

# PANKAJ PIYUSH TRADE AND INVESTMENT LTD

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

Website : [www.pptinvestment.in](http://www.pptinvestment.in)  
E-mail : [info@pptinvestment.com](mailto:info@pptinvestment.com)  
Ph. : 011-42804171, 9891442777

Date: 14.08.2019

To  
The Department of Corporate Relations  
BSE Limited  
PJ Towers,  
Dalal Street, Fort,  
Mumbai – 400 001

**Sub: Submission of Compliances of Pankaj Piyush Trade and Investment Limited for the quarter ended June 30, 2019.**

Dear Sir,


We are submitting herewith the following documents in respect of compliances under Regulation 30 & 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter ended June 30, 2019:

1. Outcome of Board meeting held today i.e. 14<sup>th</sup> August 2019 at 12:00 p. m.
2. Un-Audited Financial Results (Ind-AS) for the quarter ended 30<sup>th</sup> June, 2019 along with the Auditor's Review Report received from Statutory Auditor of the Company as per the format prescribed by SEBI.
3. CEO/CFO Certification for authentication of financial results for the quarter ended 30<sup>th</sup> June, 2019.

You are requested to take the same on your records.

Thanking you,

For Pankaj Piyush Trade and Investment Limited

  
Sarita Singh

CS & Compliance Officer

Place: New Delhi



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Date: 14.08.2019

To  
The BSE Limited  
PJ Towers,  
Dalal Street, Fort,  
Mumbai – 400 001

**Sub: Outcome of Board Meeting pursuant to Regulation 30(2) read with Para A of Part A of Schedule III of SEBI (LODR) Regulations, 2015**  
**Scrip Code: 506122 Scrip Id: PANKAJPIYUS**

Dear Sir,

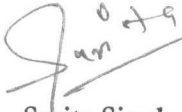

With reference to the abovementioned subject, we would like to inform you that the Board of Directors of the Company in their meeting held today i.e. on 14<sup>th</sup> August, 2019, has considered and approved Un-Audited Financial Results for the quarter ended 30<sup>th</sup> June, 2019 and took note of the CEO/CFO certification for authentication of financial results.

The meeting was commenced at 12:00 p.m. and concluded at 1:00 p.m.

Kindly acknowledge the receipt of the same.

Thanking you,

For Pankaj Piyush Trade and Investment Limited

Sarita Singh  
CS & Compliance Officer  
Place: New Delhi

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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2019 - IND-AS COMPLIANT

Particulars		Three Months Ended for			(Rupees in lacs)
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	YEAR TO DATE FIGURES FOR PREVIOUS YEAR
		01.04.2019 to 30.06.2019 (Rs.)	01.01.2019 to 31.03.2019 (Rs.)	01.04.2018 to 30.06.2018 (Rs.)	01.04.2018 to 31.03.2019 (Rs.)
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income</b>				
(a)	Revenue from Operations				
	Interest income	44.77	49.66	-	204.18
	Sale of fabric	-	154.84	778.45	980.60
	Sale of share and securities	11.54	7.59	-	17.72
	Total revenue from operations	56.31	212.09	778.45	1,202.50
(b)	Other Income	-	-	51.83	1.60
	<b>TOTAL INCOME</b>	<b>56.31</b>	<b>212.09</b>	<b>830.28</b>	<b>1,204.10</b>
<b>2</b>	<b>Expenses</b>				
(a)	Finance costs	-	1.43	0.16	1.44
(b)	Fees and commission expense	6.42	5.13	-	58.01
(c)	Purchase of fabric	-	318.77	594.41	919.39
(d)	Purchase of shares and securities	11.36	104.56	1.74	129.57
(e)	Change in Inventory	22.39	(233.96)	171.29	(51.25)
(f)	Employee benefit expenses	24.03	27.71	10.63	78.12
(g)	Depreciation and amortisation expenses	0.41	0.43	0.43	1.72
(h)	Other Expenses	35.18	2.17	2.10	59.59
	<b>TOTAL EXPENSES</b>	<b>99.79</b>	<b>226.24</b>	<b>780.76</b>	<b>1,196.59</b>
<b>3</b>	<b>Profit before tax (1-2)</b>	<b>(43.48)</b>	<b>(14.15)</b>	<b>49.52</b>	<b>7.51</b>
<b>4</b>	<b>Tax Expense</b>				
(a)	Current Tax	-	-	(12.38)	(1.56)
(b)	Deferred Tax	-	-	-	(1.99)
	<b>Total tax expense</b>	<b>-</b>	<b>-</b>	<b>(12.38)</b>	<b>(3.55)</b>
<b>5</b>	<b>Profit after tax (3-4)</b>	<b>(43.48)</b>	<b>(14.15)</b>	<b>37.14</b>	<b>3.96</b>
<b>6</b>	<b>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</b>	<b>Total comprehensive income for the year (5+6)</b>	<b>(43.48)</b>	<b>(14.15)</b>	<b>37.14</b>	<b>3.96</b>
<b>8</b>	<b>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>9</b>	<b>Reserve excluding Revaluation Reserves as per Balance sheet of Previous Accounting year</b>	<b>2,724.14</b>	<b>2,724.14</b>	<b>2,720.18</b>	<b>2,724.14</b>
<b>10</b>	<b>Earning per share (not annualised)</b>				
	Basic (in Rs.)	(10.87)	(3.54)	9.29	0.99
	Diluted (in Rs.)	(10.87)	(3.54)	9.29	0.99

Notes:

- 1 The above unaudited financial results for the quarter ended 30th June, 2019 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on August 14, 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.
- 3 Figures for the previous period have been regrouped wherever considered necessary so as to conform to the classification of the current period.
- 4 Figures for the quarters ended 31 March 2019 are the balancing figures between audited figures for the full financial year and the reviewed year to date figures upto the third quarter of the respective financial years.
- 5 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.

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

  
VINOD KUMAR BANSAL  
MANAGING DIRECTOR  
DIN: 00243709



Date: August 14, 2019  
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

(Rupees in lacs)

Particulars	Quarter Ended			Year Ended
	30th June 2019	31st March 2019	30th June 2018	31st March 2019
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>Segment Revenue</b>				
a) Fabric	-	154.84	778.45	980.60
b) Shares and securities	11.54	7.60	-	17.72
c) Interest income	44.77	49.60	51.82	204.18
<b>Total</b>	<b>56.31</b>	<b>212.04</b>	<b>830.27</b>	<b>1,202.50</b>
Less: Inter Segment Revenue	-	-	-	-
<b>Net Sales/Income From Operations</b>	<b>56.31</b>	<b>212.04</b>	<b>830.27</b>	<b>1,202.50</b>
<b>Segment Results</b>				
<b>Profit before Interest &amp; Tax</b>				
a) Fabric	-	1.51	8.51	10.37
b) Shares and securities	0.18	(28.43)	2.50	(9.76)
c) Interest income	-	49.67	51.82	204.19
<b>TOTAL</b>	<b>0.18</b>	<b>22.75</b>	<b>62.83</b>	<b>204.80</b>
Less:				
(a) Interest	-	(1.44)	(0.16)	(1.44)
(b) Other un-allocable expenditure net off un-allocable income & other comprehensive income	(43.66)	(35.46)	(13.15)	(195.85)
<b>Total Profit before Tax</b>	<b>(43.48)</b>	<b>(14.15)</b>	<b>49.52</b>	<b>7.51</b>
<b>Capital employed (Segment Assets-Segment Liabilities)</b>				
<b>Segment Asset</b>				
a) Fabric	269.23	269.23	785.21	269.23
b) Shares and securities	820.03	573.00	475.14	573.00
c) Interest income	1,862.31	2,137.89	2,423.03	2,137.89
<b>Total</b>	<b>2,951.57</b>	<b>2,980.12</b>	<b>3,683.38</b>	<b>2,980.12</b>
Un-allocable Assets	(185.96)	83.63	66.70	83.63
<b>Net Segment asset</b>	<b>2,765.61</b>	<b>3,063.75</b>	<b>3,750.08</b>	<b>3,063.75</b>
<b>Segment Liabilities</b>				
a) Fabric	36.18	289.21	941.69	289.21
b) Shares and securities	-	-	-	-
c) Interest income	-	-	-	-
<b>Total</b>	<b>36.18</b>	<b>289.21</b>	<b>941.69</b>	<b>289.21</b>
Un-allocable Liabilities	8.76	9.94	0.21	9.94
<b>Net Segment Liabilities</b>	<b>44.94</b>	<b>299.15</b>	<b>941.90</b>	<b>299.15</b>
<b>Capital employed</b>				
a) Fabric	233.05	(19.98)	(156.48)	(19.98)
b) Shares and securities	820.03	573.00	475.14	573.00
c) Interest income	1,862.31	2,137.89	2,423.03	2,137.89
Unallocable	(194.72)	73.69	66.49	73.69
<b>Total</b>	<b>2,720.67</b>	<b>2,764.60</b>	<b>2,808.18</b>	<b>2,764.60</b>

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

Vinod Kumar Bansal  
MANAGING DIRECTOR  
DIN: 00243709  
Date: August 14, 2019  
Place: New Delhi







**INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTERLY UNAUDITED FINANCIAL RESULTS**

To,  
The board of directors  
Pankaj Piyush Trade & Investment Ltd  
CIN: L65990DL1982PLC256291  
314,3rd Floor, Opposite Plot No. 39, R.G.  
Mall Sector-9, Rohini,  
New Delhi- 110085

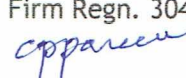
We have reviewed the accompanying statement of Unaudited Financial Results ('the statement') of Pankaj Piyush Trade & Investment Ltd (the "Company") for the quarter ended 30<sup>th</sup> June, 2019 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended (the 'Listing Regulations'), read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 (the 'Circular').

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

We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information" performed by the Independent Auditor of the entity, issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, specified under Section 133 of the Companies Act, 2013, the SEBI Circular, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), 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

  
O.P. Pareek  
Partner  
M. No. 014238  
Place: New Delhi  
Date: 14<sup>th</sup> August, 2019



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## CEO/CFO CERTIFICATION

As per regulation 33(2)(a) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,  
The Board of Directors  
Pankaj Piyush Trade and Investment Limited

I, the undersigned, in my respective capacity as Chief Financial Officer of the Company to the best of my knowledge and belief certify that I have reviewed the Un-Audited Financial Results of the Company for the Quarter ended 30<sup>th</sup> June, 2019 and based on my knowledge and belief, I certify that these results do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

  
Usha Sharma  
Chief Financial Officer



Date: 14.08.2019  
Place: Delhi