

PANKAJ PIYUSH TRADE AND INVESTMENT LTD

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Unaudited Financial Results for the quarter/ Nine Months ended 31.12.2013

(Rs. in Lacs)

Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Previous accounting year ended	Previous accounting year ended
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
1. (a) Net Sales/Income from Operations (Net of Excise Duty)	184.62	56.99	312.88	258.28	322.87	404.01
(b) Other Operating Income	19.35	21.62	0.84	57.68	0.84	57.28
Total Income from Operation (net)	203.97	78.61	313.72	315.94	323.71	461.29
2 Expenses						
a. Cost of raw materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
b. Purchase of stock in trade	169.60	211.02	308.57	367.26	308.57	400.89
c. Change in Inventories of Finished Goods, Work-in-progress and stock-in trade	20.34	(155.40)	0.00	(135.06)	0.00	0.00
d. Employee Cost	4.88	4.00	1.29	12.03	2.70	4.99
e. Depreciation and amortisation expense	0.44	0.44	0.00	1.32	0.00	0.07
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.94	0.77	2.04	3.05	3.24	7.99
g) Fees & Subscription	0.00	0.06	0.07	0.12	2.87	0.07
h) Advertisement Expenses	0.23	0.10	0.16	0.34	1.40	1.51
i) Professional Expenses	0.01	0.04	0.00	0.07	0.00	3.45
j) Business Promotion	15.48	0.00	0.00	15.48	0.00	17.47
k) Commission	0.00	0.00	0.00	0.00	0.00	16.28
l) Deferred revenue expenditure	0.00	0.00	0.00	0.00	0.00	2.92
m) Conveyance	0.67	0.61	0.00	1.86	0.00	0.00
Total Expenses	312.59	61.64	312.13	296.47	318.78	456.44
Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	(8.62)	16.97	1.59	19.47	4.93	4.85
3 Other Income	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities before finance costs interest and Exceptional Items (3+4)	(8.62)	16.97	1.59	19.47	4.93	4.85
5 Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
6 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(8.62)	16.97	1.59	19.47	4.93	4.85
7 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
8 Profit/(Loss) from Ordinary Activities before tax (7+8)	(8.62)	16.97	1.59	19.47	4.93	4.85
9 Tax expense	0.00	0.00	0.00	0.00	0.00	1.50
10 Net Profit/(Loss) from Ordinary Activities after tax (9+10) (9-10)	(8.62)	16.97	1.59	19.47	4.93	3.35
11 Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
12 Net Profit/(Loss) for the period (11+12)	(8.62)	16.97	1.59	19.47	4.93	3.35
13	0.00	0.00	0.00	0.00	0.00	0.00
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)	(8.62)	16.97	1.59	19.47	4.93	3.35
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	2402.66
19 Earnings Per Share (before extraordinary items) (of Rs. /- each (not annualised))	0.000	0.071	0.06	0.09	0.21	0.14
(a) Basic						
(b) Diluted						
20 Earnings Per Share (After extraordinary items) (of Rs. /- each (not annualised))	0.000	0.071	0.06	0.09	0.21	0.14
(a) Basic						
(b) Diluted						
21 Public Shareholding						
- No. of shares	23,40,000	23,40,000	23,40,000	23,40,000	23,40,000	23,40,000
- Percentage of shareholding	97.50%	97.50%	97.50%	97.50%	97.50%	97.50%
22 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

For Pankaj Piyush Trade And Investment Limited

Rajiv
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	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
- 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%

Note:

- 1 The above financial statements have been approved by the Board of directors in their meeting held on 05.02.2014.
- 2 The Auditors of the Company have carried out "Limited Review Report" for the above Financial Results.
- 3 Previous period figures have been regrouped wherever necessary.
- 4 No Investor Complaints pending as on 31.12.2013.

For Pankaj Piyush Trade and Investment Ltd.

For Pankaj Piyush Trade And Investment: _____

Renu

Renu Bansal
Director

Place: Delhi
Date : 05.02.2014