

Pratik Panels Limited

Corp Off: B/101, Universal Paradise, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057. (MH). Tel: 022-2614 8355, Fax: 022-2614 5709 E-mail: pplby8@gmail.com, website: www.pratikpanels.com CIN No: L36101CT1989PLC005107

30th July, 2018

To, Corporate Relationship Department, BSE Limited. P. J. Towers, Dalal Street, Fort, Mumbai-400 001.

Dear Sir/Madam,

Sub: Unaudited Financial Results for the quarter ended 30th June, 2018 together with the Limited Review Report.

Ref: Scrip Code- 526490

This is to inform you that the Board of Directors of the Company at their meeting held today i.e. 30th July, 2018 have approved the Unaudited Financial Results for the quarter ended 30th June, 2018 and taken on record, the Limited Review Report on the said results. The Board meeting commenced at 3.00 p.m. and concluded at 3.40 p.m.

In terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, we are herewith forwarding Unaudited Financial Results for the quarter ended 30th July, 2018 and the Limited Review Report for the said period.

Kindly take the same on your record.

Thanking you,

Yours faithfully.

For Pratik Panels Limited,

Gunwantraj Singhvi (Managing Director)

DIN: 00218731

Encl: a/a



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Statement of Unaudited Financial Results for the Quarter ended 30th June, 2018

Rs in Lacs

Sr.No.	Particulars	Quarter Ended			Year Ended
		30-Jun-18 31-Mar-18		30-Jun-17	31-Mar-18
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	a) Revenue from operations (Gross)	-	-	-	
	b) Other Income	0.06	-		7.30
	Total Income from operations	0.06		•	7.30
2	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Excise Duty	-	-		-
	c) Purchase of traded goods	-	-	-	-
	d) Changes in Inventories of finished goods, work-in-				
	progress and stock-in-trade	- 1	-	-	
	e) Employee benefits expense	0.36	0.36	0.36	1.4
	f) Finance costs	-		-	-
	g) Depreciation and amortization expenses		- 1		-
	h) Other Expenses	3.64	0.92	3.20	5.1
	Total Expenses	4.00	1.28	3.56	6.5
3	Profit before tax (1-2)	(3.94)	(1.28)	(3.56)	0.7
4	Tax Expenses	-	-	-	-
5	Net Profit for the Period (3-4)	(3.94)	(1.28)	(3.56)	0.7
6	Other Comprehensive Income / (Loss) (After Tax)	-	-	-	l-
7.	Total Comprehensive Income after Tax (5+6)	, (3.94)	(1.28)	(3.56)	0.7
0	Paid-up Equity Share Capital	389.85	389.85	389.85	389.8
8	(Face Value of Rs. 10 per share)				
9	Other Equity				(360.9
10	Basic and Diluted EPS (Not Annualised)	(0.10)	(0.03)	(0.09)	0.0

Notes:

- The above unaudited financial results were reviewed and recommeded by the Audit Committee and approved by Board of Directors at their meeting held on 30th July, 2018.
- The Statutory Auditors of the company have conducted a Limited Review of the unaudited financials results for the quarter ended on 30th June 2018. There is no qualification or emphasis of matter in their report
- 3 Other income arises due to written back of sundry balances of Creditors in this Quarter ended 30th June 2018.
- 4 The Company has not carried out any business activities during the quarter.
- 5 The Financial Results of the company have been prepared in accordance with IND-AS as prescribed under section 133 of the Companies Act, 2013.
- 6 Previous period figures have been regrouped / rearranged wherever necessary to make them comparable.

For Pratik Panels Limited,

Gunwantraj M Singhvi Managing Director

DIN 00218731

Place: Mumbai Date: 30th July, 2018

Monika Jain & Co. Chartered Accountants



To, **The Board of Directors**,
Pratik Panels Limited.

LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30TH JUNE, 2018

We have reviewed the accompanying statement of unaudited financial results of Pratik Panels Limited for the Quarter ended 30th June, 2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CPD/FAC/62/2016 dated July 5, 2016.

This Statement which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement 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 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 above, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared, in all material respect, in accordance with applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies, or has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For MONIKA JAIN & CO.

Chartered Accountants

F.R. No. 130708W

CA. MANOJ SETHIA

Partner

M. No. 139145

FRM: 1307000 A MUMBAI

Place: Mumbai Date: 27th July2018