

# PANKAJ PIYUSH TRADE AND INVESTMENT LTD

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## Unaudited Financial Results for the quarter Ended 30.06.2014 by companies other than banks

in lakhs

| Particulars   | 3 months ended          | Previous 3 months ended | Corresponding 3 months ended in the previous year | Previous accounting year ended |
|---|-------------------------|-------------------------|---|--------------------------------|
|   | 30.06.2014<br>Unaudited | 31.03.2014<br>Unaudited | 30.06.2013<br>Unaudited                           | 31.03.2014<br>Audited          |
| <b>1 Income from Operations</b>   |                         |                         |   |                                |
| 1. (a) Net Sales/Income from Operations (Net of Excise Duty)  | 345.50                  | 53.84                   | 16.67   | 312.13                         |
| (b) Other Operating Income  | 0.80                    | 40.42                   | 16.69   | 98.08                          |
| Total Income from Operation (net)   | 346.30                  | 94.26                   | 33.36   | 410.21                         |
| <b>2 Expenses</b>   |                         |                         |   |                                |
| a. Cost of raw materials consumed   | 0.00                    | 0.00                    | 0.00  | 0.00                           |
| b. Purchase of stock in trade   | 332.49                  | 135.06                  | 16.64   | 397.26                         |
| c. Change in Inventories of Finished Goods, Work-in-progress and stock-in trade   | 0.00                    | 0.00                    | 0.00  | 0.00                           |
| d. Employee Cost  | 8.02                    | 3.29                    | 3.15  | 15.58                          |
| e. Depreciation and amortisation expense  | 0.27                    | 0.44                    | 0.44  | 1.76                           |
| f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 0.97                    | 0.59                    | 1.34  | 3.34                           |
| i) Fees & Subscription  | 1.20                    | 0.00                    | 0.06  | 0.30                           |
| ii) Advertisement Expenses  | 0.09                    | 0.09                    | 0.01  | 0.42                           |
| iii) Professional Expenses  | 0.25                    | 0.19                    | 0.02  | 0.37                           |
| iv) Business Promotion  | 0.00                    | 0.00                    | 0.00  | 15.48                          |
| v) Commission   | 0.00                    | 0.00                    | 0.00  | 0.00                           |
| vi) Deferred revenue expenditure  | 0.00                    | 2.92                    | 0.00  | 2.92                           |
| vii) Conveyance   | 0.72                    | 0.51                    | 0.58  | 2.38                           |
| <b>Total Expenses</b>   | <b>344.01</b>           | <b>143.09</b>           | <b>22.24</b>                                      | <b>439.81</b>                  |
| Profit/(loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)                              | 2.29                    | (48.83)                 | 11.12   | (29.60)                        |
| <b>3 Other Income</b>   | <b>0.00</b>             | <b>0.00</b>             | <b>0.00</b>                                       | <b>0.00</b>                    |
| Profit/(Loss) from ordinary activities before finance costs Interest and Exceptional Items (3+4)                          | 2.29                    | (48.83)                 | 11.12   | (29.60)                        |
| <b>6 Finance Costs</b>  | <b>0.00</b>             | <b>0.00</b>             | <b>0.00</b>                                       | <b>0.00</b>                    |
| Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)                             | 2.29                    | (48.83)                 | 11.12   | (29.60)                        |
| <b>8 Exceptional items</b>  | <b>0.00</b>             | <b>0.00</b>             | <b>0.00</b>                                       | <b>0.00</b>                    |
| Profit/(Loss) from Ordinary Activities before tax (7+8)   | 2.29                    | (48.83)                 | 11.12   | (29.60)                        |
| <b>10 Tax expense</b>   | <b>0.00</b>             | <b>0.00</b>             | <b>0.00</b>                                       | <b>0.00</b>                    |
| Net Profit/(Loss) from Ordinary Activities after tax (9+10) (9-10)  | 2.29                    | (48.83)                 | 11.12   | (29.60)                        |
| <b>12 Extraordinary Item (net of tax expense Rs. _____)</b>   | <b>0.00</b>             | <b>0.00</b>             | <b>0.00</b>                                       | <b>0.00</b>                    |
| <b>13 Net Profit/ (Loss) for the period (11+12)</b>   | <b>2.29</b>             | <b>(48.83)</b>          | <b>11.12</b>                                      | <b>(29.60)</b>                 |
| <b>14 Share of Profit/(loss) of Associates</b>  | <b>0.00</b>             | <b>0.00</b>             | <b>0.00</b>                                       | <b>0.00</b>                    |
| <b>15 Minority Interest</b>   | <b>0.00</b>             | <b>0.00</b>             | <b>0.00</b>                                       | <b>0.00</b>                    |
| <b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>               | <b>2.29</b>             | <b>(48.83)</b>          | <b>11.12</b>                                      | <b>(29.60)</b>                 |
| <b>17 Paid-up equity share capital (Face Value of the Share Rs10.00)</b>  | <b>240.00</b>           | <b>240.00</b>           | <b>240.00</b>                                     | <b>240.00</b>                  |
| <b>18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>                         |                         | <b>0.00</b>             | <b>0.00</b>                                       | <b>0.00</b>                    |
| <b>Earnings Per Share (before extraordinary items) (of Rs. /- each (not annualised))</b>                                  | <b>0.00</b>             | <b>0.00</b>             | <b>0.46</b>                                       | <b>0.00</b>                    |
| <b>19 (a) Basic</b>   |                         |                         |   |                                |
| <b>(b) Diluted</b>  | <b>0.00</b>             | <b>0.00</b>             | <b>0.46</b>                                       | <b>0.00</b>                    |
| <b>Earnings Per Share (After extraordinary items) (of Rs. /- each (not annualised))</b>                                   |                         |                         |   |                                |
| <b>19 (a) Basic</b>   |                         |                         |   |                                |
| <b>(b) Diluted</b>  |                         |                         |   |                                |
| <b>20 Public Shareholding - No. of shares</b>   |                         | <b>2340000</b>          | <b>2340000</b>                                    | <b>2340000</b>                 |

For Pankaj Piyush Trade And Investment Limited  
Reno

(Stamp)

| Particulars  | 3 months ended          | Previous 3 months ended | Corresponding 3 months ended in the previous year | Previous accounting year ended |
|--|-------------------------|-------------------------|---|--------------------------------|
|  | 30.06.2014<br>Unaudited | 31.03.2014<br>Unaudited | 30.06.2013<br>Unaudited                           | 31.03.2014<br>Audited          |
| - Percentage of shareholding   | 97.50                   | 97.50                   | 97.50   | 97.50                          |
| 21 Promoters and promoter group Shareholdings **   |                         |                         |   |                                |
| a) Pledged/Encumbered  |                         |                         |   |                                |
| - Number of shares   | NIL                     | NIL                     | NIL   | NIL                            |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | NIL                     | NIL                     | NIL   | NIL                            |
| - Percentage of shares (as a % of the total share capital of the company)                | NIL                     | NIL                     | NIL   | NIL                            |
| b) Non-encumbered  |                         |                         |   |                                |
| - Number of Shares   | 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                         |
| - Percentage of shares (as a % of the total share capital of the company)                | 2.50                    | 2.50                    | 2.50  | 2.50                           |

Notes:

- The above financial statements have been approved by the Board of directors in their meeting held on 12.08.2014
- Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification.
- Investor Complaints at the beginning of quarter-NIL and at the end of quarter-NIL

for Pankaj Piyush Trade and Investment Ltd.  
For Pankaj Piyush Trade And Investment Limited

PLACE: Delhi

Date : 12.08.2014

Renu Bansal  
Director

(Director)