



Pratik Panels Limited

CIN No.: L17100MH1989PLC317374

Tel: +91-8411009460; Email: pplby8@gmail.com; Website: www.pratikpanels.com

Date: August 14th 2024.

To,
Department of Corporate Service (DCS-CRD),
Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001.

Sub: Approval of Un-Audited Standalone Financial Results for the quarter ended June 30, 2024.

Ref: Pratik Panels Limited. (Scrip Code: 526490).

Dear Sir,

In pursuance of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 we hereby submit following documents:

1. Un-Audited Standalone financial results for the quarter ended June 30th, 2024;
2. Auditors Limited Review Report for the Quarter ended 30th June 2024.

You are requested to kindly take the same on your records.

Thanking you,
For PRATIK PANELS LIMITED



PANKAJ CHANDRAKANTH MISHRA
DIRECTOR
DIN: 03604391

PRATIK PANELS LIMITED

CIN:L17100MH1989PLC317374

Regd. Office: Gala No. C-2 (H. No. 366/8-2), Gr. Floor, Gurudev Complex, Behind Deep Hotel, Sonale Village Bhiwandi Thane MH 421302 IN
Tel: +91-8411009460; Email: pplby8@gmail.com; Website: www.pratikpanels.com

Statement of Unaudited Financial Results for the Quarter ended 30th June, 2024

Sr.No.	Particulars	Rs in Lacs			
		Quarter Ended			Year Ended
		30-Jun-24	31-Mar-24	30-Jun-23	31-Mar-24
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	a) Revenue from operations (Gross)	76.89	179.39	-	259.37
	b) Other Income	6.29	23.31	-	24.16
	Total Income from operations	83.18	202.70	-	283.53
2	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Excise Duty	-	-	-	-
	c) Purchase of traded goods	87.07	-	-	289.25
	d) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(15.10)	164.21	-	(91.75)
	e) Employee benefits expense	1.53	1.08	1.53	6.18
	f) Finance costs	-	0.01	0.12	0.09
	g) Depreciation and amortization expenses	-	-	-	-
	h) Other Expenses	5.09	2.41	5.59	14.63
	Total Expenses	78.59	167.71	7.24	218.40
3	Profit before tax (1-2)	4.59	35.00	(7.24)	65.13
4	Exceptional Items		18.15		18.15
5	Profit before Tax (5-6)	4.59	16.85	(7.24)	46.98
6	Tax Expenses	-	-	-	-
7	Net Profit for the Period (3-4)	4.59	16.85	(7.24)	46.98
8	Other Comprehensive Income / (Loss) (After Tax)	-	-	-	-
9	Total Comprehensive Income after Tax (5+6)	4.59	16.85	(7.24)	46.98
10	Paid-up Equity Share Capital (Face Value of Rs. 10 per share)	638.99	638.99	389.85	638.99
11	Other Equity (Accumulated Losses)				(47.02)
12	Basic and Diluted EPS (Not Annualised)	0.07	0.42	(0.19)	0.07

Notes:

- The above unaudited financial results were reviewed and recommended by the Audit Committee and approved by Board of Directors at their meeting held on 14th August 2024.
- The Financial Results of the company have been prepared in accordance with IND-AS 34 Interim Financial Reporting as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- Exceptional Items

Rs. In Lakhs

Sr.No	Particulars	Quarter Ended			Year Ended
		30-Jun-24	31-Mar-24	30-Jun-23	31-Mar-24
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		a)	Provident fund and Damages	-	18.15

- Previous period figures have been regrouped / rearranged wherever necessary to make them comparable.
- There are no Investor Complaints as on 30th June, 2024

Place: Mumbai
Date: 14th August, 2024

For Pratik Panels Limited,

PANKAJ
CHANDRAKANT
MISHRA

Pankaj Chandrakant Mishra
Director
DIN: 036043391





H L SAINI & CO.

CHARTERED ACCOUNTANTS

H.O.: 102, 1st Floor, Ossia Friendship, CHSL, J. P. Road, Oppo. Ram Mandir, Gaothan Lane No. 4, Andheri (W), Mumbai MH. -400058.
E-mail Id:cahlsaini@rediffmail.com / cahlsainiandco@gmail.com, Cell No.9987035237 / 9324578581 / 8108486841

Independent Auditor's Review Report on Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

**The Board of Directors of
Pratik Panels Limited**

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Pratik Panels Limited** ("the Company") for the quarter ended 30th June, 2024 ("the statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Listing Regulation"), as amended.
2. This statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



Branch Office: _____

Indore - 48, Signal Vihar, Mhow, Indore, Madhya Pradesh-453441

Jaipur - 77, Pawan Putra, Colony D, Panchyawala, Sirsi Road, Jaipur, Rajasthan-302021

Mob: 9321120864 / 9602246334

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results, prepared in accordance with the applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For H L Saini & Co.

Chartered Accountants

Firm Registration No.136961W

Hajari Lal Saini

CA H L Saini

Partner

Membership No. 128301

UDIN No. 24128301BKFBDF2876

Place: Mumbai

Date: 14.08.2024

Digitally signed by Hajari Lal Saini
DN: cn=Hajari Lal Saini, o=H.L.SAINI & CO., email=hajari.lal.saini@hlsaini.com, c=IN
Date: 2024.08.14 15:00:29 +05'30'

