



# 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 : ppby8@gmail.com, website : www.pratikpanels.com  
 CIN No : L36101CT1989PLC005107

Unaudited Financial Results for the Quarter ended 30th June, 2014.				
Particulars	Rs in Lacs			
	Quarter ended	Quarter ended	Quarter ended	Previous accounting year ended
	30.06.2014	31.03.2014	30.09.2013	31.03.2014
	Unaudited	Audited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	-	-	-	-
(b) Other Operating Income	-	29.73	-	29.73
2. Expenditure				
a. Increase/decrease in stock in trade and work in progress	-	-	-	-
b. Consumption of raw materials	-	-	-	-
c. Purchase of traded goods	-	-	-	-
d. Employees cost	-	-	-	-
e. Depreciation	-	3.49	-	3.49
f. Prof. fees	-	-	-	-
g. Other expenditure	-	-	-	-
h. Total	2.39	(3.26)	10.28	29.52
(Any item exceeding 10% of the total expenditure to be shown separately)	2.39	0.23	10.28	33.01
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(2.39)	29.50	(10.28)	(3.28)
4. Other Income	-	-	-	-
5. Profit before Interest and Exceptional Items (3+4)	(2.39)	29.50	(10.28)	(3.28)
6. Finance Costs	18.60	1.46	-	1.46
7. Profit after Interest but before Exceptional Items (5-6)	(18.99)	28.04	(10.28)	(4.74)
8. Exceptional items	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(18.99)	28.04	(10.28)	(4.74)
10. Tax expense	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(18.99)	28.04	(10.28)	(4.74)
12. Extraordinary Item	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(18.99)	28.04	(10.28)	(4.74)
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)	(0.49)	0.72	(0.26)	(0.12)
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)	(0.49)	0.72	(0.26)	(0.12)
17. Public Shareholding				
- No. of shares	2,365,231.00	2,375,231.00	2,305,310.00	2,375,231.00
- Percentage of shareholding	60.67	60.93	59.13	60.93
18. Promoters and promoter group				

G. M. Singh



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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 company)				
b) Non-encumbered				
- Number of Shares	1,533,269.00	1,523,269.00	1,593,190.00	1,523,269.00
- 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)	39.33	39.07	40.87	39.07

Notes :

1. The above financial results for the quarter ended 30th June, 2014 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 11th August, 2014.
2. The Company has not commenced any business activities during the year.
3. The status of the investors complaints during the Quarter ended 30.06.2014 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 : 11th August, 2014

For PRATIK PANELS LTD.

*G. M. Singhvi*

Gunwant M Singhvi  
Managing Director  
DIN : 00218731

**SADANI & SINGHI**  
**Chartered Accountants**

Add: Shridevi Shukla Appartment, Below State bank of India,  
Kamptee Line, Rajnandgaon [C.G.], 491 441

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11<sup>th</sup> August, 2014

To,  
The Board of Directors  
Pratik Panels Limited  
B/101, Universal Paradise,  
Nanda Patkar Road,  
Vile Parle (East),  
Mumbai-400 057.

We have reviewed the accompanying statement of unaudited financial results of Pratik Panels Limited for the Quarter ended 30<sup>th</sup> June, 2014. 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. 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 Regn No: 004415C)

  
Vinod Sadani  
Partner  
(M. No: 73007)

