

**PPTIL**

(CIN : L65990DL1982PLC256291)

**PANKAJ PIYUSH TRADE AND INVESTMENT LTD.**

Regd. Off. : Office No. 202, IInd Floor  
Kotla Village, Mayur Vihar Phase-I  
Delhi-110091 Phone : 011-23329654  
E-mail : info@pptinvestment.com  
Website : www.pptinvestment.com

Date: 08.02.2019

To  
Department of Corporate Services  
BSE Limited  
Ground Floor, PJ Towers,  
Dalal Street Fort,  
Mumbai - 400001

Scrip Code: 506122

SUBJECT:- OUTCOME OF BOARD MEETING - APPROVAL OF UNAUDITED FINANCIALS FOR THE  
QUARTER AND NINE MONTHS ENDED ON 31<sup>ST</sup> DECEMBER, 2018

Dear Sir/Madam,

In continuation to our earlier letter dated 8<sup>th</sup> February, 2019 pertaining to submission of Unaudited financial results for the Quarter and Nine months ended on 31<sup>st</sup> December, 2018 as approved by the Board of Directors in its meeting held on today i.e. 8<sup>th</sup> February, 2019, this is to update that due to unintentional mechanical error, the Copy of Results so approved was left as an attachment to the covering letter.

Therefore, we hereby submit the approved Unaudited Financial Results for the quarter and nine months ended on 31<sup>st</sup> December, 2018 along with Limited Review Report.

You are requested to update the same in your records and acknowledge.

Thanking You.

For PANKAJ PIYUSH TRADE AND INVESTMENT LIMITED

  


VINOD KUMAR BANSAL  
(MANAGING DIRECTOR)  
DIN-00243709

Encl :a/a



(CIN : L65990DL1982PLC256291)

# PANKAJ PIYUSH TRADE AND INVESTMENT LTD.

Regd. Off. : B-502, 5th Floor, B Wing  
Statesman House, 148, Barakhamba Road  
New Delhi-110001 Phone : 011-23329654

E-mail : info@pptinvestment.com

Website : www.pptinvestment.com

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31.12.2018 AS COMPLAINT

Particulars	Three Months Ended			Nine months Ended		Year Ended
	CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	YEAR TO DATE FIGURES		
	01.10.2018 to 31.12.2018	01.07.2018 to 30.09.2018	01.10.2017 to 31.12.2017	01.04.2018 to 31.12.2018	01.04.2017 to 31.12.2017	01.04.2017 to 31.03.2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>I Revenue From Operations:</b>						
Sale of Fabric	6.29	41.03	199.48	826.76	436.14	793.17
Sale of Shares and Securities	-	10.12	78.55	10.12	-	78.55
Interest Income	50.86	51.82	51.27	154.52	-	208.79
<b>II Other Income</b>	0.42	1.17	0.10	1.59	0.75	1.37
<b>III Total Income (I+II)</b>	<b>57.57</b>	<b>104.14</b>	<b>329.40</b>	<b>991.99</b>	<b>436.89</b>	<b>1,081.87</b>
<b>IV EXPENSES</b>						
Cost of Materials consumed	-	-	-	-	-	-
Purchase of stock-in-trade	-	-	328.57	-	456.92	-
Purchase of Fabric	6.20	-	-	600.62	-	1,096.24
Purchase of Shares and Securities	-	23.28	-	25.01	-	363.70
Changes in inventories of finished goods, WIP and stock-in-trade	6.93	4.49	(73.05)	182.71	(137.96)	(569.91)
Employee benefits expenses	27.05	12.74	10.77	50.41	21.55	40.25
Finance costs	0.01	-	-	0.01	-	0.01
Depreciation and amortisation expenses	0.43	0.43	0.47	1.29	1.42	1.90
Business promotion	48.45	-	-	48.45	-	-
Commission charges	17.00	16.00	-	33.00	-	-
Professional charges	19.70	-	-	19.79	-	-
Other expenses:	2.23	4.64	26.54	9.04	33.72	92.26
<b>Total expenses (IV)</b>	<b>128.00</b>	<b>61.88</b>	<b>295.70</b>	<b>970.33</b>	<b>375.63</b>	<b>1,026.44</b>
<b>V Profit/(loss) before exceptional items and tax (I-IV)</b>	<b>(70.43)</b>	<b>42.56</b>	<b>35.70</b>	<b>21.66</b>	<b>60.26</b>	<b>55.43</b>
<b>VI Exceptional Items</b>	-	-	-	-	-	-
<b>VII Profit/(loss) before tax(V-VI)</b>	<b>(70.43)</b>	<b>42.56</b>	<b>35.70</b>	<b>21.66</b>	<b>60.26</b>	<b>55.43</b>
<b>VIII Tax expense:</b>						
(1) Current tax	-	(10.96)	9.19	5.63	16.86	(14.27)
(2) Deferred tax	-	-	-	-	-	0.27
<b>IX Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>(70.43)</b>	<b>31.60</b>	<b>26.51</b>	<b>16.03</b>	<b>43.38</b>	<b>41.43</b>
<b>X Profit/(loss) from discontinued operations</b>	-	-	-	-	-	-
<b>XI Tax expense of discontinued operations</b>	-	-	-	-	-	-
<b>XII Profit/(loss) from Discontinued operations (after tax) (X-XI)</b>	-	-	-	-	-	-
<b>XIII Profit/(loss) for the period (IX+XII)</b>	<b>(70.43)</b>	<b>31.60</b>	<b>26.51</b>	<b>16.03</b>	<b>43.38</b>	<b>41.43</b>
<b>XIV Other Comprehensive Income</b>						
A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will not be re-classified to profit or loss	-	-	-	-	-	-
B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-

For Pankaj Piyush Trade And Investment Ltd.

*Vinod Bana*

Director

XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	(70.43)	31.60	26.51	16.03	43.38	41.43
XVI	Paid up equity share capital (Face value Rs. 10/- per share)	40.00	40.00	40.00	40.00	40.00	40.00
XVII	Earnings per equity share (for continuous operation):						
	(1) Basic	(17.61)	7.90	5.63	4.01	10.84	10.36
	(2) Diluted	(17.61)	7.90	6.53	4.01	10.84	10.36
XVIII	Earnings per equity share (for discontinued operation):						
	(1) Basic						
	(2) Diluted						
See accompanying note to the financial results							

**Notes :**

- (1) The above unaudited financial results for the quarter ended 31st December, 2018 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on February 08, 2019.
- (2) The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning 1st April, 2017, the company has for the first time adopted Ind AS with a transition date of 1st April, 2016.
- (3) The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- (4) The statutory auditors have carried out the limited review report on the above results for Quarter Ended December 31, 2018. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- (5) Investor Compliants :  
 Pending at the beginning of the quarter : 0  
 Received during quarter : 0  
 Disposed off during quarter : NA  
 Unresolved at the end of the quarter : NA
- (6) Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For and on behalf of board of directors of  
**PANKAJ POLISH TRADE AND INVESTMENT LIMITED**  
 For Pankaj Polish Trade and Investment Limited

*Vinod Kumar Bansal*

**Director**

Vinod Kumar Bansal  
 Managing Director  
 DIN: 00243709

Date: February 08, 2019  
 Place: New Delhi

SEGMENT WISE RESULTS AS PER REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 ARE AS FOLLOWS

in lacs

Particulars	Quarter Ended			Year to Date figures		Year Ended
	31st December 2018	30th September 2018	31st December 2017	31st December 2018	31st December 2017	31st March 2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Segment Revenue						
a) Fabric	6.29	41.03	199.48	825.76	199.48	793.17
b) Shares/Securities	0.42	10.12	78.55	10.12	78.55	78.55
c) Interest Income	50.86	51.82	51.27	154.52	157.11	208.79
<b>Total</b>	<b>57.57</b>	<b>102.97</b>	<b>329.30</b>	<b>990.40</b>	<b>435.14</b>	<b>1,080.51</b>
Less: Inter Segment Revenue	-	-	-	-	-	-
<b>Net Sales/Income From Operations</b>	<b>57.57</b>	<b>102.97</b>	<b>329.30</b>	<b>990.40</b>	<b>435.14</b>	<b>1,080.51</b>
Segment Results						
Profit before Interest & Tax						
a) Fabric	0.08	0.27	3.81	8.86	3.81	15.01
b) Shares/Securities	(6.50)	23.12	52.86	18.67	(58.96)	(35.32)
c) Interest Income	50.86	51.82	51.27	154.52	157.11	208.79
<b>TOTAL</b>	<b>44.44</b>	<b>75.21</b>	<b>107.94</b>	<b>182.05</b>	<b>101.96</b>	<b>188.48</b>
Less:						
(a) Interest	-	-	-	-	-	0.01
b) Other un-allocable expenditure net off un-allocable income & other comprehensive income	114.87	32.65	72.24	160.39	41.70	133.04
<b>Total Profit before Tax</b>	<b>(70.43)</b>	<b>42.56</b>	<b>35.70</b>	<b>21.66</b>	<b>60.26</b>	<b>55.43</b>

For Pankaj Piyush Trade And Investment Ltd.

Vinod Bhandari

Director

Capital employed (Segment Assets-Segment Liabilities)						
Segment Asset						
a) Fabric	103.81	103.80	216.42	103.81	216.42	372.66
b) Shares/Securities	504.97	511.40	341.49	504.97	341.49	470.91
c) Interest Income	2,444.23	2,354.18	2,330.25	2,444.23	2,330.25	2,354.18
Total	3,053.01	2,969.38	2,888.16	3,053.01	2,888.16	3,197.75
Un-allocable Assets	60.73	41.39	68.39	60.73	68.39	80.33
Net Segment asset	3,113.74	3,010.77	2,956.55	3,113.74	2,956.55	3,278.08
Segment Liabilities						
a) Fabric	213.40	215.39	223.67	213.40	223.67	462.05
b) Shares/Securities	-	4.81	-	-	-	-
c) Interest Income	-	-	-	-	-	-
Total	213.40	220.20	223.67	213.40	223.67	462.05
Un-allocable Liabilities	119.95	(60.17)	6.63	119.95	6.63	57.37
Net Segment Liabilities	333.35	160.03	230.30	333.35	230.30	519.42
Capital employed (Segment Assets-Segment Liabilities)						
a) Fabric	(109.59)	(111.59)	(7.25)	(109.59)	(7.25)	(89.39)
b) Shares/Securities	504.97	506.59	341.49	504.97	341.49	470.91
c) Interest Income	2,444.23	2,354.18	2,330.25	2,444.23	2,330.25	2,354.18
Unallocable	(59.22)	101.56	61.76	(59.22)	61.76	22.96
Total	2,780.40	2,850.74	2,726.25	2,780.40	2,726.25	2,758.66

For and on behalf of board of directors of  
PANKAJ PIYUSH TRADE AND INVESTMENT LIMITED

For Pankaj Piyush Trade And Investment Ltd.

*Vinod Kumar Bansal*

Director

Vinod Kumar Bansal  
Managing Director  
CIN: 00243709

Date: February 08, 2019  
Place: New Delhi



**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS**

To,  
**Pankaj Piyush Trade & Investment Ltd**  
CIN: L65990DL1982PLC256291  
202, 2<sup>ND</sup> Floor Kotla Village,  
Mayur Vihar, Phase-I  
Delhi-110091

We have reviewed the accompanying statement of unaudited financial results of PANKAJ PIYUSH TRADE & INVESTMENT LTD (the "Company") for the quarter ended and nine month ended 31st December, 2018 (the "Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

This statement, which is the responsibility of the Company's Management and approved by the Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 25) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review 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 financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with 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 SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR V.N. PUROHIT & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. 304040E

Gaurav Joshi  
Partner  
M. No. 516027



Place: New Delhi  
Date: 08/02/2019