

PUNIT COMMERCIALS LIMITED
 Regd.Off. :- AW 2022, A TOWER, BHARAT DIAMOND BOURSE, BKC, BANDRA (EAST), MUMBAI - 400 051.
 CIN No. L51900MH1984PLC034880
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30th SEPTEMBER,2015

Rs. in Lakhs

PART I Sr.No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales / Income from Operations	-	-	1036.62	-	2328.88	341.73
	(b) Other Operating income	(4.67)	35.70	(8.48)	31.03	1.10	61.37
	Total Income from operation	(4.67)	35.70	1028.14	31.03	2329.98	403.10
2	Expenses						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Stock in trade	-	-	985.80	-	2240.30	204.65
	c. Changes in Inventories of finished goods, work in progress & stock in trade	-	-	57.32	-	(19.26)	141.02
	d. Employees benefit expenses	2.51	2.51	6.11	5.03	10.88	28.50
	e. Depreciation and amortisation expense	-	-	-	-	-	1.07
	f. Other expenses	1.48	3.46	4.81	4.93	9.86	14.32
	Total Expenses	3.99	5.97	1034.04	9.96	2241.76	389.56
3	Profit / (Loss) from Operations before other income, finance cost and Exceptional items (1-2)	(8.66)	29.73	(5.90)	21.07	88.22	13.54
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance cost & Exceptional items (3+4)	(8.66)	29.73	(5.90)	21.07	88.22	13.54
6	Finance costs	3.94	3.51	1.53	7.45	1.72	12.51
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	(12.60)	26.22	(7.43)	13.62	86.50	1.03
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(12.60)	26.22	(7.43)	13.62	86.50	1.03
10	Tax expenses	-	-	-	-	-	(0.07)
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(12.60)	26.22	(7.43)	13.62	86.50	1.10
12	Extraordinary Item (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	(12.60)	26.22	(7.43)	13.62	86.50	1.10
14	Share of profit / (Loss) of associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes and Minority interest and share of Profit / (Loss) of Associates (13+14+15)	(12.60)	26.22	(7.43)	13.62	86.50	1.10
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	24.00	24.00	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 (Not Annualised)						
	a) Basic	(5.25)	10.93	(3.10)	5.68	36.04	0.46
	b) Diluted	(5.25)	10.93	(3.10)	5.68	36.04	0.46
19ii	EPS (after Extraordinary items) of Rs. 10/- each (Not Annualised)						
	a) Basic	(5.25)	10.93	(3.10)	5.68	36.04	0.46
	b) Diluted	(5.25)	10.93	(3.10)	5.68	36.04	0.46

PART II : SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER,2015

A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding :						
	-No. of Shares	104270	104270	115270	104270	115270	104270
	- Percentage of shareholding	43.45%	43.45%	48.03%	43.45%	48.03%	43.45%
2	Promoters and promoter group						
	Shareholding**						
	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	135730	135730	124730	135730	124730	135730
	- 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)	56.55%	56.55%	51.97%	56.55%	51.97%	56.55%

B INVESTOR COMPLAINTS FOR THE QUARTER ENDED 30TH SEPTEMBER,2015

Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unsolved at the end of the quarter	Nil

Notes :

- The above statement of Financial Results was taken on records by the Board of Directors at their meeting held on 07th November, 2015.
- The total Activities of the Company relates to only a single segment namely "Shares & Securities" as per AS - 17 for "Segment Reporting", issued by ICAI.
- The Figures of the Previous Years have been regrouped/re-arranged wherever considered necessary.

Date: 07th November,2015
 Place: Mumbai

By Order of the Board
 For PUNIT COMMERCIALS LTD.

Nirav P. Mehta
 NIRAV P. MEHTA
 DIRECTOR

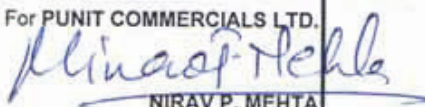
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PUNIT COMMERCIALS LIMITED

CIN No. L51900MH1984PLC034880

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STATEMENT OF ASSETS AND LIABILITIES AS AT 30/09/2015

Sr. No.	Particulars	(Rs. In Lacs)	(Rs. In Lacs)
		As at 30-09-2015 Unaudited	As at 31-03-2015 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders Funds		
a.	Share Capital	24.00	24.00
b.	Reserves & Surplus	144.96	131.34
c.	Money Received against share warrants	-	-
	Sub Total - Shareholders Funds	168.96	155.34
2	Share application money pending allotment	-	-
3	Non Current Liabilities		
a.	Long Term Borrowings	123.37	176.22
b.	Deffered Tax Liabilities (Net)	0.26	0.26
c.	Other long term liabilities	-	-
d.	Long term provisions	-	-
	Sub Total - Non Current Liabilities	123.63	176.48
4	Current Liabilities		
a.	Short term borrowings	-	-
b.	Trade payable	-	-
c.	Other current liabilities	1.08	1.67
d.	Short term provisions	0.05	0.28
	Sub Total - Current Liabilities	1.13	1.95
	Total Equity and Liabilities	293.72	333.77
B	ASSETS		
1	Non Current Assets		
a.	Fixed Assets	5.30	5.30
b.	Goodwill on consolidation	-	-
c.	Non current investments	13.92	13.92
d.	Deffered tax assets (net)	-	-
e.	Long term loans & advances	-	-
f.	Other non current assets	0.30	0.30
	Sub Total - Non Current Assets	19.52	19.52
2	Current Assets		
a.	Current investments	235.33	283.07
b.	Inventories	-	-
c.	Trade receivables	30.40	-
d.	Cash & cash equivalents	8.06	31.08
e.	Short term loans & advances	0.41	0.10
f.	Other current assets	-	-
	Sub Total - Current Assets	274.20	314.25
	Total Assets	293.72	333.77
	Place : Mumbai		
	Date: 07th November'2015		
		For PUNIT COMMERCIALS LTD.	
			
		NIRAV P. MEHTA	
		DIRECTOR	
		DIN	00518614

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 • Mob.: 9820229036 • E-mail : kpmehtaco@yahoo.com

Review Report to:

The Board of Directors,
Punit Commercial Ltd.
Mumbai.

We have reviewed the accompanying statement of un-audited financial results of **PUNIT COMMERCIALS LIMITED** for the quarter ended **30-09-2015**, 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 of the Company. Our responsibility is to issue a report on this unaudited 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 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.

Place : Mumbai
Date : 03-11-2015.



For K.P.Mehta and co.
Chartered Accountants
FRN 106243W


(Kirit P. Mehta)

(Proprietor)
(Membership No. 032155)