



P. B. FILMS LIMITED

REGD OFFICE : 18, Giri Babu Lane, 2nd Floor, Room No. 2C, Kolkata - 700012,
West Bengal, India, Tele : +91 033 - 4004 8131
CORP. OFFICE : 18, Giri Babu Lane, 2nd Floor, Room No. 2C, Kolkata - 700012,
West Bengal, India, Tele : +91 033 - 4004 8131
Web : www.pbfilms.co.in
e-mail : info@pbfilms.co.in
CIN : U92100WB2007PLC119040

DATE: 14th November, 2018

To,
The General Manager
BSE Limited
Phirzoe Jeejeebhoy Towers
Dalal Street
Mumbai - 400001

Ref: P. B. Films Limited (539352 / PBFL)

Sub: Submission of Un-audited half yearly financial results as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir / Madam,

In compliance with the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith unaudited half yearly financial results along with Limited Review Report for the half yearly ended on 30th September, 2018.

Kindly take the same on your record in compliance with captioned Regulation.

Thanking You,

For P. B. FILMS LIMITED

Pankaj Agrawal

PANKAJ AGRAWAL
MANAGING DIRECTOR





LIMITED REVIEW REPORT

Review Report to
The Board of Directors
P.B Films Limited, 18, Giri Babu Lane
2nd Floor, Room No-2C
Kolkata-700012, West Bengal

We have reviewed the accompanying statement of unaudited financial results of P.B Films Ltd. for the period ended 30th September, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. The company has not carried any business activities during the period due to certain issues but they have earned income from other sources. 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized 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.

For, RSV & Co
Chartered Accountants
Firm Registration No: - 110504W



CA Balasubrahmanya Narayana Rao
Partner
Membership No: - 039555
Place: - Kolkata
Date: - 14/11/2018



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AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2018

(In '000 Rs.)

Sr. No.	Particulars	6 Months Ended		Year to date figures	
		30.09.2018	30.09.2017	31.03.2018	31.03.2017
		Unaudited	Unaudited	Audited	Audited
1	Gross Sales / Income from operations(Net of Excise Duty)	0.00	0.00	0.00	3130.81
a	Net Sales/ Income from operations	0.00	0.00	0.00	3130.81
b	Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from Operations(Net)	0.00	0.00	0.00	3130.81
2	Expenses				
a	Cost of Raw Material Consumed	0.00	0.00	0.00	0.00
b	Purchases of Stock In Trade	0.00	0.00	0.00	52150.00
c	Changes in Inventories of finished goods,work-in-progress and stock-in-trade	0.00	0.00	0.00	-52150.00
d	Employee Benefits Expense	497.53	855.00	1574.34	1937.68
e	Depreciation and amortisation expense	0.00	0.00	864.55	1244.20
f	Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	503.29	707.08	1467.66	4597.40
	Total Expenses	1000.82	1562.08	3906.55	7779.28
3	Profit/(Loss) from operations before other income, Finance Costs & Exceptional Items	-1000.82	-1562.08	-3906.55	-4648.47
4	Other Income	1902.00	1303.50	3364.05	2028.48
5	Profit / (Loss)from Ordinary Activities before Finance Costs and Exceptional Items	901.18	-258.58	-542.50	-2619.99
6	Finance Costs	41.58	98.60	160.95	303.32
7	Profit / (Loss)from Ordinary Activities after Finance Costs but before Exceptional Items	859.60	-357.18	-703.45	-2923.31
8	Exceptional Items	0.00	0.00	0.00	16.66
9	Profit / (Loss) from Ordinary Activities before tax	859.60	-357.18	-703.45	-2939.97
10	Tax Expense				
	- Current Tax	0.00	0.00	0.00	0.00
	- Deferred Tax	0.00	0.00	-16.90	-91.33
11	Net Profit / (Loss) from Ordinary Activities after tax	859.60	-357.18	-686.55	-2848.64
12	Extraordnaty Item (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	859.60	-357.18	-686.55	-2848.64
14	Paid up Equity Share Capital (Face Value Rs. 10/- per share)	14417.63	14417.63	14417.63	14417.63
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-378.00	308.51	-378.00	308.51
16(i)	Earning Per Share before Extraordinary items (of Rs.10/- each) (not annualised)				
	Basic*	0.06	-0.02	-0.05	-0.20
	Diluted*	0.06	-0.02	-0.05	-0.20
16(ii)	Earning Per Share after Extraordinary items (of Rs.10/- each) (not annualised)				
	Basic*	0.06	-0.02	-0.05	-0.20
	Diluted*	0.06	-0.02	-0.05	-0.20

* Not Annualised



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A	Particulars of Shareholding	30.09.2018	30.09.2017	31.03.2018	31.03.2017
1	Public Shareholding				
	-Number of Share	1,00,00,590	1,00,00,590	1,00,00,590	1,00,00,590
	-Percentage of shareholding	69.36%	69.36%	69.36%	69.36%
2	Promoters and Promoter Group Shareholding				
a)	Pledged/Encumbered				
	-Number of shares	-	-	-	-
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
b)	Non-encumbered				
	-Number of shares	44,17,035	44,17,035	44,17,035	44,17,035
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of the total share capital of the company)	30.64%	30.64%	30.64%	30.64%
	Particulars	Half Year ended 30th September, 2018			
B	Investor Complaints	NIL			
	Pending at beginning of the Quarter	NIL			
	Received during the Quarter	NIL			
	Disposed of during the Quarter	NIL			
	Remaining unresolved at the end of the Quarter	NIL			

Notes:

- 1 The above unaudited Financial Result have been considered, approved and taken on record by the Board of Directors of the Company at its meeting held on **14th November, 2018**. The Statutory Auditors of the Company have duly carried out limited review of the said results.
- 2 No investor complaints were outstanding at the beginning of the half year ended. No investor complaint were lying unresolved at the end of the half year on 30th September, 2018
- 3 Previous half year's ended/Period's figures have been regrouped, rearranged or recasted wherever necessary.

For, P.B Films Limited

Pankaj Agarwal

Pankaj Agarwal
DIN 00595868
Managing Director

Place:- KOLKATA
Date:- 14-11-2018



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Statement of Assets and Liabilities

(Rs. In '000)

Particulars	(Audited)	
	30.09.2018	30.09.2017
Sources of Funds		
Shareholders' Fund		
a) Capital	1,44,176.25	1,44,176.25
b) Reserves & Surplus	481.56	(48.68)
Loan Fund	203.11	806.93
Current Liabilities & Provisions		
Liabilities	2,661.24	2,818.16
Provisions	-	-
Total	1,47,522.16	1,47,752.66
Application of Funds		
Fixed Assets	2,420.04	3,284.59
Investments	11,600.00	11,600.00
Work in Progress	6,268.14	6,268.14
Deferred Tax Asset	880.92	864.03
Current Assests, Loans and Advances		
a) Inventories	80,650.00	80,650.00
b) Sundry Debtors	10,563.44	10,528.49
c) Cash and Bank Balances	308.45	851.70
d) Loans and Advances	34,045.67	33,049.42
e) Other Current Assets	785.50	656.29
Total	1,47,522.16	1,47,752.66

For, P. B Films Ltd

Pankaj Agrawal

DIN 00595868

Managing Director

Place:- Kolkata
Date:- 14/11/2018