

# PB GLOBAL LIMITED

CIN - L99999MH1960PLC011864

Regd. Off: Chitalsar, Manpada Swami Vivekananda Road Thane 400607

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To,

Date: 20.08.2018

Bombay Stock Exchange  
Phiroze Jeejeebhoy Tower,  
Dalal Street,  
Mumbai-400001

**Sub:** Submission of Documents for Complying with Regulation 33 of SEBI  
(Listing Obligations and Disclosure Requirements) Regulations, 2015

**Ref:** Scrip Code - 506580

Dear Sir,

We are submitting herewith following documents towards the compliance with listing Agreement.

1. Regulation 33 -Un-audited Financial Results for the quarter ended June 2018.
2. All amounts which are mentioned in result are in Actual rupees only.

Thanking You

Yours sincerely,

For PB Global Limited.

  
(Himgauri Palkar)  
Company Secretary



**REPORT ON REVIEW OF INTERIM FINANCIAL INFORMATION**

TO,

**PB GLOBAL LIMITED**

We have reviewed the accompanying Profit and loss account of PB Global Limited as of 30<sup>th</sup> June, 2018. Management is responsible for the preparation and presentation of this interim financial information in accordance with applicable financial reporting framework. Our responsibility is to express a conclusion on this interim financial information based on our review.

**Scope of Review:**

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity". A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

**Conclusion:**

Based on our review, nothing has come to our attention that causes us to believe that the accompanying interim financial information is not prepared, in all material respects, in accordance with applicable financial reporting framework.

For SSRV & Associates  
(Chartered Accountants)

FRN: 135901W



Mr. Vishnu Kant Kabra  
(Partner)

Membership no.: 403437

Place: Mumbai

Date: 16-08-2018

# PB GLOBAL LTD

CIN No. : L99999MH1960PLC011864

Registered Office: CHITALSAR, MANPADA SWAMI VIVEKANANDA ROAD THANE Mumbai City MH 400607

Phone : 022-49335858 Website : www.pb ltd.in

Email : info@pb ltd.in

## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018

(₹ in Lakh except EPS)

PARTICULARS	QUARTER ENDED			YEAR ENDED
	6/30/2018	3/31/2018	6/30/2017	3/31/2018
	Unaudited	Audited	Unaudited	Audited
<b>1. Revenue :</b>				
a) Revenue from Operations	21,613.67	21,044.21	14,750.62	67,192.88
b) Other Income	1.44	6.83	3.22	13.76
<b>Total Revenue ( a+ b)</b>	<b>21,615.10</b>	<b>21,051.04</b>	<b>14,753.84</b>	<b>67,206.64</b>
<b>2. Expenses</b>				
a) Purchases of Stock-in-Trade	19,181.91	16,323.20	13,714.45	56,805.37
b) Changes in inventories of Finished goods, Work-in-progress and stock-in-trade	(1,086.94)	858.67	(377.29)	(318.39)
c) Employee Benefits Expense	74.38	191.44	45.51	336.04
d) Finance Costs	165.08	212.82	130.60	620.34
e) Depreciation and Amortisation expense	6.37	6.22	4.08	20.62
f) Other Expenses	3,209.72	3,099.42	1,181.09	9,217.45
<b>Total Expenses</b>	<b>21,550.52</b>	<b>20,691.78</b>	<b>14,698.44</b>	<b>66,681.42</b>
<b>3. Profit/(Loss) before tax (1-2)</b>	<b>64.58</b>	<b>359.27</b>	<b>55.40</b>	<b>525.22</b>
<b>4. Tax expenses</b>				
a) Current tax	21.35	113.34	18.32	168.20
b) Deferred tax (Credit) / change	-	4.26	-	4.26
<b>5. Profit/(Loss) after Tax (3-4)</b>	<b>43.23</b>	<b>241.67</b>	<b>37.08</b>	<b>352.76</b>
<b>6. Other Comprehensive Income (OCI)</b>				
i) items that will be reclassified to Profit and Loss (net of tax)	-	-	-	-
ii) items that will not be reclassified to Profit and Loss (net of tax)	-	-	-	-
<b>7. Total Comprehensive Income for the period (5 + 6)</b>	<b>43.23</b>	<b>241.67</b>	<b>37.08</b>	<b>352.76</b>
<b>8. Paid up Equity Share Capital (face value of Rs 10/- per share)</b>	<b>105.00</b>	<b>105.00</b>	<b>105.00</b>	<b>105.00</b>
<b>9. Earnings per share (EPS) of Rs.10/- each (not annualised)</b>				
- Basic	4.12	23.02	3.53	33.60
- Diluted	-	-	-	-



**Notes:-**

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 16th Aug 2018. They have been reviewed by the Statutory Auditors.
2. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
3. The format for audited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with the requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013, which are applicable to companies that are required to comply with Ind AS.
4. The reconciliation of net profit reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS for the Quarter and Year ended 31st March, 2018 is given below:

(₹ in Lakh)

PARTICULARS	For the quarter ended 30th June 2018	For the quarter ended 30th June 2017
Net Profit/(Loss) after Tax as per previous IGAAP	43.23	37.08
Impact of IND AS adjustments	-	-
Net Profit/(Loss) after Tax as per IND AS	43.23	37.08
Other Comprehensive Income	-	-
<b>Total Comprehensive Income for the period</b>	<b>43.23</b>	<b>37.08</b>

5. The Company has identified Trading as its only primary reportable segment in accordance with the requirements of Ind AS 108, 'Operating Segments'. Accordingly, no separate segment information has been provided.
6. Previous period's figures have been reclassified, wherever necessary, to correspond with those of the current period.

For PB GLOBAL LTD



Authorized Signatory



Place : Mumbai

Date : 16-08-2018

