



PUSHKAR BANIJYA LTD

CIN : L67120WB1982PLC035384

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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2016

(Rupees in Lacs)

Sl. No	PARTICULARS	Current Quarter Ended 31.03.2016 (Audited)	Preceding Quarter Ended 31.12.2015 (Unaudited)	Corresponding Quarter Ended 31.03.2015 (Audited)	Current Year Ended 31.03.2016 (Audited)	Previous Year Ended 31.03.2015 (Audited)
1	Income from Operations					
(a)	Net sales/ Income from Operation	174.70	177.46	94.32	557.40	370.55
(b)	Other Operating Income	8.01	4.99	7.03	17.98	22.78
	TOTAL INCOME FROM OPERATIONS (Net)	182.71	182.45	101.35	575.38	393.33
2	Expenses					
(a)	(Increase) / Decrease in stock in trade	70.72	6.04	(53.20)	213.14	(110.82)
(b)	Purchase of traded goods	109.62	-	249.06	127.38	361.82
(c)	Employees cost	3.97	3.93	4.29	15.69	13.52
(d)	Depreciation & Amortisation	0.38	0.42	0.50	1.64	0.88
(e)	Irrecoverable Advances W/off	-	-	-	120.00	-
(f)	Other expenses	78.71	2.05	95.32	84.70	110.63
	TOTAL EXPENSES	263.41	12.45	295.97	562.55	376.04
3	Profit/(Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1 - 2)	(80.70)	170.00	(194.62)	12.83	17.30
4	Other Income	0.19	-	0.44	2.03	2.16
5	Profit/(Loss) before Finance Cost & Exceptional Items (3 + 4)	(80.51)	170.00	(194.18)	14.86	19.46
6	Finance Cost	0.19	0.16	0.13	0.71	0.13
7	Profit/(Loss) before Exceptional Items (5 - 6)	(80.70)	169.85	(194.31)	14.14	19.32
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)	(80.70)	169.85	(194.31)	14.14	19.32
10	Tax Expense	(27.99)	29.31	(63.42)	1.58	(0.42)
11	Net Profit (+) / Loss (-) from Ordinary activities after tax (9 - 10)	(52.71)	140.54	(130.89)	12.56	19.74
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11 - 12)	(52.71)	140.54	(130.89)	12.56	19.74
14	Paid-up equity share capital (Face Value of Rs.10/- each)	497.90	497.90	497.90	497.90	497.90
15	Reserves excluding Revaluation Reserve as per balance Sheet of the previous accounting year	3,806.28	3,858.99	3,728.10	3,757.64	3,745.08
16	Earning Per Share (EPS)					
(a)	Basic and diluted EPS before Extraordinary items for the period (not annualized)	(1.06)	2.82	(2.63)	0.25	0.40
(b)	Basic and diluted EPS after Extraordinary items for the period (not annualized)	(1.06)	2.82	(2.63)	0.25	0.40
PART - II						
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
	- Percentage of shareholding	66.92%	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	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%
	* Percentage of Shares(as a % of the total share capital of the company)	33.08%	33.08%	33.08%	33.08%	33.08%
B INVESTOR COMPLAINTS						
		Quarter Ended 31.03.2016				
	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 audited accounts of the company were approved by the Board of Directors at its meeting held on 24th May, 2016 after review by the Audit Committee at its meeting held on 24th May, 2016.
- The figures for the quarter ended 31st March, 2016 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- Segment Reporting defined in accounting standard 17 is not applicable to the company.
- Previous year Figures have been rearranged and regrouped whenever considered necessary.

Place: Kolkata
Date: 24/05/2016



Pushkar Banijya Limited
For PUSHKAR BANIJYA LTD.

Pawan Kumar Chandak
(Chairman Cum Managing Director)
(DIN : 00584591) Director



STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2016

	(Rs. in Lacs)	
	Current Year Ended 31.03.2016 (Audited)	Previous Year Ended 31.03.2015 (Audited)
A EQUITY & LIABILITIES		
1 SHAREHOLDERS' FUNDS		
Share Capital	497.90	497.90
Reserves & Surplus	3,757.64	3,745.08
	<u>4,255.54</u>	<u>4,242.98</u>
2 NON-CURRENT LIABILITIES		
Long Term Borrowings	2.47	5.17
Deferred Tax Liability	0.92	0.07
	<u>3.39</u>	<u>5.24</u>
3 CURRENT LIABILITIES & PROVISIONS		
Other Current Liabilities	4.92	28.63
Short-term Provisions	8.51	8.00
	<u>13.43</u>	<u>36.63</u>
TOTAL EQUITY & LIABILITIES	<u><u>4,272.36</u></u>	<u><u>4,284.85</u></u>
B ASSETS		
1 NON-CURRENT ASSETS		
Fixed Assets	17.16	18.23
Long Term Loans & Advances	0.02	0.02
	<u>17.19</u>	<u>18.26</u>
2 CURRENT ASSETS, LOANS & ADVANCES		
Inventories	708.66	921.79
Cash & Cash Equivalents	78.12	5.91
Short Term Loans & Advances	3,468.40	3,338.89
	<u>4,255.17</u>	<u>4,266.59</u>
TOTAL ASSETS	<u><u>4,272.36</u></u>	<u><u>4,284.85</u></u>

NOTES :-

- 1) The above audited results for the quarter and year ended 31 March 2016 have been reviewed and approved by the Audit Committee and Board of Directors at its meeting held on 24 May 2016.
- 2) The figures of the previous year / periods have been regrouped / reclassified, wherever necessary to conform to the classification for the year ended 31 March 2016.

Place: Kolkata
Date: 24/05/2016Pushkar Banijya Limited
For PUSHKAR BANIJYA LTD.
Pawan Kumar Chandak
Director
(Chairman Cum Managing Director)
(DIN : 00584591)