

**PILANI INVESTMENT AND INDUSTRIES CORPORATION LIMITED**

[ CIN : L24131WB1948PLC095302 ] Website -www.pilaniinvestment.com,Email - pilaniinvestment1@gmail.com

Registered. Office : 9/1,R.N.Mukherjee Road, Kolkata-700 001

Statement of Unaudited Financial Results for the Quarter & Nine Months Ended 31st December, 2017

(₹ in Lacs)

Sl. No.	Particulars	Quarter ended			Nine Months ended		Year Ended
		31.12.2017 (Unaudited)	30.09.2017 (Unaudited)	31.12.2016 (Unaudited)	31.12.2017 (Unaudited)	31.12.2016 (Unaudited)	31.03.2017 (Audited)
1	<b>Income from operations</b>	133.72	3,839.10	580.76	4,094.52	5,145.46	5,272.50
2	Other Income	-	-	-	-	-	0.37
3	Total Income (1+2)	133.72	3,839.10	580.76	4,094.52	5,145.46	5,272.87
4	<b>Expenses</b>						
	a) Employees benefits expenses	39.86	34.84	24.69	109.50	84.30	98.30
	b) Building Maintenance & Service Charges	21.68	20.00	16.54	57.05	45.98	92.94
	c) CSR Expenses		-	2.50	-	2.50	25.00
	d) Depreciation and amortisation expense	13.82	13.51	15.83	40.83	47.60	63.10
	e) Other Expenses	33.16	43.00	22.33	106.89	68.82	136.36
	<b>Total expenses</b>	108.52	111.35	81.89	314.27	249.20	415.70
5	Profit/(Loss) before tax(3-4)	25.20	3,727.75	498.87	3,780.25	4,896.26	4,857.17
6	Tax Expense/ ( Credit)	2.84	6.47	103.98	14.68	263.47	262.66
7	Net Profit/(Loss) for the period (5-6)	22.36	3,721.28	394.89	3,765.57	4,632.79	4,594.51
8	Paid up Equity Share Capital (Face value- ₹10/- per share)	790.87	790.87	790.87	790.87	790.87	790.87
9	Reserves excluding Revaluation Reserve						57,006.66
10	Earning per share Basic & Diluted (₹)(* not annualised)	0.28 *	47.05 *	4.99 *	47.61 *	58.58 *	58.09

NOTES:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th February, 2018. Limited Review of the above results has been carried out by the Statutory Auditors of the Company.
- No provision has been made in respect of deposit of ₹ 69.28 lacs with the Debt Recovery Tribunal against the claim made by a bank on the basis of guarantee given in earlier years. As per the direction of the Hon'ble High Court vide order dated 17.11.2016, the Company has since received order dated 02.11.2017 from the Debt Recovery Appellate Tribunal, Mumbai. The Company has sought legal advice for appropriate action in the matter.  
The auditors have referred the above matter in their audit report for the year ended 31st March, 2017 and Limited Review Report for the quarter ended 30th June, 2017 and 30th September, 2017.
- Tax expenses is after adjusting Mat Credit Entitlement.
- The company has only one business segment and operation in only one geographical segment and as such segment reporting as required by Accounting Standard 17 is not applicable.
- There were no exceptional/extra ordinary item during the above period.
- The previous period figures have been re-grouped, wherever necessary, to conform to the current period figures.

By Order of the Board

*(Signature)*  
D.K.MANTRI  
DIRECTOR  
(DIN: 00075664)

Place : Kolkata  
Date : 14th February, 2018

