

PIONEER INVESTCORP LIMITED

(CIN : L65990MH1984PLC031909)

Regd. Office: 1218, Maker Chambers V, Narlman Point, Mumbai 400 021.

Tel. no. 022 - 6618 6633 / Fax no. 2204 9195 Website: www.pinc.co.in email.: investor.relations@pinc.co.in

Unaudited Standalone Financial Results for the Quarter ended 30th September, 2015.

Particulars	3 months ended 30.09.2015 (Unaudited)	Preceding 3 months ended 30.06.2015 (Unaudited)	Corresponding 3 months ended in the previous period 30.09.2014 (Unaudited)	Year to date figures for the current period ended 30.09.2015 (Unaudited)	Year to date figures for the previous period ended 30.09.2014 (Unaudited)	Previous year ended 31.3.2015 (Audited)
	(₹ in lakhs)					
1	Income from operations					
2	Expenses					
a.	223.05	196.60	194.11	419.65	461.52	831.82
b.	16.37	16.23	14.45	32.60	29.57	67.36
c.	127.39	110.46	124.70	237.85	254.68	485.90
d.	366.81	323.29	333.26	690.10	745.75	1,385.08
	206.72	132.72	79.46	339.44	258.76	1,201.52
3	0.30	(21.42)	0.30	(21.12)	0.60	497.89
4	207.02	111.30	79.76	318.32	259.36	1,699.41
5	170.12	98.97	48.59	269.09	139.31	565.13
6	36.90	12.33	31.17	49.23	120.05	1,134.28
7	-	-	-	-	-	-
8	36.90	12.33	31.17	49.23	120.05	1,134.28
9	20.00	5.00	11.00	25.00	41.00	291.50
10	16.90	7.33	20.17	24.23	79.05	842.78
11	16.90	7.33	20.17	24.23	79.05	842.78
12	-	-	-	-	-	-
13	16.90	7.33	20.17	24.23	79.05	842.78
14	-	-	-	-	-	-
15	16.90	7.33	20.17	24.23	79.05	842.78
16	1,229.69	1,229.69	1,229.69	1,229.69	1,229.69	1,229.69
17	-	-	-	8,823.89	8,159.08	8,799.66
18	-	-	-	-	-	-
19.i	0.14	0.06	0.16	0.20	0.64	6.85
	0.14	0.06	0.16	0.20	0.64	6.85
19.ii	0.14	0.06	0.16	0.20	0.64	6.85
	0.14	0.06	0.16	0.20	0.64	6.85

Notes: 1) The above unaudited standalone financial results for the quarter ended 30th September, 2015, approved by the Board of Directors at their meeting held on 28th October, 2015. 2) The Statutory Auditors carried out "Limited Review" of unaudited standalone financial results for quarter ended 30th September, 2015. 3) Figures of previous quarter / year have been regrouped / reclassified wherever necessary. 4) Information on investors complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 30th September, 2015: Opening : Nil, Received : Nil, Disposed off: Nil, Pending: Nil.

FOR PIONEER INVESTCORP LIMITED.



C. C. DALAL
DIRECTOR

Date : 29/10/2015.
Place : Mumbai.

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Statement of Standalone Assets & Liabilities as at 30th September, 2015.

(₹ in lakhs)

Particulars		STANDALONE	
		As at 30.9.2015 (Unaudited)	As at 31.3.2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds	1,289.47	1,289.47
	(a) Share capital	8,823.89	8,799.66
	(b) Reserves and surplus	10,113.36	10,089.13
	Sub-total - Shareholders' funds		
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities	8.35	12.24
	(a) Long-term borrowings	205.89	208.22
	(b) Other long-term liabilities	83.85	83.85
	(c) Long-term provisions	298.10	304.32
	Sub-total - Non-current liabilities		
5	Current liabilities	2,056.97	4,224.31
	(a) Short Term Borrowings	63.08	364.23
	(b) Trade Payables	80.18	76.54
	(c) Other current liabilities	22.58	18.75
	(d) Short-term provisions	2,222.81	4,683.83
	Sub-total - Current liabilities		
	TOTAL - EQUITY AND LIABILITIES	12,634.27	15,077.27
B	ASSETS		
1	Non-current assets	261.53	289.25
	(a) Fixed assets	4,185.12	4,185.12
	(b) Non-current investments	53.64	53.64
	(c) Deferred tax assets (net)	254.80	27.57
	(d) Long-term loans and advances	4,755.09	4,555.58
	Sub-total - Non-current assets		
2	Current assets	14.25	461.52
	(a) Current investments	2,493.25	4,589.26
	(b) Inventories	4,383.14	4,633.31
	(c) Trade receivables	173.64	625.05
	(d) Cash and cash equivalents	809.04	152.24
	(e) Short-term loans and advances	5.86	60.31
	(f) Other current assets	7,879.18	10,521.69
	Sub-total - Current assets		
	TOTAL- ASSETS	12,634.27	15,077.27



Shareholding details of Pioneer Investcorp Ltd. as on 30th September, 2015.

PART II		3 months ended (30/09/2015)	Preceding 3 months ended (30/08/2015)	Corresponding 3 months ended (30/09/2014) in the previous year	year to date figures for the current period ended 30/09/2015	year to date figures for the previous period ended 30/09/2014	Previous Year ended (31/03/2015)
Particulars							
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding	5876097	5876097	5976097	5876097	5976097	5876097
	- Number of shares	47.79	47.79	48.60	47.79	48.60	47.79
	- Percentage of shareholding						
2	Promoters and Promoter Group Shareholding **	0	0	0	0	0	0
	a) Pledged / Encumbered						
	- Number of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
	b) Non - encumbered						
	- Number of shares	6420811	6420811	6320811	6420811	6320811	6420811
	- 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)	52.21	52.21	51.40	52.21	51.40	52.21
B		3 months ended (30/09/2015)					
Particulars							
INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter	0					
	Received during the quarter	0					
	Disposed of during the quarter	0					
	Remaining unresolved at the end of the quarter	0					

