

# PANKAJ PIYUSH TRADE AND INVESTMENT LTD

Regd. Off.: 314, R.G. Mall, Opposite Dharmkunj Appartment, Sector-9, Rohini, New Delhi-110085  
(CIN: L65990DL1982PLC256291)

Website : www.pptinvestment.in  
E-mail: infopankajpiyush@gmail.com  
E-mail: info@pptinvestment@gmail.com  
Ph.: 011-42804171, 9891442777

To  
The Manager-Listing Department  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400001

Date: June 29, 2021

**Scrip Code: 506122**  
**Sub: Outcome of Board Meeting**

Dear Sir,

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company at its meeting held today i.e. June 29, 2021 inter- alia

1. Approved and taken on record the Audited Financial Results for the Quarter & Financial Year ended March 31, 2021 along with the Report of Statutory Auditor's thereon.

Further pursuant to Regulation 33(3)(d) of the Listing Regulations read with Clause 4.1 the SEBI 's Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016; we hereby declare that the Statutory Auditors - M/ s V. N. Purohit & Co., Chartered Accountants, have issued the Audit Reports with unmodified opinion on the Audited Financial Results of the Company for the Quarter & Financial Year ended March 31, 2021. The copies of same are enclosed herewith.

2. Appointment of M/s Anil Hariram Gupta & Co., Chartered accountants as Internal Auditor of the Company for the Financial Year 2021-22.
3. Appointment of M/s VMS & Co, as Secretarial Auditor of the Company for Financial Year 2021-22.
4. Based on the recommendation of the Nomination and Remuneration Committee, the Board considered and approved the re-appointment of Ms. Shweta Gupta (DIN: 07452923) as Non-Executive Non-Independent Director of the Company for a term of 5 years with effect from April 30, 2021, subject to the approval of the Members at the ensuing General Meeting of the Company as per applicable provisions of Companies Act, the 2013 and the Listing Regulations.



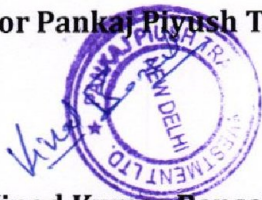
5. Based on the recommendation of the Nomination and Remuneration Committee, the Board considered and approved the re-appointment of Mr. Neeraj Kumar Singh (DIN: 07452949) as an Executive Director of the Company for a term of 5 years with effect from April 30, 2021, subject to the approval of the Members at the ensuing General Meeting of the Company as per applicable provisions of Companies Act, the 2013 and the Listing Regulations.

The board meeting commenced at 04:00 P.M. and concluded at 04:40 P.M.

You are requested to kindly take this information on your records.

Thanking you,

**For Pankaj Piyush Trade & Investment Limited**



**Vinod Kumar Bansal**

**Managing Director**

**DIN: 00243709**



## INDEPENDENT AUDITOR'S REPORT

### To Board of Directors of Pankaj Piyush Trade and Investment Limited

314,3rd Floor, Opposite Plot No. 39,  
R.G. Mall Sector-9,  
Rohini, New Delhi - 110085  
(CIN: L65990DL1982PLC256291)

### Report on audit of Financial Results

#### Opinion

1. We have audited the accompanying financial results of **Pankaj Piyush Trade and Investment Limited** (hereinafter referred to as “the company”) for the year ended March 31, 2021 and the statement of assets and liabilities and statement of cash flows as at and for the year ended on that date, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, ('listing regulations').
2. In our opinion and to the best of our information and according to the explanations given to us these financial results:
  - (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
  - (ii) give a true and fair view in conformity with recognition and measurement principles laid down in applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 (“the Act”) and other accounting principles generally accepted in India, of the net loss (including other comprehensive income) and other financial information of the company for the year ended March 31, 2021, and the statement of assets and liabilities and statement of cash flows as at and for the year ended on that date.

#### Basis for Opinion

3. We conducted our audit in accordance with Standards on Auditing (SAs) specified under Section 143(10) of the Act and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India (“the ICAI”). Our responsibilities under those standards are further described in the ‘Auditor’s Responsibilities for the Audit of Financial Results’ section of our report. We are

# V.N. PUROHIT & CO.

Chartered Accountants

independent of the company in accordance with the code of ethics issued by the ICAI together with ethical requirements that are relevant to our audit of the financial results under the provisions of the Act and Rules made thereunder, and we have fulfilled our ethical responsibilities in accordance with the requirements with these requirements and the Code of Ethics. We believe that the audit evidences obtained by us is sufficient and appropriate to provide a basis for our opinion.

## **Board of Directors' Responsibilities for the Financial Results**

4. These financial results have been prepared on the basis of the annual financial statements. The company's Board of Directors are responsible for the preparation and presentation of these financial results that give a true and fair view of the net loss and other comprehensive income and other financial information of the company and the statement of assets and liabilities and statement of cash flows in accordance with recognition and measurement principles laid down in the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant issues thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Board of Directors of the company are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the company and for preventing and detecting frauds and other irregularities; selection and application of accounting policies; making judgement and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give true and fair view and are free for material misstatement, whether due to fraud and error, which have been used for the purpose of preparation of financial results by the Board of Directors of the Company as aforesaid.
5. In preparing the financial results, the Board of Directors of the Company are responsible for assessing the ability of the Company to continue as going concern, disclosing as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the company or to cease operations, or has no realistic alternative but to do so.
6. The Board of Directors of the Company are responsible for overseeing the financial reporting process of the Company.

## **Auditor's Responsibilities for the Audit of Financial Results**

7. Our objectives are to obtain reasonable assurance about whether the financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatement can arise from a fraud or error and consider material, if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial results.

## V.N. PUROHIT & CO.

### Chartered Accountants

8. As part of an audit in accordance with the SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:
- Identify and assess the risks of material misstatement of the financial results, whether due to fraud or error, design and perform audit procedure responsive to those risks, and obtain audit evidence that is sufficient and appropriate to our basis of opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud involves collusions, forgery, intentional omissions, misrepresentations, or override of internal control.
  - Obtain an understanding of internal control relevant to the audit in order to design audit procedure that are appropriate in circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and operating effectiveness of such controls.
  - Evaluate the appropriateness of the accounting policies used and reasonableness of accounting estimates and related disclosures made by the Board of Directors.
  - Conclude on the appropriateness of the Board of Directors use of the going concern basis of accounting and, based on our audit evidences obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the company to continue as a going concern. If we conclude that material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidences obtained up to the date of our auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.
  - Evaluate the overall presentation, structure and content of financial results including the disclosures and whether the standalone financial results represent the underlying transactions and events in the manner that achieves fair presentation.
9. We communicate with those charged with governance of the company regarding, among other matters, the planned scope of timing of the audit and significant audit findings, including significant deficiencies in internal control that we identify during our audit. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear our independence, and wherever applicable, related safeguards.

### Other Matters

10. The SEBI vide its adjudication order dated May 19, 2021 in respect of the Company and its promoters, in exercise of the powers conferred under section 15-I of the SEBI Act, 1992, inter- alia, imposed the penalty upon the company for a sum of Rs. 10 Lakhs,



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## STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH 2021 - IND-AS COMPLIANT

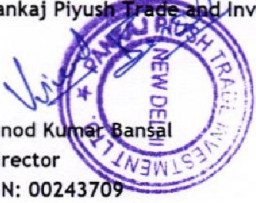
Particulars	Three Months Ended for			Year Ended	
	CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	YEAR TO DATE FIGURES	YEAR TO DATE FIGURES
	01.01.2021 to 31.03.2021	01.10.2020 to 31.12.2020	01.01.2020 to 31.03.2020	01.04.2020 to 31.03.2021	01.04.2019 to 31.03.2020
	Refer Note 5	Unaudited	Refer Note 5	Audited	Audited
<b>1 Income</b>					
(a) Revenue from operations					
Interest income	39.76	42.26	0.38	151.31	130.05
Sale of fabric	80.47	67.01	217.64	281.10	217.64
Sale of share and securities	70.00	-	-	559.28	70.60
<b>Total revenue from operations</b>	<b>190.22</b>	<b>109.27</b>	<b>218.02</b>	<b>991.68</b>	<b>418.29</b>
(b) Other income	0.56	0.10	-	1.27	1.11
<b>TOTAL INCOME</b>	<b>190.78</b>	<b>109.37</b>	<b>218.02</b>	<b>992.95</b>	<b>419.40</b>
<b>2 Expenses</b>					
(a) Finance costs	-	-	-	-	-
(b) Fees and commission expense	(16.38)	2.83	2.01	3.91	23.46
(c) Purchase of fabric	112.74	31.77	74.08	404.52	74.08
(d) Purchase of shares and securities	-	-	-	-	51.64
(e) Changes in Inventories	36.29	33.98	132.29	378.60	149.74
(f) Employee benefit expenses	19.13	18.38	23.24	76.91	92.73
(g) Depreciation and amortisation expenses	0.39	0.39	0.40	1.55	1.63
(h) Other Expenses	109.54	2.78	2.44	117.11	43.26
<b>TOTAL EXPENSES</b>	<b>261.72</b>	<b>90.13</b>	<b>234.46</b>	<b>982.60</b>	<b>436.54</b>
<b>3 Profit before tax (1-2)</b>	<b>(70.94)</b>	<b>19.24</b>	<b>(16.44)</b>	<b>10.35</b>	<b>(17.14)</b>
<b>4 Tax Expense</b>					
(a) Current Tax	18.02	(4.84)	(1.95)	(17.62)	(1.95)
(b) Deferred Tax	(0.16)	-	(0.40)	(0.30)	(0.40)
<b>Total tax expense</b>	<b>17.86</b>	<b>(4.84)</b>	<b>(2.35)</b>	<b>(17.92)</b>	<b>(2.35)</b>
<b>5 Profit after tax (3-4)</b>	<b>(53.08)</b>	<b>14.39</b>	<b>(18.79)</b>	<b>(7.57)</b>	<b>(19.49)</b>
<b>6 Other Comprehensive income</b>					
(a) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-
(ii) Income tax related to items that will not be reclassified to profit or loss	-	-	-	-	-
(b) (i) Items that will be reclassified to profit or loss	-	-	-	-	-
(ii) Income tax related to items that will be reclassified to profit or loss	-	-	-	-	-
Total other comprehensive income, net of tax	-	-	-	-	-
<b>7 Total comprehensive Income (5+6)</b>	<b>(53.08)</b>	<b>14.39</b>	<b>(18.79)</b>	<b>(7.57)</b>	<b>(19.49)</b>
<b>8 Pad up equity share capital (face value of Rs. 10)</b>	<b>40.00</b>	<b>40.00</b>	<b>40.00</b>	<b>40.00</b>	<b>40.00</b>
<b>9 Reserve excluding Revaluation Reserves as per Balance sheet of Previous Accounting year</b>	<b>2,505.63</b>	<b>2,505.63</b>	<b>2,725.12</b>	<b>2,505.63</b>	<b>2,725.12</b>
<b>10 Earning per share for the year period (not annualised)</b>					
Basic (in Rs.)	(13.27)	3.60	(4.70)	(1.89)	(4.87)
Diluted (in Rs.)	(13.27)	3.60	(4.70)	(1.89)	(4.87)



**Notes:**

1. The above financial results have been reviewed by the Audit Committee and have been approved and taken on record by the Board of Directors in their meeting held on 29 June, 2021 and the Statutory Auditors of the Company have audited the financial results for the year ended on 31st March, 2021. An unmodified opinion has been issued and the same is being filed with the stock exchange along with the above results.
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.
3. Pursuant to SEBI (Listing Obligations and Disclosures Requirements) (Amendment) Regulations, 2016 issued by SEBI vide notification dated 25th May, 2016, we hereby declare that the above financial results are not qualified by the Statutory Auditors of the Company.
4. Figures for the previous period have been regrouped wherever considered necessary so as to conform to the classification of the current period.
5. The figures for the quarter ended on 31st March, 2021 and 31st March, 2020 are balancing figures between audited figures in respect of the full financial year and the unaudited published year-to-date figures upto the quarter ended on 31st December, 2020 and 31st December, 2019 respectively, which were subject to limited review.
6. 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.
7. India is currently witnessing the second wave of COVID-19 pandemic with significant increase in the number of infected cases. The resultant lockdowns are less restrictive for economic activity and are concentrated in the most-hit states. The Company's robust IT infrastructure and digital communication technology enables its workforce to work securely through remote technology ensuring business continuity. The Company has not experienced any significant impact on its liquidity position due to the sufficiency of working capital. The Company continues to be well geared to meet its funding needs. It holds sufficient liquidity as well as adequate undrawn lines of credits if needed from various banks. The Company believes that with the pickup in vaccination programme in India, the business and commercial activity is poised for resurgence, leading to increase in power demand and generation.  
In view of the above, the Management believes that there will not be significant impact of this outbreak in continuing its business operations, in maintaining its financial position and in its ability to continue as a going concern. The Company shall also continue to closely monitor any material changes arising of future economic conditions and potential impact on its business.

For and on behalf of board of directors of  
Pankaj Piyush Trade and Investments Limited

  
Vinod Kumar Bansal  
Director  
DIN: 00243709

Date: June 29, 2021  
Place: New Delhi



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## STATEMENT OF ASSETS AND LIABILITIES AS ON 31ST MARCH, 2021

		[Rs. in Lakhs]	
S. No.	Particulars	Figures as at current reporting period 31.03.2021	Figures as at previous reporting period 31.03.2020
1.	<b>ASSETS</b>		
	<b>Non-Current Assets</b>		
	(a) Property, plant and equipments	30.23	31.77
	(b) Financial assets		0.50
	Investments	0.50	0.15
	(c) Other non-current assets		
	<b>Total Non-Current Assets</b>	<b>30.88</b>	<b>32.42</b>
2.	<b>Current Assets</b>		
	(a) Inventories	313.90	692.50
	(b) Financial assets		172.52
	Trade receivables	11.86	51.48
	Cash and cash equivalent	79.16	1,905.72
	Loans	2,396.45	26.72
	(c) Current tax assets (Net)		11.05
	(d) Other current assets	25.37	
	<b>Total Current Assets</b>	<b>2,826.74</b>	<b>2,859.99</b>
	<b>TOTAL ASSETS</b>	<b>2,857.62</b>	<b>2,892.41</b>
	<b>EQUITIES AND LIABILITIES</b>		
	<b>EQUITY</b>		
	(a) Equity share capital	40.00	40.00
	(b) Other equity	2,498.06	2,505.63
	<b>Total Shareholder's Funds</b>	<b>2,538.06</b>	<b>2,545.63</b>
1.	<b>LIABILITIES</b>		
	<b>Non Current Liabilities</b>		
	(a) Financial Liabilities		200.00
	Borrowings	200.00	0.87
	(b) Deferred Tax Liabilities (Net)	1.18	
	<b>Total Non Current Liabilities</b>	<b>201.18</b>	<b>200.87</b>
	<b>Current Liabilities</b>		
	(a) Financial Liabilities		0.06
	Trade Payables	68.43	7.05
	Other Financial Liabilities	38.60	
	(b) Current Tax Liabilities (Net)	7.67	
	(c) Other Current Liabilities	3.68	138.80
	<b>Total Current Liabilities</b>	<b>118.38</b>	<b>145.91</b>
	<b>TOTAL EQUITIES AND LIABILITIES</b>	<b>2,857.62</b>	<b>2,892.41</b>

For and on behalf of board of directors of  
Pankaj Piyush Trade and Investments Limited

  
Vinod Kumar Bansal  
Director  
DIN: 00243709

Date: June 29, 2021  
Place: New Delhi

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

Particulars	Quarter Ended			Year ended	
	31st March 2021	31st December 2020	31st March 2020	31st March 2021	31st March 2020
	Audited	(Unaudited)	Audited	(Audited)	(Audited)
<b>Segment Revenue</b>					
a) Fabric	80.47	67.01	217.64	281.10	217.64
b) Shares and securities	70.00	-	-	559.28	70.60
c) Interest income	39.76	42.26	0.38	151.31	130.05
d) Unallocable	1.27	-	1.11	1.27	1.11
<b>Total</b>	<b>191.49</b>	<b>109.27</b>	<b>219.13</b>	<b>992.95</b>	<b>419.40</b>
Less: Inter Segment Revenue	-	-	-	-	-
<b>Net Sales/Income From Operations</b>	<b>191.49</b>	<b>109.27</b>	<b>219.13</b>	<b>992.95</b>	<b>419.40</b>
<b>Segment Results</b>					
<b>Profit before Interest &amp; Tax</b>					
a) Fabric	1.43	1.26	29.81	4.99	29.82
b) Shares and securities	(0.00)	-	(86.11)	52.27	(17.03)
c) Interest income	39.76	42.26	45.15	151.31	130.05
d) Unallocable	(0.61)	-	-	-	-
<b>TOTAL</b>	<b>40.57</b>	<b>43.52</b>	<b>(11.15)</b>	<b>208.56</b>	<b>142.84</b>
Less:					
(a) Interest	-	-	-	-	-
(b) Other un-allocable expenditure net off un-allocable income & other comprehensive income	(111.51)	(24.28)	(5.28)	(198.21)	(159.98)
<b>Total Profit before Tax</b>	<b>(70.94)</b>	<b>19.24</b>	<b>(16.43)</b>	<b>10.35</b>	<b>(17.14)</b>
<b>Capital employed (Segment Assets- Segment Liabilities)</b>					
<b>Segment Asset</b>					
a) Fabric	295.75	281.06	328.01	295.75	328.01
b) Shares and securities	30.00	100.00	537.01	30.00	537.01
c) Interest income	2,396.45	2,388.59	1,905.72	2,396.45	1,905.72
<b>Total</b>	<b>2,722.20</b>	<b>2,769.65</b>	<b>2,770.74</b>	<b>2,722.20</b>	<b>2,770.74</b>
Un-allocable Assets	135.41	79.23	121.67	135.41	121.67
<b>Net Segment asset</b>	<b>2,857.61</b>	<b>2,848.89</b>	<b>2,892.41</b>	<b>2,857.61</b>	<b>2,892.41</b>
<b>Segment Liabilities</b>					
a) Fabric	29.75	14.65	-	29.75	-
b) Shares and securities	-	-	-	-	-
c) Interest income	-	-	-	-	-
<b>Total</b>	<b>29.75</b>	<b>14.65</b>	<b>-</b>	<b>29.75</b>	<b>-</b>
Un-allocable Liabilities	288.63	7.24	345.91	288.63	345.91
<b>Net Segment Liabilities</b>	<b>318.38</b>	<b>21.89</b>	<b>345.91</b>	<b>318.38</b>	<b>345.91</b>
<b>Capital employed</b>					
a) Fabric	266.00	266.41	328.01	266.00	328.01
b) Shares and securities	30.00	100.00	537.01	30.00	537.01
c) Interest income	2,396.45	2,388.59	1,905.72	2,396.45	1,905.72
Unallocable	(153.22)	71.99	(224.24)	(153.22)	(224.24)
<b>Total</b>	<b>2,539.23</b>	<b>2,827.00</b>	<b>2,546.50</b>	<b>2,539.23</b>	<b>2,546.50</b>

For and on behalf of board of directors of  
Pankaj Piyush Trade and Investments Limited

Vinod Kumar Bansal  
Director  
DIN: 00243709

Date: June 29, 2021  
Place: New Delhi

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## Disclosure of audited statement of cash flow as per regulation 33 of the SEBI (listing Obligations and Disclosure Requirement) Regulations, 2015 for the year ended on 31st March 2021:

Particulars	[Rs. in lakhs]	
	For the year ended on on 31/03/2021	For the year ended on on 31/03/2020
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net profit/ (loss) before tax and after extra-ordinary items	10.35	(17.14)
<b>Adjustments for items: -</b>		
Interest paid	1.17	-
Dividend Received		(0.11)
Bad debts	2.11	34.18
Depreciation on property, plant & equipments	1.55	1.63
Operating Profit before working capital changes	15.18	18.56
<b>Working capital adjustments: -</b>		
(Increase)/ decrease in inventories	378.60	149.74
(Increase)/ decrease in trade receivables	158.56	(206.70)
(Increase)/ decrease in loans	(490.73)	232.17
(Increase)/ decrease in other current assets	(14.32)	5.86
Increase/ (decrease) in trade payables	68.36	(289.17)
Increase/ (decrease) in other financial liabilities	31.55	(1.85)
Increase/ (decrease) in other current liabilities	(135.11)	137.79
Cash generated from operations	12.09	46.40
Direct taxes paid	16.76	(3.85)
<b>Net cash flow from operating activities (A)</b>	<b>28.85</b>	<b>42.55</b>
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
Dividend received	-	0.11
<b>Net cash flow from investing activities (B)</b>	<b>-</b>	<b>0.11</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Interest paid	(1.17)	-
<b>Net cash flow from financing activities (C)</b>	<b>(1.17)</b>	<b>-</b>
<b>Net cash flow during the year (A + B + C)</b>	<b>27.68</b>	<b>42.66</b>
Add: Opening cash and cash equivalents	51.48	8.82
<b>Closing cash and cash equivalents</b>	<b>79.16</b>	<b>51.48</b>
<b>Components of cash and cash equivalents</b>		
Cash in hand	8.01	12.55
Balances with banks in current accounts	71.15	38.93
<b>Total cash and cash equivalents</b>	<b>79.16</b>	<b>51.48</b>



# PANKAJ PIYUSH TRADE AND INVESTMENT LTD

Regd. Off.: 314, R.G. Mall, Opposite Dharmkunj Appartment, Sector-9, Rohini, New Delhi-110085  
(CIN: L65990DL1982PLC256291)

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To  
The Manager-Listing Department  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400001  
Scrip Code: 506122

Date: June 29, 2021

**Sub: Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended in respect of Audit Reports with Unmodified Opinion for the Financial Year ended March 31, 2021**

Pursuant to SEBI's Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016 we hereby declare that the Statutory Auditors of the Company **M/s V. N. Purohit & Co., Chartered Accountants (Firm Registration No. 304040E)**, have issued an Audit Report with Unmodified opinion on the Audited Financial Results of the Company for the Quarter & Financial Year ended March 31, 2021.

Kindly take this declaration on records.

Thanking You,

For Pankaj Piyush Trade & Investment Limited

  
  
Usha Sharma  
Chief Financial Officer  
Place: New Delhi