

**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, 2018**

(Rupees)

		3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for previous year ended
Sr. No.	Particulars	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from Operation	-	-	-	-	-
	Other Operating Income	-	-	-	-	-
	<b>Total Income from operations (net)</b>	-	-	-	-	-
2	Expenses	-	-	-	-	-
	Other Expenses	21,015	-	5,750	21,015	27,900
	Depreciation & Amortisation Expenses	-	-	-	-	-
	<b>Total Expenses</b>	<b>21,015</b>	-	<b>5,750</b>	<b>21,015</b>	<b>27,900</b>
3	<b>Profit/(Loss) from Operations before other Income, finance costs and exceptional items (1-</b>	<b>(21,015)</b>	-	<b>(5,750)</b>	<b>(21,015)</b>	<b>(27,900)</b>
4	Other Income	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+ 4)</b>	<b>(21,015)</b>	-	<b>(5,750)</b>	<b>(21,015)</b>	<b>(27,900)</b>
6	Finance Costs	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+ 6)</b>	<b>(21,015)</b>	-	<b>(5,750)</b>	<b>(21,015)</b>	<b>(27,900)</b>
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before Tax (7 ± 8)</b>	<b>(21,015)</b>	-	<b>(5,750)</b>	<b>(21,015)</b>	<b>(27,900)</b>
10	Current Tax	-	-	-	-	-
11	Tax adjustments of earlier years	-	-	-	-	-
12	<b>Net Profit / (Loss) for the period (9 ±10±11)</b>	<b>(21,015)</b>	-	<b>(5,750)</b>	<b>(21,015)</b>	<b>(27,900)</b>
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	<b>Basic &amp; Diluted earning per Equity Share:</b>	<b>(0.10)</b>	-	<b>(0.02)</b>	<b>(0.09)</b>	<b>(0.11)</b>

**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 23rd August, 2018.

For PRAVEEN (INDIA) LTD.

Regd. Off.:

2A, Shakespeare Sarani  
Kolkata - 700071

For JAISANSARIA & CO.  
CHARTERED ACCOUNTANTS

*Naita Agast*

C.A. NIKITA AGASTIA

Partner

Membership No. - 305041

*Shankar Kumar Tekriwal*  
Director

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

DIN No. 00800727

Dated : 23rd August, 2018

**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, 2018**

	PARTICULARS	As at 31.03.2018 (Audited)	As at 31.03.2017 (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)	(3,054,992)
	<b>Sub Total Shareholder's Funds</b>	<b>(638,207)</b>	<b>(617,192)</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	5750
	<b>Sub Total Current Liabilities</b>	<b>5900</b>	<b>5750</b>
	<b>TOTAL EQUITIES AND LIABILITIES</b>	<b>1,057,805</b>	<b>1,078,670</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	573030
	Cash and Bank Balance	63256	49121
	Short-term loans and advances	120888	120888
	Other current assets	-	-
	<b>Sub Total Current Assets</b>	<b>722174</b>	<b>743039</b>
	<b>TOTAL ASSETS</b>	<b>1057805</b>	<b>1078670</b>

**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 23rd August, 2018.

*For PRAVEEN (INDIA) LTD.*

**Regd. Off. :**

2A, Shakespeare Sarani  
Kolkata - 700 071

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

Dated : 23rd August, 2018

DIN No. 00800727

For JAISANSARIA & CO.  
CHARTERED ACCOUNTANTS

*Olivia Agam*

C.A. NIKITA AGARWAL

Partner

Membership No. - 303041