

PILANI INVESTMENT AND INDUSTRIES CORPORATION LIMITED

[CIN : L24131WB1948PLC095302] Website -www.pilaniinvestment.com

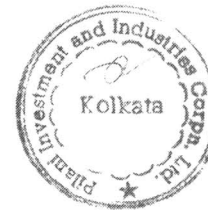
Regd. Office : 9/1,R.N.Mukherjee Road, Kolkata-700 001,Email - pilaniinvestment1@gmail.com

Statement of Unaudited Financial Results for the Quarter/half year ended 30th September, 2015

(Rs. in Lacs)

Sl. No	Particulars	Quarter ended			Half year ended		Year Ended
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
PART I							
Income from operations							
1.	(a) Net Income from Operations, Dividend, Interest and profit on sale of Investments, etc.	3,595.65	345.30	3,785.33	3,940.95	4,146.26	4,863.09
	(b) Other Operating Income - Rent Income & Service Charges	45.00	44.91	45.80	89.91	91.87	189.82
2	Expenses						
	a) Employees benefits expenses	26.32	26.33	23.27	52.65	46.53	105.31
	b) Building Maintenance & Service Charges	20.66	20.49	19.17	41.15	39.32	353.48
	c) Depreciation and amortisation expense	4.78	4.77	3.31	9.55	6.58	13.46
	d) CSR Expenses	-	-	-	-	-	109.00
	e) Other Expenses	16.69	14.32	24.38	31.01	38.44	68.05
	Total expenses	68.45	65.91	70.13	134.36	130.87	649.30
3	Profit from Operation before Other Income	3,572.20	324.30	3,761.00	3,896.50	4,107.26	4,403.61
4	Other Income	-	-	-	-	18.59	18.86
5	Profit before tax(3+4)	3,572.20	324.30	3,761.00	3,896.50	4,125.85	4,422.47
6	Tax Expenses - Current Tax	41.81	46.00	82.38	87.81	157.15	180.57
7	Net profit for the period (5-6)	3,530.39	278.30	3,678.62	3,808.69	3,968.70	4,241.90
8	Paid up Equity Share Capital (Face value- Rs.10/- per share)	790.87	790.87	790.87	790.87	790.87	790.87
9	Reserves excluding Revaluation Reserve						50,900.88
10	Earning per share Basic & Diluted (Rs.)(* not annualised)	44.64 *	3.52 *	46.51 *	48.16 *	50.18 *	53.64
PART II							
A PARTICULARS OF SHAREHOLDING							
1	Aggregate of Public Shareholding						
	- Number of Shares	3,357,334	3,357,334	3,357,334	3,357,334	3,357,334	3,357,334
	- Percentage of Shareholding	42.45	42.45	42.45	42.45	42.45	42.45
2	Promoters and Promoter Group shareholding						
	a)Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
	b)Non Encumbered						
	- Number of shares	4,551,416	4,551,416	4,551,416	4,551,416	4,551,416	4,551,416
	- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	57.55	57.55	57.55	57.55	57.55	57.55

Particulars	Quarter ended 30.09.2015
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	-



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STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lacs)

Particulars	As at 30th Sept 2015 (Unaudited)	As at 31st March 2015 (Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	790.88	790.88
(b) Reserves & Surplus	89,310.37	85,501.70
Sub total Shareholders's Fund	90,101.25	86,292.58
2 Non Current Liabilities		
Long Term Provisions	2.00	2.00
Sub-total non- current liabilities	2.00	2.00
3 Current Liabilities		
(a) Trade Payables	7.03	54.58
(b) Other Current Liabilities	52.96	59.96
(c) Short Term Provisions	2,550.46	2,540.07
Sub-total current liabilities	2,610.45	2,654.61
TOTAL -EQUITY AND LIABILITIES	92,713.70	88,949.19
B ASSETS		
1 Non Current Assets		
(a) Fixed Assets	2.56	3.05
(b) Non Current Investments	65,948.87	65,957.93
(c) Long Term loans and advances	908.90	801.29
(d)Other Non Current Assets	250.00	-
Sub-total Non-current assets	67,110.33	66,762.27
2 Current Assets		
(a)Current Investments	15,780.44	14,846.73
(b)Trade Receivables	42.79	57.08
(c) Cash and Cash Equivalent	4,161.28	936.32
(d) Short Term Loans and advances	5,264.10	6,000.99
(e) Other Current Assets	354.76	345.80
Sub-total Current assets	25,603.37	22,186.92
TOTAL -ASSETS	92,713.70	88,949.19



