

# PANKAJ PIYUSH TRADE AND INVESTMENT LTD

Regd. Off. :314, 3rd Floor, Opposite Plot No. 39, R. G. Mall, Sector-9, Rohini, New Delhi-110085  
(CIN : L65990DL1982PLC256291)

Website : www.pptinvestment.com  
E-mail : info@pptinvestment.com  
Ph. : 011-42804171, 9891442777

To  
**BSE Limited**  
**Phiroze Jeejeebhoy Towers,**  
**Dalal Street, Mumbai - 400001**

Date: February 10, 2021

**Scrip Code: 506122**

**Sub: Submission of Un-Audited Financial Results of Pankaj Piyush Trade and Investment Limited for the quarter and nine months ended December 31, 2020.**

Dear Sir/ Madam,

This is with reference to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. In this regard, we wish to inform you that the Board of Directors in its meeting held today i.e. on Wednesday, February 10, 2021 has considered and approved the Un-audited Financial Results of the Company for the quarter & nine months ended December 31, 2020 together with Limited Review Reports of the Statutory Auditor. The copies of the same are enclosed herewith.

In compliance with the provisions of the Regulation 33(3)(d) of the Listing Regulations read with Clause 4.1 the SEBI 's Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016, we hereby declare that the Statutory Auditors - M/s V.N. Purohit & Co., Chartered Accountants, have issued Limited Review Reports with unmodified opinion on the Unaudited Standalone Financial Results of the Company for the quarter & nine months ended December 31, 2020.

Further the above said Board Meeting commenced at 04:00 P.M. and concluded at 05:40 P.M.


This is for your kind information. Please acknowledge the receipt of this letter.

We hope you will find the same in order.

You are requested to kindly take the information on record.

Thanking you,

**For Pankaj Piyush Trade & Investment Limited**

  
**Vinod Kumar Bansal**  
**Managing Director**  
**DIN: 00243709**  
**ENCL: As above**

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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER and NINE MONTHS ENDED ON 31ST DECEMBER, 2020 - IND-AS COMPLIANT

Particulars	Three Months Ended for			Year to Date figures		Year Ended
	CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	Nine Months Ended		YEAR TO DATE FIGURES
	01.10.2020 to 31.12.2020	01.07.2020 to 30.09.2020	01.10.2019 to 31.12.2019	01.04.2020 to 31.12.2020	01.04.2019 to 31.12.2019	01.04.2019 to 31.03.2020
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income						
(a) Revenue from operations	42.26	36.45	43.04	111.55	129.67	130.05
Interest income	67.01	133.62	-	200.63	-	217.64
Sale of fabric	-	489.28	18.85	489.28	70.60	70.60
Sale of share and securities	-	659.35	61.89	801.46	200.27	418.29
Total revenue from operations	109.27	659.35	62.08	802.17	201.38	419.40
(b) Other income	0.10	-	0.19	0.71	1.11	1.11
TOTAL INCOME	109.37	659.35	62.08	802.17	201.38	419.40
2 Expenses						
(a) Finance costs	2.83	17.16	1.18	20.29	21.45	23.46
(b) Fees and commission expense	31.77	260.01	-	291.78	-	74.08
(c) Purchase of fabric	-	-	26.34	-	51.64	51.64
(d) Purchase of shares and securities	-	-	(50.13)	342.30	17.45	149.74
(e) Changes in Inventories	33.98	339.37	23.23	57.78	69.49	92.73
(f) Employee benefit expenses	18.38	18.24	0.41	1.16	1.23	1.63
(g) Depreciation and amortisation expenses	0.39	0.38	0.41	1.16	40.82	43.26
(h) Other Expenses	2.78	2.09	1.30	7.57	202.08	436.54
TOTAL EXPENSES	90.13	637.25	2.33	720.88	(0.70)	(17.14)
3 Profit before tax (1-2)	19.24	22.10	59.75	81.29		
4 Tax Expense				(35.64)		(1.95)
(a) Current Tax	(4.84)	(20.41)	-	(0.14)	-	(0.40)
(b) Deferred Tax	-	(0.14)	-	(35.78)	-	(2.35)
Total tax expense	(4.84)	(20.55)	-	(35.78)	(0.70)	(19.49)
5 Profit after tax (3-4)	14.39	1.55	59.75	45.50		
6 Other Comprehensive income						
(a) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax related to items that will not be reclassified to profit or loss	-	-	-	-	-	-
(b) (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax related to items that will be reclassified to profit or loss	-	-	-	-	-	-
Total other comprehensive income, net of tax	-	-	-	-	(0.70)	(19.49)
7 Total comprehensive income (5+6)	14.39	1.55	59.75	45.50	40.00	40.00
8 Paid up equity share capital (face value of Rs. 10)	40.00	40.00	40.00	40.00	40.00	40.00
9 Reserve excluding Revaluation Reserves as per Balance sheet of Previous Accounting year	2,705.63	2,705.63	2,724.14	2,705.63	2,724.14	2,705.63
10 Earning per share (not annualised)						
Basic (in Rs.)	3.60	0.39	14.94	11.38	(0.17)	(4.87)
Diluted (in Rs.)	3.60	0.39	14.94	11.38	(0.17)	(4.87)

