

PUSHKAR BANIJYA LIMITED

89, Netaji Subhas Road, 1st floor, Kolkata - 700001.

CIN No: L31100WB1982PLC035384, website: www.pushkarbanijya.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2017

(Rupees in Lacs)

Sl. No	PARTICULARS	Current Quarter Ended 30.09.2017 (Unaudited)	Preceding Quarter Ended 30.06.2017 (Unaudited)	Corresponding Quarter Ended 30.09.2016 (Unaudited)	Year to date figures for the period ended 30.09.2017 (Unaudited)	Year to date figures for the period ended 30.09.2016 (Unaudited)	Previous Year Ended 31.03.2017 (Audited)
1	Income from Operations						
(a)	Net sales/ Income from Operation	69.01	73.27	214.07	142.28	300.54	2,626.83
(b)	Other Operating Income	8.95	1.10	13.30	10.05	13.30	42.78
	TOTAL INCOME FROM OPERATIONS (Net)	77.96	74.37	227.37	152.33	313.84	2,669.61
2	Expenses						
(a)	(Increase) / Decrease in stock in trade	32.19	15.36	(581.73)	47.55	(611.46)	2,879.54
(b)	Purchase of traded goods	32.02	26.23	741.38	58.25	741.38	(339.25)
(c)	Employees cost	12.63	10.27	7.40	22.90	12.76	26.51
(d)	Depreciation & Amortisation	0.37	0.37	0.40	0.74	0.81	1.64
(e)	Other expenses	2.60	13.22	20.81	15.82	86.37	65.78
	TOTAL EXPENSES	79.81	65.45	188.26	145.26	229.86	2,634.22
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1 - 2)	(1.85)	8.92	39.10	7.07	83.98	35.39
4	Other Income	-	-	2.76	-	2.76	4.21
5	Profit/(Loss) before Interest & Exceptional Items (3 + 4)	(1.85)	8.92	41.86	7.07	86.74	39.60
6	Interest	0.04	0.06	1.56	0.10	1.68	13.91
7	Profit/(Loss) after Interest but before Exceptional Items (5 - 6)	(1.88)	8.86	40.31	6.97	85.05	25.69
8	Exceptional/Prior Period Items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)	(1.88)	8.86	40.31	6.97	85.05	25.69
10	Tax Expense	(2.84)	2.09	(6.28)	(0.75)	26.38	2.47
11	Net Profit (+) / Loss (-) from Ordinary activities after tax (9 - 10)	0.96	6.77	46.59	7.72	58.67	23.22
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11 - 12)	0.96	6.77	46.59	7.72	58.67	23.22
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	-	-	-	-	-	3,780.86
16	Earning Per Share (EPS)						
(a)	Basic and diluted EPS before Extraordinary items for the period (not annualized)	0.02	0.14	0.94	0.16	1.18	0.47
(b)	Basic and diluted EPS after Extraordinary items for the period (not annualized)	0.02	0.14	0.94	0.16	1.18	0.47
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.
S. Chanda
Director

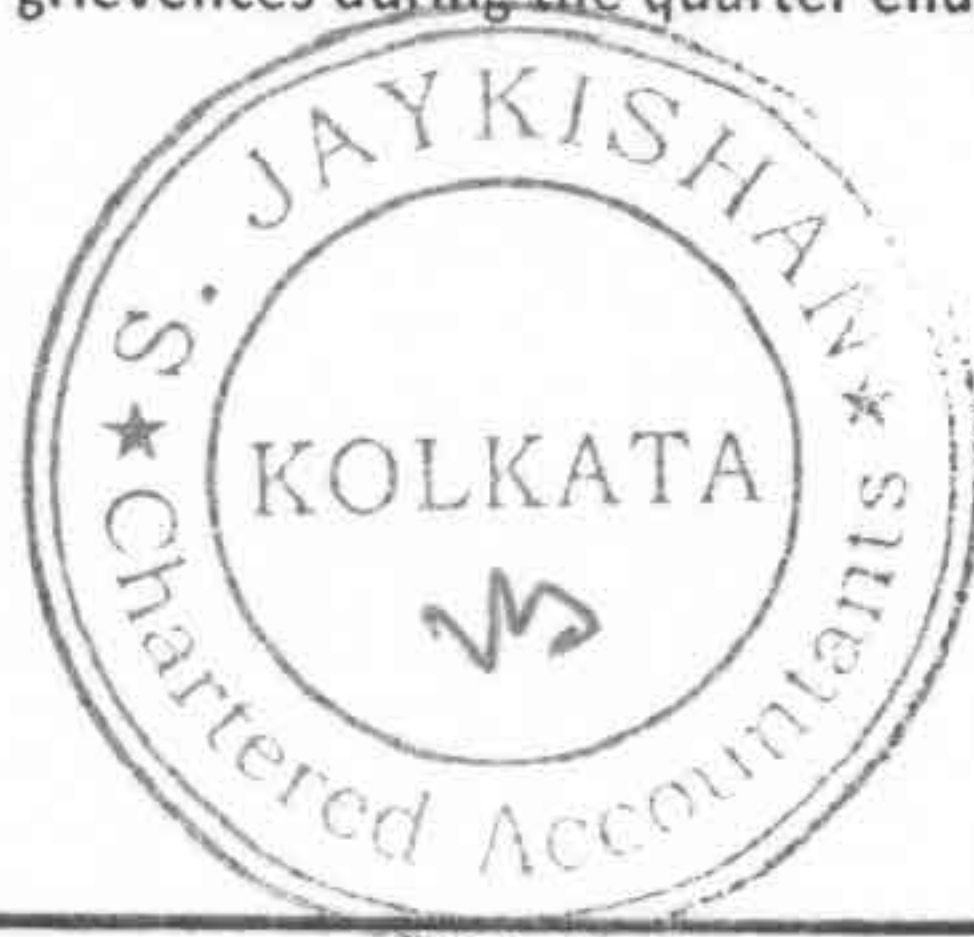
STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2017

	(Rupees in Lacs)		
	Half Year Ended 30.09.2017 (Unaudited)	Half Year Ended 30.09.2016 (Unaudited)	Previous Year Ended 31.03.2017 (Audited)
A EQUITY & LIABILITIES			
1 SHAREHOLDERS' FUNDS			
a) Share Capital	497.90	497.90	497.90
b) Reserves & Surplus	3,788.58	3,816.31	3,780.86
Sub Total - Shareholders' Funds	4,286.48	4,314.21	4,278.76
2 NON-CURRENT LIABILITIES			
a) Long Term Borrowings	-	2.47	-
b) Deferred Tax Liability	-	-	2.73
Sub Total - Non Current Liabilities	-	2.47	2.73
3 CURRENT LIABILITIES & PROVISIONS			
a) Short Term Borrowings	-	301.30	-
b) Other Current Liabilities	1.47	34.93	8.11
c) Short-term Provisions	18.19	114.52	8.91
Sub Total - Current Liabilities	19.66	450.75	17.02
Total Equity & Liabilities	4,306.14	4,767.43	4,298.51
B ASSETS			
1 NON-CURRENT ASSETS			
a) Fixed Assets	14.82	16.30	15.56
b) Non Current Investments	1,283.75	-	1,283.75
c) Long-Term Loans And Advances	0.02	0.02	0.02
d) Deferred Tax Assets(Net)	6.54	15.83	-
Sub Total - Non Current Assets	1,305.14	32.15	1,299.34
2 CURRENT ASSETS			
a) Inventories	532.03	1,320.12	579.58
b) Trade Receivables	-	66.30	-
c) Cash & Cash Equivalents	6.74	5.25	4.60
d) Short Term Loans & Advances	2,462.22	3,343.60	2,414.99
Sub Total - Current Assets	3,000.99	4,735.27	2,999.16
Total Assets	4,306.14	4,767.43	4,298.51

Notes:-

- (1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 06th November, 2017
- (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, '2017.

Place: Kolkata
 Date: 06.11.2017.



For PUSHKAR BANIJYA LTD.

S. Chandak
 Director



Review Report

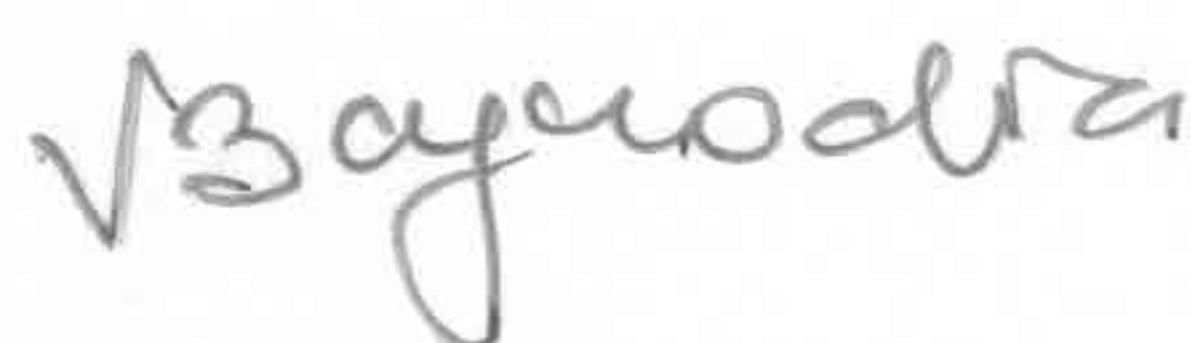
To The Board of Directors of Pushkar Banijya Limited

We have reviewed the accompanying statement of Unaudited financial results of **M/s. Pushkar Banijya Limited** for the quarter and half year ended **30th September, 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



CA Vivek Bagrodia
Partner
Membership No. 160694



Place: Kolkata
Dated: The 06th day of November, 2017