



PUSHKAR BANIJYA LTD

CIN : L67120WB1982PLC035384
31100

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Website: www.pushkarbanijya.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2016

(Rupees in Lacs)

Sl. No	PARTICULARS	Current Quarter Ended 30.09.2016 (Unaudited)	Preceding Quarter Ended 30.06.2016 (Unaudited)	Corresponding Quarter Ended 30.09.2015 (Unaudited)	Year to date figures for the period ended 30.09.2016 (Unaudited)	Year to date figures for the period ended 30.09.2015 (Unaudited)	Previous Year Ended 31.03.2016 (Audited)
1	Income from Operations						
(a)	Net sales/ Income from Operation	214.07	86.46	91.97	300.54	205.24	557.40
(b)	Other Operating Income	13.30	-	4.88	13.30	4.98	17.98
	TOTAL INCOME FROM OPERATIONS (Net)	227.37	86.46	96.85	313.84	210.21	575.38
2	Expenses						
(a)	(Increase) / Decrease in stock in trade	(581.73)	(29.73)	91.69	(611.46)	136.38	213.14
(b)	Purchase of traded goods	741.38	-	(0.00)	741.38	17.76	127.38
(c)	Employees cost	7.40	5.36	3.82	12.76	7.79	15.69
(d)	Depreciation & Amortisation	0.40	0.41	0.43	0.81	0.84	1.64
(e)	Irrecoverable Advances W/off	-	-	120.00	-	120.00	120.00
(f)	Other expenses	20.81	65.56	2.58	86.37	3.94	84.70
	TOTAL EXPENSES	188.26	41.60	218.51	229.86	286.70	562.55
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1 - 2)	39.10	44.87	(121.66)	83.98	(76.48)	12.83
4	Other Income	2.76	-	0.00	2.76	1.84	2.03
5	Profit/(Loss) before Interest & Exceptional Items (3 + 4)	41.86	44.87	(121.66)	86.74	(74.64)	14.86
6	Interest	1.56	0.12	0.17	1.68	0.36	0.71
7	Profit/(Loss) after Interest but before Exceptional Items (5 - 6)	40.31	44.74	(121.83)	85.05	(75.00)	14.14
8	Exceptional/Prior Period Items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)	40.31	44.74	(121.83)	85.05	(75.00)	14.14
10	Tax Expense	(6.28)	32.66	(15.00)	26.38	0.26	1.58
11	Net Profit (+) / Loss (-) from Ordinary activities after tax (9 - 10)	46.59	12.08	(106.83)	58.67	(75.26)	12.56
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11 - 12)	46.59	12.08	(106.83)	58.67	(75.26)	12.56
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	-	-	-	-	-	3,757.64
16	Earning Per Share (EPS)						
(a)	Basic and diluted EPS before Extraordinary items for the period (not annualized)	0.94	0.24	(2.15)	1.18	(1.51)	0.25
(b)	Basic and diluted EPS after Extraordinary items for the period (not annualized)	0.94	0.24	(2.15)	1.18	(1.51)	0.25
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
-	Number of Shares	33,32,195	33,32,195	33,32,195	33,32,195	33,32,195	33,32,195
-	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	16,46,805	16,46,805	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%	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			



For PUSHKAR BANIJYA LTD.

Director



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STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2016

	(Rupees in Lacs)	
	Half Year Ended 30.09.2016 (Unaudited)	Previous Year Ended 31.03.2016 (Audited)
A EQUITY & LIABILITIES		
1 SHAREHOLDERS' FUNDS		
a) Share Capital	497.90	497.90
b) Reserves & Surplus	3,816.31	3,757.64
Sub Total - Shareholders' Funds	4,314.21	4,255.54
2 NON-CURRENT LIABILITIES		
a) Long Term Borrowings	2.47	2.47
b) Deferred Tax Liability	-	0.92
Sub Total - Non Current Liabilities	2.47	3.39
3 CURRENT LIABILITIES & PROVISIONS		
a) Short Term Borrowings	301.30	-
b) Other Current Liabilities	34.93	4.92
c) Short-term Provisions	114.52	8.51
Sub Total - Current Liabilities	450.75	13.43
Total Equity & Liabilities	4,767.43	4,272.36
B ASSETS		
1 NON-CURRENT ASSETS		
a) Fixed Assets	16.30	17.16
b) Long Term Loans & Advances	0.02	0.02
c) Deferred Tax Assets(Net)	15.83	-
Sub Total - Non Current Assets	32.15	17.19
2 CURRENT ASSETS		
a) Inventories	1,320.12	708.66
b) Trade Receivables	66.30	-
c) Cash & Cash Equivalents	5.25	78.12
d) Short Term Loans & Advances	3,343.60	3,468.40
Sub Total - Current Assets	4,735.27	4,255.17
Total Assets	4,767.43	4,272.36

Notes:-

- (1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 28th October, 2016
- (2) Segment Reporting as defined in Accounting Standard 17 is not applicable.
- (3) Previous Period's figures have been regrouped or rearranged wherever necessary.
- (4) There has been no Investor grievances during the quarter ended 30th September, 2016.

Place: Kolkata
Date: 28.10.2016.



For PUSHKAR BANIJYA LTD.

S. Banerjee
Director