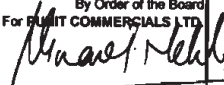


**PUNIT COMMERCIALS LIMITED**  
Regd. Off. :- AW 2022, A TOWER, BHARAT DIAMOND BOURSE, BKC, BANDRA (EAST), MUMBAI - 400 051.  
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015

PART I						Rs. in Lakhs
Sr.No.	Particulars	Quarter Ended			Year ended	
		31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Net Sales / Income from Operations	-	277.73	425.33	341.73	2611.53
	(b) Other Operating Income	(57.83)	9.85	1.69	61.37	(6.91)
	<b>Total Income from operation (net)</b>	<b>(57.83)</b>	<b>287.58</b>	<b>427.02</b>	<b>403.10</b>	<b>2604.62</b>
2	Expenses					
	a. Cost of Material Consumed	-	-	-	-	-
	b. Purchase of Stock in trade	-	310.80	544.43	204.65	2555.22
	c. Changes in Inventories of finished goods, work in progress & stock in trade	-	(29.53)	(141.01)	141.02	1.04
	d. Employees benefit expenses	8.09	6.39	4.11	28.50	14.94
	e. Depreciation and amortisation expense	1.07	-	1.06	1.07	1.06
	f. Other expenses	5.44	2.17	7.23	14.32	30.32
	<b>Total Expenses</b>	<b>14.60</b>	<b>289.83</b>	<b>416.92</b>	<b>389.56</b>	<b>2602.58</b>
3	Profit / (Loss) from Operations before other income, finance cost and Exceptional Items (1-2)	(72.43)	(2.25)	11.20	13.54	2.04
4	Other Income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance cost & Exceptional Items (3+4)	(72.43)	(2.25)	11.20	13.54	2.04
6	Finance costs	8.01	4.78	0.41	12.51	1.98
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(78.44)	(7.03)	10.79	1.03	0.06
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(78.44)	(7.03)	10.79	1.03	0.06
10	Tax expenses	(0.07)	-	-	(0.07)	3.54
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(78.37)	(7.03)	10.79	1.10	(3.48)
12	Extraordinary item (net of tax expenses)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	(78.37)	(7.03)	10.79	1.10	(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)	(78.37)	(7.03)	10.79	1.10	(3.48)
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	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 (Non Annualised)					
	(a) Basic	(32.65)	(2.93)	4.50	0.46	(1.45)
	(b) Diluted	(32.65)	(2.93)	4.50	0.46	(1.45)
19ii	EPS (after extraordinary items) of Rs. 10/- each (Non Annualised)					
	(a) Basic	(32.65)	(2.93)	4.50	0.46	(1.45)
	(b) Diluted	(32.65)	(2.93)	4.50	0.46	(1.45)
<b>PART II : SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015</b>						
<b>A PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding :					
	- No. of Shares	104270	104270	115270	104270	115270
	- Percentage of shareholding	43.45%	43.45%	48.03%	43.45%	48.03%
2	Promoters and promoter group Shareholding**					
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL
	-Number of Shares	NIL	NIL	NIL	NIL	NIL
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	-Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	- Number of Shares	135730	135730	124730	135730	124730
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%
<b>B INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH, 2015</b>						
	Pending at the beginning of the quarter		NIL			
	Resolved during the quarter		NIL			
	Disposed of during the quarter		NIL			
	Remaining unsolved at the end of the quarter		NIL			
Notes :						
1 The above statement of Financial Results was taken on records by the Board of Directors at their meeting held on 27th May, 2015.						
2 The total Activities of the Company relates to only a single segment namely "Diamonds" as per AS - 17 for "Segment Reporting", issued by ICAI.						
3 The Figures of the Previous Years have been regrouped/re-arranged wherever considered necessary.						
4 The figures for the last quarter for the current and previous year are the balancing figures between the audited figures for full financial year and the published year to date figures upto December, 31 of the respective year.						
Date: 27th May, 2015 Place: Mumbai		By Order of the Board For PUNIT COMMERCIALS LTD.  <b>NIRAV P. MEHTA</b> DIRECTOR				

**PUNIT COMMERCIALS LIMITED**

**Regd. Off. :- AW 2022, A TOWER, BHARAT DIAMOND BOURSE, BKC, BANDRA (EAST), MUMBAI - 400 051.**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31/03/2015**

Sr. No.	Particulars	(Rs. In Lacs)	(Rs. In Lacs)
		As at 31-03-2015 Audited	As at 31-03-2014 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders Funds</b>		
a.	Share Capital	24.00	24.00
b.	Reserves & Surplus	131.34	130.24
c.	Money Received against share warrants	-	-
	<b>Sub Total - Shareholders Funds</b>	<b>155.34</b>	<b>164.24</b>
<b>2</b>	<b>Share application money pending allotment</b>	<b>-</b>	<b>-</b>
<b>3</b>	<b>Non Current Liabilities</b>		
a.	Long Term Borrowings	176.22	3.23
b.	Deffered Tax Liabilities (Net)	0.28	0.33
c.	Other long term liabilities	-	-
d.	Long term provisions	-	-
	<b>Sub Total - Non Current Liabilities</b>	<b>176.48</b>	<b>3.56</b>
<b>4</b>	<b>Current Liabilities</b>		
a.	Short term borrowings	-	-
b.	Trade payable	-	525.36
c.	Other current liabilities	1.67	9.60
d.	Short term provisions	0.28	3.22
	<b>Sub Total - Current Liabilities</b>	<b>1.95</b>	<b>538.18</b>
	<b>Total Equity and Liabilities</b>	<b>333.77</b>	<b>695.98</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non Current Assets</b>		
a.	Fixed Assets	5.30	6.01
b.	Goodwill on consolidation	-	-
c.	Non current investments	13.92	23.92
d.	Deffered tax assets (net)	-	-
e.	Long term loans & advances	-	-
f.	Other non current assets	0.30	0.30
	<b>Sub Total - Non Current Assets</b>	<b>19.52</b>	<b>30.23</b>
<b>2</b>	<b>Current Assets</b>		
a.	Current investments	283.07	115.59
b.	Inventories	-	141.01
c.	Trade receivables	-	368.72
d.	Cash & cash equivalents	31.08	39.42
e.	Short term loans & advances	0.10	1.01
f.	Other current assets	-	-
	<b>Sub Total - Current Assets</b>	<b>314.25</b>	<b>665.75</b>
	<b>Total Assets</b>	<b>333.77</b>	<b>695.98</b>

Place : Mumbai  
Date : 27th May 2015

For PUNIT COMMERCIALS LTD.

*Nirav P. Mehta*

**NIRAV P. MEHTA**  
**DIRECTOR**