



STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2017

(Rupees in Lacs)

Sl. No	PARTICULARS	Current Quarter Ended 31.03.2017 (Unaudited)	Preceding Quarter Ended 31.12.2016 (Unaudited)	Corresponding Quarter Ended 31.03.2016 (Unaudited)	Current Year Ended 31.03.2017 (Audited)	Previous Year Ended 31.03.2016 (Audited)
1	Income from Operations					
(a)	Net sales / Income from Operation	2,130.06	196.23	174.70	2,626.83	337.40
(b)	Other Operating Income	29.47	0.01	0.01	42.78	17.98
	TOTAL INCOME FROM OPERATIONS (Net)	2,159.53	196.24	184.71	2,669.61	575.38
2	Expenses					
(a)	Purchase of traded goods	1,557.35	580.81	109.62	2,879.54	127.38
(b)	(Increase) / Decrease in stock in trade	701.58	(429.37)	70.72	(239.25)	213.14
(c)	Employees cost	6.59	7.16	3.97	26.51	15.69
(d)	Depreciation & Amortisation	0.42	0.41	0.38	1.64	1.04
(e)	Irrecoverable Advances W/aff	-	-	-	-	120.00
(f)	Other expenses	(44.70)	24.11	78.71	65.78	84.70
	TOTAL EXPENSES	2,221.24	183.12	263.41	2,634.22	562.55
3	Profit/(Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1 - 2)	(61.71)	13.12	(80.70)	35.39	12.83
4	Other Income	-	1.45	0.19	4.21	2.03
5	Profit/(Loss) before Finance Cost & Exceptional items (3 + 4)	(61.71)	14.57	(80.51)	39.60	14.86
6	Finance Cost	3.07	9.16	0.19	13.91	0.71
7	Profit/(Loss) before Exceptional Items (5 - 6)	(64.78)	5.41	(80.70)	25.69	14.14
8	Exceptional Items	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)	(64.78)	5.41	(80.70)	25.69	14.14
10	Tax Expense	(24.10)	2.19	(27.99)	7.47	1.58
11	Net Profit (+) / Loss (-) from Ordinary activities after tax (9 - 10)	(38.68)	3.22	(52.71)	23.22	12.56
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11 - 12)	(38.68)	3.22	(52.71)	23.22	12.56
14	Hold-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	-	-	-	3,780.86	3,757.64
16	Earning Per Share (EPS)					
(a)	Basic and diluted EPS before Extraordinary Items for the period (not annualized)	(0.78)	0.06	(1.06)	0.47	0.25
(b)	Basic and diluted EPS after Extraordinary Items for the period (not annualized)	(0.78)	0.06	(1.06)	0.47	0.25
PART - II						
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
-	Percentage of shareholding	66.92%	66.92%	66.92%	66.92%	66.92%
2	Promoters and promoter group shareholding**					
(a)	Pledged/Encumbered	-	-	-	-	-
(b)	Non-encumbered					
-	Number of Shares	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%
-	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 31.03.2017				
Pending at the beginning of the year		-				
Received During the Quarter		-				
Disposed of during the quarter		-				
Remaining unresolved at the end of the quarter		-				

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2017

	Current Year Ended 31.03.2017 (Audited)	Previous Year Ended 31.03.2016 (Audited)
A EQUITY & LIABILITIES		
1 SHAREHOLDERS' FUNDS		
Share Capital	497.90	497.90
Reserves & Surplus	3,780.86	3,757.64
	4,278.76	4,255.54
2 NON-CURRENT LIABILITIES		
Long Term Borrowings	-	2.47
Deferred Tax Liability	2.73	0.92
	2.73	3.39
3 CURRENT LIABILITIES & PROVISIONS		
Other Current Liabilities	8.11	4.92
Short-term Provisions	8.91	8.51
	17.02	13.43
TOTAL EQUITY & LIABILITIES	4,298.51	4,272.38
B ASSETS		
1 NON-CURRENT ASSETS		
Property, Plant & Equipments	15.56	17.16
Investments	1,283.75	-
Long Term Loans & Advances	0.02	0.02
	1,299.34	17.19
2 CURRENT ASSETS, LOANS & ADVANCES		
Inventories	579.58	708.66
Cash & Cash Equivalents	4.80	78.12
Short Term Loans & Advances	2,414.90	3,468.40
	2,999.16	4,255.17
TOTAL ASSETS	4,298.51	4,272.38

Notes:-

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30th May, 2017.
- The figures for the quarter ended 31st March, 2017 and 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 relevant 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: 30/05/2017

PUSHKAR BANIJYA LTD.
Pawan Kumar Chanda
(Chairman Cum Managing Director)
(DIN: 06584591)

Director