

Unaudited Financial Results for the quarter ended 30.09.2012 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
	30.09.2012 Unaudited	30.06.2012 Unaudited	30.09.2011 Unaudited	30.09.2012 Unaudited	30.09.2011 Unaudited	31.03.2012 Audited
Income from Operations						
1. (a) Net Sales/Income from Operations (Net of Excise Duty)	5.58	4.42	1.29	10.00	2.46	1.30
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from Operation (net)	5.58	4.42	1.29	10.00	2.46	1.30
Expenses	0.00	0.00	0.00	0.00	0.00	0.00
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	1.13
c. Change in Inventories of Finished Goods, Work-in-progress and stock-in trade	0.86	0.54	0.00	1.40	0.00	0.88
d. Employee Cost	0.00	0.00	0.00	0.00	0.00	
e. Depreciation and amortisation expense	1.22	0.22	0.45	1.44	0.89	13.52
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.34	0.47		2.81		0.00
g. Fees & Subscription		1.09		1.09		0.00
h. Advertisement Expenses	4.42	2.32	0.45	6.74	0.89	15.53
Total Expenses	1.16	2.10	0.84	3.26	1.57	(14.23)
3 Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	0.00	0.00	0.00	0.00	0.00	24.06
4 Other Income	1.16	2.10	0.84	3.26	1.57	9.83
5 Profit/(Loss) from ordinary activities before finance costs Interest and Exceptional Items (3+4)	0.00	0.00	0.00	0.00	0.00	0.00
6 Finance Costs	1.16	2.10	0.84	3.26	1.57	9.83
7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	0.00	0.00	0.00	0.00	0.00	0.00
8 Exceptional Items	1.16	2.10	0.84	3.26	1.57	9.83
9 Profit/(Loss) from Ordinary Activities before tax (7+8)	0.00	0.00	0.00	0.00	0.00	2.06
10 Tax expense	1.16	2.10	0.84	3.26	1.57	7.77
11 Net Profit/(Loss) from Ordinary Activities after tax (9+10) (9-10)	0.00	0.00	0.00	0.00	0.00	0.00
12 Extraordinary Item (net of tax expense Rs. _____)	1.16	2.10	0.84	3.26	1.57	7.77
13 Net Profit (Loss) for the period (11+12)	0.00	0.00	0.00	0.00	0.00	0.00
14 Share of Profit/(loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority Interest	1.16	2.10	0.84	3.26	1.57	7.77
16 Net Profit/(Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	240.00	40.00	40.00	240.00	40.00	40.00
17 Paid-up equity share capital (Face Value of the Share Rs10.00)					0.00	599.71
18 Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	0.04	0.52	0.21	0.13	0.39	1.94
Earnings Per Share (before extraordinary items) (of Rs. /- each (not annualised))						
19 (a) Basic						
(b) Diluted	0.04	0.52	0.21	0.13	0.39	1.94
19 (a) Basic						
(b) Diluted						
20 Public Shareholding - No. of shares	2340000 97.50	340000 85.00	340000 85.00	2340000 97.50	340000 85.00	340000 85.00
- Percentage of shareholding						
21 Promoters and promoter group Shareholdings **						
a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
- 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
- Percentage of shares (as a % of the total share capital of the company)						
b) Non-encumbered	60000	60000	60000	60000	60000	60000
- Number of Shares	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)	2.50	15.00	15.00	2.50	15.00	15.00
- Percentage of shares (as a % of the total share capital of the company)						

For PANKAJ PIYUSH TRADE & INVESTMENT LTD.

Ranv
 DIRECTOR

PANKAJ PIYUSH TRADE AND INVESTMENT LTD

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Standalone Statement of Assets and Liabilities as at 30.09.2012

in Rs.

		As at Current half year end 30.09.2012	As at previous year end 31.3.2012
A	EQUITY & LIABILITIES		
	1 Shareholders' Fund		
	(a) Share Capital	24000000.00	4000000.00
	(b) Reserve and Surplus	240295765.00	59971143.97
	(c) Money Received against share warrants	0.00	0.00
	Sub-Total Shareholder' Funds	264295765.00	63971143.97
	2 Share Application Money pending allotment	0.00	0.00
	3 Minority Interest	0.00	0.00
	4 Non-Current Liabilities		
	(a) Long-Term borrowings	0.00	0.00
	(b) Defferred Tax Liability (net)	0.00	0.00
	(c) Long term provisions	0.00	0.00
	Sub-total - Non current Liabilities	0.00	0.00
	5 Current Liabilities		
	(a) Short-Term borrowings	0.00	0.00
	(b) Trade payables	15000.00	0.00
	(c) Other Current Liabilities	0.00	0.00
	(d) Short- term provisions	0.00	221000.00
	Sub-total - Current Liabilities	15000.00	221000.00
	TOTAL - EQUITY AND LIABILITIES	264310765.00	64192143.97
B	ASSETS		
	1 Non-Current Assets		
	(a) Fixed Assets	4088848.00	0.00
	(b) Goodwill on consolidation	0.00	0.00
	Capital & amortised expenses not w/off	1295000.00	0.00
	(c) Non Current Investments	0.00	0.00
	(d) Deferred Tax Assets (net)	0.00	0.00
	(e) Longterm Loans and advances	0.00	0.00
	(f) Other Longterm assets	0.00	0.00
	Sub-total - Non current Assets	5383848.00	0.00
	Current Assets		
	(a) Current Investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade Recevorables	557500.00	0.00
	(d) Cash and Cash equivalents	777508.00	3618044.97
	(e) Short term Loans and advances	257591909.00	60574099.00
	(f) Other Current assets	0.00	0.00
	Sub-total - current Assets	258926917.00	64192143.97
	TOTAL - ASSETS	264310765.00	64192143.97

For PANKAJ PIYUSH TRADE & INVESTMENT LTD.

Renu
DIRECTOR

Note:

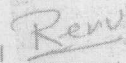
- 1 The above financial statements have been approved by the Board of directors in their meeting held on 14.11.2012.
- 2 The figures of the quarter ended 30.9.2012 and 31.03.2012 are the balancing figures between the audited figures in respect of full financial year and the year to date figures upto Second Quarter
- 3 Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification.

For Pankaj Piyush Trade and Investment Ltd.

For PANKAJ PIYUSH TRADE & INVESTMENT LTD.

PLACE: Mumbai
Date : 14.11.2012

Renu Bansal
Director


DIRECTOR