



(CIN : L65990DL1982PLC256291)

## PANKAJ PIYUSH TRADE AND INVESTMENT LTD.

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Statement of Standalone Un-audited Financial Results for the quarter and 3 months ended on 30.06.2016				
Part I				(Rs. in Lacs)
Particulars	3 months ended (30.06.2016)	Preceding 3 months ended (31.03.2016)	Corresponding 3 months ended in the previous year (30.06.2015)	Previous Year ended (31.03.2016)
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1. Income from Operations</b>				
(a) Net Sales/Income from Operations (Net of excise duty)	54.98	93.01	362.16	523.91
(b) Other Operating Income	39.72	67.54	42.50	205.12
<b>Total income from Operations (net)</b>	<b>94.70</b>	<b>160.55</b>	<b>404.66</b>	<b>729.03</b>
<b>2. Expenses</b>				
(a) Cost of Materials consumed	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	24.54	207.22	281.36	671.76
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	22.10	-18.05	77.43	-56.56
(d) Employee benefits expense	9.40	12.99	9.08	44.65
(e) Depreciation and amortisation expense	0.50	0.72	0.14	2.65
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.82	7.11	0.70	13.60
(i) Fees & Subscription	2.46	0.07	2.40	2.76
(ii) Advertising Expenses	0.09	0.12	0.09	0.33
(iii) Professional Expenses	0.06	3.84	0.00	4.03
(iv) Conveyance	0.82	1.87	0.73	4.70
(v) Business Promotion	0.00	0.00	0.00	9.04
<b>Total Expenses</b>	<b>60.79</b>	<b>215.89</b>	<b>371.93</b>	<b>696.96</b>

3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	33.91	(55.35)	32.73	32.07
4. Other Income	0.00	0.00	0	0
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	33.91	(55.35)	32.73	32.07
6. Finance Costs	0	0.00	0	0.00
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	33.91	(55.35)	32.73	32.07
8. Exceptional Items	0.00	0.00	0	0
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	33.91	(55.35)	32.73	32.07
10. Tax expense	0	5.78	0	5.78
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	33.91	(61.13)	32.73	26.28
12. Extraordinary items (net of tax ` expense Lakhs)	0	0.00	0	0
13. Net Profit / (Loss) for the period (11 + 12)	33.91	(61.13)	32.73	26.28
14. Share of Profit / (loss) of associates *	0	0.00	0	0
15. Minority Interest*	0	0.00	0	0
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	33.91	(61.13)	32.73	26.28
17. Paid-up equity share capital (Face Value of the Share is Rs.10/- per share)	240.00	240.00	240	240
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	2418.19

19.i Earnings Per Share (before extraordinary items) (of Rs.10 /- each) (not annualised):				
(a) Basic	1.41	0.00	1.36	6.57
(b) Diluted	1.41	0.00	1.36	6.57
19.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):				
(a) Basic	1.41	0.00	1.36	6.57
(b) Diluted	1.41	0.00	1.36	6.57

Note:

1. The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meeting held on August 10, 2016.
2. Figures for the previous periods may have been regrouped and rearranged, wherever necessary, to confirm with the relevant current period classification.
3. These financial results can be downloaded from Company's website i.e [www.pptinvestment.com](http://www.pptinvestment.com)
4. The Company is listed with BSE Limited.
5. Bifurcation of Paid up Share Capital of the Company is Rs. 2,40,00,000/- (Equity Share Capital is Rs. 40,00,000/- and Preference Share Capital is Rs.2,00,00,000/-)
6. Pursuant to SEBI Circular no. CIR/CFD/CMD/56/2016 dated May 27, 2016, we hereby declare that these results are not qualified by the Auditors of the Company.

By Order of the Board  
For Pankaj Piyush Trade & Investment Limited

Place: Delhi  
Date: 10.08.2016

*Vinod Bansal*  
Vinod Kumar Bansal  
Managing Director  
DIN-00243709

