



# Pratik Panels Limited

CIN No.: L17100MH1989PLC317374

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

Date: 13<sup>th</sup> February, 2025.

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 December 31, 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 December 31, 2024;
2. Auditors Limited Review Report for the Quarter ended December 31, 2024.

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

Thanking you,  
For PRATIK PANELS LIMITED



  
PANKAJ CHANDRAKANTH MISHRA  
DIRECTOR  
DIN: 03604391



# 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.9987035237/85916 74376/8108486841

**Independent Auditor's Review Report on Standalone Quarterly and Year to Date Unaudited 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 and Nine Months ended 31<sup>st</sup> December, 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**

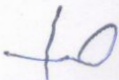
**Jaipur-77, Pawan Putra, Colony D, Panchyawala, Sirsi Road, Jaipur, Rajasthan-302021/ Mob- 9321120864**

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



**CA H L Saini**

Partner

Membership No. 128301

UDIN No. 25128301BMJQXP5864



Place: Mumbai

Date: 13.02.2025



# 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 and Nine Months ended 31st December, 2024

Sr.No.	Particulars	Rs in Lacs					
		Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-24 (Unaudited)	30-Sep-24 (unaudited)	31-Dec-23 (Unaudited)	31-Dec-24 (Unaudited)	31-Dec-23 (Unaudited)	31-Mar-24 (Audited)
1	<b>Income from operations</b>						
	a) Revenue from operations (Gross)	91.24	101.33	79.98	269.46	79.98	259.37
	b) Other Income	-	-	0.85	6.29	0.85	24.16
	<b>Total Income from operations</b>	<b>91.24</b>	<b>101.33</b>	<b>80.83</b>	<b>275.74</b>	<b>80.83</b>	<b>283.53</b>
2	<b>Expenses</b>						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Excise Duty	-	-	-	-	-	-
	c) Purchase of traded goods	82.57	24.35	134.29	193.99	289.25	289.25
	d) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	4.09	69.37	(101.00)	58.36	(255.96)	(91.75)
	e) Employee benefits expense	1.53	1.53	2.04	4.59	5.10	6.18
	f) Finance costs	0.01	0.07	-	0.08	0.09	0.09
	g) Depreciation and amortization expenses	-	-	-	-	-	-
	h) Other Expenses	1.06	0.97	(0.12)	7.12	12.22	14.63
	<b>Total Expenses</b>	<b>89.26</b>	<b>96.29</b>	<b>35.21</b>	<b>264.14</b>	<b>50.69</b>	<b>218.40</b>
3	<b>Profit before tax (1-2)</b>	<b>1.98</b>	<b>5.04</b>	<b>45.62</b>	<b>11.61</b>	<b>30.12</b>	<b>65.13</b>
4	Exceptional Items	-	-	-	-	-	18.15
5	<b>Profit before Tax (5-6)</b>	<b>1.98</b>	<b>5.04</b>	<b>45.62</b>	<b>11.61</b>	<b>30.12</b>	<b>46.98</b>
6	Tax Expenses	-	-	-	-	-	-
7	<b>Net Profit for the Period (3-4)</b>	<b>1.98</b>	<b>5.04</b>	<b>45.62</b>	<b>11.61</b>	<b>30.12</b>	<b>46.98</b>
8	<b>Other Comprehensive Income / (Loss) (After Tax)</b>	-	-	-	-	-	-
9	<b>Total Comprehensive Income after Tax (5+6)</b>	<b>1.98</b>	<b>5.04</b>	<b>45.62</b>	<b>11.61</b>	<b>30.12</b>	<b>46.98</b>
10	Paid-up Equity Share Capital (Face Value of Rs. 10 per share)	638.99	638.99	638.99	638.99	638.99	638.99
11	Other Equity (Accumulated Losses)	-	-	-	-	(63.87)	(47.02)
12	Basic and Diluted EPS (Not Annualised)	0.00	0.01	0.07	0.02	0.05	0.07

**Notes:**

- 1 The above unaudited financial results were reviewed and recommended by the Audit Committee and approved by Board of Directors at their meeting held on 13th February 2025.
- 2 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.
- 3 Exceptional Items Rs. In Lakhs

Sr.No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-24	30-Sep-24	31-Dec-23	31-Dec-24	31-Dec-23	31-Mar-24
		(Unaudited)	(unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
a)	Provident fund and Damages	-	-	-	-	(63.87)	18.15

- 4 Previous period figures have been regrouped / rearranged wherever necessary to make them comparable.
- 5 The company has not made any provision for income tax in the current quarter as it has carry-forward losses from previous years. These losses will be adjusted against the current year's profits as per applicable tax laws
- 6 There are no Investor Complaints as on 31st December, 2024

Place: Mumbai  
Date: 13th February, 2025

For Pratik Panels Limited,

Pankaj Chandrakant Mishra  
Wholetime Director  
DIN: 036043391

