

PANKAJ PIYUSH TRADE AND INVESTMENT LTD

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Unaudited Financial Results for the Quarter / Nine Months Ended 31st December, 2012

(Rs. in lakhs)

Particulars	3 months ended 31/12/2012	Previous 3 months ended 30/09/2012	Corresponding 3 months ended in the previous year 31/12/2011	Year to date figures for current period ended 31/12/2012	Year to date figures for the previous year ended 31/12/2011	Previous accounting year ended 31/03/2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations (Net of Excise Duty)	312.88	5.58	21.26	322.87	23.73	1.30
(b) Other Operating Income	0.84	-	-	0.84	-	-
Total Income from Operations (net)	313.72	5.58	21.26	323.71	23.73	1.30
2. Expenditure	312.13	4.42	12.53	318.78	13.42	15.53
a. Increase/Decrease in stock in trade and work in progress	-	-	-	-	-	1.13
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of finished goods	308.57	-	-	308.57	-	-
d. Employees cost	1.29	0.88	0.20	2.70	0.63	0.88
e. Depreciation	-	-	-	-	-	-
f. Other expenditure	2.04	1.22	12.53	3.24	12.79	13.52
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Fees & Subscription	0.07	2.34	-	2.87	-	-
4. Advertisement Expenses	0.16	-	-	1.46	-	-
5. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1.59	1.16	8.73	4.93	10.31	(14.23)
6. Other Income	-	-	0.30	-	0.30	28.06
7. Profit before Interest & Exceptional Items (3+4)	1.59	1.16	9.03	4.93	10.61	9.83
8. Interest	-	-	-	-	-	-
9. Profit after Interest but before Exceptional Items (5+6)	1.59	1.16	9.03	4.93	10.61	9.83
10. Exceptional Items	-	-	-	-	-	-
11. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	1.59	1.16	9.03	4.93	10.61	9.83
12. Tax expense	-	-	-	-	-	2.06
13. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	1.59	1.16	9.03	4.93	10.61	7.77
14. Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-	-
15. Net Profit (+) / Loss (-) for the period (11-12)	1.59	1.16	9.03	4.93	10.61	7.77
16. Paid-up equity share capital (Face Value of Rs. 10/- per share)	240	240	40	240	40	40
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	599.71
18. Earnings Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.06	0.04	2.26	0.21	2.65	1.94
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.06	0.04	2.26	0.21	2.65	1.94
19. Public shareholding						
- Number of shares	2,340,000	2,340,000	140,000	2,340,000	340,000	340,000
- Percentage of shareholding	97.50%	97.5%	85%	97.5%	85%	85%
20. Promoter and Promoter Group Shareholding **						
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	40,000	60,000	60,000	60,000	60,000	60,000
- Percentage of shares (as a % of the total shareholding of the 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%	2.5%	15%	2.5%	15%	15%

Note:

- The above results were approved by the Board of Directors in their meeting held on 12.02.2013.
- There were no investor complaints known to the Company outstanding at the beginning of the quarter.
- Previous period figures have been regrouped wherever necessary.
- The Statutory Auditors have carried out a limited review of the above financial results.

For Pankaj Piyush Trade And Investment Limited
By Order of the Board

(Director)

Ravi
(Director)

Place : Mumbai
Date : 12.02.2013