	<b>159,037,924.28</b>	<b>156,403,996.31</b>

Place : New Delhi

Dated : 11.11.2017

By Order of the Board



DEEPAK TIWARI KUMAR  
Director