



(CIN : L65990DL1982PLC256291)

PANKAJ PIYUSH TRADE AND INVESTMENT LTD.

Regd. Off. : B-502, 5th Floor, B Wing
Statesman House, 148, Barakhamba Road
New Delhi-110001 Phone : 011-23329654
E-mail : info@pptinvestment.com
Website : www.pptinvestment.com

Date: 12.11.2016

To
Department of Corporate Services,
BSE Limited,
Ground Floor, PJ Towers,
Dalal Street, Fort,
Mumbai-400001

Sub: Outcome of the 6th /16-17 Board Meeting held on 12th November, 2016

Ref: Reg. 33 of SEBI (Listing obligations and disclosure requirement) Regulation 2015

Dear Sir,

With reference to the above captioned matter, the Board of Directors of the Company in their 6th/16-17 Board Meeting held today i.e., on 12th November, 2016 at 02.00 P.M to 02:30 P.M. at its registered office address have conducted the following businesses:

1. Approved the Un-audited Quarterly Financial Results for the quarter ended 30th September, 2016. The same has uploaded in the BSE Listing Centre.
2. Adopted Limited Review Report given by Statutory Auditor of the Company for quarter ended 30th September, 2016. The same has been enclosed herewith.

Please take the same on your record and acknowledge the receipt of the same.

Thanking you.

Yours faithfully,

For Pankaj Piyush Trade and Investment Limited


Deepak Kumar Das
(Company Secretary)
PAN: BADPD7777D

General information about company	
Scrip code	506122
Name of company	PANKAJ PIYUSH TRADE AND INVESTMENT LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	12-11-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-11-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	TRADING



Quarterly & Half Yearly Financial Result by Companies Other than Banks

Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1 Revenue From Operations							
	Net sales or Revenue from Operations	95.76	54.98	0	150.75	362.16	523.91
	Other operating revenues	78.38	39.72	47.8	118.09	90.3	205.12
	Total Revenue from operations (net)	174.14	94.7	47.8	268.84	452.46	729.03
2 Expenses							
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	202.25	24.54	62.08	226.79	343.44	671.76
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-108.28	22.1	-62.08	-86.18	15.35	-56.56
(d)	Employee benefit expense	8.35	8.8	8.94	17.16	17.42	44.65
(e)	Depreciation and amortisation expense	0.5	0.5	0.15	1	0.29	2.65
(f) Other Expenses							
1	FEE AND SUBSCRIPTION	0.01	2.46	0.25	2.47	2.65	2.76
2	ADVERTISING EXPENSES	0.19	0.09	0.05	0.27	0.14	0.33
3	PROFESSIONAL EXPENSES	0.02	0.06	0.1	0.08	0.1	4.03
4	CONVEYANCE	0.54	0.82	0.86	1.36	1.59	4.7
5	BUSINESS PROMOTION	0	0	0	0	0	9.04
6	COMMISSION	17.18	0	0	17.18	0	0
7	OTHER EXPENSES	3.61	1.42	2.37	5.03	3.67	13.6
	Total other expenses	21.55	4.85	3.63	26.39	8.15	34.46
	Total expenses	124.37	60.79	12.72	185.16	384.65	696.96



Quarterly & Half Yearly Financial Result by Companies Other than Banks

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	49.77	33.91	35.08	83.68	67.81	32.07
4	Other income	0	0	0	0	0	0
5	Profit (loss) from ordinary activities before finance costs and exceptional items	49.77	33.91	35.08	83.68	67.81	32.07
6	Finance costs	0	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	49.77	33.91	35.08	83.68	67.81	32.07
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	49.77	33.91	35.08	83.68	67.81	32.07
11	Tax Expense	15.38	0	0	25.86	0	5.78
12	Net profit (loss) from ordinary activities after tax	34.39	33.91	35.08	57.82	67.81	26.29
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	34.39	33.91	35.08	57.82	67.81	26.29
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	34.39	33.91	35.08	57.82	67.81	26.29
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	34.39	33.91	35.08	57.82	67.81	26.29



Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
22 Details of equity share capital							
	Paid-up equity share capital	240	240	240	240	240	240
	Face value of equity share capital	10	10	10	10	10	10
23 Details of debt securities							
24	Reserves excluding revaluation reserve	0	0	0	0	0	2418.19
26 Earnings per share							
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	1.43	1.41	1.46	2.4	2.83	6.57
	Diluted earnings per share before extraordinary items	1.43	1.41	1.46	2.4	2.83	6.57
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	1.43	1.41	1.46	2.4	2.83	6.57
	Diluted earnings per share after extraordinary items	1.43	1.41	1.46	2.4	2.83	6.57
30	Disclosure of notes on financial results	Textual Information(1)					



Text Block	
Textual Information(1)	<p>Notes:</p> <ol style="list-style-type: none">1. The above unaudited Standalone Financial Results is for the quarter ended on 30th September 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 12th November, 2016.2. Figures of Previous Period have been regrouped, wherever necessary to confirm to the current year classification.3. The company is engaged on one business segment only.4. In accordance with provisions of Regulation 33 LODR 2015, the above results have under gone limited review by statutory auditors of the Company5. EPS have been calculated with in accordance with AS-20 issued by ICAI



Sub classification of income and expenses						
Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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3 Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
4 Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses						
1 Disclosure of revenue from operations						
Revenue from sale of products	95.76	54.98	0	150.75	362.16	523.91
Revenue from sale of services						
Revenue from interest (NBFC)						
Revenue from other financial services (NBFC)						
Less: Excise duty						
Less: Service tax collected						
Less: Other duties taxes collected						
Net sales or Revenue from Operations	95.76	54.98	0	150.75	362.16	523.91
2 Disclosure of other operating revenues						
Other operating revenues						
Net gain/loss on foreign currency fluctuations treated as other operating revenue						
Miscellaneous other operating revenues	78.38	39.72	47.8	118.09	90.3	205.12
Total other operating revenues	78.38	39.72	47.8	118.09	90.3	205.12
3 Changes in inventories of finished goods, work-in-progress and stock-in-trade [Abstract]						
Changes in inventories of finished goods						
Changes in inventories of work-in-progress						
Changes in inventories of stock-in-trade	-108.28	22.1	-62.08	-86.18	15.35	-56.56
Changes in other inventories						
Changes in inventories of finished goods, work-	-108.28	22.1	-62.08	-86.18	15.35	-56.56

in-progress and stock-in-trade						
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Sub classification of income and expenses						
Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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4 Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses						
4 Employee benefit expense [Abstract]						
Salaries and wages	8.03	8.37	8.17	16.41	16.39	37.24
Contribution to provident and other funds						
Contribution to provident and other funds for contract labour	0	0	0	0	0	0
Contribution to provident and other funds for others						
Total contribution to provident and other funds	0	0	0	0	0	0
Expense on employee stock option scheme and employee stock purchase plan						
Commission employees						
Employee medical insurance expenses						
Leave encashment expenses						
Gratuity						
Pension schemes						
Voluntary retirement compensation						
Other retirement benefits						
Staff welfare expense	0.32	0.43	0.77	0.75	1.03	3.96
Other employee related expenses	0	0	0	0	0	3.45
Total employee benefit expense	8.35	8.8	8.94	17.16	17.42	44.65
5 Depreciation and amortisation expense						
Depreciation expense	0.5	0.5	0.15	1	0.29	2.65
Amortisation expense						
Total depreciation and amortisation expense	0.5	0.5	0.15	1	0.29	2.65



Sub classification of income and expenses							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
6 Breakup of other expenses [Abstract]							
1	Consumption of stores and spare parts						
2	Power and fuel						
3	Rent						
4	Repairs to building						
5	Repairs to machinery						
6	Insurance						
7 Rates and taxes excluding taxes on income							
	Central excise duty						
	Purchase tax						
	Other cess taxes						
	Cost taxes other levies by government local authorities						
	Provision wealth tax						
	Total rates and taxes excluding taxes on income						
8	Research development expenditure						
9	Subscriptions membership fees						
10	Electricity expenses	0.03	0.04	0.18	0.07	-0.29	0.72
11	Telephone postage	0.42	0.32	0.4	0.74	0.62	1.33
12	Printing stationery	0.34	0.25	0.4	0.59	0.57	1.19
13	Information technology expenses						
14	Travelling conveyance	0	0.09	0	0.09	0.88	4.15
15	Catering canteen expenses						
16	Entertainment expenses						
17	Legal professional charges	0.02	0.06	0.1	0.08	0.1	4.03
18	Training recruitment expenses						
19	Vehicle running expenses						
20	Safety security expenses						



21	Directors sitting fees						
22	Managerial remuneration						
	Remuneration to directors						
	Salary to directors	0.6	0.6	0.6	1.2	1.2	2.4
	Commission to directors						
	Other benefits to directors						
	Total remuneration to directors	0.6	0.6	0.6	1.2	1.2	2.4
	Remuneration to managers						
	Salary to managers						
	Commission to managers						
	Other benefits to managers						
	Total remuneration to managers						
	Total managerial remuneration	0.6	0.6	0.6	1.2	1.2	2.4
23	Donations subscriptions						
24	Books periodicals	0.05	0.03	0.03	0.08	0.06	0.11
25	Seminars conference expenses						
26	Registration filing fees	0.01	2.46	0.25	2.46	2.65	2.76
27	Custodial fees						
28	Bank charges						
29	Guest house expenses						
30	Advertising promotional expenses	0.19	0.09	0.05	0.27	0.14	0.33
31	After sales service expenses						
32	Warranty claim expenses						
33	Commission paid sole selling agents						
34	Commission paid other selling agents						
35	Commission paid sole buying agents						
36	Transportation distribution expenses						
37	Secondary packing expenses						
38	Discounting charges						
39	Guarantee commission						
40	Cost repairs maintenance other assets						
41	Cost information technology						
	Cost software						
	Cost hardware						
	Cost communication connectivity						
	Total cost information technology						
42	Cost transportation						
	Cost freight						



	Cost octroi						
	Cost loading and unloading						
	Cost other transporting						
	Total cost transportation						
43	Cost lease rentals						
44	Cost effluent disposal						
45	Provision for cost of restoration						
46	Cost warehousing						
47	Cost water charges						
48	Cost reimbursable expenses						
49	Cost technical services						
50	Cost royalty						
51	Provision bad doubtful debts created						
52	Provision bad doubtful loans advances created						
53	Adjustments to carrying amounts of investments						
	Provision diminution value current investments created						
	Provision diminution value long-term investments created						
	Total adjustments to carrying amounts of investments						
54	Net provisions charged						
	Provision warranty claims created						
	Provision statutory liabilities created						
	Provision restructuring created						
	Other provisions created						
	Total net provisions charged						
55	Discount issue shares debentures written off						
	Discount issue shares written off						
	Discount issue debentures written off						
	Total discount issue shares debentures written off						
56	Write-off assets liabilities						
	Miscellaneous expenditure written off						
	Financing charges written off						
	Voluntary retirement compensation written off						
	Technical know-how written off						
	Other miscellaneous						



	expenditure written off						
	Total miscellaneous expenditure written off						
	Fixed assets written off						
	Inventories written off						
	Investments written off						
	Bad debts written off	0	0	0	0	0	0.59
	Bad debts advances written off						
	Other assets written off						
	Liabilities written off						
	Total write-off assets liabilities	0	0	0	0	0	0.59
57	Loss on disposal of intangible asset						
58	Loss on disposal, discard, demolition and destruction of depreciable tangible asset						
59	Contract cost						
	Site labour supervision cost contracts						
	Material cost contract						
	Depreciation assets contracts						
	Cost transportation assets contracts						
	Hire charges assets contracts						
	Cost design technical assistance contracts						
	Warranty cost contracts						
	Other claims contracts						
	Sale material scrap other assets contracts						
	Overhead costs apportioned contracts						
	Insurance cost apportioned contract						
	Design technical assistance apportioned contracts						
	Other overheads apportioned contracts						
	Total overhead costs apportioned contracts						
	Total contract cost						
60	Cost dry wells						
61	Operating and maintenance cost of emission and other pollution reduction equipments						
62	Payments to auditor						
	Payment for audit services						
	Payment for taxation matters	0	0	0	0	0	0.17



	Payment for company law matters	0	0	0	0	0	0.06
	Payment for management services						
	Payment for other services						
	Payment for reimbursement of expenses						
	Total payments to auditor	0	0	0	0	0	0.23
63	Payments to cost auditor						
	Payment for cost audit charges						
	Payment for cost compliance report						
	Payment for other cost services						
	Payment to cost auditor for reimbursement of expenses						
	Total payments to cost auditor						
64	Miscellaneous expenses	19.89	0.91	1.62	20.81	1.64	16.62
	Total other expenses	21.55	4.85	3.63	26.39	8.15	34.46
	Disclosure of notes on income and expense explanatory						



Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	30-09-2016	31-03-2016
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	240	240
Reserves and surplus	2501.879	2418.193
Money received against share warrants	0	0
Total shareholders' funds	2741.879	2658.193
2 Share application money pending allotment	0	0
3 Deferred government grants	0	0
5 Non-current liabilities		
Long-term borrowings	0	0
Deferred tax liabilities (net)	0	0
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	0	0
Long-term provisions	0	0
Total non-current liabilities	0	0
6 Current liabilities		
Short-term borrowings	5	0
Trade payables	0	0
Other current liabilities	3.773	4.234
Short-term provisions	6.5	6.5
Total current liabilities	15.273	10.734
Total equity and liabilities	2757.152	2668.927
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	38.033	39.04
Producing properties	0	0
Intangible assets	0	0
Preproducing properties	0	0
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
Total fixed assets	38.033	39.04



Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
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Date of end of reporting period	30-09-2016	31-03-2016
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
(ii) Non-current investments	0	0
(v) Deferred tax assets (net)	0.663	0.663
(vi) Foreign currency monetary item translation difference asset account	0	0
(vii) Long-term loans and advances	0	0
(viii) Other non-current assets	0.152	0.152
Total non-current assets	38.848	39.855
Current assets		
Current investments	5	5
Inventories	235.257	149.074
Trade receivables	0	0
Cash and bank balances	20.312	66.446
Short-term loans and advances	2457.735	2408.552
Other current assets	0	0
Total current assets	2718.304	2629.072
Total assets	2757.152	2668.927
Disclosure of notes on assets and liabilities		





V. N. PUROHIT & CO.
CHARTERED ACCOUNTANTS
(ESTD. 1961)

214, New Delhi House, 2nd Floor,
27, Barakhamba Road,
New Delhi - 110 001
Telefax : 43596011
E-mail : vnpdelhi@vnpaudit.com
Website : www.vnpaudit.com

LIMITED REVIEW REPORT

To,
Pankaj Piyush Trade and Investment Limited
CIN: L65990DL1982PLC256291
B-502, 5th Floor, B Wing
Statesman House 148, Barakhamba Road
New Delhi - 110001

We have reviewed the accompanying statement of Unaudited Financial Results of Pankaj Piyush Trade and Investment Limited for the period ended on 30th September 2016. 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) 2015, 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
M. No. 516027



Place: New Delhi
Date: 12/11/2016