

P. R. TEXTILES (INDIA) LIMITED

CIN No.: L17299WB1980PLC033057

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

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Unaudited (Provisional) Financial Result for the Quarter Ended 31st March 2017.

Particulars	Quarter Ended			Yr. Ended
	31.03.17	31.12.16	31.03.16	31.03.16
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations				
a. Net Sales/Income from Operations	28,860.00	30,035.00	29,282.00	118,806.00
b. Other Operating Income	-	-	-	-
Total Income from Operation	28,860.00	30,035.00	29,282.00	118,806.00
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	-	16,500.00	-	44,000.00
e. Depreciation and Amortisation Expenses	-	-	-	-
f. Other expenditure	15,012.00	50,157.00	7,114.00	73,767.70
Total Expenses	15,012.00	66,657.00	7,114.00	117,767.70
3. Profit/(Loss) from operations before other income, finance cost and exceptional items	13,848.00	(36,622.00)	22,178.00	1,038.30
4. Other income	-	-	-	-
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items	13,848.00	(36,622.00)	22,178.00	1,038.30
6. Finance Cost	-	-	-	-
7. Profit/(Loss) from ordinary activities after finance cost but before and exceptional items	13,848.00	(36,622.00)	22,178.00	1,038.30
8. Exceptional Items	-	-	-	-
9. Profit/(Loss) from ordinary activities before tax	13,848.00	(36,622.00)	22,178.00	1,038.30
10. Tax Expenses	-	-	-	321.00
11. Profit/(Loss) from ordinary activities after tax	13,848.00	(36,622.00)	22,178.00	717.30
12. Extraordinary Items (net of tax expense)	-	-	-	-
13. Net Profit/(Loss) for the period (11-12)	13,848.00	(36,622.00)	22,178.00	717.30
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	13,848.00	(36,622.00)	22,178.00	717.30
17. Paid up Equity Share Capital	2,475,000	2,475,000	2,475,000	2,475,000
(Face Value of the Share)	10.00	10.00	10.00	10.00
18. Reserve Excluding	1041654.1	1101027.8	1079967.12	
(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	0.006	(0.015)	0.009	0.000
b. after extra ordinary items	0.006	(0.015)	0.009	0.000

PARTICULARS OF SHARE HOLDING				
1. Public Share Holding				
(i) No. of Shares	74210	74210	74210	74210
(ii) % of Share Holding	29.95%	29.95%	29.95%	29.95%
2. Promoters and Promoters Group				
(i) No. of Shares	173590	173590	173590	173590
(ii) % of Share Holding	70.05%	70.05%	70.05%	70.05%
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

1. The above results of the Company were reviewed by the audit committee and approved by the Board of Directors at its meeting held on 29th April 2017

2. The above results has been reviewed by the Statutory Auditor of the Company

Date : 29.04.2017

Place: KOLKATA

FOR : P. R. TEXTILES (INDIA) LTD

Director

P.R.TEXTILE (INDIA) LTD

PROFIT/LOSS ACCOUNT FOR THE PERIOD 01/01/2017 - 31/03/2017

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EXPENDITURE	\$ P.	\$ P.	INCOME	\$ P.	\$ P.
EXPENSES			INCOME		
AUDIT FEES	2000.00		INTEREST ACCOUNT	28860.00	
BANK CHARGES	0.20				28860.00
PRINTING & STATIONERY EXP	5512.00				
SALARY A/C	7500.00				
		15012.20			
Net Profit		13847.80			
TOTAL		28860.00	TOTAL		28860.00
Profit (Loss) brought forward					
Profit (Loss) carried forward					13847.80