

PRAXIS BUSINESS SCHOOL FOUNDATION
BAKRAHAT ROAD, RASAPUNJA
24 PARAGANAS (SOUTH) KOLKATA-104
BALANCE SHEET AS AT 31ST MARCH, 2020

<u>EQUITY AND LIABILITIES</u>	<u>NOTE NO.</u>	₹ <u>AS AT</u> <u>31.03.2020</u>	₹ <u>AS AT</u> <u>31.03.2019</u>
1. Shareholder's Funds			
a) Share Capital	1	28664580	27151950
b) Reserves & Surplus	2	-1524443	-1061547
2. Non Current Liabilities			
a) Long Term Borrowings	3	23384122	22356237
b) Deferred Tax Liability	4	1724869	527520
c) Other Long Term Liabilities	5	1710000	1440000
3. Current Liabilities			
a) Trade Payables	6A	9166000	5816000
b) Other Current Liabilities	6B	11668375	3678385
		TOTAL :	
		<u>74793504</u>	<u>59908546</u>
 ASSETS			
1. Non-Current assets			
a) Fixed Assets	7		
i) Tangible Assets		47702133	49823440
ii) Intangible Asset		68094	90704
iii) Capital work in progress		7160917	3374375
b) Long Term Loans and Advances	8	6029772	4522959
2. Current Assets			
a) Trade Receivables	9	110250	12000
b) Cash and Bank Balances	10	9589975	588595
3. Other Current Assets	11	4132363	1496473
		TOTAL :	
		<u>74793504</u>	<u>59908546</u>

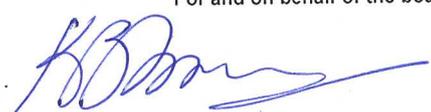
The accompanying notes 1 to 19 form an integral part of the financial statements.

In terms of our report of even date attached

For D. Banka & Co.
Chartered Accountants
Registration No. 317139E

(CA DEEPAK BANKA)
Proprietor
Membership No. 053319

For and on behalf of the board


Director


Director

Place: Kolkata

Date: The 29th day of October, 2020



PRAXIS BUSINESS SCHOOL FOUNDATION
BAKRAHAT ROAD, RASAPUNJA
24 PARAGANAS (SOUTH) KOLKATA-104

STATEMENT OF INCOME AND EXPENDITURE FOR THE PERIOD 31ST MARCH,2020

PARTICULARS	NOTE NO.	₹	₹
		YEAR ENDED 31.03.2020	YEAR ENDED 31.03.2019
Revenue from Operations	12	46219642	22822336
Other Income	12a	455737	411260
	TOTAL INCOME	46675379	23233596
Expenditure :			
Employee Benefit Expenses	13	17779352	7350265
Finance Cost	14	1361259	1395610
Depreciation & Amortisation	15	3135060	3015045
Other Expenses	16	23665255	11736328
	TOTAL EXPENDITURE :	45940926	23497249
Surplus / (Deficit) Before Tax		734453	(263653)
Tax Expenses :			
Current Tax		-	-
Deferred Tax		1197349	(605670)
Surplus / (Deficit) for the period		(462896)	342017
Earnings per Equity Share (Basic)	18	-0.17	0.13
(Diluted)		-0.17	0.13

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