



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

PUSHKAR BANIJYA LTD
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31st December, 2015

(Rupees in Lacs)

Sl. No	PARTICULARS	Current Quarter Ended 31.12.2015 (Unaudited)	Preceeding Quarter Ended 30.09.2015 (Unaudited)	Corresponding Quarter Ended 31.12.2014 (Unaudited)	Year to date figures for the period ended 31.12.2015 (Unaudited)	Year to date figures for the period ended 31.12.2014 (Unaudited)	Previous Year Ended 31.03.2015 (Audited)
1	Income from Operations						
(a)	Net sales/ Income from Operation	177.46	91.97	97.45	382.70	276.23	370.55
(b)	Other Operating Income	4.99	4.88	-	9.97	15.75	22.78
	TOTAL INCOME FROM OPERATIONS (Net)	182.45	96.85	97.45	392.67	291.98	393.33
2	Expenses						
(a)	(Increase) / Decrease in stock in trade	6.04	91.69	21.84	142.42	(57.62)	(110.82)
(b)	Purchase of traded goods	-	0.00	82.77	17.76	112.76	361.82
(c)	Employees cost	3.93	3.82	2.78	11.72	9.23	13.52
(d)	Depreciation & Amortisation	0.42	0.43	0.12	1.26	0.36	0.88
(e)	Irrecoverable Advances W/off	-	120.00	-	120.00	-	-
(f)	Other expenses	2.05	2.58	1.10	5.99	15.31	110.63
	TOTAL EXPENSES	12.45	218.51	108.61	299.16	80.04	376.03
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1 - 2)	170.00	(121.66)	(11.16)	93.51	211.94	17.30
4	Other Income	-	0.00	0.06	1.84	1.72	2.16
5	Profit/(Loss) before Interest & Exceptional Items (3 + 4)	170.00	(121.66)	(11.10)	95.35	213.66	19.46
6	Interest	0.16	0.17	-	0.52	-	0.13
7	Profit/(Loss) after Interest but before Exceptional Items (5 - 6)	169.85	(121.83)	(11.10)	94.84	213.66	19.33
8	Exceptional/Prior Period Items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)	169.85	(121.83)	(11.10)	94.84	213.66	19.33
10	Tax Expense	29.31	(15.00)	-	29.57	63.00	(0.42)
11	Net Profit (+) / Loss (-) from Ordinary activities after tax (9 - 10)	140.54	(106.83)	(11.10)	65.27	150.66	19.75
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11 - 12)	140.54	(106.83)	(11.10)	65.27	150.66	19.75
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 year						3,745.08
16	Earning Per Share (EPS)						
(a)	Basic and diluted EPS before Extraordinary items for the period (not annualized)	2.82	(2.15)	(0.22)	1.31	3.02	0.40
(b)	Basic and diluted EPS after Extraordinary items for the period (not annualized)	2.82	(2.15)	(0.22)	1.31	3.02	0.40

Notes:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 6th February, 2016
- 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 31st December, '2015.
- The Financial results for the quarter / nine months ended December 31, 2015 of the company have been subjected to a "Limited Review" by the Statutory Auditors of the Company.

Place: Kolkata

Date: 06.02.2016.



For PUSHKAR BANIJYA LTD.

Director

FOR PUSHKAR BANIJYA LIMITED

PAWAN KUMAR CHANDAK
(CHAIRMAN CUM MANAGING DIRECTOR)

DIN No: 00584591



Limited Review Report

To The Board of Directors of Pushkar Banijya Limited

We have reviewed the accompanying statement of unaudited financial results of Pushkar Banijya Limited ("the Company") for the quarter and nine months ended 31st December 2015. 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) 2400, *Engagements to Review Financial Statements*, 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 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 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 Chirag Agarwal

Partner

Membership No: 300512

Place: Kolkata

Date: The 6th day of February, 2016

