

General information about company	
Scrip code	506122
Name of company	PANKAJ PIYUSH TRADE AND INVESTMENT LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	13-02-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-02-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	TRADING



Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)	
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B	Date of end of reporting period	31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1 Revenue From Operations							
	Net sales or Revenue from Operations	0	95.76	68.74	150.75	430.9	523.91
	Other operating revenues	55.98	78.38	47.28	174.07	137.58	205.12
	Total Revenue from operations (net)	55.98	174.14	116.02	324.82	568.48	729.03
2 Expenses							
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	202.25	121.11	226.79	464.54	671.76
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	-108.28	-53.86	-86.18	-38.51	-56.56
(d)	Employee benefit expense	9.82	8.35	14.84	26.98	33.46	44.65
(e)	Depreciation and amortisation expense	0.5	0.5	1.63	1.51	1.93	2.65
(f) Other Expenses							
1	FEE AND SUBSCRIPTION	0.02	0.01	0.13	2.49	2.69	2.76
2	ADVERTISING EXPENSES	0	0.19	0.07	0.28	0.21	0.33
3	PROFESSIONAL EXPENSES	0.36	0.02	0.09	0.44	0.19	4.03
4	CONVEYANCE	0.56	0.54	1.24	1.92	2.83	4.7
5	BUSINESS PROMOTION	4.09	0	9.04	4.09	9.04	9.04
6	COMMISSION	4.5	17.18	0	21.68	0	0
7	OTHER EXPENSES	1.46	1.48	2.12	4.33	4.69	13.6
	Total other expenses	10.99	19.42	12.69	35.23	19.65	34.46
	Total expenses	21.31	122.24	96.41	204.33	481.07	696.96



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Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	34.67	51.9	19.61	120.49	87.41	32.07
4	Other income	0	0	0	0	0	0
5	Profit (loss) from ordinary activities before finance costs and exceptional items	34.67	51.9	19.61	120.49	87.41	32.07
6	Finance costs	0.03	2.13	0	2.16	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	34.64	49.77	19.61	118.33	87.41	32.07
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	34.64	49.77	19.61	118.33	87.41	32.07
11	Tax Expense	10.7	15.38	0	36.57	0	5.78
12	Net profit (loss) from ordinary activities after tax	23.94	34.39	19.61	81.76	87.41	26.29
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	23.94	34.39	19.61	81.76	87.41	26.29
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	23.94	34.39	19.61	81.76	87.41	26.29
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	23.94	34.39	19.61	81.76	87.41	26.29



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Part I							
22 Details of equity share capital							
	Paid-up equity share capital	240	240	240	240	240	240
	Face value of equity share capital	10	10	10	10	10	10
23 Details of debt securities							
24	Reserves excluding revaluation reserve	0	0	0	0	0	2418.19
26 Earnings per share							
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	1	1.43	0.82	3.4	3.64	6.57
	Diluted earnings per share before extraordinary items	1	1.43	0.82	3.4	3.64	6.57
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	1	1.43	0.82	3.4	3.64	6.57
	Diluted earnings per share after extraordinary items	1	1.43	0.82	3.4	3.64	6.57
30	Disclosure of notes on financial results	Textual Information(1)					



Text Block	
Textual Information(1)	<p>Notes:</p> <ol style="list-style-type: none">1. The above unaudited Standalone Financial Results is for the quarter ended on 31st December 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 13th February, 2017.2. Figures of Previous Period have been regrouped, wherever necessary to confirm to the current year classification.3. The company is engaged on one business segment only.4. In accordance with provisions of Regulation 33 LODR(Listing Obligations and Disclosure Requirements) 2015, the above results have under gone limited review by statutory auditors of the Company5. EPS have been calculated with in accordance with AS-20 issued by ICAI



Sub classification of income and expenses						
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4 Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses						
1 Disclosure of revenue from operations						
Revenue from sale of products	0	95.76	68.74	150.75	430.9	523.91
Revenue from sale of services						
Revenue from interest (NBFC)						
Revenue from other financial services (NBFC)						
Less: Excise duty						
Less: Service tax collected						
Less: Other duties taxes collected						
Net sales or Revenue from Operations	0	95.76	68.74	150.75	430.9	523.91
2 Disclosure of other operating revenues						
Other operating revenues						
Net gain/loss on foreign currency fluctuations treated as other operating revenue						
Miscellaneous other operating revenues	55.98	78.38	47.28	174.07	137.58	205.12
Total other operating revenues	55.98	78.38	47.28	174.07	137.58	205.12
3 Changes in inventories of finished goods, work-in-progress and stock-in-trade [Abstract]						
Changes in inventories of finished goods						
Changes in inventories of work-in-progress						
Changes in inventories of stock-in-trade	0	-108.28	-53.86	-86.18	-38.51	-56.56
Changes in other inventories						
Changes in inventories of finished goods, work-	0	-108.28	-53.86	-86.18	-38.51	-56.56



in-progress and stock-in-trade						
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Sub classification of income and expenses							
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Subclassification of income and expenses							
4 Employee benefit expense [Abstract]							
Salaries and wages	6.72	8.03	13.66	23.12	31.25	37.24	
Contribution to provident and other funds							
Contribution to provident and other funds for contract labour							
Contribution to provident and other funds for others	0	0	0	0	0	0	
Total contribution to provident and other funds	0	0	0	0	0	0	
Expense on employee stock option scheme and employee stock purchase plan							
Commission employees							
Employee medical insurance expenses							
Leave encashment expenses							
Gratuity							
Pension schemes							
Voluntary retirement compensation							
Other retirement benefits							
Staff welfare expense	0.44	0.32	1.18	1.19	2.21	3.96	
Other employee related expenses	2.66	0	0	2.67	0	3.45	
Total employee benefit expense	9.82	8.35	14.84	26.98	33.46	44.65	
5 Depreciation and amortisation expense							
Depreciation expense	0.5	0.5	1.63	1.51	1.93	2.65	
Amortisation expense							
Total depreciation and amortisation expense	0.5	0.5	1.63	1.51	1.93	2.65	

Sub classification of income and expenses							
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Subclassification of income and expenses							
6	Breakup of other expenses [Abstract]						
1	Consumption of stores and spare parts						
2	Power and fuel						
3	Rent						
4	Repairs to building						
5	Repairs to machinery						
6	Insurance						
7	Rates and taxes excluding taxes on income						
	Central excise duty						
	Purchase tax						
	Other cess taxes						
	Cost taxes other levies by government local authorities						
	Provision wealth tax						
	Total rates and taxes excluding taxes on income						
8	Research development expenditure						
9	Subscriptions membership fees	0.02	0	0	2.49	2.25	0
10	Electricity expenses	0.04	0.03	0.2	0.12	0.49	0.72
11	Telephone postage	0.25	0.42	0.34	0.81	0.96	1.33
12	Printing stationery	0.26	0.34	0.32	0.85	0.9	1.19
13	Information technology expenses						
14	Travelling conveyance	0.56	0	1.95	1.92	4.42	4.15
15	Catering canteen expenses						
16	Entertainment expenses						
17	Legal professional charges	0.36	0.02	0.09	0.44	0.19	4.03
18	Training recruitment expenses						
19	Vehicle running expenses						
20	Safety security expenses						



21	Directors sitting fees						
22	Managerial remuneration						
	Remuneration to directors						
	Salary to directors	0.6	0.6	0	1.8	0	2.4
	Commission to directors						
	Other benefits to directors						
	Total remuneration to directors	0.6	0.6	0	1.8	0	2.4
	Remuneration to managers						
	Salary to managers						
	Commission to managers						
	Other benefits to managers						
	Total remuneration to managers						
	Total managerial remuneration	0.6	0.6	0	1.8	0	2.4
23	Donations subscriptions						
24	Books periodicals	0.03	0.05	0.03	0.12	0.08	0.11
25	Seminars conference expenses						
26	Registration filing fees	0	0.01	0	0	0	2.76
27	Custodial fees	0	0	0	0	0.27	0
28	Bank charges	0	0	0.1	0.01	0	0
29	Guest house expenses						
30	Advertising promotional expenses	4.09	0.19	0.07	4.37	0.21	0.33
31	After sales service expenses						
32	Warranty claim expenses						
33	Commission paid sole selling agents						
34	Commission paid other selling agents						
35	Commission paid sole buying agents						
36	Transportation distribution expenses						
37	Secondary packing expenses						
38	Discounting charges						
39	Guarantee commission						
40	Cost repairs maintenance other assets						
41	Cost information technology						
	Cost software						
	Cost hardware						
	Cost communication connectivity						
	Total cost information technology						
42	Cost transportation						
	Cost freight						



	Cost octroi						
	Cost loading and unloading						
	Cost other transporting						
	Total cost transportation						
43	Cost lease rentals						
44	Cost effluent disposal						
45	Provision for cost of restoration						
46	Cost warehousing						
47	Cost water charges						
48	Cost reimbursable expenses						
49	Cost technical services						
50	Cost royalty						
51	Provision bad doubtful debts created						
52	Provision bad doubtful loans advances created						
53	Adjustments to carrying amounts of investments						
	Provision diminution value current investments created						
	Provision diminution value long-term investments created						
	Total adjustments to carrying amounts of investments						
54	Net provisions charged						
	Provision warranty claims created						
	Provision statutory liabilities created						
	Provision restructuring created						
	Other provisions created						
	Total net provisions charged						
55	Discount issue shares debentures written off						
	Discount issue shares written off						
	Discount issue debentures written off						
	Total discount issue shares debentures written off						
56	Write-off assets liabilities						
	Miscellaneous expenditure written off						
	Financing charges written off						
	Voluntary retirement compensation written off						
	Technical know-how written off						
	Other miscellaneous						



	expenditure written off						
	Total miscellaneous expenditure written off						
	Fixed assets written off						
	Inventories written off						
	Investments written off						
	Bad debts written off	0	0	0	0	0	0.59
	Bad debts advances written off						
	Other assets written off						
	Liabilities written off						
	Total write-off assets liabilities	0	0	0	0	0	0.59
57	Loss on disposal of intangible asset						
58	Loss on disposal, discard, demolition and destruction of depreciable tangible asset						
59	Contract cost						
	Site labour supervision cost contracts						
	Material cost contract						
	Depreciation assets contracts						
	Cost transportation assets contracts						
	Hire charges assets contracts						
	Cost design technical assistance contracts						
	Warranty cost contracts						
	Other claims contracts						
	Sale material scrap other assets contracts						
	Overhead costs apportioned contracts						
	Insurance cost apportioned contract						
	Design technical assistance apportioned contracts						
	Other overheads apportioned contracts						
	Total overhead costs apportioned contracts						
	Total contract cost						
60	Cost dry wells						
61	Operating and maintenance cost of emission and other pollution reduction equipments						
62	Payments to auditor						
	Payment for audit services						
	Payment for taxation matters	0	0	0	0	0	0.17



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Subclassification of income and expenses							
8 Disclosure of finance cost							
Interest expense							
Interest expense long-term loans							
Interest expense long-term loans, banks							
Interest expense long-term loans, others							
Total interest expense long-term loans							
Interest expense short-term loans							
Interest expense short-term loans, banks							
Interest expense short-term loans, others	0.03	2.13	0	2.16	0	0	
Total interest expense short-term loans	0.03	2.13	0	2.16	0	0	
Interest expense deposits							
Interest expense debt securities							
Interest expense other borrowings							
Interest expense borrowings							
Interest lease financing							
Other interest charges							
Total interest expense	0.03	2.13	0	2.16	0	0	
Other borrowing costs							
Net gain/loss on foreign currency transactions and translations treated as finance costs							
Total finance costs	0.03	2.13	0	2.16	0	0	
Disclosure of notes on income and expense explanatory							



