

# PANKAJ PIYUSH TRADE AND INVESTMENT LTD

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## Unaudited Financial Results for the quarter Ended 30.06.2014 by companies other than banks

in lakhs

Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Previous accounting year ended
	30.06.2014 Unaudited	31.03.2014 Unaudited	30.06.2013 Unaudited	31.03.2014 Audited
<b>1 Income from Operations</b>				
1. (a) Net Sales/Income from Operations (Net of Excise Duty)	345.50	53.84	16.67	312.13
(b) Other Operating Income	0.80	40.42	16.69	98.08
Total Income from Operation (net)	346.30	94.26	33.36	410.21
<b>2 Expenses</b>				
a. Cost of raw materials consumed	0.00	0.00	0.00	0.00
b. Purchase of stock in trade	332.49	135.06	16.64	397.26
c. Change in Inventories of Finished Goods, Work-in-progress and stock-in trade	0.00	0.00	0.00	0.00
d. Employee Cost	8.02	3.29	3.15	15.58
e. Depreciation and amortisation expense	0.27	0.44	0.44	1.76
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.97	0.59	1.34	3.34
i) Fees & Subscription	1.20	0.00	0.06	0.30
ii) Advertisement Expenses	0.09	0.09	0.01	0.42
iii) Professional Expenses	0.25	0.19	0.02	0.37
iv) Business Promotion	0.00	0.00	0.00	15.48
v) Commission	0.00	0.00	0.00	0.00
vi) Deferred revenue expenditure	0.00	2.92	0.00	2.92
vii) Conveyance	0.72	0.51	0.58	2.38
<b>Total Expenses</b>	<b>344.01</b>	<b>143.09</b>	<b>22.24</b>	<b>439.81</b>
Profit/(loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	2.29	(48.83)	11.12	(29.60)
<b>3 Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Profit/(Loss) from ordinary activities before finance costs Interest and Exceptional Items (3+4)	2.29	(48.83)	11.12	(29.60)
<b>6 Finance Costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	2.29	(48.83)	11.12	(29.60)
<b>8 Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Profit/(Loss) from Ordinary Activities before tax (7+8)	2.29	(48.83)	11.12	(29.60)
<b>10 Tax expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Net Profit/(Loss) from Ordinary Activities after tax (9+10) (9-10)	2.29	(48.83)	11.12	(29.60)
<b>12 Extraordinary Item (net of tax expense Rs. _____)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13 Net Profit/ (Loss) for the period (11+12)</b>	<b>2.29</b>	<b>(48.83)</b>	<b>11.12</b>	<b>(29.60)</b>
<b>14 Share of Profit/(loss) of Associates</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15 Minority Interest</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>	<b>2.29</b>	<b>(48.83)</b>	<b>11.12</b>	<b>(29.60)</b>
<b>17 Paid-up equity share capital (Face Value of the Share Rs10.00)</b>	<b>240.00</b>	<b>240.00</b>	<b>240.00</b>	<b>240.00</b>
<b>18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Earnings Per Share (before extraordinary items) (of Rs. /- each (not annualised))	0.00	0.00	0.46	0.00
<b>19 (a) Basic</b>				
(b) Diluted	0.00	0.00	0.46	0.00
Earnings Per Share (After extraordinary items) (of Rs. /- each (not annualised))				
<b>19 (a) Basic</b>				
(b) Diluted				
<b>20 Public Shareholding - No. of shares</b>		<b>2340000</b>	<b>2340000</b>	<b>2340000</b>

For Pankaj Piyush Trade And Investment Limited  
Reno

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Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Previous accounting year ended
	30.06.2014 Unaudited	31.03.2014 Unaudited	30.06.2013 Unaudited	31.03.2014 Audited
- Percentage of shareholding	97.50	97.50	97.50	97.50
21 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	60000	60000	60000	60000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	2.50	2.50	2.50	2.50

Notes:

- The above financial statements have been approved by the Board of directors in their meeting held on 12.08.2014
- Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification.
- Investor Complaints at the beginning of quarter-NIL and at the end of quarter-NIL

for Pankaj Piyush Trade and Investment Ltd.  
For Pankaj Piyush Trade And Investment Limited

PLACE: Delhi

Date : 12.08.2014

Renu Bansal  
Director

(Director)