



Pratik Panels Limited

Mfrs. Of DECORATIVE VENEERS & LUMBERS

Regd Off : 44 & 56, Rawabhata Indl Estate, Bilaspur Road, Raipur - 493 221. (C.G.).

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

Unaudited Financial Results for the Quarter ended 30th June, 2015.				Rs in Lacs
Particulars	Quarter ended	Quarter ended	Quarter ended	Previous accounting year ended
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
	Unaudited	Audited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	-	9.67	-	9.67
(b) Other Operating Income	-	3.46	-	3.46
2. Expenditure				
a. Increase/decrease in stock in trade and work in progress	-	12.25	-	12.25
b. Consumption of raw materials	-	-	-	-
c. Purchase of traded goods	-	-	-	-
d. Employees cost	-	-	-	-
e. Depreciation	-	-	-	-
f. Prof.fees	-	-	-	-
g. Other expenditure	3.23	16.65	2.39	10.73
h. Total	3.23	28.90	2.39	22.98
(Any item exceeding 10% of the total expenditure to be shown separately)				
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(3.23)	(15.77)	(2.39)	(9.85)
4. Other Income	-	-	-	-
5. Profit before Interest and Exceptional Items (3+4)	(3.23)	(15.77)	(2.39)	(9.85)
6. Finance Costs	-	18.60	16.60	47.49
7. Profit after Interest but before Exceptional Items (5-6)	(3.23)	(34.37)	(18.99)	(57.34)
8. Exceptional items	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(3.23)	(34.37)	(18.99)	(57.34)
10. Tax expense	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(3.23)	(34.37)	(18.99)	(57.34)
12. Extraordinary Item	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(3.23)	(34.37)	(18.99)	(57.34)
14. Paid-up equity share capital (Face Value of Rs. 10/- each)	389.85	389.85	389.85	389.85
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	7.01	-	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)	(0.08)	(0.88)	(0.49)	(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)	(0.08)	(0.88)	(0.49)	(1.47)
17. Public Shareholding				
- No. of shares	2,394,811.00	2,394,811.00	2,365,231.00	2,394,811.00
- Percentage of shareholding	61.43	61.43	60.67	61.43
18. Promoters and promoter group				



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Shareholding				
a) Pledged/Encumbered				
- 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				
b) Non-encumbered				
- Number of Shares	1,503,689.00	1,514,208.00	1,533,269.00	1,503,689.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
-Percentage of shares (as a % of the 'total share capital of the company	38.57	38.84	39.33	38.57

Notes :

1. The above financial results for the quarter ended 30th June, 2015 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 8th August, 2015.
2. The Company has not commenced any business activities during the year.
3. The status of the investors complaints during the Quarter ended 30.06.2015 Pending at the beginning : NIL, Complaints Received : NIL, Pending at the end : NIL.
4. Figures of the previous Quarter / year have been regrouped / rearranged wherever necessary to make them comparable.

Place : Mumbai
Dated : 8th August, 2015



For PRATIK PANELS LTD.

G.M. Singh
Gunwant M Singhvi
Managing Director
DIN : 00218731