# P.M. TELELINNKS LTD.

Regd. Office Address:

1-7-241/11/D, S.D. Road,

Secunderabad - 500 003, Telangana, INDIA. Phone: 040-65418334, 65595929

Fax No: 040-27818967

E-mail: gp@suranamailindia.com CIN No.: L27105TG1980PLC002644

Date: 10<sup>th</sup>November, 2017

The Manager (Listing Compliance)
The Bombay Stock Exchange Limited,
25, P.J.Towers,
Dalal Street,
Mumbai – 400 001

Sub.:Outcome of the Board Meeting. Ref.: Company Scrip Code: 513403

Dear Sir/Madam,

This is to inform you that, the Meeting of Board of Directors of the Companywas held earlierToday at 03.00 p.m. and ended at 5.45pm

The outcome of the Board meeting, inter alia, is as under:

 Approval of the Unaudited Financial Results for the quarter ended 30<sup>th</sup>September, 2017.

The Board considered and approved the Unaudited Financial Results for the quarter ended 30<sup>th</sup>September,2017. A copy of same is enclosed.

2. Limited Review Reportfor the quarter ended 30th September, 2017.

The Board considered and approved the Limited Review report prepared by N. K. Jalan & Co., Statutory Auditors of the company, for the quarter ended 30<sup>th</sup>September, 2017. A copy of same is enclosed.

Kindly take the above information on records.

Thanking You,

forP.M. TELELINNKS LIMITED

G P Surana

**Managing Director** 

DIN:01777675

Encl: as above

#### P M TELELINKS LIMITED

CIN: L27105TG1980PLC002644

Regd. Office: 1-7-241/11/D, S.D. Road, Secunderabad, Telangana - 500 003

_	Statement of Standalone Unaudited Financial Results for the Quarter ended 30th September 2017					
S.	Particulars			(Rupees	in Lacs)	
No.		The second of th		Six Months Ended Year Ended		
110		9/30/2017	9/30/2016	9/30/2017	3/31/2017	
1	Income	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
-	(a) Revenue from operations	1112	224.41	20		
	(b) Other Income	44.13	324.41	335.58	1,287.79	
	Total Income	44.13	224.41	225.50	4 000	
		44.13	324.41	335.58	1,287.79	
2	Expenses					
	(a) Purchases of Stock-in-trade	42.33	313.13	324.58	1 245 (2	
	(b) Change in inventories of finished goods work-in-	-	313.13	5E 5	1,245.62	
	progress and stock-in -trade			1.55	,-	
	(c) Employee benefits expense	1.40	2.78	2.53	7 22	
	(d) Financial Expenses		2.70		7.33	
	(e) Depreciation and amortisation expense			-	·	
	(f) Other Expense	0.13		14.22	11 10	
	Total Expenses	43.86	315.91	341.33	11.40	
3	Profit / (Loss) from operations before exceptional and	0.27	2.60	(5.75)	1,264.35	
	extraordinary items and tax (1-2)	0.27	2.00	(3.73)	23.44	
4	Exceptional Items	_	_			
5	Profit / (Loss) before extraordinary items and tax (3-4)	0.27	2.60	(5.75)	22.44	
	Extraordinary Items		2.00	(3.73)	23.44	
7	Profit / (Loss) before tax (5-6)	0.27	2.60	(5.75)	22.44	
8	Tax Expense:	0.27	2.00	(3.73)	23.44	
	(a) Current Tax			_	(4.06)	
	(b) Deferred Tax	_		_	(4.96)	
9	Profit / (Loss) for the period/year (7 ± 8)	0.27	2.60	(5.75)	(1.51) 16.97	
		0.2.	2.00	(3.73)	10.97	
	Other Comprehensive Income(OCI)	_	-			
10	Total Other Comprehensive Income	_	≥=);		-	
11	Total Comprehensive Income(9+10)	0.27	2.60	(5.75)	16.97	
	Paid-up Equity Share Capital of face value of Rs 10 each	1,007.50	1,007.50	1,007.50	1,007.50	
	Reserve excluding revaluation reserves as per balance	Service - Charles Service - 1 Lat 1 through a group of	_,	1,007.50		
	sheet of previous accounting year		: <b>-</b> ::	-	(398.14)	
	(i) Earning per share (Face Value of Rs 10/-each)(not					
	annualised):					
	(a) Basic	0.002	0.02		1994 1000114444	
100	b) Diluted	0.003	0.03	(0.06)	0.17	
		0.003	0.03	(0.06)	0.17	

### Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 10/11/2017 and also Limited Review were carried out by the Statutory Auditors.
- 2) The company has not carried on more than one activity and therefore Segment Reporting as per Ind AS 108 is not applicable to the company.
- 3) The impact of taxation will be incorporated in the last quarter of the Accounting Year as per the Company's consistently followed practice.
- 4) Previous year figure have been regrouped wherever necessary.

For and on behalf of the Board of Directors of

P M Telelinks Limited

GULABCHAND PUKHRAJ SURANA MANAGING DIRECTOR

Mumbai

Date: 10.11.2017

#### P M TELELINKS LIMITED

CIN: L27105TG1980PLC002644

Regd. Office: 1-7-241/11/D, S.D. Road, Secunderabad, Telangana - 500 003

Standalone Statement of Assets and Liabilities as at September 30, 2017
(Rs. in Lacs)

	Dauticulani	As at	As at	
	Particulars	30.09.2017	31.03.2017	
		Unaudited	Audited	
	SSETS			
	on-current assets	210.72	210.72	
100	n) Property, Plant and Equipment	210.74		
	c) Capital Work in process	54	190	
100	) Investment Property	•		
	d) Other Intangible assets	5.		
	e) Intangible assets under development	-		
(1	f) Financial Assets		21	
1	i) Investments	4,56		
1	ii) Loans	4,50	2.	
1	iii) other financial assets	25.20	25.39	
0	g) Deferred tax assets (net)	25.39	23.37	
(	h) Other non-current assets			
	Total non-current assets	240,67	236.11	
	Current assets	120		
110	a)Inventories			
(	(b) Financial assets:			
i	) Investments	251.00	282.18	
	i) Trade Receivables	354.98	93.69	
1	iii) Cash and cash equivalents	44.94		
	iv) Loans	51	0.14	
- 1	v) Other financial assets		1.56	
	c) Other Current assets	299.31	4.56	
	Total current assets	699.23	380,57	
	Total Assets	939.90	616,68	
	EQUITY AND LIABILITIES			
- 1	EQUITY	1 007 50	1,007.50	
	a) Equity Share Capital	1,007,50	(398.14	
- 1	b) Other Equity	(403.89)	609,36	
		603.61	609,30	
	LIABILITIES			
1	Non-current liabilities			
	a) Financial Liabilities			
	i) Borrowings	.37		
	ii) Other financial liabilities	(2)	17	
	b) Provisions	16	-	
	Total non-current liabilitie	8	- S	
2	Current Liabilities			
	a) Financial liabilities	34.20		
	i) Trade Payables	34.20		
	ii) Other financial liabilities	200.10	2.2	
	b) Other Current liabilities	297.12	2.3	
ll.	c) Provisions	4.96	4.9	
	d) Current tax liabilities (net)	*		
	Total current liabilitie	336,29	7.3	
	Total Equity and Liabilitie		616.0	

For and on behalf of the Board of Directors of

P M Telelinks Limited

Place: Mumbai Date: 10/11/2017



2-A, Mayur Apartments, Dadabhai Cross Road No.3, Vile Parle (West), Mumbai - 400 056.

Tele: 26210903/26210904.
Mobile: 9324114104
E-mail: nkjalan@vsnl.com

## INDEPENDENT AUDITORS' REVIEW REPORT

To,
The Board of Directors,
P M Telelinks Limited

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of P M Telelinks Limited ("the Company") for the Quarter and Half Year ended 30<sup>th</sup> September, 2017 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 the Statement based on our review.

We conducted our review of the Statement 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 Statement is free of material misstatement. A review is limited primarily to inquiries 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Indian Accounting Standards notified as per Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the 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.

PLACE: MUMBAI DATED: 08/11/2017 JALAN

2A, Mayar

Apartments

Vile Parte (West)

Mumbal 100056

FOR N.K. JALAN & CO.
CHARTERED ACCOUNTANTS
FIRM NO. 104019W

(N.K. JALAN) PROPRIETOR Membership No. 011878