

## Pratik Panels Limited

CIN - L36101MH1989PLC317374

Registered office - Gala No. C-2 (H. No. 366/8-2), Gr. Floor, Gurudev Complex, Behind Deep Hotel, Sonale Village Bhiwandi Thane MH 421302 IN  
Website - www.pratikpanels.com, Email - pplby8@gmail.com Telephone - +91-8411009460

### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2021

(INR in Lakhs)

Particulars	Standalone					
	Quarter Ended		Nine Months Ended		Year Ended	
	31-Dec-21 Refe Note 2	30-Sep-21 (Unaudited)	31-Dec-20 (Unaudited)	31-Dec-21 (Unaudited)	31-Dec-20 (Unaudited)	31-Mar-21 (Audited)
<b>Income</b>						
Revenue from operations	-	-	-	-	-	-
Other income	-	-	-	-	-	-
<b>Total Income</b>	-	-	-	-	-	-
<b>Expenses</b>						
Cost of materials consumed	-	-	-	-	-	-
Purchases of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	-	-	-	-	-	-
Employee benefits expense	1.53	1.53	0.57	3.06	1.58	1.94
Finance costs	0.01	0.00	-	0.01	-	0.02
Depreciation and amortization expense	-	-	-	-	-	-
Other expenses	3.90	0.30	1.37	5.30	41.94	43.43
<b>Total expenses</b>	5.44	1.83	1.94	8.37	43.52	45.39
<b>Profit Before Exceptional Item and Tax</b>	(5.44)	(1.83)	(1.94)	(8.37)	(43.52)	(45.39)
Exceptional Items	-	-	-	-	-	-
<b>Profit/(loss) before tax</b>	(5.44)	(1.83)	(1.94)	(8.37)	(43.52)	(45.39)
<b>Tax expense:</b>						
Current tax	-	-	-	-	-	-
Deferred tax	-	-	-	-	-	-
<b>Profit/(loss) for the period</b>	(5.44)	(1.83)	(1.94)	(8.37)	(43.52)	(45.39)
<b>Other Comprehensive Income</b>						
Items not to be reclassified to profit or loss:						
- Re-measurement gain/ (loss) on defined benefit plans	-	-	-	-	-	-
- Tax (charge)/ credit on above	-	-	-	-	-	-
<b>Total Comprehensive Income for the period</b>	(5.44)	(1.83)	(1.94)	(8.37)	(43.52)	(45.39)
<b>Total comprehensive income for the period attributable to:</b>						
- Owners of the Company	(5.44)	(1.83)	(1.94)	(8.37)	(43.52)	(45.39)
- Non controlling interest	-	-	-	-	-	-
<b>Paid-up equity share capital (Face Value of the Share Rs. 10/- each)</b>	389.85	389.85	389.85	389.85	389.85	389.85
						(426.90)
<b>Other Equity excluding revaluation reserve</b>						
<b>Earnings per equity share (Face Value of Rs. 10/- each): (Not Annualised)</b>						
Basic	(0.14)	(0.05)	(0.05)	(0.21)	(1.12)	(1.16)
Diluted	(0.14)	(0.05)	(0.05)	(0.21)	(1.12)	(1.16)

#### Notes:

- The above unaudited financial results for the quarter and nine months ended December 31, 2021 have been reviewed by the Audit Committee and approved Board of Directors of the Company at its meeting held on November 9, 2021.
- The figures for the quarter ended December 31, 2021 are balancing figures between unaudited year to date figures upto nine months ended December 31, 2021 and unaudited figures for the six months ended September 30, 2021.
- These financial results have been prepared in accordance with Indian Accounting Standard (Ind-AS) prescribed under section 133 of the Companies Act 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016 to the extent applicable.
- The above unaudited standalone and consolidated financial results for the quarter and nine months ended December 31, 2021 have been subjected to limited review by the statutory auditors.
- The Management of the Company has been changed as per intimation to BSE dated 04th June, 2021
- The figures for the corresponding previous year have been regrouped/reclassified wherever necessary, to make them comparable.
- There are no Investor Complaints as on December 31, 2021

Place: Thane

Date: 14th February, 2022



*Pankaj Chandrakant Mishra*

Pankaj Chandrakant Mishra  
Director  
DIN: 03604391