

PANKAJ PIYUSH TRADE AND INVESTMENT LTD.
109, Trinity Building, 261 S.S. Gaikwad Marg, Dhobi Talao, Marine Lines, Behind Parsi Dairy, Mumbai, Maharashtra


Unaudited Financial Results for the Quarter / Nine Months Ended 31st December, 2011

Particulars	(Rs. in lakhs)					
	3 months ended 31/12/2011	Previous 3 months ended 30/09/2011	Corresponding 3 months ended in the previous year 31/12/2010	Year to date figures for current period ended 31/12/2011	Year to date figures for the previous year ended 31/12/2010	Previous accounting year ended 31/03/2011
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales/Income from Operations / Other Operating Income	21.26	1.29	1.17	23.73	3.52	4.70
2. Expenditure	12.53	0.45	0.30	13.42	1.33	1.62
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-	-
d. Employees cost	0.20	0.20	0.23	0.63	0.68	0.90
e. Depreciation	-	-	-	-	-	-
f. Other expenditure	12.33	0.25	0.08	12.79	0.66	0.72
g. Total						
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	8.74	0.84	0.87	10.31	2.19	3.08
4. Other Income	0.30	-	-	0.30	0.39	0.39
5. Profit before Interest & Exceptional Items (3+4)	9.04	0.84	0.87	10.61	2.58	3.47
6. Interest	-	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	9.04	0.84	0.87	10.61	2.58	3.47
8. Exceptional Items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	9.04	0.84	0.87	10.61	2.58	3.47
10. Tax expense	-	-	-	-	-	0.82
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	9.04	0.84	0.87	10.61	2.58	2.66
12. Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-	-
13. Net Profit ()/Loss(-) for the period (11-12)	9.04	0.84	0.87	10.61	2.58	2.66
14. Paid-up equity share capital (Face Value of Rs. 10/- per share)	40	40	40	40	40	40
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						591.95
16. Earnings Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.26	0.21	0.22	2.65	0.65	0.66
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.26	0.21	0.22	2.65	0.65	0.66
17. Public shareholding						
- Number of shares	340,000	340,000	340,000	340,000	340,000	340,000
- Percentage of shareholding	85%	85%	85%	85%	85%	85%
18. Promoters and Promoter Group Shareholding **						
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
- 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	60,000	60,000	60,000	60,000	60,000	60,000
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	15%	15%	15%	15%	15%	15%

Note:

- The above results were approved by the Board of Directors in their meeting held on 13.02.2012.
- There were no investor complaints known to the Company outstanding at the beginning of the quarter.
- Previous period figures have been regrouped wherever necessary.
- The Statutory Auditors have carried out a limited review of the above financial results.

Place : Mumbai
Dated : 13.02.2012

For PANKAJ PIYUSH TRADE & INVESTMENT LTD.
By order of the Board

(Director) DIRECTOR