

**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, 2023**

Particulars		NOTES	As at 31st March 2023	As at 31st March 2022
A	<b>SOURCES OF FUNDS</b>		<b>Rs.</b>	<b>Rs.</b>
	Corpus Fund	2	2,09,936.00	2,09,936.00
	Reserves & Surplus	3	29,31,259.65	-83,112.48
	<b>Current liabilities</b>			
	Trade payables			
	-total outstanding dues of mirco and small enterprises			
	-total outstanding dues of creditors other than micro and small enterprises			
	Other current liabilities	4	65,05,921.00	26,89,743.00
	<b>TOTAL</b>		<b>96,47,116.65</b>	<b>28,16,566.52</b>
B	<b>ASSETS</b>			
1	<b>Non-current assets</b>			
	<b>Fixed Assets</b>			
	<b>Tangible assets</b>			
	<b>Intangible assets</b>			
2	<b>Current assets</b>			
	Cash and cash equivalents	5	2,25,396.65	26,47,157.52
	Short term loans and advances			
	Other current assets	6	94,21,720.00	1,69,409.00
	<b>TOTAL</b>		<b>96,47,116.65</b>	<b>28,16,566.52</b>

As per our Report of even date attached  
Notes to Financial Statements

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**FOR RITA SARKAR & ASSOCIATES**  
Chartered AccountantsRita Sarkar & Associates  
Chartered Accountants  
*Rita Sarkar*  
(CA Rita Sarkar)  
M. No. 069435  
FRN No. 329428ERita Sarkar  
M.No. 069435  
FRN-329428E  
Dated: 31.07.2023  
Place:KOLKATA  
UDIN: 23069435BGXLHF9402**For and on behalf of the Board of Directors**PRAMITH FOUNDATION FOR SCIENCE & ECONOMIC CHANGE  
*Swapanendu Bikas Mandal*  
DirectorSwapanendu Bikas Mandal  
Director  
Din-09567463PRAMITH FOUNDATION FOR SCIENCE & ECONOMIC CHANGE  
*Ritasree Mandal*  
DirectorRitasree Mandal  
Director  
Din-09567450