

**PUNIT COMMERCIALS LIMITED**  
Regd. Off. :- AW 2022, A TOWER, BHARAT DIAMOND BOURSE, BKC, BANDRA (EAST), MUMBAI - 400 051.  
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

PART I		Rs. in Lakhs			
Sr.No.	Particulars	Quarter ended 30/06/2015 Unaudited	Quarter ended 31/03/2015 Audited	Quarter ended 30/06/2014 Unaudited	Year ended 31/03/2015 Audited
1	<b>Income from Operations</b>				
	(a) Net Sales / Income from Operations	-	-	278.27	341.73
	(b) Other Operating income	35.70	(57.83)	81.91	61.37
	<b>Total Income from operation (net)</b>	<b>35.70</b>	<b>(57.83)</b>	<b>360.18</b>	<b>403.10</b>
2	<b>Expenses</b>				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchase of Stock in trade	-	-	204.65	204.65
	c. Changes in Inventories of finished goods, work in progress & stock in trade	-	-	51.61	141.02
	d. Employees benefit expenses	2.51	8.09	4.75	28.50
	e. Depreciation and amortisation expense	-	1.07	-	1.07
	f. Other expenses	3.46	5.44	5.05	14.32
	<b>Total Expenses</b>	<b>5.97</b>	<b>14.60</b>	<b>266.06</b>	<b>389.56</b>
3	<b>Profit / (Loss) from Operations before other income, finance cost and Exceptional Items (1-2)</b>	<b>29.73</b>	<b>(72.43)</b>	<b>94.12</b>	<b>13.54</b>
4	<b>Other Income</b>	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before finance cost &amp; Exceptional Items (3+4)</b>	<b>29.73</b>	<b>(72.43)</b>	<b>94.12</b>	<b>13.54</b>
6	<b>Finance costs</b>	<b>3.51</b>	<b>6.01</b>	<b>0.19</b>	<b>12.51</b>
7	<b>Profit / (Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)</b>	<b>26.22</b>	<b>(78.44)</b>	<b>93.93</b>	<b>1.03</b>
8	<b>Exceptional items</b>	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>26.22</b>	<b>(78.44)</b>	<b>93.93</b>	<b>1.03</b>
10	<b>Tax expenses</b>	-	(0.07)	-	(0.07)
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>26.22</b>	<b>(78.37)</b>	<b>93.93</b>	<b>1.10</b>
12	<b>Extraordinary Item (net of tax expenses)</b>	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11+12)</b>	<b>26.22</b>	<b>(78.37)</b>	<b>93.93</b>	<b>1.10</b>
14	<b>Share of profit / (Loss) of associates*</b>	-	-	-	-
15	<b>Minority Interest*</b>	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, Minority interest and share of profit / (Loss) of associates (13+14+15)</b>	<b>26.22</b>	<b>(78.37)</b>	<b>93.93</b>	<b>1.10</b>
17	<b>Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>
18	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	-
19i	<b>EPS (before extraordinary items) of Rs. 10/- each (Non Annualised)</b>				
	(a) Basic	10.93	(32.65)	39.14	0.46
	(b) Diluted	10.93	(32.65)	39.14	0.46
19ii	<b>EPS (after extraordinary items) of Rs. 10/- each (Non Annualised)</b>				
	(a) Basic	10.93	(32.65)	39.14	0.46
	(b) Diluted	10.93	(32.65)	39.14	0.46

**PART II : SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2015**

A PARTICULARS OF SHAREHOLDING				
1	<b>Public Shareholding :</b>			
	- No. of Shares	104270	104270	115270
	- Percentage of shareholding	43.45%	43.45%	48.03%
2	<b>Promoters and promoter group Shareholding**</b>			
	a) <b>Pledged/Encumbered</b>			
	-Number of Shares	NIL	NIL	NIL
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	-Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL
	b) <b>Non-encumbered</b>			
	- Number of Shares	135730	135730	124730
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	56.55%	56.55%	51.97%

B INVESTOR COMPLAINTS FOR THE QUARTER ENDED 30TH JUNE, 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 12th August, 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.

By Order of the Board  
For PUNIT COMMERCIALS LTD.

  
NIRAV P. MENTA  
DIRECTOR

Date: 12th August, 2015  
Place: Mumbai

# KIRIT P. MEHTA

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



**K. P. MEHTA & CO.**  
CHARTERED ACCOUNTANTS

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A/6, 2nd Floor, Vimal Apartment, Above Syndicate Bank, Juhu Lane, Andheri (West), Mumbai 400 058.  
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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 **30-06-2015** 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 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 : 10-08-2015.

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.