# PURBANCHAL PRESTRESSED LTD.

#### CIN: L26956AS1974PLC001605

Regd. Office: Room No. 5, 1st Floor, H.M. Market, T. R. Phookan Road, Guwahati - 781 001, Assam Corp. Office: 4. Synagogue Street, Room No. - 405, 4th Floor, Kolkata - 700 001, W.B., India

Branch Office: 5, Gorky Terrace, 2nd Floor, Kolkata - 700 017, Phone: 033 6613 3300, Fax: 033 6613 3303

E-mail: purbp17@gmail.com # Website: www.purbanchal.co.in

November 13, 2018

To,
Metropolitan Stock Exchange of India Limited
Vibgyor Towers, 4<sup>th</sup> Floor,
Plot No. C 62, G Block,
OppTridnet Hotel,
BandraKurla Complex, Bandra(E)
Mumbai- 400098

## Sub: Outcome of the Board Meeting held on 13th November, 2018 SCRIP CODE: PURBANCHAL

Dear Sir,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith a copy of Un-audited Financial Results along with statement of Assets & Liabilities for the quarter and half year ended 30th September, 2018.

Further issued the Limited Review Report with an unmodified opinion on the Standalone Unaudited Financial Result of the Company for the quarter and half year ended 30<sup>th</sup> September, 2018.

Please take note that the meeting of the Board of Directors of the Company commenced at 11.30 A.M. and concluded at 12.15 A.M. on 13.11.2018.

You are requested to kindly take a note of the above.

Thanking you,

For Purbanchal Prestressed Limited

Charcha Runga.

Chanchal Rungta

Director

DIN: 07590027

#### Purbanchal Prestressed Limited CIN L26956AS1974PLC001605

Part I

### Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2018

₹ in Lakhs Particulars 3 months Correspon Preeceedin Half-Year Half-Year Year g 3 months ended ding 3 ended ended ended 30.09.2018 ended 30.09.2018 30.09.2017 months 31.3.2018 ended 30.06.2018 30.09.2017 Unaudited Unaudited Unaudited Unaudited Unaudited Audited 1.Revenue from operations 16.27 204.83 152.82 1239.40 2. Other Income 0.15 0.00 0.00 0.15 0.00 0.00 3. Total Revenue 16.42 204.83 152.82 169.24 154.13 1239.40 4. Expenses a) Purchases of stock-in- trade 7.67 125.72 34.29 41.96 0.00 1134.8 b) Changes in inventories of finished goods, work-0 -26.12 0.00 0.00 0.00 -66.7 in-progress and stock-in-trade c) Employee benefits expense 3.1 6.95 3.41 6.51 1.62 13.51 d) Other Expenses 2.66 3.920 2.110 4.770 4 470 5.42 e) Finance cost 40.08 32.25 0.00 40.08 62.90 160.31 **Total Expenses** 53.510 39.81 142.720 93.32 68.99 1247.34 5. Profit / (Loss) from ordinary activities before -37.09 62.11 113.01 75.92 85.14 -7.93 tax (3-4) 6. Tax expense a) Current tax 0 0 34.92 34.92 0 0 b) Deferred tax 0 0 0 0 0 0 9. Net profit / (loss) for the period after tax (5-6) -37.09 62.11 78.09 41.00 85.14 -7.93 10. Paid-up equity share capital 3996.85 3996.85 3996.85 3996.85 3996.85 3996.85 12. Reserves excluding Revaluation Reserves -521.30 -521.30 -562.3 0 0 0

0.16

0.16

0.2

0.16

#### Unaudited Statement of Assets and Liabilities as at September 30, 2018

14. Earning per share (Basic and Diluted)

	As at 30.9.2018 Unaudited	As at 31.03.2018 Audited
ASSETS		
1. Non Current Assets		
a. Non- Current Investments	322.53	322.53
b. Long Term Loans and Advances	6062.61	5939.86
2. Current Assets		
a Inventories	1213.9	1213.9
b.Trade Receivables	0)	0
(c) Cash and cash equivalents	4.89	0.23
(d) Short Term loans and advances	89.33	74.79
Total Assets	7693.26	7551.31
EQUITY AND LIABILITIES		
Equity		
a. Share Capital	3996.9	3,996.90
b. Reserves and Surplus	-521.30	-562.31
Liabilities		
1. Non Current Liabilities		
a. Long Term Borrowings	2395.33	1729.56
b. Long Term Provisions	1548.75	1548.75
c. Long Term Provisions	28.56	28.56
2. Current Liabilities		
a. Trade payables	7.93	8.03
b. Other current liabilities	190.67	790.35
c. Short Term Provisions	46.42	11.5
Total Equity and Liabilities	7693.26	7551.31

0.21

-0.02

- 1) The above statement has been reviewed ny the audit committee and approved by the board of Directors of the company at their meeting held on November 12, 2018. The statutory auditors have carried out a limited review of the above financial results.
- 2) The statement had been prepare in accordance with the Indian Accounting standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of companies (Indian accounting standards) Rule, 2015 and Companies (Indian Accounting standard) Amendment Rules, 2016
- 3) The Company has used the format for Un-audited quarterly results as per the requirement of SEBI's circular dated July 5, 2016, Ind AS and Schedule III to the Conpanies Act, 2013 applicable to Companies that are required to comply with Ind AS. The inapplicable items in the format of the avobe results have not been disclosed.
- 4) Segment wise reporting as defined in Accounting Standard (AS 17) is not applicable, since the entire operation of the Company relates to one segment.

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

By Order of the Board

Tarak Nath Dey Director (DIN 00343396)

Place: Kolkata

Date: November 13, 2018

33A Jawaharlal Nehru Road Suit # 3,6th Floor Kolkata – 700 071 Phone: 9831111380

Email: carahulbansal@hotmail.com

## **Limited Review Report**

To the Board of Directors

Purbanchal Prestressed Limited

We have reviewed the accompanying statement of unaudited financial results of Purbanchal Prestressed Limited for the quarter and half year ended ended 30<sup>th</sup> September, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these Financial Statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity 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 inquire of company personnel and analytical procedures applied to financial data and thus provide less assurance than an 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 attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of 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 Rahul Bansal & Associates

Chartered Accountants

Date: 13.11.2018 Place: Kolkata CA Rahul Bansal

(Partner)

Membership No: 068619 Firm Registration No: 327098E