



**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, 2017**. 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

*Vivek Bagrodia*

**CA Vivek Bagrodia**  
Partner  
Membership No. 160694



Place: Kolkata

Dated: The 29th day of July, 2017

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>th</sup> JUNE, 2017**

(Rupees in Lacs)

Sl. No	PARTICULARS	Current Quarter Ended 30.06.2017 (Unaudited)	Corresponding Quarter Ended 30.06.2016 (Unaudited)	Preceding Quarter Ended 31.03.2017 (Audited)	Previous Year Ended 31.03.2017 (Audited)
1	<b>Income from Operations</b>	73.27	86.46	2,130.06	2,626.83
(a)	Net sales/ Income from Operation	1.10	-	29.47	42.78
(b)	Other Operating Income	74.37	86.46	2,159.53	2,669.61
2	<b>TOTAL INCOME FROM OPERATIONS (Net)</b>				
	<b>Expenses</b>	26.23	(29.73)	1,557.35	2,879.54
(a)	Purchase of traded goods	15.36	-	701.58	(339.25)
(b)	(Increase) / Decrease in stock in trade	10.27	5.36	6.59	26.51
(c)	Employees cost	0.37	0.41	0.42	1.64
(d)	Depreciation & Amortisation	13.22	65.56	(44.70)	65.78
(e)	Other expenses	65.45	41.60	2,221.24	2,634.22
	<b>TOTAL EXPENSES</b>				
3	<b>Profit/(Loss) from Operations before Other Income, Finance Cost &amp; Exceptional Items (1 - 2)</b>	8.92	44.87	(61.71)	35.39
4	Other Income	8.92	44.87	(61.71)	4.21
5	<b>Profit/(Loss) before Finance Cost &amp; Exceptional Items (3 + 4)</b>	0.06	0.12	3.07	39.60
6	Finance Cost	8.86	44.74	(64.78)	13.91
7	<b>Profit/(Loss) before Exceptional Items (5 - 6)</b>	-	-	-	25.69
8	Exceptional Items	-	-	-	-
9	<b>Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)</b>	8.86	44.74	(64.78)	25.69
10	Tax Expense	2.09	32.66	(26.10)	2.47
11	<b>Net Profit (+) / Loss (-) from Ordinary activities after tax (9 - 10)</b>	6.77	12.08	(38.68)	23.22
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	<b>Net Profit (+) / Loss (-) for the period (11 - 12)</b>	6.77	12.08	(38.68)	23.22
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	-	-	-	3,780.86
16	<b>Earning Per Share (EPS)</b>	0.14	0.24	(0.78)	0.47
(a)	Basic and diluted EPS before Extraordinary items for the period (not annualized)	0.14	0.24	(0.78)	0.47
(b)	Basic and diluted EPS after Extraordinary items for the period (not annualized)	-	-	-	-
<b>PART - II</b>					
<b>A PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding	33,32,195	33,32,195	33,32,195	33,32,195
	- Number of Shares	66.92%	66.92%	66.92%	66.92%
	- Percentage of shareholding				
2	<b>Promoters and promoter group Shareholding**</b>	-	-	-	-
(a)	Pledged/Encumbered	-	-	-	-
(b)	Non-encumbered	16,46,805	16,46,805	16,46,805	16,46,805
	* Number of Shares	100%	100%	100%	100%
	* Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	33.08%	33.08%	33.08%	33.08%
	* Percentage of Shares(as a % of the total share capital of the company)				
<b>B INVESTOR COMPLAINTS</b>					
	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 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29th July, 2017.
- 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: 29th July, 2017

**For PUSHKAR BANIJYA LTD.**

Pushkar Banijya Limited

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