

89, N. S. Road, 1st Floor, Kolkata-700001 Ph.: 91 33 22101690, Email: pbltd@yahoo.in Website: www.pushkarbanijya.com

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To

The Secretary

The Calcutta Stock Exchange Limited

7 Lyons Range Kolkata 700 001 ited

The Calcuma Stock Exchange Date: 30.01.2017

Listing Department Received Contents not verified

. No 99 Dated...

Dear Sir,

Sub: <u>Submission of the Un-Audited Financial Results and Limited Review Report for the quarter ended 31st December, 2016 under Regulation 33 of the LODR Regulation</u>

This is in continuation to our letter dated 12<sup>th</sup> January, 2017 informing about the Board Meeting for consideration of the Un-Audited Financial Results for the quarter ended 31<sup>st</sup> December, 2017.

Pursuant to Regulation 33 of the LODR Regulation, we are pleased to submit herewith the Un-Audited Financial Results and Limited Review Report for the quarter ended 31st December, 2016 which was considered and approved by the Board at their Meeting held on 30th January, 2017 at the Registered office of the Company at 11:00 a.m. The Limited Review Report is self-explanatory and there is no material difference in the provisional results declared by the company, with the Limited Review Report for the above said period.

The above results being also published in the English and Bengali Newspapers and the clippings of the same shall be submitted separately. You are requested to take on record the above financial results for your reference and record.

Thanking You Yours faithfully

For Pushkar Banijya Ltd

Suchita Dugar

Company Secretary

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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER, 2016

(Rupees in Lacs)

								Rupees in Lacs
_			Current	Preceeding	Corresponding	Year to date	Year to date	Previous
SI. No		PARTICULARS	Quarter	Quarter	Quarter	figures for the	figures for the	Year
			Ended	Ended	Ended	period ended	period ended	Ended
			31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Т	Income from Operations					382.70	557.40
	(a)	Net sales/ Income from Operation	196.23	214.07	177.46	496.77		17.9
	(b)	Other Operating Income	0.01	13.30	4.99	13.31	9.97	0.0010
	1000	TOTAL INCOME FROM OPERATIONS (Net)	196.24	227.37	182.45	510.08	392.67	575.3
		Expenses				995/70	792525	427.2
	(a)	Purchase of traded goods	580.81	741.38	2002,3400	1,322.19	17.76	127.3
1		(Increase) / Decrease in stock in trade	(429.37)	(581.73)		(1,040.83)	142.42	213.1
		Employees cost	7.16	7.40	3.93	19.92	11.72	15.6
		Depreciation & Amortisation	0.41	0.40	0.42	1.22	1.26	1.6
		Irrecoverable Advances W/off		150	2	12	120.00	120.0
	1-1	Other expenses	24.11	20.81	2.05	110.48	5.99	84.7
	07	TOTAL EXPENSES	183.12	188.26	12.44	412.98	299.15	562.
		Profit/(Loss) from Operations before Other Income,						
		Interest & Exceptional Items (1-2)	13.12	39.10	170.00	97.10	93.51	12.8
		Other Income	1.45	2.76		4.21	1.84	2.0
<b>1</b>		Profit/(Loss) before Interest & Exceptional Items (3 + 4)	14.57	41.86	170.00	101.31	95.35	14.8
		Interest	9.16	1.56	0.16	10.84	0.52	0.3
5		Profit/(Loss) after Interest but before Exceptional Items (5	5.41	40.31	169.85	90.47	94.84	14.
,		Exceptional/Prior Period Items		-121	2		-	
3		Profit (+)/ Loss (-) from Ordinary Activities before tax ( 7 +	5.41	40.31	169.85	90.47	94.84	14.
,			2.19	(6.28)		28.57	29.57	1
0		Tax Expense	2.77	(5.55)				
11		Net Profit (+) / Loss (-) from Ordinary	3.22	46.59	140.54	61.90	65.27	12.
		activities after tax (9 - 10)	-			15 C.154(5)		
2		Extraordinary Item (net of tax expense)	3.22	46.59	140.54	61.90	65.27	12.
3		Net Profit (+) / Loss (-) for the period (11 - 12)	3.22	40.37	140.54	07.70	7	
4		Paid-up equity share capital	497.90	497.90	497.90	497.90	497.90	497.
	1	(Face Value of Rs. 10/- each)	477.90	497.90	477.70			3,757.6
15		Reserves excluding Revalaution Reserve as						,
		per balance Sheet of the previous accounting year						
16		Earning Per Share (EPS)	0.00	004	2.82	1.24	1.31	0.
	(a)	Basic and diluted EPS before Extraordinary	0.06	0.94	2.82	1.24	1.31	U.
		items for the period (not annualized)	20200	1907.0270			1 24	0
	(b)	Basic and diluted EPS after Extraordinary	0.06	0.94	2.82	1.24	1.31	0
		items for the period (not annualized)						

## Notes:-

- (1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 30th January, 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 grievences during the quarter ended 31st December, '2016.
- (5) The Financial results for the quarter / nine months ended December 31, 2016 of the company have been subjected to a "Limited Review" by the Statutory Auditors of the Company.

Place: Kolkata

Date: 30th January, 2017

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FOR PUSHKAR BANIJYA LIMITED

PAWAN KUMAR CHANDAK (CHAIRMAN CUM MANAGING DIRECTOR)

DIN No: 00584591



## **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 3<sup>rd</sup> quarter & nine months ended 31<sup>st</sup> December, 2016. 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 provide 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 B.K.Newatia

Partner

Membership No. 050251

Place: Kolkata

Dated: The 30<sup>th</sup> day of January, 2017