

**Statement of Standalone Audited Financial Results for the Quarter and Year ended 31st March, 2017**

Particulars	Quarter Ended			Year Ended	
	31/03/2017	31/12/2016	31/03/2016	31/03/2017	31/03/2016
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
(Refer notes below)					
<b>1. Income from Operations</b>					
(a) Net Sales/ Income from Operations (Net of Excise Duty)	527.04	-	93.01	844.58	523.91
(b) Other Operating Income	0.04	55.98	67.54	7.32	205.12
<b>Total Income from Operations (Net)</b>	<b>527.08</b>	<b>55.98</b>	<b>160.55</b>	<b>851.90</b>	<b>729.03</b>
<b>2. Expenses</b>					
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchase of stock in trade	557.52	-	207.22	784.31	671.76
(c) Change in inventories of finished goods work in progress and stock-in-trade	51.46	-	(18.05)	(34.72)	(56.56)
(d) Employee benefits expense	5.43	9.82	12.99	34.21	44.65
(e) Depreciation and amortisation expense	0.50	0.50	0.72	2.01	2.65
(f) Business Promotion	-	4.09	-	-	9.04
(g) Commission Paid	-	-	-	21.68	-
(h) Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.82	6.90	13.01	14.58	25.42
<b>Total Expenses</b>	<b>617.74</b>	<b>21.31</b>	<b>215.89</b>	<b>822.07</b>	<b>696.96</b>
<b>3. Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)</b>	<b>(90.65)</b>	<b>34.67</b>	<b>(55.34)</b>	<b>29.83</b>	<b>32.07</b>
<b>4. Other Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>(90.65)</b>	<b>34.67</b>	<b>(55.34)</b>	<b>29.83</b>	<b>32.07</b>
<b>6. Finance Costs</b>	<b>0.12</b>	<b>0.03</b>	<b>-</b>	<b>2.28</b>	<b>-</b>
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>(90.77)</b>	<b>34.64</b>	<b>(55.34)</b>	<b>27.55</b>	<b>32.07</b>
<b>8. Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9. Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>(90.77)</b>	<b>34.64</b>	<b>(55.34)</b>	<b>27.55</b>	<b>32.07</b>
<b>10. Tax Expense</b>	<b>-</b>	<b>10.70</b>	<b>5.78</b>	<b>8.50</b>	<b>5.78</b>
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>(90.77)</b>	<b>23.94</b>	<b>(61.12)</b>	<b>19.05</b>	<b>26.29</b>
<b>12. Extraordinary Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13. Net Profit / (Loss) for the period (11 ± 12)</b>	<b>(90.77)</b>	<b>23.94</b>	<b>(61.12)</b>	<b>19.05</b>	<b>26.29</b>
<b>14. Share of Profit / (Loss) of Associates*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15. Minority Interest*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>16. Net Profit / (Loss) after taxes, minority interest share of Profit / (Loss) of associates (13 ± 14 ± 15)</b>	<b>(90.77)</b>	<b>23.94</b>	<b>(61.12)</b>	<b>19.05</b>	<b>26.29</b>
<b>17. Paid-up Equity Share Capital (face value of the share shall be indicated)</b>	<b>240.00</b>	<b>240.00</b>	<b>240.00</b>	<b>240.00</b>	<b>240.00</b>



18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	2,437.63	2418.19
19.i. Earning per share (before extraordinary items)					
(a) Basic	-	1.00	-	1.76	6.57
(b) Diluted	-	1.00	-	1.76	6.57
19. ii. Earning per share (after extraordinary items)					
(a) Basic	-	1.00	-	1.76	6.57
(b) Diluted	-	1.00	-	1.76	6.57

**Notes:**

- The above audited financial results have been reviewed by the audit committee and have been approved and taken on record by the Board of Directors in their meeting held on 29th May, 2017 and the Statutory Auditors of the Company have audited the financial results for the quarter and year ended 31st March, 2017. An unmodified opinion has been issued and the same is being filed with the stock exchange along with the above results.
- Pursuant to SEBI (Listing Obligations and Disclosures Requirements) (Amendment) Regulations, 2016 issued by SEBI vide Notification Dated 25th May, 2016, we hereby declare that the above financial results are not qualified by the Statutory Auditors of the Company.
- The figures of the quarter ended 31st March, 2017 are balancing figures between audited figures in respect of the full financial year and the unaudited published year-to-date figures upto the third quarter ended 31st December, 2016, which were subject to limited review.
- Figures for the previous periods have been regrouped and reclassified, wherever required, to make them comparable with figures of the current periods.
- Figures for the previous year/period have been reclassified/regrouped wherever necessary to confirm to current year's classification.

For Pankaj Piyush Trade and Investment Limited



*Vinod Kumar Bansal*

Vinod Kumar Bansal  
Managing Director  
DIN: 00243709

Place: Delhi  
Date : 29th May, 2017

AUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS ON 31ST MARCH, 2017		
Particulars	As at year ended	As at Previous year ended
	(31/03/2017)	(31/03/2016)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	240.00	240.00
(b) Reserves and surplus	2,437.63	2,418.19
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>2,677.63</b>	<b>2,658.19</b>
<b>2. Share application money pending allotment</b>		
	-	-
<b>3. Minority interest *</b>		
	-	-
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
<b>Sub-total - Non-current liabilities</b>	<b>-</b>	<b>-</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings	-	-
(b) Trade payables	197.34	-
(c) Other current liabilities	3.55	4.23
(d) Short-term provisions	-	-
<b>Sub-total - Current liabilities</b>	<b>200.90</b>	<b>4.23</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,878.53</b>	<b>2,662.42</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	37.03	39.04
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	1.00	-
(d) Deferred tax assets (net)	1.25	0.66
(e) Long-term loans and advances	-	-
(f) Other non-current assets	0.15	0.15
<b>Sub-total - Non-current assets</b>	<b>39.43</b>	<b>39.85</b>
<b>2 Current assets</b>		
(a) Current investments	-	5.00
(b) Inventories	183.80	149.07
(c) Trade receivables	196.51	-
(d) Cash and cash equivalents	64.93	66.45
(e) Short-term loans and advances	2,391.36	2,408.55
(f) Other current assets	2.50	-
<b>Sub-total - Current assets</b>	<b>2,839.10</b>	<b>2,629.07</b>
<b>TOTAL - ASSETS</b>	<b>2,878.53</b>	<b>2,668.92</b>

For Pankaj Piyush Trade and Investment Limited



*Vinod Bansal*  
Vinod Kumar Bansal  
Managing Director  
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