

General information about company	
Scrip code	506122
Name of company	Pankaj Piyush Trade & Investment Ltd
Result Type	Main Format
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	14-02-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	08-02-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	3rd Quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single Segment
Description of single segment	Deals in trading of shares



Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting quarter	01-10-2015	01-07-2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting quarter	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Revenue From Operations						
	Net sales or Revenue from Operations	68.74	0	0	430.9	345.5	689.51
	Other operating revenues	47.28	47.8	30.64	137.58	99.25	163.53
	Total Revenue from operations (net)	116.02	47.8	30.64	568.48	444.75	853.04
2	Expenses						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	121.11	62.08	35.24	464.54	434.23	834.13
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-53.86	-62.08	-35.24	-38.51	-101.74	-92.51
(d)	Employee benefit expense	14.84	9.54	13.32	33.46	31.37	44.67
(e)	Depreciation and amortisation expense	1.63	0.15	0.55	1.93	1.64	1.9
(f)	Other Expenses						
1	Fee & Subscription	0.13	0.25	0	2.69	1.28	1.28
2	Advertisement Expenses	0.07	0.05	0.06	0.21	0.21	0.27
3	Professional Expenses	0.09	0	2.56	0.19	2.94	3.26
4	Business Promotion	9.04	0	0	9.04	0	0



5	Loss from Currency Trading	0	0	0	0	0	34.16
6	Deferred Revenue Expenditure	0	0	0	0	0	8.76
7	Conveyance	1.24	0.86	1.13	2.83	2.82	3.84
8	Other Expenses	2.12	1.87	2.11	4.69	5.46	4.23
	Total other expenses	12.69	3.03	5.86	19.65	12.71	55.8



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Part I							
	Total expenses	96.41	12.72	19.73	481.07	378.21	843.99
3	Profit (loss) from operations before other income, finance costs and exceptional items	19.61	35.08	10.91	87.41	66.54	9.05
4	Other income	0	0	0	0	0	0
5	Profit (loss) from ordinary activities before finance costs and exceptional items	19.61	35.08	10.91	87.41	66.54	9.05
6	Finance costs	0	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	19.61	35.08	10.91	87.41	66.54	9.05
8	Exceptional items	0	0	0	0	0	0
9	Profit (loss) from ordinary activities before tax	19.61	35.08	10.91	87.41	66.54	9.05
10	Tax Expense	0	0	0	0	0	3.14
11	Net profit (loss) from ordinary activities after tax	19.61	35.08	10.91	87.41	66.54	5.91
12	Extraordinary items	0	0	0	0	0	0
13	Net profit (loss) for the period	19.61	35.08	10.91	87.41	66.54	5.91
14	Share of profit (loss) of associates						



15	Profit (loss) of minority interest						
16	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	19.61	35.08	10.91	87.41	66.54	5.91
17	Details of equity share capital						
	Paid-up equity share capital	240	240	240	240	240	240
	Face value of equity share capital	10	10	10	10	10	10
18	Reserves excluding revaluation reserve	0	0	0	0	0	2391.21



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Part I							
19	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.82	1.46	0.45	3.64	2.77	0.25
	Diluted earnings per share before extraordinary items	0.82	1.46	0.45	3.64	2.77	0.25
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.82	1.46	0.45	3.64	2.77	0.25
	Diluted earnings per share after extraordinary items	0.82	1.46	0.45	3.64	2.77	0.25
Part II							
1	Public share holding [abstract]						
	Number of shares of held by public	2340000	2340000	2340000	2340000	2340000	2340000
	Percentage of shareholding held by public	97.500%	97.500%	97.500%	97.500%	97.500%	97.500%
2	Promoters and promoters group shareholding [abstract]						
(a)	Details of pledged or encumbered shares [abstract]						
	Pledged/Encumbered - Number of shares	0	0	0	0	0	0
	Pledged/Encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%
	Pledged/Encumbered - Percentage of shares (as a % of the total share capital of	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%



| the company) | | | | | | |



Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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Part II							
(b) Details of non-encumbered shares [abstract]							
	Non-encumbered - Number of Shares	60000	60000	60000	60000	60000	60000
	Non-encumbered - Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
	Non-encumbered - Percentage of shares (as a % of the total share capital of the company)	2.500%	2.500%	2.500%	2.500%	2.500%	2.500%
B Investor Complaints							
	Pending at the beginning of the quarter	0					
	Received during the quarter	0					
	Disposed of during the quarter	0					
	Remaining unresolved at the end of the quarter	0					
	Disclosure of notes on financial results	Textual Information(1)					



Text Block

Textual Information(1)

1. The above financial statements have been reviewed by audit committee and approved by the Board of Directors in their meeting held on 14.02.2016. The Statutory Auditors have carried out the Limited review of these results. 2. Figures for the previous year/ period have been reclassified/ regrouped wherever necessary to conform to current year's classification. 3. Paid-up share capital of the Company is Rs. 2,40,00,000/-. The breakup of paid up share capital is as follows:- Equity Share Capital: Rs. 40,00,000/- Preference Share Capital: Rs. 2,00,00,000/-



Sub classification of income and expenses							
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4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
1	Disclosure of revenue from operations						
	Revenue from sale of products	68.74	0	0	430.9	345.5	689.51
	Revenue from sale of services	0	0	0	0	0	0
	Revenue from interest (NBFC)	0	0	0	0	0	0
	Revenue from other financial services (NBFC)	0	0	0	0	0	0
	Less: Excise duty	0	0	0	0	0	0
	Less: Service tax collected	0	0	0	0	0	0
	Less: Other duties taxes collected	0	0	0	0	0	0
	Net sales or Revenue from Operations	68.74	0	0	430.9	345.5	689.51
2	Disclosure of other operating revenues						
	Other operating revenues						
	Net gain/loss on foreign currency fluctuations treated as other operating revenue	0	0	0	0	0	0
	Miscellaneous other operating revenues	47.28	47.8	30.64	137.58	99.25	163.53



	Total other operating revenues	47.28	47.8	30.64	137.58	99.25	163.53
3	Changes in inventories of finished goods, work-in-progress and stock-in-trade [Abstract]						
	Changes in inventories of finished goods	0	0	0	0	0	0
	Changes in inventories of work-in-progress	0	0	0	0	0	0
	Changes in inventories of stock-in-trade	-53.86	-62.08	-35.24	-38.51	-101.74	-92.51
	Changes in other inventories	0	0	0	0	0	0
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-53.86	-62.08	-35.24	-38.51	-101.74	-92.51



Sub classification of income and expenses						
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Subclassification of income and expenses						
4 Employee benefit expense [Abstract]						
Salaries and wages	13.66	8.77	13.32	31.25	31.37	41.43
Contribution to provident and other funds						
Contribution to provident and other funds for contract labour	0	0	0	0	0	0
Contribution to provident and other funds for others	0	0	0	0	0	0
Total contribution to provident and other funds	0	0	0	0	0	0
Expense on employee stock option scheme and employee stock purchase plan	0	0	0	0	0	0
Commission employees	0	0	0	0	0	0
Employee medical insurance expenses	0	0	0	0	0	0
Leave encashment expenses	0	0	0	0	0	0
Gratuity	0	0	0	0	0	0
Pension schemes	0	0	0	0	0	0
Voluntary retirement compensation	0	0	0	0	0	0
Other retirement benefits	0	0	0	0	0	0



Staff welfare expense	1.18	0.77	0	2.21	0	3.24
Other employee related expenses	0	0	0	0	0	0
Total employee benefit expense	14.84	9.54	13.32	33.46	31.37	44.67
5 Depreciation and amortisation expense						
Depreciation expense	1.63	0.15	0.55	1.93	1.64	1.9
Amortisation expense	0	0	0	0	0	0
Total depreciation and amortisation expense	1.63	0.15	0.55	1.93	1.64	1.9



Sub classification of income and expenses							
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Subclassification of income and expenses							
6	Breakup of other expenses [Abstract]						
1	Consumption of stores and spare parts	0	0	0	0	0	0
2	Power and fuel	0	0	0	0	0	0
3	Rent	0	0	0	0	0	0
4	Repairs to building	0	0	0	0	0	0
5	Repairs to machinery	0	0	0	0	0	0
6	Insurance	0	0	0	0	0	0
7	Rates and taxes excluding taxes on income						
	Central excise duty	0	0	0	0	0	0
	Purchase tax	0	0	0	0	0	0
	Other cess taxes	0	0	0	0	0	0
	Cost taxes other levies by government local authorities	0	0	0	0	0	0
	Provision wealth tax	0	0	0	0	0	0
	Total rates and taxes excluding taxes on income	0	0	0	0	0	0
8	Research development expenditure	0	0	0	0	0	0
9	Subscriptions membership fees	0	0	0	2.25	1.12	1.12
10	Electricity expenses	0.2	0.18	0.08	0.49	0.46	0.5
11	Telephone postage	0.34	0.4	0.27	0.96	0.72	0.96



12	Printing stationery	0.32	0.4	0.25	0.9	0.62	0.86
13	Information technology expenses	0	0	0	0	0	0
14	Travelling conveyance	1.95	1.66	1.47	4.42	3.51	4.77
15	Catering canteen expenses	0	0	0	0	0	0
16	Entertainment expenses	0	0	0	0	0	0
17	Legal professional charges	0.09	0.1	2.56	0.19	2.94	3.04
18	Training recruitment expenses	0	0	0	0	0	0
19	Vehicle running expenses	0	0	0	0	0	0
20	Safety security expenses	0	0	0	0	0	0
21	Directors sitting fees	0	0	0	0	0	0
22	Managerial remuneration						
	Remuneration to directors						
	Salary to directors	0	0	0	0	0	0
	Commission to directors	0	0	0	0	0	0
	Other benefits to directors	0	0	0	0	0	0
	Total remuneration to directors	0	0	0	0	0	0
	Remuneration to managers						
	Salary to managers	0	0	0	0	0	0
	Commission to managers	0	0	0	0	0	0
	Other benefits to managers	0	0	0	0	0	0
	Total remuneration to managers	0	0	0	0	0	0
	Total managerial remuneration	0	0	0	0	0	0
23	Donations subscriptions	0	0	0	0	0	0
24	Books periodicals	0.03	0.03	0.02	0.08	0.07	0.1
25	Seminars conference expenses	0	0	0	0	0	0
26	Registration filing fees	0	0	0	0	0	0



27	Custodial fees	0.1	0.06	0	0.27	0.07	0
28	Bank charges	0	0	0	0	0	0
29	Guest house expenses	0	0	0	0	0	0
30	Advertising promotional expenses	0.07	0.05	0.07	0.21	0.22	0.27
31	After sales service expenses	0	0	0	0	0	0
32	Warranty claim expenses	0	0	0	0	0	0
33	Commission paid sole selling agents	0	0	0	0	0	0
34	Commission paid other selling agents	0	0	0	0	0	0
35	Commission paid sole buying agents	0	0	0	0	0	0
36	Transportation distribution expenses	0	0	0	0	0	0
37	Secondary packing expenses	0	0	0	0	0	0
38	Discounting charges	0	0	0	0	0	0
39	Guarantee commission	0	0	0	0	0	0
40	Cost repairs maintenance other assets	0	0	0	0	0	0
41	Cost information technology						
	Cost software	0	0	0	0	0	0
	Cost hardware	0	0	0	0	0	0
	Cost communication connectivity	0	0	0	0	0	0
	Total cost information technology	0	0	0	0	0	0
42	Cost transportation						
	Cost freight	0	0	0	0	0	0
	Cost octroi	0	0	0	0	0	0
	Cost loading and unloading	0	0	0	0	0	0
	Cost other transporting	0	0	0	0	0	0
	Total cost transportation	0	0	0	0	0	0
43	Cost lease rentals	0	0	0	0	0	0



44	Cost effluent disposal	0	0	0	0	0	0
45	Provision for cost of restoration	0	0	0	0	0	0
46	Cost warehousing	0	0	0	0	0	0
47	Cost water charges	0	0	0	0	0	0
48	Cost reimbursable expenses	0	0	0	0	0	0
49	Cost technical services	0	0	0	0	0	0
50	Cost royalty	0	0	0	0	0	0
51	Provision bad doubtful debts created	0	0	0	0	0	0
52	Provision bad doubtful loans advances created	0	0	0	0	0	0
53	Adjustments to carrying amounts of investments						
	Provision diminution value current investments created	0	0	0	0	0	0
	Provision diminution value long-term investments created	0	0	0	0	0	0
	Total adjustments to carrying amounts of investments	0	0	0	0	0	0
54	Net provisions charged						
	Provision warranty claims created	0	0	0	0	0	0
	Provision statutory liabilities created	0	0	0	0	0	0
	Provision restructuring created	0	0	0	0	0	0
	Other provisions created	0	0	0	0	0	0
	Total net provisions charged	0	0	0	0	0	0
55	Discount issue shares debentures written off						
	Discount issue shares written off	0	0	0	0	0	0
	Discount issue debentures written off	0	0	0	0	0	0
	Total discount issue shares debentures written off	0	0	0	0	0	0
56	Write-off assets liabilities						



Miscellaneous expenditure written off						
	Financing charges written off	0	0	0	0	0
	Voluntary retirement compensation written off	0	0	0	0	0
	Technical know-how written off	0	0	0	0	0
	Other miscellaneous expenditure written off	0	0	0	0	0
	Total miscellaneous expenditure written off	0	0	0	0	0
	Fixed assets written off	0	0	0	0	0
	Inventories written off	0	0	0	0	0
	Investments written off	0	0	0	0	0
	Bad debts written off	0	0	0	0	0
	Bad debts advances written off	0	0	0	0	0
	Other assets written off	0	0	0	0	0
	Liabilities written off	0	0	0	0	0
	Total write-off assets liabilities	0	0	0	0	0
57	Loss on disposal of intangible asset	0	0	0	0	0
58	Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0	0	0	0
59	Contract cost					
	Site labour supervision cost contracts	0	0	0	0	0
	Material cost contract	0	0	0	0	0
	Depreciation assets contracts	0	0	0	0	0
	Cost transportation assets contracts	0	0	0	0	0
	Hire charges assets contracts	0	0	0	0	0
	Cost design technical	0	0	0	0	0



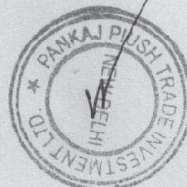
	assistance contracts						
	Warranty cost contracts	0	0	0	0	0	0
	Other claims contracts	0	0	0	0	0	0
	Sale material scrap other assets contracts	0	0	0	0	0	0
	Overhead costs apportioned contracts						
	Insurance cost apportioned contract	0	0	0	0	0	0
	Design technical assistance apportioned contracts	0	0	0	0	0	0
	Other overheads apportioned contracts	0	0	0	0	0	0
	Total overhead costs apportioned contracts	0	0	0	0	0	0
	Total contract cost	0	0	0	0	0	0
60	Cost dry wells	0	0	0	0	0	0
61	Operating and maintenance cost of emission and other pollution reduction equipments	0	0	0	0	0	0
62	Payments to auditor						
	Payment for audit services						
	Payment for taxation matters	0	0	0	0	0	0
	Payment for company law matters	0	0	0	0	0	0.22
	Payment for management services	0	0	0	0	0	0
	Payment for other services	0	0	0	0	0	0
	Payment for reimbursement of expenses	0	0	0	0	0	0
	Total payments to auditor	0	0	0	0	0	0.22
63	Payments to cost auditor						
	Payment for cost audit charges	0	0	0	0	0	0
	Payment for cost compliance report	0	0	0	0	0	0



	Payment for other cost services	0	0	0	0	0	0
	Payment to cost auditor for reimbursement of expenses	0	0	0	0	0	0
	Total payments to cost auditor	0	0	0	0	0	0
64	Miscellaneous expenses	9.59	0.15	1.14	9.88	2.98	43.96
	Total other expenses	12.69	3.03	5.86	19.65	12.71	55.8



Sub classification of income and expenses							
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Subclassification of income and expenses							
7	Disclosure of other income						
(a)	Interest income						
	Interest income on current investments						
	Interest on fixed deposits, current investments	0	0	0	0	0	0
	Interest from customers on amounts overdue, current investments	0	0	0	0	0	0
	Interest on current intercorporate deposits	0	0	0	0	0	0
	Interest on current debt securities	0	0	0	0	0	0
	Interest on current government securities	0	0	0	0	0	0
	Interest on other current investments	0	0	0	0	0	0
	Total interest income on current investments	0	0	0	0	0	0
	Interest income on long-term investments						
	Interest on fixed deposits, long-term investments	0	0	0	0	0	0
	Interest from customers on amounts overdue, long-term investments	0	0	0	0	0	0
	Interest on long-term intercorporate deposits	0	0	0	0	0	0
	Interest on long-term debt securities	0	0	0	0	0	0



Interest on long-term government securities	0	0	0	0	0	0
Interest on other long-term investments	0	0	0	0	0	0
Total interest income on long-term investments	0	0	0	0	0	0
Total interest income	0	0	0	0	0	0
(b) Dividend income						
Dividend income current investments						
Dividend income current investments from subsidiaries	0	0	0	0	0	0
Dividend income current equity securities	0	0	0	0	0	0
Dividend income current mutual funds	0	0	0	0	0	0
Dividend income current investments from others	0	0	0	0	0	0
Total dividend income current investments	0	0	0	0	0	0
Dividend income long-term investments						
Dividend income long-term investments from subsidiaries	0	0	0	0	0	0
Dividend income long-term equity securities	0	0	0	0	0	0
Dividend income long-term mutual funds	0	0	0	0	0	0
Dividend income long-term investments from others	0	0	0	0	0	0
Total dividend income long-term investments	0	0	0	0	0	0
Total dividend income	0	0	0	0	0	0
(C) Net gain/loss on sale of investments						
Net gain/loss on sale of current investments	0	0	0	0	0	0
Net gain/loss on sale of long-term investments	0	0	0	0	0	0
Total net gain/loss on sale of investments	0	0	0	0	0	0
(d) Rental income on investment property						
Rental income on investment property,	0	0	0	0	0	0



	current						
	Rental income on investment property, long-term	0	0	0	0	0	0
	Total rental income on investment property	0	0	0	0	0	0
(e)	Other non-operating income						
	Net gain/loss on foreign currency fluctuations treated as other income	0	0	0	0	0	0
	Surplus on disposal, discard, demolition and destruction of depreciable tangible asset	0	0	0	0	0	0
	Gain on disposal of intangible asset	0	0	0	0	0	0
	Amount credited to profit and loss as transfer from revaluation reserve on account of additional depreciation charged on revalued tangible assets	0	0	0	0	0	0
	Excess provision diminution in value investment written back	0	0	0	0	0	0
	Excess provisions bad doubtful debts advances written back	0	0	0	0	0	0
	Income government grants subsidies	0	0	0	0	0	0
	Income export incentives	0	0	0	0	0	0
	Income import entitlements	0	0	0	0	0	0
	Income insurance claims	0	0	0	0	0	0
	Income from subsidiaries	0	0	0	0	0	0
	Interest and income tax refund	0	0	0	0	0	0
	Income on brokerage commission	0	0	0	0	0	0
	Income on sales tax benefit	0	0	0	0	0	0
	Excess provisions written back	0	0	0	0	0	0
	Other allowances deduction other income	0	0	0	0	0	0
	Miscellaneous other non-operating income	0	0	0	0	0	0



Total other non-operating income	0	0	0	0	0	0
Income from pipeline transportation	0	0	0	0	0	0
Total other income	0	0	0	0	0	0



Sub classification of income and expenses							
Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)	
1	Date of start of reporting quarter	01-10-2015	01-07-2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014
2	Date of end of reporting quarter	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
3	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
8	Disclosure of finance cost						
	Interest expense						
	Interest expense long-term loans						
	Interest expense long-term loans, banks	0	0	0	0	0	0
	Interest expense long-term loans, others	0	0	0	0	0	0
	Total interest expense long-term loans	0	0	0	0	0	0
	Interest expense short-term loans						
	Interest expense short-term loans, banks	0	0	0	0	0	0
	Interest expense short-term loans, others	0	0	0	0	0	0
	Total interest expense short-term loans	0	0	0	0	0	0
	Interest expense deposits	0	0	0	0	0	0
	Interest expense debt securities	0	0	0	0	0	0
	Interest expense other borrowings	0	0	0	0	0	0
	Interest expense borrowings	0	0	0	0	0	0



Interest lease financing	0	0	0	0	0	0
Other interest charges	0	0	0	0	0	0
Total interest expense	0	0	0	0	0	0
Other borrowing costs	0	0	0	0	0	0
Net gain/loss on foreign currency transactions and translations treated as finance costs	0	0	0	0	0	0
Total finance costs	0	0	0	0	0	0
Disclosure of notes on income and expense explanatory						

Date- 14.02.2016

Place- Delhi

Vinod Bansal



Vinod Kumar Bansal
Managing Director
DIN-00243709.

