

P. R. TEXTILES (INDIA) LIMITED
CIN No.: L17299WB1980PLC033057

Regd. Office: 15, Noormal Lohia Lane, Kolkata - 700007

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Unaudited (Provisonal) Financial Result for the Quarter Ended 30th September, 2023

Particulars	Quarter Ended			Yr. Ended
	30.09.2023	30.06.2023	30.09.2022	31.03.2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations				
a. Net Sales/Income from Operations	34,129.00	17,311.00	19,232.00	82,394.00
b. Other Operating Income	-	-	-	-
Total Income from Operation	34,129.00	17,311.00	19,232.00	82,394.00
2. Expenses				
a. Cost of Material Consumed	-	-	-	-
b. Purchase of Stock in trade	-	-	-	-
c. Change in finished goods, work in progress, stock in trade	-	-	-	-
d. Employees Benefit Expenses	24,000.00	24,000.00	16,000.00	90,133.00
e. Depreciation and Aortisation Expenses	-	-	-	-
f. Other expenditure	47,200.00	53,850.00	1,06,200.00	1,72,334.00
Total Expenses	71,200.00	77,850.00	1,22,200.00	2,62,467.00
3. Profit/(Loss) from operations before other income, finance cost and exceptional items	(37,071.00)	(60,539.00)	(1,02,968.00)	(1,80,073.00)
4. Other Income	-	-	-	-
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items	(37,071.00)	(60,539.00)	(1,02,968.00)	(1,80,073.00)
6. Finance Cost	-	-	-	-
7. Profit/(Loss) from ordinary activities after finance cost but before and exceptional items	(37,071.00)	(60,539.00)	(1,02,968.00)	(1,80,073.00)
8. Exceptional Items	-	-	-	-
9. Profit/(Loss) from ordinary activities before tax	(37,071.00)	(60,539.00)	(1,02,968.00)	(1,80,073.00)
10. Tax Expenses	-	-	-	-
11. Profit/(Loss) from ordinary activities after tax	(37,071.00)	(60,539.00)	(1,02,968.00)	(1,80,073.00)
12. Extraordinary items (net of tax expense)	-	-	-	-
13. Net Profit/(Loss) for the period (11-12)	(37,071.00)	(60,539.00)	(1,02,968.00)	(1,80,073.00)
14. Share of Profit / Loss of Associates	-	-	-	-
15. Minority Interest	-	-	-	-
16. Net Profit/(Loss) after taxes, minority interest, and share of profit/loss of associates	(37,071.00)	(60,539.00)	(1,02,968.00)	(1,80,073.00)
17. Paid up Equity Share Capital	24,78,000	24,78,000	24,78,000	24,78,000
(Face Value of the Share)	10.00	10.00	10.00	10.00
18. Reserve Excluding	436459.73	473530.73	555504.73	526825.63
(Revaluation Reserve as per Balance Sheet of previous accounting year)				
19. Earning Per Share (EPS)				
Basic and Diluted not annualised				
a. before extra ordinary items	(0.015)	(0.024)	(0.042)	(0.073)
b. after extra ordinary items	(0.015)	(0.024)	(0.042)	(0.073)

PARTICULARS OF SHARE HOLDING				
1. Public Share Holding				
(i) No. of Shares	71210	71210	71210	71210
(ii) % of Share Holding	28.74%	28.74%	28.74%	28.74%
2. Promoters and Promoters Group				
(i) No. of Shares	176590	176590	176590	176590
(ii) % of Share Holding	71.26%	71.26%	71.26%	71.26%
a. Pledged/Encumbered				
(i) No. of Shares	0	0	0	0
(ii) % of Share Holding	0	0	0	0
b. Non Encumbered				
(i) No. of Shares	0	0	0	0
(ii) % of Share Holding	0	0	0	0

Notes

- The above results of the Company were reviewed by the audit committee and approved by the Board of Directors at its meeting held on 04.11.2023
- The above results has been reviewed by the Statutory Auditor of the Company.

Date : 04.11.2023

Place : KOLKATA