

**PRAVEEN (INDIA) LIMITED**

2A, SHAKESPEARE SARANI, 5TH FLOOR, KOLKATA - 700071

Phone : 033 30570192, email : puja6187@gmail.com \* CIN : L21029WB1983PLC036326

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2018  
STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER, 2018**

	PARTICULARS	30.09.2018 (Unaudited)	31.03.2018 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholder's Fund</b>		
	Share Capital	2437800	2437800
	Reserve and Surplus	(3,076,007)	(3,076,007)
	<b>Sub Total Shareholder's Funds</b>	<b>(638,207)</b>	<b>(638,207)</b>
2	<b>Non-current Liabilities</b>		
	Long Term borrowings	1148077	1148077
	Trade Payables	542035	542035
	<b>Sub Total Non Current Liabilities</b>	<b>1690112</b>	<b>1690112</b>
3	<b>Current Liabilities</b>		
	Trade Payables	5900	5900
	<b>Sub Total Current Liabilities</b>	<b>5900</b>	<b>5900</b>
	<b>TOTAL EQUITIES AND LIABILITIES</b>	<b>1,057,805</b>	<b>1,057,805</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	Fixed Assets (Net)	335631	335631
	<b>Sub Total Non-current Assets</b>	<b>335631</b>	<b>335631</b>
2	<b>Current Assets</b>		
	Trade Receivables	538030	538030
	Cash and Bank Balance	63256	63256
	Short-term loans and advances	120888	120888
	Other current assets	-	-
	<b>Sub Total Current Assets</b>	<b>722174</b>	<b>722174</b>
	<b>TOTAL ASSETS</b>	<b>1057805</b>	<b>1057805</b>

**Notes :**

- 1 The segment reporting as defined in Accounting Standard - 17 is not applicable to the Company.
- 2 Provision for taxation including deferred tax liabilities/assets if any, has not been determined as it is finalised at the year end. Tax expenses shown in the result represent Tax-adjustment for earlier years.
- 3 Figures of previous period have been re-arranged/re-grouped wherever considered necessary.
- 4 The above results has been reviewed by the Audit Committee and adopted by the Board of Directors at its meeting held on 29th October, 2018.

**Regd. Off. :**2A, Shakespeare Sarani  
Kolkata - 700 071

For PRAVEEN (INDIA) LTD.

Director

For and on behalf of the Board  
Shankar Kumar Tekriwal  
(Director)

Dated : 29th October, 2018

DIN No. 00800727

For JAISANSARIA & CO.  
CHARTERED ACCOUNTANTSCA. NIKITA AGARWAL  
Partner  
Membership No. - 303041

**PRAVEEN (INDIA) LIMITED**

2A, SHAKESPEARE SARANI, 5TH FLOOR, KOLKATA - 700 071

Phone : 033 30570192, email : puja6187@gmail.com \* CIN L21029WB1983PLC036326

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2018**

(Rupees)

Sr. No.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operation	-	-	-	-	-	-
	Other Operating Income	-	-	-	-	-	-
	<b>Total Income from operations (net)</b>	-	-	-	-	-	-
2	Expenses	-	-	-	-	-	-
	Other Expenses	-	-	-	-	-	21,015
	Depreciation & Amortisation Expenses	-	-	-	-	-	-
	<b>Total Expenses</b>	-	-	-	-	-	21,015
3	<b>Profit/(Loss) from Operations before other Income, finance costs and exceptional items (1-</b>	-	-	-	-	-	(21,015)
4	Other Income	-	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3± 4)</b>	-	-	-	-	-	(21,015)
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5± 6)</b>	-	-	-	-	-	(21,015)
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before Tax (7 ± 8)</b>	-	-	-	-	-	(21,015)
10	Current Tax	-	-	-	-	-	-
11	Tax adjustments of earlier years	-	-	-	-	-	-
12	<b>Net Profit / (Loss) for the period (9 ±10±11)</b>	-	-	-	-	-	(21,015)
13	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	2,437,800	2,437,800	2,437,800	2,437,800	2,437,800	2,437,800
14	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	-
15	<b>Basic &amp; Diluted earning per Equity Share:</b>	-	-	-	-	-	(0.09)

**Notes :**

- The segment reporting as defined in Accounting Standard 17 is not applicable to the Company.
- Provision for Taxation including deferred tax liability/assets if any, has not been determined as it is finalised at the year end.
- The above results has been reviewed by the Audit Committee and adopted by the Board of Directors at its meeting held on 29th October, 2018.

**Regd. Off. :**

2A, Shakespeare Sarani  
Kolkata - 700071

For PRAVEEN (INDIA) LTD.

For and on behalf of the Board  
Shankar Kumar Tekriwal

(Director)

Dated : 29th October, 2018

DIN No. 00800727

For JAISANKAR & CO.  
CHARTERED ACCOUNTANTS

*Whit Agarwal*  
C.A. NIKITA AGARWAL  
Partner  
Membership No. - 303041