

PANKAJ PIYUSH TRADE AND INVESTMENT LTD

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Unaudited Financial Results for the quarter ended 30.06.2015

(in Lacs)

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the P.Y.	Previous year ended
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Audited
Income from Operations				
1. (a) Net Sales/Income from Operations (Net of Excise Duty)	362.16	344.02	345.50	689.51
(b) Other Operating Income	42.50	64.28	0.80	163.53
Total Income from Operation (net)	404.66	408.30	346.30	853.04
Expenses				
a. Cost of raw materials consumed	0.00	0.00	0.00	0.00
b. Purchase of stock in trade	281.36	399.90	332.49	834.13
c. Change in Inventories of Finished Goods, Work-in-progress and stock-in trade	77.43	9.22	0.00	(92.51)
d. Employee Cost	9.08	11.18	8.02	44.67
e. Depreciation and amortisation expense	0.14	0.26	0.27	1.90
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.70	0.88	0.97	4.23
i) Fees & Subscription	2.40	0.00	1.20	1.28
ii) Advertisement Expenses	0.09	0.06	0.09	0.27
III) Professional Expenses	0.00	0.33	0.25	3.26
iv) Loss from Currency Trading	0.00	34.16	0.00	34.16
v) Deferred revenue expenditure	0.00	8.76	0.00	8.76
vi) Conveyance	0.73	1.03	0.72	3.84
Total Expenses	371.93	465.78	344.01	843.99
Profit/(loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	32.73	(57.48)	2.29	9.05
Other Income	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities before finance costs Interest and Exceptional Items (3+4)	32.73	(57.48)	2.29	9.05
Finance Costs	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	32.73	(57.48)	2.29	9.05
Exceptional items	0.00	0.00	0.00	0.00
Profit/(Loss) from Ordinary Activities before tax (7+8)	32.73	(57.48)	2.29	9.05
10. Tax expense	0.00	3.14	0.00	3.14
Net Profit/(Loss) from Ordinary Activities after tax (9+10) (9-10)	32.73	(60.62)	2.29	5.91
Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00
Net Profit/ (Loss) for the period (11+12)	32.73	(60.62)	2.29	5.91
Share of Profit/(loss) of Associates	0.00	0.00	0.00	0.00
Minority Interest	0.00	0.00	0.00	0.00
Net Profit/(Loss) after taxes, minority interest and share of profit /(loss) of associates (13+14+15)	32.73	(60.62)	2.29	5.91
Paid-up share capital (Face Value of the Share Rs10.00)	240.00	240.00	240.00	240.00
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	2391.21
Earnings Per Share (before extraordinary items) (of Rs. /- each (not annualised))	1.36	0.00	0.00	2.46
(a) Basic	1.36	0.00	0.00	2.46
(b) Diluted				

For Pankaj Piyush Trade And Investment Ltd.

Reno

Director

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the P.Y.	Previous year ended
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Audited
Earnings Per Share (After extraordinary items) (of Rs. /- each (not annualised))	0.00	0.00	0.00	0.00
(a) Basic	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00
Public Shareholding				
- No. of shares	23,40,000	23,40,000	23,40,000	23,40,000
- Percentage of shareholding	97.50%	97.50%	97.50%	97.50%
Promoters and promoter group Shareholdings **				
a) Pledged/Encumbered				
- Number of shares	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
b) Non-encumbered				
- Number of Shares	60,000	60,000	60,000	60,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	2.50%	2.50%	2.50%	2.50%

Note:

1. The above financial statements have been reviewed by audit committee and approved by the Board of directors in their meeting held on 13.08.2015.
2. Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification.
3. No Investor Complaints pending as on 30.06.2015.
4. Paid up share capital of the company is Rs. 2,40,00,000/- . The Break up of paid up share capital is as follows:-
Equity Share Capital: Rs. 40,00,000/-
Preference Share Capital: Rs. 2,00,00,000/-

For Pankaj Piyush Trade and Investment Limited

Renu Bansal

Director

Place: Delhi

Date: 13.08.2015