

SPORTINGLIONS FOUNDATION

CIN U74900MH2015NPL269043

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2019

	Note No.	2018-2019	2017-2018
INCOME			
Revenue from Operations	10	11,959,465.20	10,194,151.14
Other Income	11	266,992.00	85,004.00
TOTAL REVENUE		12,226,457.20	10,279,155.14
EXPENSES			
Expenses on Objects of the Company	12	9,729,336.73	8,443,828.24
Employee Benefit Expenses	13	953,300.00	530,232.00
Finance Cost	14	1,249.60	1,304.85
Depreciation & Amortisation	15	33,169.80	-
Other Expenses	16	105,849.89	83,161.86
TOTAL EXPENSES		10,822,906.02	9,058,526.95
Surplus Before Tax		1,403,551.18	1,220,628.19
Tax Expense		-	-
Current Tax		-	-
Surplus for The Year		1,403,551.18	1,220,628.19
Earning Per Share (Basic & Diluted)	17		
Basic & Diluted Earnings Per Share (Face Value Rs.10 per share)		701,775.59	610,314.10

Significant Accounting Policies 1
Notes to Financial Statements 2 to 17
Notes 1 to 17 are integral part of Financial Statements.
As per our report attached

R.V. Mahimkar & Co.
Chartered Accountants

Firm Registration No. 105861W

R Mahimkar



R. V. Mahimkar
Proprietor

UDIN : 19032513AAAAAI8334

Memb No. 032513

Place : Mumbai

Date : 12th August, 2019

For SportingLions Foundation

Sudharshanan Nair

Sudharshanan Nair
Director
DIN 1510505

Naresh Padia

Naresh Padia
Director
DIN 1435896

SPORTINGLIONS FOUNDATION

CIN U74900MH2015NPL269043

BALANCE SHEET AS AT 31ST MARCH, 2019

	Note No.	2018-2019	2017-2018
EQUITY AND LIABILITIES			
SHAREHOLDERS FUNDS			
(a) Share Capital	2	20.00	20.00
(b) Reserves and Surplus	3	2,743,307.34	1,339,756.16
		2,743,327.34	1,339,776.16
CURRENT LIABILITIES			
(a) Trade Payables	4	322,957.02	62,006.00
(b) Contribution for School Excellance		3,300,000.00	3,300,000.00
(c) Other Current Liability	5	88,096.18	101,285.00
		3,711,053.20	3,463,291.00
TOTAL		6,454,380.54	4,803,067.16
ASSETS			
FIXED ASSETS	6	49,754.70	-
OTHER NON-CURRENT ASSETS		-	-
CURRENT ASSETS			
(a) Cash and Cash Equivalents	7	5,516,570.84	4,317,291.17
(b) Sundry Debtors	8	191,000.00	67,400.00
(c) Other Current Assets	9	697,055.00	418,375.99
TOTAL		6,454,380.54	4,803,067.16

Significant Accounting Policies

1

Notes to Financial Statements

2 to 17

Notes 1 to 17 are integral part of Financial Statements.

As per our report attached

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