

PUNCTUAL TRADING LIMITED

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CIN : L67120MH1986PLC039919

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2022

(Rs. in Lacs except per share data)

	Quarter Ended 31.12.2022 (Unaudited)	Quarter Ended 30.09.2022 (Unaudited)	Quarter Ended 31.12.2021 (Unaudited)	Nine month Ended 31.12.2022 (Unaudited)	Nine month Ended 31.12.2021 (Unaudited)	Year Ended 31.03.2022 (Audited)
1. (a) Net Sales/Income from Operations	-	-	-	-	-	-
(b) Other Income	70.33	9.15	53.82	117.34	129.92	217.81
Total Income	70.33	9.15	53.82	117.34	129.92	217.81
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-	-
d. Employees cost	6.67	3.81	6.30	15.52	18.78	25.44
e. Depreciation	0.15	0.16	0.18	0.46	0.53	0.66
f. Listing Fees	0.75	0.75	0.83	2.25	2.43	3.00
g. Legal & Professional Expenses	0.06	-	9.14	0.20	27.26	33.91
h. Other expenditure	1.18	0.27	1.90	1.71	3.28	2.97
Total Expenses	8.81	4.99	18.35	20.14	52.28	65.98
3. Profit before Exceptional Items and tax (1-2)	61.52	4.16	35.47	97.20	77.64	151.83
4. Exceptional items	-	-	-	-	-	-
5. Profit (+)/ Loss (-) before tax (3-4)	61.52	4.16	35.47	97.20	77.64	151.83
6. Tax Expense						
a. Current Tax	8.52	6.94	1.12	19.90	7.58	9.34
b. Income Tax of Earlier Years	-3.11	-	-	-3.11	-	-
b. Deferred Tax Expenses / (Credit)	2.00	3.16	6.31	1.69	9.63	12.84
7. Net Profit (+)/ Loss (-) for the period/ year (5-6)	54.11	-5.94	28.04	78.72	60.43	129.65
8. Other Comprehensive Income (OCI)						
(a) Item that will not be classified to profit & loss	-	-	-	-	-	-
(i) Equity Instruments through other Comprehensive Income (FVOCI)	43.64	-55.38	-38.36	-22.16	92.95	359.32
(ii) income tax effect on above	-5.00	6.34	4.39	2.53	-12.08	-39.75
(b) Items that will be reclassified to profit & Loss	-	-	-	-	-	-
Total Other Comprehensive Income	38.64	-49.04	-33.97	-19.63	80.87	319.57
9. Total Comprehensive Income (after Tax) (7+8)	92.75	-54.98	-5.93	59.09	141.30	449.22
10. Paid-up equity share capital of Face Value ` 10/- each	100.00	100.00	100.00	100.00	100.00	100.00
11. Other Equity						1,674.09
12. Earnings Per Share (in `) (Face Value of ` 10/- each) (Basic & Diluted) (*Not Annualised)	5.41	-0.59	2.80	7.87	6.04	12.97

NOTE :

- 1) The above results were reviewed by the Audit Committee, and taken on record by the Board at its meeting held on 10th February, 2023.
- 2) The Company operates in single business segment and hence, the information pursuant to IND AS-108 is not applicable.
- 3) The Figures for the corresponding periods have been restated, Regrouped wherever necessary, to make them comparable.

For PUNCTUAL TRADING LIMITED

Place : Mumbai
Date : 10.02.2023

Director