

**General information about company**

Scrip code	506122
NSE Symbol	
MSEI Symbol	
ISIN*	INE820M01018
Name of company	Pankaj Piyush Trade and Investment Limited
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	14-08-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-08-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	14-08-2019 12:00
End date and time of board meeting	14-08-2019 13:00
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-04-2019	01-04-2019
B	Date of end of reporting period	30-06-2019	30-06-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	56.31	56.31
	Other income	0	0
	<b>Total income</b>	<b>56.31</b>	<b>56.31</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	11.36	11.36
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	22.39	22.39
(d)	Employee benefit expense	24.03	24.03
(e)	Finance costs	0	0
(f)	Depreciation, depletion and amortisation expense	0.41	0.41
<b>(f)</b>	<b>Other Expenses</b>		
1	Legal & Professional Charges	6.42	6.42
2	Other Expenses	35.18	35.18
10			
	<b>Total other expenses</b>	<b>41.6</b>	<b>41.6</b>
	<b>Total expenses</b>	<b>99.79</b>	<b>99.79</b>

<b>Financial Results – Ind-AS</b>			
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<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>3</b>	<b>Total profit before exceptional items and tax</b>	-43.48	-43.48
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	-43.48	-43.48
<b>7</b>	<b>Tax expense</b>		
8	Current tax	0	0
9	Deferred tax	0	0
<b>10</b>	<b>Total tax expenses</b>	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	-43.48	-43.48
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	-43.48	-43.48

<b>Financial Results – Ind-AS</b>			
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Other comprehensive income [Abstract]</b>			
<b>1</b>	<b>Amount of items that will not be reclassified to profit and loss</b>		
	<b>Total Amount of items that will not be reclassified to profit and loss</b>		
<b>2</b>	<b>Income tax relating to items that will not be reclassified to profit or loss</b>	0	0
<b>3</b>	<b>Amount of items that will be reclassified to profit and loss</b>		
	<b>Total Amount of items that will be reclassified to profit and loss</b>		
<b>4</b>	<b>Income tax relating to items that will be reclassified to profit or loss</b>	0	0
<b>5</b>	<b>Total Other comprehensive income</b>	0	0

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-04-2019	01-04-2019
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D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
23	<b>Total Comprehensive Income for the period</b>	-43.48	-43.48
24	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	-43.48	-43.48
26	<b>Details of equity share capital</b>		
	Paid-up equity share capital	40	40
	Face value of equity share capital	10	10
27	<b>Details of debt securities</b>		
28	Reserves excluding revaluation reserve		
29	<b>Earnings per share</b>		
i	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	-10.87	-10.87
	Diluted earnings (loss) per share from continuing operations	-10.87	-10.87
ii	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	-10.87	-10.87
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	-10.87	-10.87
30	Debt equity ratio	0	0
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
33	<b>Disclosure of notes on financial results</b>	Textual Information(1)	

### Text Block

Textual Information(1)

1. The above unaudited financial results for the quarter ended 30th June, 2019 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on August 14, 2019.
2. The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment) Rules, 2016 prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
3. Figures for the previous period have been regrouped wherever considered necessary so as to conform to the classification of the current period.
4. Figures for the quarters ended 31 March 2019 are the balancing figures between audited figures for the full financial year and the reviewed year to date figures upto the third quarter of the respective financial years.
5. The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.

<b>Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company</b>			
<b>results</b>			
<b>Particulars</b>	<b>3 months/ 6 month ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>	
Date of start of reporting period	01-04-2019	01-04-2019	
Date of end of reporting period	30-06-2019	30-06-2019	
Whether accounts are audited or unaudited	Unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	Standalone	
<b>1 Segment Revenue (Income)</b>			
<b>(net sale/income from each segment should be disclosed)</b>			
1	Fabric	0	0
2	Shares/Securities	11.54	11.54
3	Interest Income	44.77	44.77
<b>Total Segment Revenue</b>		<b>56.31</b>	<b>56.31</b>
<b>Less: Inter segment revenue</b>			
<b>Revenue from operations</b>		<b>56.31</b>	<b>56.31</b>
<b>2 Segment Result</b>			
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>			
1	Fabric	0	0
2	Shares/Securities	0.18	0.18
3	Interest Income	0	0
<b>Total Profit before tax</b>		<b>0.18</b>	<b>0.18</b>
<b>i. Finance cost</b>			
<b>ii. Other Unallocable Expenditure net off Unallocable income</b>		<b>43.66</b>	<b>43.66</b>
<b>Profit before tax</b>		<b>-43.48</b>	<b>-43.48</b>
<b>3 (Segment Asset - Segment Liabilities)</b>			
<b>Segment Asset</b>			
1	Fabric	269.23	269.23
2	Shares/Securities	820.03	820.03
3	Interest Income	1862.31	1862.31
<b>Total Segment Asset</b>		<b>2951.57</b>	<b>2951.57</b>
<b>Un-allocable Assets</b>		<b>-185.96</b>	<b>-185.96</b>
<b>Net Segment Asset</b>		<b>2765.61</b>	<b>2765.61</b>
<b>4 Segment Liabilities</b>			
<b>Segment Liabilities</b>			
1	Fabric	36.18	36.18
2	Shares/Securities	0	0
3	Interest Income	0	0
<b>Total Segment Liabilities</b>		<b>36.18</b>	<b>36.18</b>
<b>Un-allocable Liabilities</b>		<b>8.76</b>	<b>8.76</b>
<b>Net Segment Liabilities</b>		<b>44.94</b>	<b>44.94</b>
<b>Disclosure of notes on segments</b>			

