



PUSHKAR BANIJYA LTD

CIN : L67120WB1982PLC035384
CIN-L31100WB1982PLC035384

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

To
The Secretary
The Calcutta Stock Exchange Limited
7 Lyons Range
Kolkata 700 001

Date: 14.05.2018

Dear Sir,

Sub: Submission of the Audited Financial Results for the quarter and year ended 31st March, 2018 under Regulation 33 and Regulation 30 and Schedule III (4) of SEBI (LODR) Regulations, 2015.

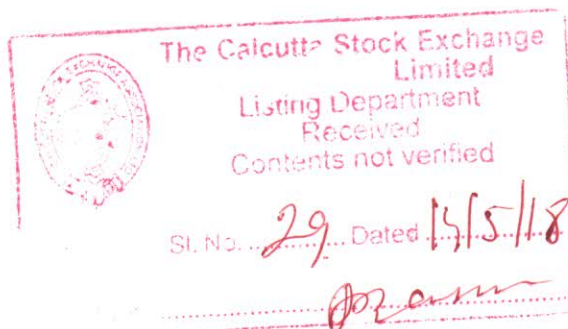
This is in continuation to our letter dated 24th April, 2018 informing about the Board Meeting for consideration of the Audited Financial Results for the quarter and year ended 31st March, 2018.

Pursuant to Regulation 33, Regulation 30 and Schedule III (4) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we are pleased to submit herewith the Audited Financial Results for the quarter and year ended 31st March, 2018 which was considered and approved by the Board at their Meeting held on 14th May, 2018 at the Registered office of the Company at 11:00 a.m.

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

Baby Gupta
Baby Gupta
Company Secretary





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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2018

(Rupees in Lacs)

Sl. No	PARTICULARS	Current Quarter Ended 31.03.2018 (Unaudited)	Preceding Quarter Ended 31.12.2017 (Unaudited)	Corresponding Quarter Ended 31.03.2017 (Unaudited)	Current Year Ended 31.03.2018 (Audited)	Previous Year Ended 31.03.2017 (Audited)
1	Income from Operations					
(a)	Net sales/ Income from Operation	839.24	756.66	2,130.06	1738.18	2,626.83
(b)	Other Operating Income	71.41	0.09	29.47	81.56	42.78
	TOTAL INCOME FROM OPERATIONS (Net)	910.66	756.75	2,159.53	1,819.75	2,669.61
2	Expenses					
(a)	(Increase) / Decrease in stock in trade	1,632.45	(57.46)	1,557.35	1,622.55	2,879.54
(b)	Purchase of traded goods	(618.63)	659.79	701.58	99.42	(339.25)
(c)	Employees cost	9.19	12.39	6.59	44.49	26.51
(d)	Depreciation & Amortisation	0.37	0.37	0.42	1.48	1.64
(e)	Other expenses	35.22	4.21	(44.70)	55.25	65.78
	TOTAL EXPENSES	1,058.61	619.31	2,221.24	1,823.19	2,634.22
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1 - 2)	- 147.95	137.44	- 61.71	- 3.44	35.39
4	Other Income	-	-	-	-	4.21
5	Profit/(Loss) before Interest & Exceptional Items (3 + 4)	(147.95)	137.44	(61.71)	(3.44)	39.60
6	Interest	0.01	0.02	3.07	0.12	13.91
7	Profit/(Loss) after Interest but before Exceptional Items (5 - 6)	(147.96)	137.42	(64.78)	(3.57)	25.69
8	Exceptional/Prior Period Items	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)	(147.96)	137.42	(64.78)	(3.57)	25.69
10	Tax Expense	(35.28)	35.66	(26.10)	(0.38)	2.47
11	Net Profit (+) / Loss (-) from Ordinary activities after tax (9 - 10)	(112.68)	101.76	(38.68)	(3.18)	23.22
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11 - 12)	(112.68)	101.76	(38.68)	(3.18)	23.22
14	Paid-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	-	-	-	-	3,780.86
16	Earning Per Share (EPS)					
(a)	Basic and diluted EPS before Extraordinary items for the period (not annualized)	(2.26)	2.04	(0.78)	(0.06)	0.47
(b)	Basic and diluted EPS after Extraordinary items for the period (not annualized)	(2.26)	2.04	(0.78)	(0.06)	0.47
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
-	Number of Shares	3,332,195	3,332,195	3,332,195	3,332,195	3,332,195
-	Percentage of shareholding	66.92%	66.92%	66.92%	66.92%	66.92%
2	Promoters and promoter group Shareholding**					
(a)	Pledged/Encubered	-	-	-	-	-
*	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	1,646,805	1,646,805	1,646,805	1,646,805	1,646,805
*	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					
	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





PUSHKAR BANIJYA LTD

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STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2018

	Current Year Ended 31.03.2018 (Audited)	Previous Year Ended 31.03.2017 (Audited)
A EQUITY & LIABILITIES		
1 SHAREHOLDERS' FUNDS		
a) Share Capital	497.90	497.90
b) Reserves & Surplus	3,777.68	3,780.86
Sub Total - Shareholders' Funds	4,275.58	4,278.76
2 NON-CURRENT LIABILITIES		
a) Deferred Tax Liability	2.29	2.73
Sub Total - Non Current Liabilities	2.29	2.73
3 CURRENT LIABILITIES & PROVISIONS		
a) Other Current Liabilities	0.46	8.11
b) Short-term Provisions	40.04	8.91
Sub Total - Current Liabilities	40.50	17.02
Total Equity & Liabilities	4,318.37	4,298.51
B ASSETS		
1 NON-CURRENT ASSETS		
a) Fixed Assets	14.08	15.56
b) Non Current Investments	1,344.12	1,283.75
c) Long-Term Loans And Advances	0.02	0.02
Sub Total - Non Current Assets	1,358.22	1,299.34
2 CURRENT ASSETS		
a) Inventories	480.16	579.58
b) Cash & Cash Equivalents	14.43	4.60
c) Short Term Loans & Advances	2,465.56	2,414.99
Sub Total - Current Assets	2,960.15	2,999.16
Total Assets	4,318.37	4,298.51

Notes:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14 May, 2018
- Segment Reporting as defined in Accounting Standard 17 is not applicable.
- Previous Period's figures have been regrouped or rearranged wherever necessary.
- There has been no Investor grievances during the quarter ended 31st March, 2018.
- The figures for the quarter ended 31st March 2018 and 31st March, 2017 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.



Place: Kolkata
Date: 14/05/2018



For PUSHKAR BANIJYA LTD.
PUSHKAR BANIJYA LIMITED

Pawan Kumar Chandak
Director

Pawan Kumar Chandak
(Chairman cum Managing Director)
(DIN: 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 the quarter and year ended **31st March, 2018**. 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

V Bagrodia

CA VIVEK BAGRODIA

Partner

Membership No. 160694



Place: Kolkata

Dated: The 14th day of May, 2018