



# Pratik Panels Limited

Corp Off : B/101, Universal Paradise, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057. (MH).  
Tel : 022-2614 8355, Fax : 022-2614 5709 E-mail : pplby8@gmail.com, website : www.pratikpanels.com

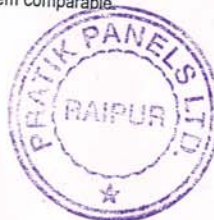
CIN No : L36101CT1989PLC005107

Particulars	Unaudited Financial Results for the Quarter ended 31st December, 2015.					
	Quarter ended	Quarter ended	Quarter ended	Nine Months ended	Nine Months ended	Rs in Lacs
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	Previous accounting year ended
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	31.03.2015
1. (a) Net Sales/Income from Operations	-	34.86	-	34.86	-	9.67
(b) Other Operating Income	84.38	12.82	-	-	-	3.46
2. Expenditure	-	-	-	97.20	-	3.46
a. Increase/decrease in stock in trade and work in	-	-	-	-	-	-
b. Consumption of raw materials	-	58.24	-	58.24	-	12.25
c. Purchase of traded goods	-	-	-	-	-	-
d. Employees cost	-	-	-	-	-	-
e. Depreciation	-	-	-	-	-	-
f. Prof.fees	-	-	-	-	-	-
g. Other expenditure	-	-	-	-	-	-
h. Total	2.19	0.18	(11.22)	5.60	(5.94)	10.73
(Any item exceeding 10% of the total expenditure to be shown separately)	2.19	58.42	(11.22)	63.84	(5.94)	22.98
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	82.19	(10.74)	11.22	68.22	5.94	(9.85)
4. Other Income	-	-	-	-	-	-
5. Profit before Interest and Exceptional Items (3+4)	82.19	(10.74)	11.22	68.22	5.94	(9.85)
6. Finance Costs	-	-	(18.54)	-	28.89	47.49
7. Profit after Interest but before Exceptional Items (5-6)	82.19	(10.74)	29.76	68.22	(22.95)	(57.34)
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax	82.19	(10.74)	29.76	68.22	(22.95)	(57.34)
10. Tax expense	-	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	82.19	(10.74)	29.76	68.22	(22.95)	(57.34)
12. Extraordinary Item	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	82.19	(10.74)	29.76	68.22	(22.95)	(57.34)
14. Paid-up equity share capital (Face Value of Rs. 10/- each)	389.85	389.85	389.85	389.85	389.85	389.85
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	7.01
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.11	(0.28)	0.76	1.75	(0.59)	(1.47)
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.11	(0.28)	0.76	1.75	(0.59)	(1.47)

Notes :

- The above financial results for the quarter ended 31st December, 2015 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 3rd February, 2016.
- The Company has not commenced any business activities during the year.
- The Statutory Auditors of the Company have carried out a limited review of the financial results for the quarter ended 31.12.2015.
- During the quarter, the Company has completed the sale of its land and building at Raipur.
- Figures of the previous Quarter / year have been regrouped / rearranged wherever necessary to make them comparable.

Place : Mumbai  
Dated : 3rd February, 2016



For PRATIK PANELS LTD.  
G. M. Singh  
Managing Director  
DIN : 00218731



# SADANI & SINGHI

Chartered Accountants

Address: Shridevi Shukla Apartment, Below State Bank Of India,  
Kamptee Line, Rajnandgaon – 491441 [C.G.]

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To,  
**The Board of Directors**  
Pratik Panels Limited,  
B/101, Universal Paradise,  
Nanda Patkar Road,  
Vile Parle (East),  
**Mumbai-400057**

## **LIMITED REVIEW REPORT FOR THE QUARTER ENDED 31<sup>ST</sup> DECEMBER, 2015**

We have reviewed the accompanying statement of unaudited financial results of Pratik Panels Limited for the Quarter ended 31<sup>st</sup> December, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from the Disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than 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 notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.



For SADANI & SINGHI  
Chartered Accountants  
(Firm Reg No: 004415C)

(Vinod Sadani)  
Partner  
(Membership No: 73007)

Date: 3<sup>rd</sup> February, 2016  
Place: Raipur