



# PUSHKAR BANIJYA LTD

CIN : L67120WB1982PLC035384

89, N. S. Road, 1st Floor, Kolkata-700001

Ph.: 91 33 22101690, Email : pbltd@yahoo.in

Website: www.pushkarbanijya.com

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

(Rupees in Lacs)

Sl. No	PARTICULARS	Current Quarter Ended 30.06.2016 (Unaudited)	Corresponding Quarter Ended 30.06.2015 (Unaudited)	Preceding Quarter Ended 31.03.2016 (Audited)	Previous Year Ended 31.03.2016 (Audited)
1	<b>Income from Operations</b>				
(a)	Net sales/ Income from Operation	86.46	113.27	174.70	557.40
(b)	Other Operating Income	-	0.10	8.01	17.98
	<b>TOTAL INCOME FROM OPERATIONS (Net)</b>	<b>86.46</b>	<b>113.37</b>	<b>182.71</b>	<b>575.38</b>
2	<b>Expenses</b>				
(a)	(Increase) / Decrease in stock in trade	(29.73)	44.69	70.72	213.14
(b)	Purchase of traded goods	-	17.76	109.62	127.38
(c)	Employees cost	5.36	3.97	3.97	15.69
(d)	Depreciation & Amortisation	0.41	0.41	0.38	1.64
(e)	Irrecoverable Advances W/off	-	-	-	120.00
(f)	Other expenses	65.56	1.36	78.71	84.70
	<b>TOTAL EXPENSES</b>	<b>41.60</b>	<b>68.19</b>	<b>263.41</b>	<b>562.56</b>
3	Profit/(Loss) from Operations before Other Income, Finance Cost & Exceptional Items ( 1 - 2 )	44.87	45.18	(80.70)	12.83
4	Other Income	-	1.84	0.19	2.03
5	Profit/(Loss) before Finance Cost & Exceptional Items ( 3 + 4 )	44.87	47.02	(80.51)	14.86
6	Finance Cost	0.12	0.19	0.19	0.71
7	Profit/(Loss) before Exceptional Items ( 5 - 6 )	44.74	46.83	(80.70)	14.14
8	Exceptional Items	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax ( 7 + 8 )	44.74	46.83	(80.70)	14.14
10	Tax Expense	32.66	15.26	(27.99)	1.58
11	Net Profit (+) / Loss (-) from Ordinary activities after tax ( 9 - 10 )	12.08	31.57	(52.71)	12.56
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period ( 11 + 12 )	12.08	31.57	(52.71)	12.56
14	Paid-up equity share capital (Face Value of Rs.10/- each)	497.90	497.90	497.90	497.90
15	Reserves excluding Revaluation Reserve as per balance Sheet of the previous accounting year	3769.72	3776.68	3806.28	3757.64
16	<b>Earning Per Share (EPS)</b>				
(a)	Basic and diluted EPS before Extraordinary items for the period (not annualized)	0.24	0.63	(1.06)	0.25
(b)	Basic and diluted EPS after Extraordinary items for the period (not annualized)	0.24	0.63	(1.06)	0.25

### PART - II

#### A PARTICULARS OF SHAREHOLDING

1	Public Shareholding				
	- Number of Shares	33,32,195	33,32,195	33,32,195	33,32,195
	- Percentage of shareholding	66.92%	66.92%	66.92%	66.92%
2	Promoters and promoter group Shareholding**				
(a)	Pledge/Encumbered items for the period (not annualized)				
	* Number of Shares				
	* Percentage of Shares as a % of the total shareholding of promoter and promoter group				
	* Percentage of Shares as a % of the total share capital of the company				
(b)	Non-encumbered				
	* Number of Shares	16,46,805	16,46,805	16,46,805	16,46,805
	* Percentage of Shares as a % of the total shareholding of promoter and promoter group	100%	100%	100%	100%
	* Percentage of Shares as a % of the total share capital of the company	33.08%	33.08%	33.08%	33.08%
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the year	-	-	-	-
	Received During the Quarter	-	-	-	-
	Disposed of during the quarter	-	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-

#### Notes:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 28th July, 2016.
- Segment Reporting defined in accounting standard 17 is not applicable to the company.
- There has been no investor grievances during the quarter ended 30th June 2016.
- Previous period Figures have been rearranged wherever considered necessary.

Place: Kolkata  
Date: 28/07/2016



For Pushkar Banijya Limited

*Suman Sah*  
Pran Kumar Chandak  
(Chairman Cum Managing Director)  
(DIN : 00584591)

## **Review Report**

### **To The Board of Directors of Pushkar Banijya Limited**

We have reviewed the accompanying statement of Unaudited financial results of **M/s. Pushkar Banijya Limited** for the quarter ended **30<sup>th</sup> June, 2016**. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 enquiries of company personnel and analytical procedures applied to financial data and thus provides 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 specified under Section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 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 **S.JAYKISHAN**

*Chartered Accountants*

FRN: - 309005E

**CA B.K.Newatia**

*Partner*

Membership No. 050251

Place: Kolkata

Dated: The 28th day of July, 2016