

PANKAJ PIYUSH TRADE AND INVESTMENT LTD

109, Trinity Building, 261 S.S. Gaikwad Marg, Dhobi Talao, Marine Lines, Behind Parsi Dairy
Mumbai, Maharashtra - 400 002 (India)

Website: www.pptinvestment.com

E-mail: infopankajpiyush@gmail.com

Ph.: 022-28814620 Telefax: 022-66350549

Unaudited Financial Results for the Year Ended 30.06.2012 by companies other than banks

(Rs. In Lakhs)

Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Previous accounting year ended	Previous accounting year ended
	30.06.2012 Unaudited	31.03.2012 Unaudited	30.06.2011 Unaudited	30.06.2012 Unaudited	30.06.2011 Unaudited	31.03.2012 Audited
1 Income from Operations						
1. (a) Net Sales/Income from Operations (Net of Excise Duty)	4.42	1.34	1.17	4.42	1.17	1.30
(b) Other Operating Income						
Total Income from Operation (net)	4.42	1.34	1.17	4.42	1.17	1.30
2 Expenses						
a. Cost of raw materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
b. Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
c. Change in Inventories of Finished Goods, Work-in-progress and stock-in trade	0.00	0.00	0.00	0.00	0.00	1.13
d. Employee Cost	0.54	0.20	0.00	0.54	0.00	0.88
e. Depreciation and amortisation expense			0.00		0.00	
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.22	0.79	0.44	0.22	0.44	13.52
i) Fees & Subscription	0.47	0.00	0.00	0.47	0.00	0.00
ii) Advertisement Expenses	1.09	0.00	0.00	1.09	0.00	0.00
Total Expenses	2.32	0.99	0.44	2.32	0.44	15.53
Profit/(loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	2.10	0.35	0.73	2.10	0.73	(14.23)
3 Other Income	0.00	0.00	0.00	0.00	0.00	24.06
Profit/(Loss) from ordinary activities before finance costs Interest and Exceptional Items (3+4)	2.10	0.35	0.73	2.10	0.73	9.83
5 Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	2.10	0.35	0.73	2.10	0.73	9.83
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit/(Loss) from Ordinary Activities before tax (7+8)	2.10	0.35	0.73	2.10	0.73	9.83
10 Tax expense	0.00	0.00	0.00	0.00	0.00	2.06
11 Net Profit/(Loss) from Ordinary Activities after tax (9+10) (9-10)	2.10	0.35	0.73	2.10	0.73	7.77
12 Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit/(Loss) for the period (11+12)	2.10	0.35	0.73	2.10	0.73	7.77
14 Share of Profit/(loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16 Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	2.10	0.35	0.73	2.10	0.73	7.77
17 Paid-up equity share capital (Face Value of the Share Rs10.00)	40.00	40.00	40.00	40.00	40.00	40.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	599.71
19 Earnings Per Share (before extraordinary items) (of Rs. /- each (not annualised))	0.52	0.08	0.18	0.52	0.18	1.94
(a) Basic						
(b) Diluted						
19 Earnings Per Share (After extraordinary items) (of Rs. /- each (not annualised))	0.52	0.08	0.18	0.52	0.18	1.94
(a) Basic						
(b) Diluted						
20 Public Shareholding						
- No. of shares	340000	340000	340000	340000	340000	340000
- Percentage of shareholding	85.00	85.00	85.00	85.00	85.00	85.00
21 Promoters and promoter group Shareholdings **						
a) Pledged/Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						

For Pankaj Piyush Trade & Investment Limited

Rem

Director

Particulars	3 months ended 30.06.2012 Unaudited	Previous 3 months ended 31.03.2012 Unaudited	Corresponding 3 months ended in the previous year 30.06.2011 Unaudited	Year to Date figures for current Period ended 30.06.2012 Unaudited	Previous accounting year ended 30.06.2011 Unaudited	Previous accounting year ended 31.03.2012 Audited
- Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered						
- Number of Shares	60000 100.00	60000 100.00	60000 100.00	60000 100.00	60000 100.00	60000 100.00
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)						
- Percentage of shares (as a % of the total share capital of the company)	15.00	15.00	15.00	15.00	15.00	15.00

For Pankaj Piyush Trade & Investments Limited

Renu

Director



LIMITED REVIEW REPORT

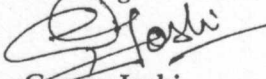
Review Report to **Pankaj Piyush Trade and Investment Limited**
109, Trinity Building, 261 S.S. Gaikwad Marg,
Dhobi Talao, Marine Lines, Behind Parsi Dairy,
Mumbai, Maharashtra-400002

We have reviewed the accompanying statement of Unaudited Financial Results of **Pankaj Piyush Trade and Investment Limited** for the quarter ended 30th June, 2012 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. 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) 2400, Engagement to Review Financial Statements 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 analytical procedures applied to financial data and thus provide 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 Clause 41 of the Listing Agreement 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: 11.08.2012

PANKAJ PIYUSH TRADE AND INVESTMENT LTD

109, Trinity Building, 261 S.S. Gaikwad Marg, Dhobi Talao. Marine Lines, Behind Parsi Dairy
Mumbai, Maharashtra - 400 002 (India)

Website: www.pptinvestment.com

E-mail: infopankajpiyush@gmail.com

Ph.: 022-28814620 Telefax: 022-66350549

Notes:

- 1 The above financial statements have been approved by the Board of directors in their meeting held on 11.08.2012
 - 2 Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification.
 - 3 There were no Investor Complaints Pending as on 30th June, 2012
- for Pankaj Piyush Trade and Investment Ltd.

PLACE: Mumbai

Date : 11.08.2012


Renu Bansal
Director

PANKAJ PIYUSH TRADE AND INVESTMENT LTD

109, Trinity Building, 261 S.S. Gaikwad Marg, Dhobi Talao, Marine Lines, Behind Parsi Dairy
Mumbai, Maharashtra - 400 002 (India)

Website: www.pptinvestment.com

E-mail: infopankajpiyush@gmail.com

Ph.: 022-28814620 Telefax: 022-66350549

Notes:

- 1 The above financial statements have been approved by the Board of directors in their meeting held on 11.08.2012
- 2 Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification.
- 3 There were no Investor Complaints Pending as on 30th June, 2012
for Pankaj Piyush Trade and Investment Ltd.

PLACE: Mumbai

Date : 11.08.2012


Renu Bansal
Director