PANKAJ PIYUSH TRADE AND INVESTMENT LTD

109 Trinity Building, 261 S.S. Gaikwad Marg, Dhobi Talao, Marine Lines, Behind Parsi Dairy Muhbai, Maharashtra - 400 002 (India)

Website: www.pptinvestment.com E-mail: infopankajpiyush@gmail.com Ph.: 022-28814620 Telefax: 022-66350549

Unaudited Financial Results for the quarter ended 30.09.2012 by 6	Ottifommer see.				(Rs. In Lakhs)	
	geservice and a second	Previous 3	Corresponding 3	Year to Date	Previous	Previous
	3 months		months ended in	figures for current	accounting	accounting
cuars	ended	months ended		Period ended	year ended	year ended
			the previous year	Laura eumon	,	
		The second second			*********	31.03.2012
	30 09 2012	30.05.2012	30.09.2011	30.09.2012	30.09.2011	31,03,2014
			Characterist .	Unaudited	Unaudited	Audited
	Unaudited	Unaudited	Unaudited	Disadurad	Synodolico	
	-	AND THE PERSON NAMED IN THE PERSON NAMED IN	-			
	THE REAL PROPERTY AND PERSONS ASSESSMENT OF THE PERSONS ASSESSMENT OF		1.29	10.00	2.46	1.30
ome from Operations a) Net Sales/Income from Operations (Net of Excise Duty)	5.58	4 42	0.00	0.00	0.00	0.00
a) Net Salas/Income from Operations (Net of Excess 5 sty)	0.00	0.00	A THE PARTY OF THE	10.00	2.46	1,30
b) Other Operating Income	5.58	4.42	1.29	10.00	2,40	
as income from Operation (net)					0.00	0.00
penses	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00
Cost of rew materials consumed	0.00	0.00	0.00		0.00	1.13
Purchase of stock in trade	0.00	0.00	0.00	0.00		0.88
Purchase or stock in trade Change in Inventories of Finished Goods, Work-in-progress and stock-in trade	0.86	0.54	0.00	1.40	0,00	0.00
Employee Cost	0.00	0.00	0.00	0.00	0.00	
Depreciation and amortisation expense		0.22	0.45	1.44	0.89	13.52
	1.22	0.22				
Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations			A STATE OF	Part State .	A	1
DE STOWN SCHOOLSHIP)		0.47		2.81		0.00
	2.34	0.47				0.00
Fees & Subscription		1.09		1.09		1
Acceptusoment Expenses		2.32	0.45	6.74	0.89	15.53
	4.42	Name and Address of the Owner, when the Owner, which the Owne	0.84	3.26	1.57	(14.23)
121 Expenses	1.16	2.10	0.04	0.20		
ofulloss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)					0.00	24.06
ofurioss) from Operations before Other Income, Principle Code	0.00	0.00	0.00	0.00		
ther income	1.16	2.10	0.B4	3.26	1.57	9.83
	1.10					
rofit/(Loss) from ordinary activities before finance costs Interest and Exceptional Items (3+4)		0.00	0.00	0.00	0.00	0.00
ONALOSS) (COLT C. S. C.)	0.00	The second secon	NATE OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER.	3.26	1.57	9.83
nance Costs rohi/(Loss) from ordinary activities after finance costs but before Exceptional items (5+5)	1.16	2.10	0.84	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED	0.00	0.00
rohV(Loss) from ordinary activities after intarce costs	0.00	0.00	0.00	0.00		9.83
xceptional items	1.16	2.10	0.84	3.26	1,57	
rohi/(Loss) from Ordinary Activities before tax (7+8)	0.00	0.00	0.00	0.00	0.00	2.06
		210	0.84	3.26	1.57	7.77
6. Fix expense. 6. Profit/(Loss) from Ordinary Activities after tax (9+10) (9-10)	1.16		0.00	0.00	0.00	0.00
et Pronv(Loss) nom Oromaty	0,00	0.00	Printed to the second second second	NAME OF TAXABLE PARTY O	1.57	7.77
xtraordinary Item (net of tax expense Rs.	1.16	2.10	0.84	3.26	0.00	0.00
at Profit (Loss) for the period (11+12)	0.00	0.00	0.00	0,00		0.00
hare of Profit/(loss) of Associates	0.00	0.00	0.00	0.00	0.00	
Landing (Mithred)		2.10	0.84	3.26	1.57	7.77
tinority interest . let Profit/(Loss) after taxes, minority interest and share of profit /(loss) of associates	1.10	1			and the second second	
(C) F101(1(1-0-0)		40.00	40.00	240.00	40.00	40.00
13+14+16)	240.00	40.00	40.00			1
aid-up equity share capital.		1			0.00	599.71
Face Value of the Share Rs (0.00)					1	
eserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1			and the same of th		1.94
Reserve excluding Revaluation Reserves as per balance sheet of providing	0.04	0.52	0.21	0.13	0.39	1.94
Earnings Per Share (before extraordinary items) (of Rs. /- each (not annualised)					1	1
a) Basic					1	
		0.52	0.21	0.13	0.39	1.94
b) Diluted Earnings Per Share (After extraordinary items) (of Rs. 1- each (not annualised)	0.04	1 4.52		1 200		1
arnings Per Share (Arter darks					cites constitution and annexe	
a) Basic						1
b) Diluted				1	240000	34000
Public Shareholding	2340000	340000	340000	2340000	340000	85.00
No. of shares	97.50	85.00	85.00	97.50	85.00	85,00
				-		
Percentage of shareholding	1					
Promoters and promoter group Shareholdings **						
a) Pledged/Encumbered	Nil	Nii Nii	Nil	Nii	Nil	Nil
	The second second	Nil	Nil Nil	NII	Nil	Nit
A DEPARTMENT OF THE PARTMENT O	Nil	Nii	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a% of the total share capital of the company)	Nif	Pall				
- Percentage of strates tas a value and the same and the			60000	60000	60000	6000
b) Non-encumbered	60000	60000	A SAME OF THE PARTY OF THE PART		100.00	100.0
	1 .00.00	100.00	100.00	100.00		15.00
Number of Shares Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	15.00	15.00	2.50	15.00	

FOR PANKAJ PLYUSH TRADE & INVESTMENT LTD.

DIRECTOR

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Mujnbar, Maharashtra - 400 002 (India)

Website: www.pptinvestment.com

Standalone Statement of Assets and Liabilities as at 30.09.2012

in Rs.

		in Rs.
	As at Current half	As at previous
	vear end	year end
	30.09.2012	31.3.2012
Particulars	130.03.2022	321072024
EQUITY & LIABILITIES		
Shareholders' Fund	24000000.00	4000000.00
(a) Share Capital	24000000.00	59971143.97
(b) Reserve and Surplus		
(c) Money Received against share warrants	0.00	0.00
Sub-Total Shareholder' Funds	264295765.00	63971143.97
Share Application Money pending allotment	0.00	0.00
Minority Interest	0.00	0.00
Non-Current Liabilities		
(a) Long-Term borrowings	0.00	0.00
(b) Defferred Tax Liability (net)	0.00	0.00
(c) Long term provisions	0.00	0.00
Sub-total - Non current Liabilities	0.00	0.00
Current Liabilities		
(a) Short-Term borrowings	0.00	0.00
(b) Trade payables	15000.00	0.00
(c) Other Current Liabilities	0.00	
(d) Short- term provisions	0.00	
Sub-total - Current Liabilities	15000.00	221000.00
TOTAL - EQUITY AND LIABILITIES	264310765.00	64192143.9
ASSESTS		
Non-Current Assets		
(a) Fixed Assets	4088848.00	0.0
(b) Goodwill on consolidation	0.00	0.0
Capital & amortised expenses not w/off	1295000.00	0.0
(c)Non Current Investments	0.00	0.0
(d) Deferred Tax Assets (net)	0.00	0.0
(e) Longterm Loans and advances	0.00	0.0
(f) Other Longterm assets	0.00	0.0
Sub-total - Non current Assets	5383848.00	-0.0
Current Assets		
(a) Current Investments	0.00	0.0
(b) Inventories	0.00	0.0
(c) Trade Recevorables	557500.00	0.0
(d)Cash and Cash equivalents	777508.00	3618044.9
(e) Short term Loans and advances	257591909.00	and the same of th
	0.00	
(f) Other Current assets	258926917.00	
Sub-total - current Assets TOTAL - ASSETS	264310765.00	

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Note:

- The above financial statements have been approved by the Board of directors in their meeting held on 14.11.2012.
- 2 The figures of the quarter ended 30.9.2012 and 31.03.2012 are the balancing figures between the audited figures in respect of full financial year and the year to date figures upto Second Quarter
- 3 Figures for the previous year/period have been reclassified/regrouped whereever necessary to conform to current year's classification.

For Pankaj Piyush Trade and Investment Ltd.

FOR PANKAJ PIYUSH TRADE & INVESTMENTITO.

PLACE: Mumbai Date: 14.11.2012 Renu Bansal Director

DIRECTOR