

PANKAJ PIYUSH TRADE AND INVESTMENT LTD

109, Trinity Building, 261 S.S. Gokwad Marg, Dhobi Talao, Marine Lines, Behind Parsi Dairy
Mumbai, Maharashtra - 400 002 (India)

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Audited Financial Results for the Year Ended 31.03.2012 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
	31.03.2012 Audited	31.12.2011 Unaudited	31.03.2011 Audited	31.03.2012 Audited	31.03.2011 Audited
1 Income from Operations					
1. (a) Net Sales/Income from Operations (Net of Excise Duty)	1.34	21.26	1.17	1.30	4.70
(b) Other Operating Income					
Total Income from Operation (net)	1.34	21.26	1.17	1.30	4.70
2 Expenses					
a. Cost of raw materials consumed		0.00	0.00	0.00	0.00
b. Purchase of stock in trade		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	1.13	0.00
d. Employee Cost	0.20	0.20		0.86	0.90
e. Depreciation and amortisation expense					
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.79	12.33	0.44	13.52	0.72
Total Expenses	0.99	12.53	0.44	15.53	1.62
Profit/(loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	0.35	8.73	0.73	(14.23)	3.08
3 Other Income	0.00	0.30	0.00	24.06	0.39
Profit/(Loss) from ordinary activities before finance costs interest and Exceptional Items (3+4)	0.35	9.03	0.73	9.83	3.47
5 Finance Costs	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	0.35	9.03	0.73	9.83	3.47
7 Exceptional Items	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from Ordinary Activities before tax (7+8)	0.35	9.03	0.73	9.83	3.47
10 Tax expense	0.00	0.00	0.66	2.06	0.82
Net Profit/(Loss) from Ordinary Activities after tax (9+10) (9-10)	0.35	9.03	0.07	7.77	2.65
12 Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00
Net Profit/ (Loss) for the period (11+12)	0.35	9.03	0.07	7.77	2.65
14 Share of Profit/(loss) of Associates	0.00	0.00	0.00	0.00	0.00
15 Minority interest	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)	0.35	9.03	0.07	7.77	2.65
17 Paid-up equity share capital (Face Value of the Share Rs10.00)	40.00	40.00	40.00	40.00	40.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				599.71	591.95
19 i Earnings Per Share (before extraordinary items) (of Rs. /- each (not annualised) (a) Basic	0.08	2.26	0.02	1.94	0.66
(b) Diluted					
19 ii Earnings Per Share (After extraordinary items) (of Rs. /- each (not annualised) (a) Basic	0.08	2.26	0.02	1.94	0.66
(b) Diluted					

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
	31.03.2012 Audited	31.12.2011 Unaudited	31.03.2011 Audited	31.03.2012 Audited	31.03.2011 Audited
20 Public Shareholding					
- No. of shares	340000	340000	340000	340000	340000
- Percentage of shareholding	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
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered					
- Number of Shares	60000	60000	60000	60000	60000
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	15.00	15.00	15.00	15.00	15.00

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Standalone Statement of Assets and Liabilities as at 31.03.2012

In Rs.

		As at Current year	As at previous	
Particulars		end 31.03.2012	year end 31.3.2011	
A	EQUITY & LIABILITIES			
	1 Shareholders' Fund			
	(a) Share Capital	4000000.00	4000000.00	
	(b) Reserve and Surplus	59971143.97	59195062.27	
	(c) Money Received against share warrants	0.00	0.00	
	Sub-Total Shareholder' Funds	63971143.97	63195062.27	
	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	0.00	0.00	
	(c) Other Current Liabilities	0.00	0.00	
	(d) Short- term provisions	221000.00	46882.00	
	Sub-total - Current Liabilities	221000.00	46882.00	
	TOTAL - EQUITY AND LIABILITIES	64192143.97	63241944.27	
	B	ASSETS		
		1 Non-Current Assets		
		(a) Fixed Assets:	0.00	0.00
(b) Goodwill on consolidation		0.00	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		0.00	0.00	
Current Assets				
(a) Current Investments		0.00	50500000.00	
(b) Inventories		0.00	113422.00	
(c) Trade Recevables		0.00	0.00	
(d) Cash and Cash equivalents		3618044.97	740544.27	
(e) Short term Loans and advances		60574099.00	11887978.00	
(f) Other Current assets		0.00	0.00	
Sub-total - current Assets		64192143.97	63241944.27	
TOTAL - ASSETS	64192143.97	63241944.27		

Note:

- 1 The above financial statements have been approved by the Board of directors in their meeting held on 31.05.2012
- 2 The figures of the quarter ended 31.3.2012 and 31.03.2011 are the balancing figures between the audited figures in respect of full financial year and the year to date figures upto third Quarter
- 3 Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification.

PLACE: Mumbai
Date : 31.05.2012

for Pankaj Piyush Trade and Investment Ltd.
Sd/-
Anil Kumar Mangal
Director