

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

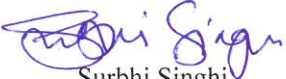
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017

Sl. No.	Particulars	Quarter ended			
		30.6.2017		31.03.2017	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
					(₹ in Lacs)
					Year Ended
					31.03.2017
					(Audited)
1	Income from Operations	121.70	127.09	696.98	5,272.50
2	Other Income	-	0.32	-	0.37
3	Total Income (1+2)	121.70	127.41	696.98	5,272.87
4	Expenses				
	a) Employees benefits expenses	34.80	14.00	28.93	98.30
	b) Building Maintenance & Service Charges	15.37	46.96	12.49	92.94
	c) CSR Expenses	-	22.50	-	25.00
	d) Depreciation and amortisation expense	13.50	15.50	15.81	63.10
	e) Other Expenses	30.73	67.54	21.40	136.36
	Total expenses	94.40	166.50	78.63	415.70
5	Profit /(Loss) before tax (3-4)	27.30	(39.09)	618.35	4,857.17
6	Tax Expense/(Credit)	5.37	(0.81)	102.68	262.66
7	Net profit/(loss) for the period (5-6)	21.93	(38.28)	515.67	4,594.51
8	Paid up Equity Share Capital (Face value- Rs.10/- per share)	790.87	790.87	790.87	790.87
9	Reserves excluding Revaluation Reserve				57,006.66
10	Earning per share Basic & Diluted (Rs.) (*not annualised)	0.28 *	(0.48) *	6.52 *	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 8th August, 2017 and 9th August, 2017 respectively. 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 claim made by a bank on the basis of guarantee given in earlier years since the matter is pending with the Debt Recovery Appellate Tribunal as per the Hon'ble Bombay High Court order. This has been referred to by auditors in their limited review report for the quarter ended June 30, 2017.
- 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 items 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


Surbhi Singhi

(DIN: 03275338)
DIRECTOR

Place: Mumbai

Date: 9th August, 2017