

# PANKAJ PIYUSH TRADE AND INVESTMENT LTD

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

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## Unaudited Financial Results for the quarter/ Nine Months ended 31.12.2013

(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 |
|---|-------------------------|-------------------------|---|---|--------------------------------|--------------------------------|
|   | 31.12.2013<br>Unaudited | 30.09.2013<br>Unaudited | 31.12.2012<br>Unaudited                           | 31.12.2013<br>Unaudited                       | 31.12.2012<br>Unaudited        | 31.03.2013<br>Audited          |
| <b>1 Income from Operations</b>   |                         |                         |   |   |                                |                                |
| 1. (a) Net Sales/Income from Operations (Net of Excise Duty)  | 184.62                  | 56.99                   | 312.88  | 258.28  | 322.87                         | 404.01                         |
| (b) Other Operating Income  | 19.35                   | 21.62                   | 0.84  | 57.66   | 0.84                           | 57.28                          |
| <b>Total Income from Operation (net)</b>  | <b>203.97</b>           | <b>78.61</b>            | <b>313.72</b>                                     | <b>315.94</b>                                 | <b>323.71</b>                  | <b>461.29</b>                  |
| <b>2 Expenses</b>   | 0.00                    | 0.00                    | 0.00  | 0.00  | 0.00                           | 0.00                           |
| a. Cost of raw materials consumed   |                         |                         |   |   |                                |                                |
| b. Purchase of stock in trade   | 169.60                  | 211.02                  | 308.57  | 397.26  | 308.57                         | 400.89                         |
| c. Change in Inventories of Finished Goods, Work-in-progress and stock-in-trade   | 20.34                   | (155.40)                | 0.00  | (135.06)                                      | 0.00                           | 0.00                           |
| d. Employee Cost  | 4.88                    | 4.00                    | 1.29  | 12.03   | 2.70                           | 4.99                           |
| e. Depreciation and amortisation expense  | 0.44                    | 0.44                    | 0.00  | 1.32  | 0.00                           | 0.07                           |
| f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 0.94                    | 0.77                    | 2.04  | 3.05  | 3.24                           | 7.99                           |
| i) Fees & Subscription  | 0.00                    | 0.06                    | 0.07  | 0.12  | 2.87                           | 0.87                           |
| ii) Advertisement Expenses  | 0.23                    | 0.10                    | 0.16  | 0.34  | 1.40                           | 1.51                           |
| iii) Professional Expenses  | 0.01                    | 0.04                    | 0.00  | 0.07  | 0.00                           | 3.45                           |
| iv) Business Promotion  | 15.48                   | 0.00                    | 0.00  | 15.48   | 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   | 0.67                    | 0.61                    | 0.00  | 1.86  | 0.00                           | 0.00                           |
| <b>Total Expenses</b>   | <b>212.59</b>           | <b>61.64</b>            | <b>312.13</b>                                     | <b>296.47</b>                                 | <b>318.78</b>                  | <b>456.44</b>                  |
|   | (8.62)                  | 16.97                   | 1.59  | 19.47   | 4.93                           | 4.85                           |
| <b>3 Profit/(loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)</b>                     | <b>0.00</b>             | <b>0.00</b>             | <b>0.00</b>                                       | <b>0.00</b>                                   | <b>0.00</b>                    | <b>0.00</b>                    |
| <b>4 Other Income</b>   | <b>(8.62)</b>           | <b>16.97</b>            | <b>1.59</b>                                       | <b>19.47</b>                                  | <b>4.93</b>                    | <b>4.85</b>                    |
| <b>5 Profit/(Loss) from ordinary activities before finance costs Interest and Exceptional Items (3+4)</b>                 | <b>0.00</b>             | <b>0.00</b>             | <b>0.00</b>                                       | <b>0.00</b>                                   | <b>0.00</b>                    | <b>0.00</b>                    |
| <b>6 Finance Costs</b>  | <b>0.00</b>             | <b>0.00</b>             | <b>0.00</b>                                       | <b>0.00</b>                                   | <b>0.00</b>                    | <b>0.00</b>                    |
| <b>7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)</b>                    | <b>(8.62)</b>           | <b>16.97</b>            | <b>1.59</b>                                       | <b>19.47</b>                                  | <b>4.93</b>                    | <b>4.85</b>                    |
| <b>8 Exceptional items</b>  | <b>0.00</b>             | <b>0.00</b>             | <b>0.00</b>                                       | <b>0.00</b>                                   | <b>0.00</b>                    | <b>0.00</b>                    |
| <b>9 Profit/(Loss) from Ordinary Activities before tax (7+8)</b>  | <b>(8.62)</b>           | <b>16.97</b>            | <b>1.59</b>                                       | <b>19.47</b>                                  | <b>4.93</b>                    | <b>4.85</b>                    |
| <b>10 Tax expense</b>   | <b>0.00</b>             | <b>0.00</b>             | <b>0.00</b>                                       | <b>0.00</b>                                   | <b>0.00</b>                    | <b>1.50</b>                    |
| <b>11 Net Profit/(Loss) from Ordinary Activities after tax (9+10) (9-10)</b>  | <b>(8.62)</b>           | <b>16.97</b>            | <b>1.59</b>                                       | <b>19.47</b>                                  | <b>4.93</b>                    | <b>3.35</b>                    |
| <b>12 Extraordinary Item (net of tax expense Rs. _____)</b>   | <b>0.00</b>             | <b>0.00</b>             | <b>0.00</b>                                       | <b>0.00</b>                                   | <b>0.00</b>                    | <b>0.00</b>                    |
| <b>13 Net Profit/ (Loss) for the period (11+12)</b>   | <b>(8.62)</b>           | <b>16.97</b>            | <b>1.59</b>                                       | <b>19.47</b>                                  | <b>4.93</b>                    | <b>3.35</b>                    |
| <b>14 Share of Profit/(loss) of Associates</b>  | <b>0.00</b>             | <b>0.00</b>             | <b>0.00</b>                                       | <b>0.00</b>                                   | <b>0.00</b>                    | <b>0.00</b>                    |
| <b>15 Minority Interest</b>   | <b>0.00</b>             | <b>0.00</b>             | <b>0.00</b>                                       | <b>0.00</b>                                   | <b>0.00</b>                    | <b>0.00</b>                    |
| <b>16 Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>            | <b>(8.62)</b>           | <b>16.97</b>            | <b>1.59</b>                                       | <b>19.47</b>                                  | <b>4.93</b>                    | <b>3.35</b>                    |
| <b>17 Paid-up equity share capital (Face Value of the Share Rs10.00)</b>  | <b>240.00</b>           | <b>240.00</b>           | <b>240.00</b>                                     | <b>240.00</b>                                 | <b>240.00</b>                  | <b>240.00</b>                  |
| <b>18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>                         | <b>0.00</b>             | <b>0.00</b>             | <b>0.00</b>                                       | <b>0.00</b>                                   | <b>0.00</b>                    | <b>2402.66</b>                 |
| <b>19 Earnings Per Share (before extraordinary items) (of Rs. /- each (not annualised))</b>                               | <b>0.000</b>            | <b>0.071</b>            | <b>0.06</b>                                       | <b>0.09</b>                                   | <b>0.21</b>                    | <b>0.14</b>                    |
| (a) Basic   |                         |                         |   |   |                                |                                |
| (b) Diluted   |                         |                         |   |   |                                |                                |
| <b>Earnings Per Share (After extraordinary items) (of Rs. /- each (not annualised))</b>                                   | <b>0.000</b>            | <b>0.071</b>            | <b>0.06</b>                                       | <b>0.09</b>                                   | <b>0.21</b>                    | <b>0.14</b>                    |
| (a) Basic   |                         |                         |   |   |                                |                                |
| (b) Diluted   |                         |                         |   |   |                                |                                |
| <b>20 Public Shareholding</b>   |                         |                         |   |   |                                |                                |
| - No. of shares   | 23,40,000               | 23,40,000               | 23,40,000   | 23,40,000                                     | 23,40,000                      | 23,40,000                      |
| - Percentage of shareholding  | 97.50%                  | 97.50%                  | 97.50%  | 97.50%  | 97.50%                         | 97.50%                         |
| <b>21 Promoters and promoter group Shareholdings **</b>   |                         |                         |   |   |                                |                                |
| 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  | 60,000                  | 60,000                  | 60,000  | 60,000  | 60,000                         | 60,000                         |

For Pankaj Piyush Trade And Investment Limited

*Rajiv*

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|---|-------------------------|-------------------------|---|---|--------------------------------|--------------------------------|
|   | 31.12.2013<br>Unaudited | 30.09.2013<br>Unaudited | 31.12.2012<br>Unaudited                           | 31.12.2013<br>Unaudited                       | 31.12.2012<br>Unaudited        | 31.03.2013<br>Audited          |
| - Percentage of shares (as a% of the total shareholding of promoter and promoter group) | 100%                    | 100%                    | 100%  | 100%  | 100%                           | 100%                           |
| - 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%                          |

**Note:**

The above financial statements have been  
1 approved by the Board of directors in their meeting held on 05.02.2014.

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

3 Previous period figures have been regrouped wherever necessary.

4 No Investor Complaints pending as on 31.12.2013.

For Pankaj Piyush Trade and Investment Ltd.

For Pankaj Piyush Trade And Investment Ltd.

*Renu*  
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Renu Bansal  
Director

Place: Delhi

Date : 05.02.2014



**V. N. PUROHIT & CO.**

CHARTERED ACCOUNTANTS  
(ESTD. 1961)

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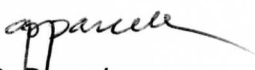
## LIMITED REVIEW REPORT

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, Opposite Dharmkunj Apartment, Sector-9, Rohini, New Delhi-110085, for the quarter ended 31<sup>st</sup> December, 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

  
O.P. Pareek  
Partner  
Membership No. 014238



Place: New Delhi  
Date: 05/02/2014