

**PANKAJ PIYUSH TRADE AND INVESTMENT LTD**

Regd. Off: 314, 3rd Floor Opposite Plot No. 39, R. G. Mall, Sector-9, Rohini, New Delhi-110055  
(CIN: L65690DL1982PL0255231)

Website: www.potiinvestment.in  
E-mail: infoptinvestment@gmail.com  
Ph: 011-42804171, 9891442777

To,  
The Manager-Listing Department  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
25<sup>th</sup> Floor, Dalal Street Fort, Mumbai-400001

Date: August 12, 2022

Scrip Code: 506122

**Sub: Submission of Un-Audited Financial Results (Standalone) of the Company for the quarter ended 30<sup>th</sup> June, 2022.**

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 Friday, 12<sup>th</sup> August, 2022 has considered and approved the Un-Audited Financial Results (Standalone) of the Company for the quarter ended 30<sup>th</sup> June, 2022 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 Un-Audited Financial Results (Standalone) of the Company for the quarter ended 30<sup>th</sup> June, 2022.

Further the above said Board Meeting commenced at 2.00 P.M. and concluded at 4:30 P.M.

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

We hope you will find the same in order.

Thanking You,

For Pankaj Piyush Trade & Investment Limited

  
Vinod Kumar Bansal  
Managing Director  
DIN: 00243709

# 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)

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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2022 - IND-AS COMPLIANT

(Rs. in lakhs)

Particulars	QUARTER ENDED			Year Ended
	CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	YEAR TO DATE FIGURES
	01.04.2022 to 30.06.2022	01.01.2022 to 31.03.2022	01.04.2021 to 30.06.2021	01.04.2021 to 31.03.2022
	Unaudited	Audited	Unaudited	Audited
<b>1 Income</b>				
(a) Revenue from operations				
Interest income	37.42	37.57	44.08	165.80
Sale of fabric	-	-	4.70	-
Sale of share and securities	-	3.58	-	38.28
<b>Total revenue from operations</b>	<b>37.42</b>	<b>41.15</b>	<b>48.78</b>	<b>204.08</b>
(b) Other income	-	0.01	-	0.09
<b>TOTAL INCOME</b>	<b>37.42</b>	<b>41.16</b>	<b>48.78</b>	<b>204.16</b>
<b>2 Expenses</b>				
(a) Fees and commission expense	0.28	(1.05)	0.82	-
(b) Purchase of shares and securities	-	131.14	-	138.62
(c) Changes in inventories	-	(54.56)	4.52	(27.52)
(d) Employee benefit expenses	4.65	5.18	17.75	47.71
(e) Depreciation	0.35	0.36	0.37	1.47
(f) Other expenses	2.52	28.73	11.80	46.36
<b>TOTAL EXPENSES</b>	<b>7.80</b>	<b>109.79</b>	<b>35.26</b>	<b>206.63</b>
<b>3 Profit before tax (1-2)</b>	<b>29.62</b>	<b>(68.64)</b>	<b>13.52</b>	<b>(2.47)</b>
<b>4 Tax Expense</b>				
(a) Current Tax	(7.46)	14.95	(3.40)	(1.88)
(b) Deferred Tax	-	(0.09)	-	(0.27)
<b>Total tax expense</b>	<b>(7.46)</b>	<b>14.85</b>	<b>(3.40)</b>	<b>(2.16)</b>
<b>5 Profit after tax (3-4)</b>	<b>22.17</b>	<b>(53.79)</b>	<b>10.12</b>	<b>(4.63)</b>
<b>6 Other comprehensive income</b>				
(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	-	-	-	-
<b>Total other comprehensive income, net of tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7 Total comprehensive income (5+6)</b>	<b>22.17</b>	<b>(53.79)</b>	<b>10.12</b>	<b>(4.63)</b>
<b>8 Paid up equity share capital (face value of Rs. 10)</b>	<b>40.00</b>	<b>40.00</b>	<b>40.00</b>	<b>40.00</b>
<b>9 Reserve excluding Revaluation Reserves as per Balance sheet of Previous Accounting year</b>	<b>2,493.43</b>	<b>2,498.06</b>	<b>2,498.06</b>	<b>2,498.06</b>
<b>10 Earning per share (not annualised)</b>				
Basic (in Rs.)	5.54	(13.45)	2.53	(1.16)
Diluted (in Rs.)	5.54	(13.45)	2.53	(1.16)

Vinod B. 

Notes:

1. The above unaudited financial results for the quarter ended 30th June, 2022 have been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 12th August, 2022.
2. The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment) Rules, 2016 prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
3. Figures for the previous period have been regrouped wherever considered necessary so as to conform to the classification of the current period.
4. The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
5. These Results are also updated on the company's website URL: [www.pptinvestment.in](http://www.pptinvestment.in)

For and on behalf of board of directors of  
Pankaj Piyush Trade and Investments Limited

  
Vinod Kumar Bansal  
Director  
DIN: 00243709



Date: 12th August, 2022

Place: New Delhi

# PANKAJ PIYUSH TRADE AND INVESTMENT LTD

Regd. Off. 314, 3rd Floor, Opposite Plot No. 39, R. G. Mall, Sector-9, Rohini, New Delhi-110085  
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## SEGMENT WISE RESULTS AS PER REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 ARE AS FOLLOWS

(Rs. in lakhs)

Particulars	Quarter Ended			Year ended
	30th June 2022	31st March 2022	30th June 2021	31st March 2021
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>Segment Revenue</b>				
a) Fabric	-	3.58	4.70	281.10
b) Shares and securities	-	-	-	559.28
c) Interest income	37.42	37.57	44.08	151.31
d) Unallocable	-	0.01	-	1.27
<b>Total</b>	<b>37.42</b>	<b>41.16</b>	<b>48.78</b>	<b>992.95</b>
Less: inter segment revenue	-	-	-	-
<b>Net sales/income from operations</b>	<b>37.42</b>	<b>41.16</b>	<b>48.78</b>	<b>992.95</b>
<b>Segment results</b>				
<b>Profit before interest &amp; tax</b>				
a) Fabric	-	(73.18)	0.18	4.99
b) Shares and securities	-	0.18	-	52.27
c) Interest income	37.42	37.57	44.08	151.31
e) Unallocable	-	-	-	-
<b>TOTAL</b>	<b>37.42</b>	<b>(35.43)</b>	<b>44.26</b>	<b>208.56</b>
Less:				
(a) Interest	-	-	-	-
(b) Other un-allocable expenditure net off un-allocable income & other comprehensive income	(7.80)	(33.22)	(30.74)	(198.21)
<b>Total Profit before Tax</b>	<b>29.62</b>	<b>(68.65)</b>	<b>13.52</b>	<b>10.35</b>
<b>Capital employed (Segment Assets- Segment Liabilities)</b>				
<b>Segment Asset</b>				
a) Fabric	345.73	380.78	280.19	295.75
b) Shares and securities	-	-	30.00	30.00
c) Interest income	2,327.70	2,227.36	2,488.93	2,396.45
<b>Total</b>	<b>2,673.44</b>	<b>2,608.14</b>	<b>2,799.12</b>	<b>2,722.20</b>
Un-allocable assets	141.85	128.76	80.00	135.41
<b>Net Segment asset</b>	<b>2,815.29</b>	<b>2,736.90</b>	<b>2,879.12</b>	<b>2,857.61</b>
<b>Segment Liabilities</b>				
a) Fabric	5.75	10.98	29.75	29.75
b) Shares and securities	-	-	-	-
c) Interest income	-	-	-	-
<b>Total</b>	<b>5.75</b>	<b>10.98</b>	<b>29.75</b>	<b>29.75</b>
Un-allocable Liabilities	209.93	203.61	300.01	288.63
<b>Net Segment Liabilities</b>	<b>208.23</b>	<b>214.59</b>	<b>326.36</b>	<b>318.38</b>
<b>Capital employed</b>				
a) Fabric	339.98	369.80	250.44	266.00
b) Shares and securities	-	-	30.00	30.00
c) Interest Income	2,327.70	2,227.36	-	2,396.45
Unallocable	(60.63)	(74.85)	(220.01)	(153.22)
<b>Total</b>	<b>2,607.06</b>	<b>2,522.30</b>	<b>60.43</b>	<b>2,539.23</b>

For and on behalf of board of directors of  
Pankaj Piyush Trade and Investments Limited

Vinod Kumar Bansal  
Director  
DIN: 00243709



Date: 12th August, 2022  
Place: New Delhi



**V. N. PUROHIT & CO.**

CHARTERED ACCOUNTANTS

214, New Delhi House, 2nd Floor,  
27, Barakhamba Road,  
New Delhi – 110 001  
Phone : 011-43596011  
Email: [vnpdelhi@vnpaudit.com](mailto:vnpdelhi@vnpaudit.com)  
Website : [www.vnpaudit.com](http://www.vnpaudit.com)

**INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTERLY UNAUDITED FINANCIAL RESULTS**

To  
The Board of Directors,  
Pankaj Piyush Trade and Investment Limited  
314,3rd Floor, Opposite Plot No. 39,  
R.G. Mall Sector-9,  
Rohini, New Delhi - 110085  
(CIN: L65990DL1982PLC256291)

We have reviewed the accompanying statement of unaudited financial results of **M/s. Pankaj Piyush Trade and Investment Limited** (the "Company") for the quarter ended 30<sup>th</sup> June 2022 (the "Statement") being submitted by the Company pursuant to requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This statement which is the responsibility of the Company's Management has been approved by the Board of Directors has been prepared according to the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 analytical procedures applied to financial data and thus provide 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 Requirements) Regulations, 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

OM PRAKASH Digitally signed by OM PRAKASH PAREEK  
PAREEK Date: 2022.08.12 15:23:03 +05'30'

**O. P. Pareek**  
Partner  
Membership No. 014238

UDIN: 22014238AOWZWY6330  
New Delhi, The 12<sup>th</sup> day of August 2022