

**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	12-11-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-11-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
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)
A	Date of start of reporting period	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	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
<b>Part I</b>							
<b>1 Revenue From Operations</b>							
	Net sales or Revenue from Operations	95.76	54.98	0	150.75	362.16	523.91
	Other operating revenues	78.38	39.72	47.8	118.09	90.3	205.12
	<b>Total Revenue from operations (net)</b>	<b>174.14</b>	<b>94.7</b>	<b>47.8</b>	<b>268.84</b>	<b>452.46</b>	<b>729.03</b>
<b>2 Expenses</b>							
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	202.25	24.54	62.08	226.79	343.44	671.76
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-108.28	22.1	-62.08	-86.18	15.35	-56.56
(d)	Employee benefit expense	8.35	8.8	8.94	17.16	17.42	44.65
(e)	Depreciation and amortisation expense	0.5	0.5	0.15	1	0.29	2.65
<b>(f) Other Expenses</b>							
1	FEE AND SUBSCRIPTION	0.01	2.46	0.25	2.47	2.65	2.76
2	ADVERTTISING EXPENSES	0.19	0.09	0.05	0.27	0.14	0.33
3	PROFESSIONAL EXPENSES	0.02	0.06	0.1	0.08	0.1	4.03
4	CONVEYANCE	0.54	0.82	0.86	1.36	1.59	4.7
5	BUSINESS PROMOTION	0	0	0	0	0	9.04
6	COMMISSION	17.18	0	0	17.18	0	0
7	OTHER EXPENSES	3.61	1.42	2.37	5.03	3.67	13.6
	<b>Total other expenses</b>	<b>21.55</b>	<b>4.85</b>	<b>3.63</b>	<b>26.39</b>	<b>8.15</b>	<b>34.46</b>
	<b>Total expenses</b>	<b>124.37</b>	<b>60.79</b>	<b>12.72</b>	<b>185.16</b>	<b>384.65</b>	<b>696.96</b>

**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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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
<b>Part I</b>							
3	<b>Profit (loss) from operations before other income, finance costs and exceptional items</b>	49.77	33.91	35.08	83.68	67.81	32.07
4	Other income	0	0	0	0	0	0
5	<b>Profit (loss) from ordinary activities before finance costs and exceptional items</b>	49.77	33.91	35.08	83.68	67.81	32.07
6	Finance costs	0	0	0	0	0	0
7	<b>Profit (loss) from ordinary activities after finance costs but before exceptional items</b>	49.77	33.91	35.08	83.68	67.81	32.07
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	<b>Profit (loss) from ordinary activities before tax</b>	49.77	33.91	35.08	83.68	67.81	32.07
11	Tax Expense	15.38	0	0	25.86	0	5.78
12	<b>Net profit (loss) from ordinary activities after tax</b>	34.39	33.91	35.08	57.82	67.81	26.29
13	Extraordinary items	0	0	0	0	0	0
14	<b>Net Profit Loss for the period from continuing operations</b>	34.39	33.91	35.08	57.82	67.81	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	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0	0	0	0	0
18	<b>Profit (loss) for period before minority interest</b>	34.39	33.91	35.08	57.82	67.81	26.29
21	<b>Net Profit (loss) after taxes minority interest and share of profit (loss) of associates</b>	34.39	33.91	35.08	57.82	67.81	26.29

### Quarterly & Half Yearly Financial Result by Companies Other than Banks

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
<b>22 Details of equity share capital</b>							
	Paid-up equity share capital	240	240	240	240	240	240
	Face value of equity share capital	10	10	10	10	10	10
<b>23 Details of debt securities</b>							
24	Reserves excluding revaluation reserve	0	0	0	0	0	2418.19
<b>26 Earnings per share</b>							
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	1.43	1.41	1.46	2.4	2.83	6.57
	Diluted earnings per share before extraordinary items	1.43	1.41	1.46	2.4	2.83	6.57
ii	<b>Earnings per share after extraordinary items</b>						
	Basic earnings per share after extraordinary items	1.43	1.41	1.46	2.4	2.83	6.57
	Diluted earnings per share after extraordinary items	1.43	1.41	1.46	2.4	2.83	6.57
30	<b>Disclosure of notes on financial results</b>	Textual Information(1)					

### Text Block

Textual Information(1)

Notes:

1. The above unaudited Standalone Financial Results is for the quarter ended on 30th September 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 12th November, 2016.
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 2015, the above results have under gone limited review by statutory auditors of the Company
5. EPS have been calculated with in accordance with AS-20 issued by ICAI

<b>Sub classification of income and expenses</b>						
<b>Particulars</b>	<b>3 months ended (dd-mm-yyyy)</b>	<b>Previous 3 months ended (dd-mm-yyyy)</b>	<b>Corresponding 3 months ended in the previous year (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>	<b>Year to date figures for previous period ended (dd-mm-yyyy)</b>	<b>Previous accounting year ended (dd-mm-yyyy)</b>
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2 Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
3 Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
4 Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Subclassification of income and expenses</b>						
<b>1 Disclosure of revenue from operations</b>						
Revenue from sale of products	95.76	54.98	0	150.75	362.16	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						
<b>Net sales or Revenue from Operations</b>	<b>95.76</b>	<b>54.98</b>	<b>0</b>	<b>150.75</b>	<b>362.16</b>	<b>523.91</b>
<b>2 Disclosure of other operating revenues</b>						
Other operating revenues						
Net gain/loss on foreign currency fluctuations treated as other operating revenue						
Miscellaneous other operating revenues	78.38	39.72	47.8	118.09	90.3	205.12
<b>Total other operating revenues</b>	<b>78.38</b>	<b>39.72</b>	<b>47.8</b>	<b>118.09</b>	<b>90.3</b>	<b>205.12</b>
<b>3 Changes in inventories of finished goods, work-in-progress and stock-in-trade [Abstract]</b>						
Changes in inventories of finished goods						
Changes in inventories of work-in-progress						
Changes in inventories of stock-in-trade	-108.28	22.1	-62.08	-86.18	15.35	-56.56
Changes in other inventories						
<b>Changes in inventories of finished goods, work-in-progress and stock-in-trade</b>	<b>-108.28</b>	<b>22.1</b>	<b>-62.08</b>	<b>-86.18</b>	<b>15.35</b>	<b>-56.56</b>

Sub classification of income and expenses							
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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3	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Subclassification of income and expenses</b>							
<b>4 Employee benefit expense [Abstract]</b>							
	Salaries and wages	8.03	8.37	8.17	16.41	16.39	37.24
<b>Contribution to provident and other funds</b>							
	Contribution to provident and other funds for contract labour	0	0	0	0	0	0
	Contribution to provident and other funds for others						
	<b>Total contribution to provident and other funds</b>	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	0.32	0.43	0.77	0.75	1.03	3.96
	Other employee related expenses	0	0	0	0	0	3.45
	<b>Total employee benefit expense</b>	8.35	8.8	8.94	17.16	17.42	44.65
<b>5 Depreciation and amortisation expense</b>							
	Depreciation expense	0.5	0.5	0.15	1	0.29	2.65
	Amortisation expense						
	<b>Total depreciation and amortisation expense</b>	0.5	0.5	0.15	1	0.29	2.65

Sub classification of income and expenses							
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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3	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
<b>6</b>	<b>Breakup of other expenses [Abstract]</b>						
1	Consumption of stores and spare parts						
2	Power and fuel						
3	Rent						
4	Repairs to building						
5	Repairs to machinery						
6	Insurance						
<b>7</b>	<b>Rates and taxes excluding taxes on income</b>						
	Central excise duty						
	Purchase tax						
	Other cess taxes						
	Cost taxes other levies by government local authorities						
	Provision wealth tax						
	<b>Total rates and taxes excluding taxes on income</b>						
8	Research development expenditure						
9	Subscriptions membership fees						
10	Electricity expenses	0.03	0.04	0.18	0.07	0.29	0.72
11	Telephone postage	0.42	0.32	0.4	0.74	0.62	1.33
12	Printing stationery	0.34	0.25	0.4	0.59	0.57	1.19
13	Information technology expenses						
14	Travelling conveyance	0	0.09	0	0.09	0.88	4.15
15	Catering canteen expenses						
16	Entertainment expenses						
17	Legal professional charges	0.02	0.06	0.1	0.08	0.1	4.03
18	Training recruitment expenses						
19	Vehicle running expenses						
20	Safety security expenses						
21	Directors sitting fees						
<b>22</b>	<b>Managerial remuneration</b>						
	<b>Remuneration to directors</b>						
	Salary to directors	0.6	0.6	0.6	1.2	1.2	2.4
	Commission to directors						



	Other benefits to directors						
	<b>Total remuneration to directors</b>	0.6	0.6	0.6	1.2	1.2	2.4
<b>Remuneration to managers</b>							
	Salary to managers						
	Commission to managers						
	Other benefits to managers						
	<b>Total remuneration to managers</b>						
	<b>Total managerial remuneration</b>	0.6	0.6	0.6	1.2	1.2	2.4
23	Donations subscriptions						
24	Books periodicals	0.05	0.03	0.03	0.08	0.06	0.11
25	Seminars conference expenses						
26	Registration filing fees	0.01	2.46	0.25	2.46	2.65	2.76
27	Custodial fees						
28	Bank charges						
29	Guest house expenses						
30	Advertising promotional expenses	0.19	0.09	0.05	0.27	0.14	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						
<b>41 Cost information technology</b>							
	Cost software						
	Cost hardware						
	Cost communication connectivity						
	<b>Total cost information technology</b>						
<b>42 Cost transportation</b>							
	Cost freight						
	Cost octroi						
	Cost loading and unloading						
	Cost other transporting						
	<b>Total cost transportation</b>						
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						
<b>53</b>	<b>Adjustments to carrying amounts of investments</b>						
	Provision diminution value current investments created						
	Provision diminution value long-term investments created						
	<b>Total adjustments to carrying amounts of investments</b>						
<b>54</b>	<b>Net provisions charged</b>						
	Provision warranty claims created						
	Provision statutory liabilities created						
	Provision restructuring created						
	Other provisions created						
	<b>Total net provisions charged</b>						
<b>55</b>	<b>Discount issue shares debentures written off</b>						
	Discount issue shares written off						
	Discount issue debentures written off						
	<b>Total discount issue shares debentures written off</b>						
<b>56</b>	<b>Write-off assets liabilities</b>						
	<b>Miscellaneous expenditure written off</b>						
	Financing charges written off						
	Voluntary retirement compensation written off						
	Technical know-how written off						
	Other miscellaneous expenditure written off						
	<b>Total miscellaneous expenditure written off</b>						
	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						
	<b>Total write-off assets liabilities</b>	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						
<b>59</b>	<b>Contract cost</b>						
	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						
	<b>Overhead costs apportioned contracts</b>						
	Insurance cost apportioned contract						
	Design technical assistance apportioned contracts						
	Other overheads apportioned contracts						
	<b>Total overhead costs apportioned contracts</b>						
	<b>Total contract cost</b>						
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
	Payment for company law matters	0	0	0	0	0	0.06
	Payment for management services						
	Payment for other services						
	Payment for reimbursement of expenses						
	<b>Total payments to auditor</b>	0	0	0	0	0	0.23
<b>63</b>	<b>Payments to cost auditor</b>						
	Payment for cost audit charges						
	Payment for cost compliance report						
	Payment for other cost services						
	Payment to cost auditor for reimbursement of expenses						
	<b>Total payments to cost auditor</b>						
64	Miscellaneous expenses	19.89	0.91	1.62	20.81	1.64	16.62
	<b>Total other expenses</b>	21.55	4.85	3.63	26.39	8.15	34.46



<b>Statement of Asset and Liabilities</b>		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	30-09-2016	31-03-2016
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
<b>Equity and liabilities</b>		
<b>1 Shareholders' funds</b>		
Share capital	240	240
Reserves and surplus	2501.879	2418.193
Money received against share warrants	0	0
<b>Total shareholders' funds</b>	<b>2741.879</b>	<b>2658.193</b>
2 Share application money pending allotment	0	0
3 Deferred government grants	0	0
<b>5 Non-current liabilities</b>		
Long-term borrowings	0	0
Deferred tax liabilities (net)	0	0
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	0	0
Long-term provisions	0	0
<b>Total non-current liabilities</b>	<b>0</b>	<b>0</b>
<b>6 Current liabilities</b>		
Short-term borrowings	5	0
Trade payables	0	0
Other current liabilities	3.773	4.234
Short-term provisions	6.5	6.5
<b>Total current liabilities</b>	<b>15.273</b>	<b>10.734</b>
<b>Total equity and liabilities</b>	<b>2757.152</b>	<b>2668.927</b>
<b>Assets</b>		
<b>1 Non-current assets</b>		
<b>(i) Fixed assets</b>		
Tangible assets	38.033	39.04
Producing properties	0	0
Intangible assets	0	0
Preproducing properties	0	0
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
<b>Total fixed assets</b>	<b>38.033</b>	<b>39.04</b>

### Statement of Asset and Liabilities

Particulars		Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
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Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)	0.663	0.663
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets	0.152	0.152
<b>Total non-current assets</b>		<b>38.848</b>	<b>39.855</b>
<b>Current assets</b>			
	Current investments	5	5
	Inventories	235.257	149.074
	Trade receivables	0	0
	Cash and bank balances	20.312	66.446
	Short-term loans and advances	2457.735	2408.552
	Other current assets	0	0
<b>Total current assets</b>		<b>2718.304</b>	<b>2629.072</b>
<b>Total assets</b>		<b>2757.152</b>	<b>2668.927</b>
<b>Disclosure of notes on assets and liabilities</b>			

