

PANKAJ PIYUSH TRADE AND INVESTMENT LTD

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Unaudited Financial Results for the Year Ended 30.06.2012 by companies other than banks

(Rs. in Lakhs)

Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Previous accounting year ended	Previous accounting year ended
	30.06.2012 Unaudited	31.03.2012 Unaudited	30.06.2011 Unaudited	30.06.2012 Unaudited	30.06.2011 Unaudited	31.03.2012 Audited
1 Income from Operations						
1. (a) Net Sales/Income from Operations (Net of Excise Duty)	4.42	1.34	1.17	4.42	1.17	1.30
(b) Other Operating Income						
Total Income from Operation (net)	4.42	1.34	1.17	4.42	1.17	1.30
2 Expenses						
a. Cost of raw materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
b. Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
c. Change in Inventories of Finished Goods, Work-in-progress and stock-in trade	0.00	0.00	0.00	0.00	0.00	1.13
d. Employee Cost	0.54	0.20	0.00	0.54	0.00	0.88
e. Depreciation and amortisation expense			0.00		0.00	
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.22	0.79	0.44	0.22	0.44	13.52
g. Fees & Subscription	0.47	0.00	0.00	0.47	0.00	0.00
h. Advertisement Expenses	1.09	0.00	0.00	1.09	0.00	0.00
Total Expenses	2.32	0.99	0.44	2.32	0.44	15.53
Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	2.10	0.35	0.73	2.10	0.73	(14.23)
3 Other Income	0.00	0.00	0.00	0.00	0.00	24.06
Profit/(Loss) from ordinary activities before finance costs interest and Exceptional Items (3+4)	2.10	0.35	0.73	2.10	0.73	9.83
5 Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	2.10	0.35	0.73	2.10	0.73	9.83
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from Ordinary Activities before tax (7+8)	2.10	0.35	0.73	2.10	0.73	9.83
10 Tax expense	0.00	0.00	0.00	0.00	0.00	2.08
Net Profit/(Loss) from Ordinary Activities after tax (9+10) (9-10)	2.10	0.35	0.73	2.10	0.73	7.77
13 Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit/(Loss) for the period (11+12)	2.10	0.35	0.73	2.10	0.73	7.77
14 Share of Profit/(loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority Interest	0.00	0.00	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)	2.10	0.35	0.73	2.10	0.73	7.77
17 Paid-up equity share capital (Face Value of the Share Rs10.00)	40.00	40.00	40.00	40.00	40.00	40.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	599.71
Earnings Per Share (before extraordinary items) (of Rs. /- each (not annualised))	0.52	0.08	0.18	0.52	0.18	1.94
(a) Basic						
(b) Diluted						
Earnings Per Share (After extraordinary items) (of Rs. /- each (not annualised))	0.52	0.08	0.18	0.52	0.18	1.94
(a) Basic						
(b) Diluted						
20 Public Shareholding						
- No. of shares	340000	340000	340000	340000	340000	340000
- Percentage of shareholding	85.00	85.00	85.00	85.00	85.00	85.00
21 Promoters and promoter group Shareholdings **						
a) Pledged/Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil

For Pankaj Piyush Trade & Investment Limited

Rem

Director

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	30.06.2012 Unaudited	31.03.2012 Unaudited	30.06.2011 Unaudited	30.06.2012 Unaudited	30.06.2011 Unaudited	31.03.2012 Audited
- Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered						
- Number of Shares	60000	60000	60000	60000	60000	60000
	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)						
- Percentage of shares (as a % of the total share capital of the company)	15.00	15.00	15.00	15.00	15.00	15.00

For Parkaj Piyush Trade & Investment Limited

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Director