

**PRAMITH FOUNDATION FOR SCIENCE AND ECONOMIC CHANGE**

SHOP NO. UNS-30 1ST FLOOR, UNNAYAN COMMERCIAL COMPLEX, SURVEY PARK, KOLKATA-700075

CIN: U80210WB2018NPL228098

**Balance Sheet as at 31 March, 2022**

Particulars		NOTES	As at 31st March 2022	As at 31st March 2021
A	SOURCES OF FUNDS		Rs.	Rs.
	Corpus Fund	1	2,09,936.00	2,09,936.00
	Reserves & Surplus	2	-83,112.48	-1,19,754.48
	<b>Current liabilities</b>			
	Trade payables			
	-total outstanding dues of micro and small enterprises			
	-total outstanding dues of creditors other than micro and small enterprises			
	Other current liabilities	3	26,89,743.00	1,75,568.00
	<b>TOTAL</b>		<b>28,16,566.52</b>	<b>2,65,749.52</b>
<b>B</b>	<b>ASSETS</b>			
<b>1</b>	<b>Non-current assets</b>			
	<b>Fixed Assets</b>			
	<b>Tangible assets</b>			
	<b>Intangible assets</b>			
<b>2</b>	<b>Current assets</b>			
	Cash and cash equivalents	4	26,47,157.52	2,61,642.52
	Short term loans and advances			
	Other current assets	5	1,69,409.00	4,107.00
	<b>TOTAL</b>		<b>28,16,566.52</b>	<b>2,65,749.52</b>

As per Our Report of even date attached

Notes to Financial Statements

8

**FOR RITA SARKAR & ASSOCIATES**

Chartered Accountants

Rita Sarkar &amp; Associates

Chartered Accountants

*Rita Sarkar*

(CA Rita Sarkar)

M. No. 069435

FRN No. 329428E

Rita Sarkar

M.No. 069435

FRN-329428E

Dated: 10.08.2022

Place: Sonarpur, South 24 Parganas

UDIN: 22069435APORBO7654

**For and on behalf of the Board of Directors**

PRAMITH FOUNDATION FOR SCIENCE &amp; ECONOMIC CHANGE

PRAMITH FOUNDATION FOR SCIENCE &amp; ECONOMIC CHANGE

*Swapanendu Bikas Mandal*

Director

*Ritasree Mandal*

Director

Swapanendu Bikas Mandal

Director

Din-09567463

Ritasree Mandal

Director

Din-09567450