

PRATIK PANELS LIMITED

CIN:L36101MH1989PLC317374

Regd. Office: Gala No. C-2 (H. No. 366/8-2), Gr. Floor, Gurudev Complex, Behind Deep Hotel, Sonale Village Bhiwandi Thane MH 421302 IN
Tel: +91-8411009460; Email: pplby8@gmail.com; Website: www.pratikpanels.com

Statement of Unaudited Financial Results for the Quarter ended 30th June, 2021

Sr.No.	Particulars	Rs in Lacs			
		Quarter Ended			Year Ended
		30-Jun-21 (Unaudited)	31-Mar-21 (Audited)	30-Jun-20 (Unaudited)	31-Mar-21 (Audited)
1	Income from operations				
	a) Revenue from operations (Gross)	-	-	-	-
	b) Other Income	-	-	-	-
	Total Income from operations	-	-	-	-
2	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Excise Duty	-	-	-	-
	c) Purchase of traded goods	-	-	-	-
	d) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	e) Employee benefits expense	-	0.36	0.46	1.94
	f) Finance costs	-	-	-	-
	g) Depreciation and amortization expenses	-	-	-	-
	h) Other Expenses	1.10	1.50	1.19	43.45
	Total Expenses	1.10	1.86	1.65	45.39
3	Profit before tax (1-2)	(1.10)	(1.86)	(1.65)	(45.39)
4	Tax Expenses	-	-	-	-
5	Net Profit for the Period (3-4)	(1.10)	(1.86)	(1.65)	(45.39)
6	Other Comprehensive Income / (Loss) (After Tax)	-	-	-	-
7	Total Comprehensive Income after Tax (5+6)	(1.10)	(1.86)	(1.65)	(45.39)
8	Paid-up Equity Share Capital (Face Value of Rs. 10 per share)	389.85	389.85	389.85	389.85
9	Other Equity (Accumulated Losses)				(426.90)
10	Basic and Diluted EPS (Not Annualised)	(0.03)	(0.05)	(0.04)	(1.16)

Notes:

- The above unaudited financial results were reviewed and recommended by the Audit Committee and approved by Board of Directors at their meeting held on 14th August 2021.
- The Statutory Auditors of the company have conducted a Limited Review as required in terms of Clause 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, of the unaudited financials results for the quarter ended on 30th June 2021 and qualified the report but the management is hopeful of continuing the operation as going concern.
- The Company has not carried out any business activities during the quarter.
- The Financial Results of the company have been prepared in accordance with IND-AS 34 Interim Financial Reporting as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- The Management of the Company has been changed as per intimation to BSE dated 04th June, 2021
- Previous period figures have been regrouped / rearranged wherever necessary to make them comparable.
- There are no Investor Complaints as on 30th June, 2021

Place: Mumbai
Date: 14th August, 2021



For Pratik Panels Limited,

Pankaj Chandrakant Mishra
Pankaj Chandrakant Mishra
Wholetime Director
DIN: 03604391