

Purbanchal Prestressed Limited
4, Synagogue Street, Room No. 405, 4th Floor, Kolkata-700001
CIN L26956AS1974PLC001605

Part I

Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2019

₹ in Lakhs

Particulars	3 months ended 30.09.2019	Corresponding 3 months ended 30.09.2018	Preeceding 3 months ended 30.06.2019	Half-Year ended 30.09.2019	Half-Year ended 30.09.2018	Year ended 31.3.2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Revenue from operations	0.00	16.27	0.00	0.00	169.09	4.41
2. Other Income	0.00	0.15	0.22	0.22	0.15	0.00
3. Total Revenue	0.00	16.42	0.22	0.22	169.24	4.41
4. Expenses						
a) Purchases of stock-in-trade	0.00	7.67	0.00	0.00	41.96	0
b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	78.11
c) Employee benefits expense	3.35	3.10	3.50	6.85	6.51	5.52
d) Other Expenses	0.85	2.660	8.27	9.118	4.770	4.22
e) Finance cost	1.87	40.08	0.00	1.87	40.08	28.74
Total Expenses	6.06	53.510	11.77	17.83	93.32	116.59
5. Profit / (Loss) from ordinary activities before tax (3-4)	-6.06	-37.09	-11.55	-17.61	75.92	-112.18
6. Tax expense						
a) Current tax	0.00	0	0	0	34.92	0
b) Deferred tax	0.00	0	0	0	0	0
9. Net profit / (loss) for the period after tax (5-6)	-6.06	-37.09	-11.55	-17.61	41.00	-112.18
10. Paid-up equity share capital	3,996.85	3996.85	3996.85	3996.85	3996.85	3996.85
12. Reserves excluding Revaluation Reserves	-575.05	-521.3	-568.99	-575.05	-521.3	-552.54
14. Earning per share (Basic and Diluted)	-0.02	0.16	-0.03	-0.04	0.21	-0.28

Unaudited Statement of Assets and Liabilities as at September 30, 2019

	As at 30.9.2019 Unaudited	As at 31.03.2019 Audited
ASSETS		
1. Non Current Assets		
a. Non- Current Investments	317.66	317.66
b. Long Term Loans and Advances	6,160.54	6,064.56
2. Current Assets		
a. Inventories	1,135.79	1,135.79
b. Trade Receivables	0.00	0.00
(c) Cash and cash equivalents	0.28	1.40
(d) Short Term loans and advances	432.84	88.24
Total Assets	8,047.11	7,607.64
EQUITY AND LIABILITIES		
Equity		
a. Share Capital	3,996.90	3,996.85
b. Reserves and Surplus	-570.30	-557.43
Liabilities		
1. Non Current Liabilities		
a. Long Term Borrowings	2,153.73	1,787.41
b. Other Long Term Liabilities	1,548.75	1,548.75
c. Long Term Provisions	31.74	31.35
2. Current Liabilities		
a. Trade payables	11.36	13.54
b. Other current liabilities	863.57	774.01
c. Short Term Provisions	11.37	13.15
Total Equity and Liabilities	8,047.11	7,607.64

1) The above statement has been reviewed by the audit committee and approved by the board of Directors of the company at their meeting held on November 14, 2019. The statutory auditors have carried out a limited review of the above financial results.

2) Segment wise reporting as defined in Accounting Standard (AS 17) is not applicable, since the entire operation of the Company relates to one segment.

3) Indian Accounting Standard (IND-AS) which is applicable to the company from the current year have not been followed so far. Accordingly the above statements have been prepared following the principles followed earlier.

4) Figures for the previous periods/year have been regrouped/re classified, wherever necessary.

Place: Kolkata

Date: November 14, 2019

By Order of the Board

Chanchal Rungta

CHANCHAL RUNGTA

Director (DIN 07590027)