

PANKAJ PIYUSH TRADE AND INVESTMENT LTD

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Unaudited Financial Results for the quarter Ended 30.06.2013 by companies other than banks

Rs. in Lacs

Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Previous accounting year ended
	30.06.2013 Unaudited	31.03.2013 Unaudited	30.06.2012 Unaudited	31.03.2013 Audited
1 Income from Operations				
1. (a) Net Sales/Income from Operations (Net of Excise Duty)	16.67	81.14	4.42	404.01
(b) Other Operating Income	16.69	56.43	0.00	57.28
Total Income from Operation (net)	33.36	137.57	4.42	461.29
2 Expenses				
a. Cost of raw materials consumed	0.00	0.00	0.00	0.00
b. Purchase of stock in trade	16.64	92.32	0.00	400.89
c. Change in Inventories of Finished Goods, Work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
d. Employee Cost	3.15	2.28	0.54	4.99
e. Depreciation and amortisation expense	0.44	0.07	0.00	0.07
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.34	2.92	0.22	7.99
i) Fees & Subscription	0.06	0.00	0.47	0.87
ii) Advertisement Expenses	0.01	0.11	1.09	1.51
iii) Professional Expenses	0.02	3.00	0.00	3.45
iv) Business Promotion	0.00	17.47	0.00	17.47
v) Commission	0.00	16.28	0.00	16.28
vi) Deferred revenue expenditure	0.00	2.92	0.00	2.92
vii) Conveyance	0.58	0.00	0.00	0.00
Total Expenses	22.24	137.37	2.32	456.44
Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	11.12	0.20	2.10	4.85
3 Other Income	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities before finance costs Interest and Exceptional Items (3+4)	11.12	0.20	2.10	4.85
5 Finance Costs	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	11.12	0.20	2.10	4.85
8 Exceptional items	0.00	0.00	0.00	0.00
9 Profit/(Loss) from Ordinary Activities before tax (7+8)	11.12	0.20	2.10	4.85
10 Tax expense	0.00	0.00	0.00	1.50
11 Net Profit/(Loss) from Ordinary Activities after tax (9+10) (9-10)	11.12	0.20	2.10	3.35
12 Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00
13 Net Profit/ (Loss) for the period (11+12)	11.12	0.20	2.10	3.35
14 Share of Profit/(loss) of Associates	0.00	0.00	0.00	0.00
15 Minority Interest	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)	11.12	0.20	2.10	3.35
17 Paid-up equity share capital (Face Value of the Share Rs10.00)	240.00	240.00	40.00	240.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	2402.68
19 I Earnings Per Share (before extraordinary items) (of Rs. /- each (not annualised))	0.46	0.01	0.52	0.14
(a) Basic				
(b) Diluted				
19 II Earnings Per Share (After extraordinary items) (of Rs. /- each (not annualised))	0.46	0.01	0.52	0.14
(a) Basic				
(b) Diluted				
20 Public Shareholding - No. of shares	2340000	2340000	340000	2340000

Per Pankaj Piyush Trade And Investment Limited

Renu
(Director)

Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Previous accounting year ended
	30.06.2013	31.03.2013	30.06.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Audited
- Percentage of shareholding	97.50	97.50	85.00	97.50
21 Promoters and promoter group Shareholdings **				
a) Pledged/Encumbered				
- Number of shares	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
b) Non-encumbered				
- Number of Shares	60000	60000	60000	60000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	2.50	2.50	15.00	2.50

Notes:

- 1 The above financial statements have been approved by the Board of directors in their meeting held on 13.08.2013
- 2 Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification.
- 3 Investor Complaints at the beginning of quarter-05 and at the end of quarter-06

For Pankaj Bhusan Trade and Investment Ltd.
For Pankaj Bhusan Trade and Investment Limited

Renu
Renu Bansal
Director

PLACE: Delhi
Date : 13.08.2013