

PUNIT COMMERCIALS LIMITED
 Regd. Off. :- 903 PRASAD CHAMBERS, OPERA HOUSE, MUMBAI-400 004.
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

PART I		Rs. in Lakhs			
Sr.No.	Particulars	Quarter ended 30/06/2014 Unaudited	Quarter ended 31/03/2014 Unaudited	Quarter ended 30/06/2013 Unaudited	Year ended 31/03/2014 Audited
1	Income from Operations				
	(a) Net Sales / Income from Operations	278.27	425.33	989.45	2611.53
	(b) Other Operating income	81.91	1.69	3.17	(6.91)
	Total Income from operation (net)	360.18	427.02	992.62	2604.62
2	Expenses				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchase of Stock in trade	204.65	544.43	1039.92	2555.22
	c. Changes in Inventories of finished goods, work in progress & stock in trade	51.61	(141.01)	(83.69)	1.04
	d. Employees benefit expenses	4.75	4.11	3.38	14.94
	e. Depreciation and amortisation expense	-	1.06	-	1.06
	f. Other expenses	5.05	7.23	19.48	30.32
	Total Expenses	266.06	415.82	979.09	2602.58
	Profit / (Loss) from Operations before other income, finance cost and Exceptional items (1-2)	94.12	11.20	13.53	2.04
3					
4	Other Income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance cost & Exceptional items (3+4)	94.12	11.20	13.53	2.04
6	Finance costs	0.19	0.41	0.56	1.98
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	93.93	10.79	12.97	0.06
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	93.93	10.79	12.97	0.06
10	Tax expenses	-	-	-	3.54
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	93.93	10.79	12.97	-3.48
12	Extraordinary Item (net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	93.93	10.79	12.97	-3.48
14	Share of profit / (Loss) of associates*	-	-	-	-
15	Minority Interest*	-	-	-	-
16	Net Profit / (Loss) after taxes, Minority interest and share of profit / (Loss) of associates (13+14+15)	93.93	10.79	12.97	-3.48
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	24.00	24.00	24.00	24.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
19i	EPS (before extraordinary items) of Rs. 10/- each (Non Annualised)				
	(a) Basic	39.14	4.50	5.40	-1.45
	(b) Diluted	39.14	4.50	5.40	-1.45
19ii	EPS (after extraordinary items) of Rs. 10/- each (Non Annualised)				
	(a) Basic	39.14	4.50	5.40	-1.45
	(b) Diluted	39.14	4.50	5.40	-1.45
PART II : SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2014					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding :				
	- No. of Shares	115270	115270	115270	115270
		48.03%	48.03%	48.03%	48.03%

KIRIT P. MEHTA

B. Com. (Hons.), LL. B. (Gen.) F. C. A.



K. P. MEHTA & CO.

CHARTERED ACCOUNTANTS

A/6, 2nd Floor, Vimal Apartment, Above Syndicate Bank, Juhu Lane, Andheri (West), Mumbai 400 058.
Phone (O) : 022 - 2670 2219 / 2625 3181 • Mobile: 9820229036 • E-mail : kpmehtaco@yahoo.com

Review Report to:

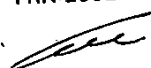
The Board of Directors,
Punit Commercial Ltd.
Mumbai.

We have reviewed the accompanying statement of unaudited financial results of **PUNIT COMMERCIALS LIMITED** for the quarter ended **30-06-2014** 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, engagements 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 provides 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 (Note 1) 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 K.P. Mehta and co.
Chartered Accountants
FRN 106243W


(Kirit P. Mehta)
(Proprietor)
(Membership No. 032155)



Place : Mumbai
Date : 12-08-2014

Note 1 :- The AS Notified pursuant to the Companies (Accounting Standards) Rules, 2006 and / or Accounting Standards issued by Institute of Chartered Accountants of India.