

PRAVEEN (INDIA) LIMITED

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

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

STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH, 2017

	PARTICULARS	As at 31.03.2017 (Audited)	As at 31.03.2016 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's Fund		
	Share Capital	2437800	2437800
	Reserve and Surplus	(3,054,992)	(3,027,092)
	Sub Total Shareholder's Funds	(617,192)	(589,292)
2	Non-current Liabilities		
	Long Term borrowings	1148077	1148077
	Trade Payables	542035	542035
	Sub Total Non Current Liabilities	1690112	1690112
3	Current Liabilities		
	Trade Payables	5750	27050
	Sub Total Current Liabilities	5750	27050
	TOTAL EQUITIES AND LIABILITIES	1078670	1127870
B	ASSETS		
1	Non-Current Assets		
	Fixed Assets (Net)	335631	335631
	Sub Total Non-current Assets	335631	335631
2	Current Assets		
	Trade Receivables	573030	573030
	Cash and Bank Balance	49121	98321
	Short-term loans and advances	120888	120888
	Other current assets	-	-
	Sub Total Current Assets	743039	792239
	TOTAL ASSETS	1078670	1127870

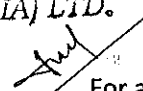
Notes :

- 1 The segment reporting as defined in Accounting Standard - 17 is not applicable to the Company.
- 2 The figures of the last quarters are the balancing figures between audited figures of the financial year and the Published Results upto the third quarter of the respective financial year.
- 3 The above results for the current quarter and year ended on 31st March, 2017 have been audited by the Statutory Auditors as required under the SEBI (LODR) 2015 and they have submitted as Unmodified opinion.
- 4 Figures of previous period have been re-arranged/re-grouped wherever considered necessary.
- 5 The above results has been reviewed by the Audit Committee and adopted by the Board of Directors at its meeting held on 22nd August, 2017.

Regd. Off. :

2A, Shakespeare Sarani
Kolkata - 700 071

For PRAVEEN (INDIA) LTD.


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

Dated : 22nd August, 2017



DIN No. 00800727

22 AUG 2017

PRAVEEN (INDIA) LIMITED

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

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2017

(Rupees)

Sr. No.	Particulars	3 Months ended	Preceeding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for the previous year ended
		31.03.2017 (Audited)	31.12.2016 (Unaudited)	31.03.2016 (Audited)	31.03.2017 (Audited)	31.03.2016 (Audited)
1	Income from Operation	-	-	-	-	-
	Other Operating Income	-	-	-	-	-
	Total Income from operations (net)	-	-	-	-	-
2	Expenses	-	-	-	-	-
	Other Expenses	5,750	22,150	30,683	27,900	33,631
	Depreciation & Amortisation Expenses	-	-	-	-	-
	Total Expenses	5,750	22,150	30,683	27,900	33,631
3	Profit/(Loss) from Operations before other Income, finance costs and exceptional items (1-2)	(5,750)	(22,150)	(30,683)	(27,900)	(33,631)
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+ 4)	(5,750)	(22,150)	(30,683)	(27,900)	(33,631)
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+ 6)	(5,750)	(22,150)	(30,683)	(27,900)	(33,631)
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7 ± 8)	(5,750)	(22,150)	(30,683)	(27,900)	(33,631)
10	Current Tax	-	-	-	-	-
11	Tax adjustments of earlier years	-	-	1,400	-	1,400
12	Net Profit / (Loss) for the period (9 ±10±11)	(5,750)	(22,150)	(30,683)	(27,900)	(35,031)
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
14	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-
15	Basic & Diluted earning per Equity Share:	(0.02)	(0.09)	(0.13)	(0.11)	(0.14)

Notes :

- The segment reporting as defined in Accounting Standard - 17 is not applicable to the Company.
- 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.
- Figures of previous period have been re-arranged/re-grouped wherever considered necessary.
- The above results has been reviewed by the Audit Committee and adopted by the Board of Directors at its meeting held on 22nd August, 2017.

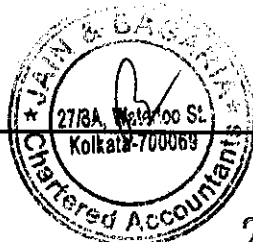
For PRAVEEN (INDIA) LTD.

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For and on behalf of the Board
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(Director)

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