



PUSHKAR BANIJYA LTD

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2015

(Rupees in Lacs)

Sl. No	PARTICULARS	Current Quarter Ended 30.09.2015 (Unaudited)	Preceding Quarter Ended 30.06.2015 (Unaudited)	Corresponding Quarter Ended 30.09.2014 (Unaudited)	Year to date figures for the period ended 30.09.2015 (Unaudited)	Year to date figures for the period ended 30.09.2014 (Unaudited)	Previous Year Ended 31.03.2015 (Audited)
1	Income from Operations						
	(a) Net sales/ Income from Operation	91.97	113.27	94.46	205.24	178.78	370.55
	(b) Other Operating Income	4.88	0.10	15.66	4.98	15.75	22.78
	TOTAL INCOME FROM OPERATIONS (Net)	96.85	113.37	110.12	210.21	194.53	393.33
2	Expenses						
	(a) (Increase) / Decrease in stock in trade	91.69	44.69	112.53	136.38	(79.46)	(110.82)
	(b) Purchase of traded goods	(0.00)	17.76	29.99	17.76	29.99	361.82
	(c) Employees cost	3.82	3.97	2.89	7.79	6.45	13.52
	(d) Depreciation & Amortisation	0.43	0.41	0.12	0.84	0.24	0.86
	(e) Irrecoverable Advances W/off	120.00	-	-	120.00	-	-
	(f) Other expenses	2.58	1.36	1.18	3.94	14.21	110.63
	TOTAL EXPENSES	218.51	68.19	146.71	286.70	(28.57)	376.01
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1 - 2)	(121.66)	45.18	(36.59)	(76.48)	223.10	17.33
4	Other Income	0.00	1.84	1.77	1.84	1.66	2.16
5	Profit/(Loss) before Interest & Exceptional Items (3 + 4)	(121.66)	47.02	(34.82)	(74.64)	224.76	19.49
6	Interest	0.17	0.19	-	0.36	-	0.13
7	Profit/(Loss) after Interest but before Exceptional Items (5 - 6)	(121.83)	46.83	(34.82)	(75.00)	224.76	19.36
8	Exceptional/Prior Period Items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)	(121.83)	46.83	(34.82)	(75.00)	224.76	19.36
10	Tax Expense	(15.00)	15.26	-	0.26	80.00	(0.42)
11	Net Profit (+) / Loss (-) from Ordinary activities after tax (9 - 10)	(106.83)	31.57	(34.82)	(75.26)	144.76	19.78
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11 - 12)	(106.83)	31.57	(34.82)	(75.26)	144.76	19.78
14	Paid-up equity share capital (Face Value of Rs.10/- each)	497.90	497.90	497.90	497.90	497.90	497.90
15	Reserves excluding Revaluation Reserve as per balance Sheet of the previous accounting	3,669.82	3,776.68	3,870.09	3,669.82	3,870.09	3,745.11
16	Earning Per Share (EPS)						
	(a) Basic and diluted EPS before Extraordinary items for the period (not annualized)	(2.15)	0.63	(0.70)	(1.51)	2.91	0.40
	(b) Basic and diluted EPS after Extraordinary items for the period (not annualized)	(2.15)	0.63	(0.70)	(1.51)	2.91	0.40
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	3,332,195	3,332,195	3,332,195	3,332,195	3,332,195	3,332,195
	- Percentage of shareholding	66.92%	66.92%	66.92%	66.92%	66.92%	66.92%
2	Promoters and promoter group Shareholding**						
	(a) Pledged/Encumbered						
	* 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	1,646,805	1,646,805	1,646,805	1,646,805	1,646,805	1,646,805
	* Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	100%	100%	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%	33.08%	33.08%
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter			NIL			
	Received During the Quarter			NIL			
	Disposed of during the quarter			NIL			
	Remaining unresolved at the end of the quarter			NIL			

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2015

		(In Lakhs)	
		Half Year Ended 30.09.2015 (Unaudited)	Previous Year Ended 31.03.2015 (Audited)
A	EQUITY & LIABILITIES		
1	SHAREHOLDERS' FUNDS		
	a) Share Capital	497.90	497.90
	b) Reserves & Surplus	3,669.82	3,745.08
	Sub Total - Shareholders' Funds	4,167.72	4,242.98
2	NON-CURRENT LIABILITIES		
	a) Long Term Borrowings	5.17	5.17
	b) Deferred Tax Liability	0.07	0.07
	Sub Total - Non Current Liabilities	5.24	5.24
3	CURRENT LIABILITIES & PROVISIONS		
	a) Other Current Liabilities	2.87	28.63
	b) Short-term Provisions	8.12	8.00
	Sub Total - Current Liabilities	10.99	36.63
	Total Equity & Liabilities	4,183.95	4,284.85
B	ASSETS		
1	NON-CURRENT ASSETS		
	a) Fixed Assets	17.58	18.23
	b) Long Term Loans & Advances	26.07	0.02
	Sub Total - Non Current Assets	43.65	18.25
2	CURRENT ASSETS		
	a) Inventories	785.42	921.79
	b) Cash & Cash Equivalents	0.31	5.91
	c) Short Term Loans & Advances	3,354.58	3,338.89
	Sub Total - Current Assets	4,140.30	4,266.59
	Total Assets	4,183.95	4,284.85

Notes:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 31st October, 2015
- Other expenses for the quarter ended 30.09.2015 include Rs. 1,20,00,000/- being amount of overdue loan written off.
- Segment Reporting as defined in Accounting Standard 17 is not applicable.
- Previous Period's figures have been regrouped or rearranged wherever necessary.
- There has been no Investor grievances during the quarter ended 30th September, '2015.

Place: Kolkata
Date: 31.10.2015.

FOR PUSHKAR BANIJYA LIMITED

Pawan Kumar Chandak
PAWAN KUMAR CHANDAK
DIRMAN CUM MANAGING DIRECTOR
DIN No: 00584591

For PUSHKAR BANIJYA LTD.

Pawan Kumar Chandak
Director