

PANKAJ PIYUSH TRADE AND INVESTMENT LTD

Regd. Off.: 314, R.G. Mall, Opposite Dharmkunj Appartment, Sector-9, Rohini, New Delhi-110085
(CIN: L65990DL1982PLC256291)

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Ph.: 011-42804171, 9891442777

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2015

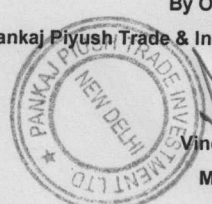
(In Lacs)

S.No.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2015 Unaudited	30.06.2015 Unaudited	30.09.2014 Unaudited	30.09.2015 Unaudited	30.09.2014 Unaudited	31.03.2015 Audited
	PART-I						
1	Income from Operations						
	1.(a) Net Sales/Income from Operations (Net of Excise Duty)	0.00	362.16	0.00	362.16	345.50	689.51
	(b) Other Operating Income	47.80	42.50	67.79	90.30	68.60	163.53
	Total Income from Operation (net)	47.80	404.66	67.79	452.46	414.10	853.04
2	Expenses						
	a. Cost of raw materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchases of stock in trade	62.08	281.36	66.50	343.44	398.99	834.13
	c. Changes in inventories of Finished Goods, work-in-progress and stock-in trade	(62.08)	77.43	(66.50)	15.35	(66.50)	(92.51)
	d. Employee cost	9.54	9.08	10.27	18.62	18.05	44.67
	e. Depreciation and amortisation expense	0.15	0.14	0.82	0.29	1.09	1.90
	f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.87	0.70	2.14	2.57	3.35	4.23
	i) Fees & Subscription	0.25	2.40	0.08	2.65	1.28	1.28
	ii) Advertisement Expenses	0.05	0.09	0.05	0.14	0.15	0.27
	iii) Professional Expenses	0.00	0.00	0.13	0.00	0.38	3.26
	iv) Business Promotion	0.00	0.00	0.00	0.00	0.00	0.00
	v) Loss from Currency Trading	0.00	0.00	0.00	0.00	0.00	34.16
	vi) Deferred revenue expenditure	0.00	0.00	0.00	0.00	0.00	8.76
	vii) Conveyance	0.86	0.73	0.97	1.59	1.68	3.84
	Total Expenses	12.72	371.93	14.46	384.65	358.47	843.99
3	Profit/(loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	35.08	32.73	53.33	67.81	55.63	9.05
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)	35.08	32.73	53.33	67.81	55.63	9.05
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)	35.08	32.73	53.33	67.81	55.63	9.05
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)	35.08	32.73	53.33	67.81	55.63	9.05
10	Tax expense	0.00	0.00	0.00	0.00	0.00	3.14
11	Net Profit/(Loss) from Ordinary Activities after tax (9+10)	35.08	32.73	53.33	67.81	55.63	5.91
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)	35.08	32.73	53.33	67.81	55.63	5.91
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)	35.08	32.73	53.33	67.81	55.63	5.91



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	2391.21
19(i)	Earnings Per Share (before extraordinary items) (of Rs. /- each (not annualised))						
	(a) Basic	1.46	1.36	2.22	2.83	2.32	0.25
	(b) Diluted	1.46	1.36	2.22	2.83	2.32	0.25
19(ii)	Earnings Per Share (After extraordinary items) (of Rs. /- each (not annualised))						
	(a) Basic	1.46	1.36	2.22	2.83	2.32	0.25
	(b) Diluted	1.46	1.36	2.22	2.83	2.32	0.25
PART-II							
A.	Particulars of Shareholding						
1	Public Shareholding						
	- No. of shares	2,340,000	2,340,000	2,340,000	2,340,000	2,340,000	2,340,000
	- Percentage of shareholding	97.50%	97.50%	97.50%	97.50%	97.50%	97.50%
2	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	60,000	60,000	60,000	60,000	60,000	60,000
	- 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%

Particulars		Quarter ended 30.09.2015					
B.	Investor Complaints						
	Pending at the beginning of the quarter						
	Received during the quarter	NIL					
	Disposed of during the quarter						
	Reamianing Unresolved at the end of the quarter						

Note:	
1	The above financial statements have been reviewed by audit committee and approved by the Board of directors in their meeting held on November 07, 2015. The Statutory auditors have carried out Limited review of these results.
2	Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification.
3	Paid up share capital of the company is Rs. 2,40,00,000/- . The Break up of paid up share capital is as follows:- Equity Share Capital: Rs. 40,00,000/- Preference Share Capital: Rs. 2,00,00,000/-
	By Order of the Board For Pankaj Piyush Trade & Investment Limited
	 Vinod Kumar Bansal Managing Director DIN-00243709
	Place: New Delhi Date: 07.11.2015

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Standalone Statement of Assets and Liabilities as at 30.09.2015

(in Rs.)

Particulars		As at half year end (30.09.2015)	As at (previous year end) (31.03.2015)
A	EQUITY AND LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	24000000.00	24000000.00
	(b) Reserve and Surplus	245829867.00	239120799.00
	(c) Money Received against share warrants	0.00	0.00
	Sub-Total Shareholder' Funds	269829867.00	263120799.00
2	Share Application Money pending allotment	0.00	0.00
3	Minority Interest	0.00	0.00
4	Non-Current Liabilities		
	(a) Long-Term borrowings	0.00	0.00
	(b) Defferred Tax Liability (net)	5645.00	5645.00
	(c) Other long-term liabilities	0.00	0.00
	(d) Long term provisions	0.00	0.00
	Sub-total - Non Current Liabilities	5645.00	5645.00
5	Current Liabilities		
	(a) Short-Term borrowings	0.00	0.00
	(b) Trade payables	313545.00	359444.00
	(c) Other current liabilities	0.00	0.00
	(d) Short- term provisions	141635.00	314000.00
	Sub-total - Current Liabilities	455180.00	673444.00
	TOTAL - EQUITY AND LIABILITIES	270290692.00	263799888.00
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	4139652.00	4168994.00
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non Current Investments	0.00	0.00
	(d) Deferred Tax Assets (net)	0.00	0.00
	(e) Longterm Loans and advances	0.00	0.00
	(f) Other non-current assets	15200.00	15200.00
	Sub-total - Non Current Assets	4154852.00	4184194.00
2	Current Assets		
	(a) Current Investments	13800000.00	0.00
	(b) Inventories	7716187.00	9251677.00
	(c) Trade Receivables	2995516.00	83532.00
	(d) Cash and Cash equivalents	2302730.00	8603087.00
	(e) Short term Loans and advances	239321407.00	241677398.00
	(f) Other Current assets	0.00	0.00
	Sub-total - Current Assets	266135840.00	259615694.00
	TOTAL - ASSETS	270290692.00	263799888.00

By Order of the Board
For Pankaj Piyush Trade & Investment Limited



Vinod Kumar Bansal
Vinod Kumar Bansal
Managing Director
DIN-00243729

Place: Delhi
Date: 07.11.2015



Limited Review Report

To,
Pankaj Piyush Trade and Investment Limited
314, R.G. Mall, Opposite Dharmkunj Apartment,
Sector-9, Rohini, New Delhi-110085

We have reviewed the accompanying statement of unaudited financial results of **Pankaj Piyush Trade and Investment Limited** for the period ended **September 30, 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/ 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 an analytical procedure 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 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: 07.11.2015

