



# 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

## Standalone Unaudited Financial Results for the Quarter ended 30th June, 2017

(Rs. in lakhs)

	Particulars	Quarter ended	Quarter ended	Quarter ended	Previous accounting year ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Audited	Unaudited	Audited
1	<b>Income</b>				
	(a) Net sales/income from operations	-	-	-	-
	- Other Operating Income	-	-	-	10.00
	(b) Other income	-	-	-	-
	<b>Total income (net)</b>	-	-	-	10.00
2	<b>Expenses</b>				
	(a) Cost of Material consumed	-	-	-	-
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(c) Employee benefits expense	0.36	0.36	-	0.96
	(d) Finance costs	-	-	-	-
	(e) Depreciation and amortisation expense	-	-	-	-
	(f) Other Expenses	3.20	1.16	2.58	8.46
	<b>Total expenses</b>	3.56	1.52	2.58	9.42
3	<b>Profit / (Loss) from operations before exceptional items</b>	(3.56)	(1.52)	(2.58)	0.58
	Exceptional items	-	-	-	-
4	<b>Profit / (Loss) from ordinary activities before tax</b>	(3.56)	(1.52)	(2.58)	0.58
	Tax expense	-	-	-	-
	Deferred Tax	-	-	-	-
5	<b>Net Profit / (Loss) for the period</b>	(3.56)	(1.52)	(2.58)	0.58
6	Paid-up equity share capital (Face Value Rs. 10/- per share)	389.85	389.85	389.85	389.85
7	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				7.01
8	<b>Earnings per share in Rs. (of Rs. 10/- each) (not annualised):</b>				
	Basic & Diluted	(0.09)	(0.04)	(0.07)	0.01

### Notes

- The above financial Results for the quarter 30th June, 2017 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on July 27, 2017.
- The Company has not carried out any business activities during the quarter.
- Figures of the previous Quarter / year have been regrouped / rearranged wherever necessary to make them comparable.

Place Mumbai  
Date: July 27, 2017



For Pratik Panels Limited,

G. M. Singhvi  
Managing Director  
DIN 00218731



# Sadani & Singhi

Chartered Accountants

Vinod Sadani  
B.Com., F.C.A.  
Ajay Singhi  
B.Com., F.C.A.

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 30<sup>TH</sup> JUNE, 2017

We have reviewed the accompanying statement of unaudited financial results of Pratik Panels Limited for the Quarter ended 30<sup>th</sup> June, 2017 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 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 SADANI & SINGHI  
Chartered Accountants  
(Firm Reg No: 004415C)

(Vinod Sadani)  
Partner  
(Membership No: 73007)

Date: 12<sup>th</sup> July, 2017  
Place: Raipur