




LIMITED REVIEW REPORT

We have reviewed the accompanying statement of Unaudited Financial Results of Pankaj Piyush Trade and Investment Limited, the Company having its registered office at 314, R.G. Mall, Sector-9, Rohini, New Delhi-110085, for the quarter ended 30th September, 2013 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
Membership No. 516027



Place: New Delhi
Date: 13/11/2013

PANKAJ PIYUSH TRADE AND INVESTMENT LTD

Regd. Off.: 314, R.G. Mall, Opposite Dharm Kunj Apartment, Sector-9, Rohini, New Delhi-110085

Website : www.pptinvestment.com

E-mail: infopankajpiyush@gmail.com

Ph.: 011-45805612, 9891442777

Unaudited Financial Results for the quarter ended 30.09.2013 by companies other than banks

(Rs. In Lacs)

Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Previous accounting year ended	Previous accounting year ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
1. (a) Net Sales/Income from Operations (Net of Excise Duty)	56.99	16.67	5.58	73.66	10.00	404.01
(b) Other Operating Income	21.62	16.69	0.00	38.31	0.00	57.28
Total Income from Operation (net)	78.61	33.36	5.58	111.97	10.00	461.29
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	211.02	16.64	0.00	227.66	0.00	400.89
c. Change in Inventories of Finished Goods, Work-in-progress and stock-in trade	(155.40)	0.00	0.00	(155.40)	0.00	0.00
d. Employee Cost	4.00	3.15	0.86	7.15	1.40	4.99
e. Depreciation and amortisation expense	0.44	0.44	0.00	0.88	0.00	0.07
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.77	1.34	1.22	2.11	1.44	7.99
i) Fees & Subscription	0.06	0.06	2.34	0.12	2.81	0.87
ii) Advertisement Expenses	0.10	0.01	0.00	0.11	1.09	1.51
iii) Professional Expenses	0.04	0.02	0.00	0.06	0.00	3.45
iv) Business Promotion	0.00	0.00	0.00	0.00	0.00	17.47
v) Commission	0.00	0.00	0.00	0.00	0.00	16.28
vi) Deferred revenue expenditure	0.00	0.00	0.00	0.00	0.00	2.92
vii) Conveyance	0.61	0.58	0.00	1.19	0.00	0.00
Total Expenses	61.64	22.24	4.42	83.88	6.74	456.44
3 Profit/(loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	16.97	11.12	1.16	28.09	3.26	4.85
4 Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit/(Loss) from ordinary activities before finance costs Interest and Exceptional Items (3+4)	16.97	11.12	1.16	28.09	3.26	4.85
6 Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	16.97	11.12	1.16	28.09	3.26	4.85
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)	16.97	11.12	1.16	28.09	3.26	4.85
10 Tax expense	0.00	0.00	0.00	0.00	0.00	1.50
11 Net Profit/(Loss) from Ordinary Activities after tax (9+10) (9-10)	16.97	11.12	1.16	28.09	3.26	3.35
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)	16.97	11.12	1.16	28.09	3.26	3.35
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)	16.97	11.12	1.16	28.09	3.26	3.35
17 Paid-up equity share capital (Face Value of the Share Rs10.00)	240.00	240.00	240.00	240.00	240.00	240.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	2402.68
19 Earnings Per Share (before extraordinary items) (of Rs. /- each (not annualised))	0.071	0.046	0.04	0.12	0.13	0.14
(a) Basic						
(b) Diluted						
19 Earnings Per Share (After extraordinary items) (of Rs. /- each (not annualised))	0.071	0.046	0.04	0.12	0.13	0.14
(a) Basic						
(b) Diluted						
20 Public Shareholding						
- No. of shares	2340000	2340000	2340000	2340000	2340000	2340000
- Percentage of shareholding	97.50	97.50	97.50	97.50	97.50	97.50
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)	NIL	NIL	NIL	NIL	NIL	NIL
- 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	60000.00	60000.00	60000	60000.00	60000	60000.00

For Pankaj Piyush

Renu
(Director)

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
	30.09.2013 Unaudited	30.06.2013 Unaudited	30.09.2012 Unaudited	30.09.2013 Unaudited	30.09.2012 Unaudited	31.03.2013 Audited
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	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	2.50	2.50	2.50	2.50

For Pankaj Piyush

Director
Renu
 (Director)

Standalone Statement of Assets and Liabilities as at 30.09.2013

in Rs.

		As at Current half year end 30.09.2013	As at previous year end 31.3.2013
A	Particulars		
	EQUITY & LIABILITIES		
	1 Shareholders' Fund		
	(a) Share Capital	24,000,000	24,000,000
	(b) Reserve and Surplus	242,192,174	240,268,408
	(c) Money Received against share warrants	-	-
	Sub-Total Shareholder' Funds	266,192,174	264,268,408
	2 Share Application Money pending allotment		-
	3 Minority Interest		-
	4 Non-Current Liabilities		
	(a) Long-Term borrowings		-
	(b) Deffered Tax Liability (net)	38,000	38,000
	(c) Long term provisions	-	-
	Sub-total - Non current Liabilities	38,000	38,000
	5 Current Liabilities		
	(a) Short-Term borrowings	-	-
	(b) Trade payables	6,257,854	10,171,704
	(c) Other Current Liabilities	-	-
	(d) Short- term provisions	860,266	149,922
	Sub-total - Current Liabilities		-
TOTAL - EQUITY AND LIABILITIES	273,348,294	274,628,034	
B	ASSESTS		
	1 Non-Current Assets		
	(a) Fixed Assets	4,447,428	4,535,688
	(b) Goodwill on consolidation	-	-
	Capital & amortised expenses not w/off	1,168,000	1,168,000
	(c) Non Current Investments	50,000	-
	(d) Deferred Tax Assets (net)	-	-
	(e) Longterm Loans and advances	-	-
	(f) Other Longterm assets	15,200	15,200
	Sub-total - Non current Assets	5,680,628	5,718,888
	Current Assets		
	(a) Current Investments	14,500,000	-
	(b) Inventories	15,540,000	-
	(c) Trade receivables	5,701,301	-
	(d) Cash and Cash equivalents	674,845	65,237
	(e) Short term Loans and advances	231,251,520	268,843,909
	(f) Other Current assets	-	-
	Sub-total - current Assets	267,667,666	268,909,146
	TOTAL - ASSETS	273,348,294	274,628,034

For Pankaj Piyush Trade And Investment Limited

Renu

(Director)

Note:

The above financial statements have been
1 approved by the Board of directors in their
meeting held on 13.11.2013.

The Auditors of the Company have carried out
2 "Limited Review Report" for the above Financial
Results.

Figures for the previous year/period have been
3 reclassified/regrouped wherever necessary to
conform to current year's classification.

4 No Investor Complaints pending as on 30.09.2013

For Pankaj Piyush Trade and Investment Ltd.
For Pankaj Piyush Trade And Investment Limited

Renu
(Director)

Place: Delhi
Date : 13.11.2013

Renu Bansal
Director