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Email: cauttam@uaassociates.com

To,
The Board of Directors,
Pali Commercial Company Limited
32, Ezra Street, Room No.755
7<sup>Th</sup> Floor, Kolkata - 700001

Dear Sir/s,

## LIMITED REVIEW REPORT

 We have reviewed the accompanying statement of Unaudited Financial Results of Pali Commercial Company Limited for the quarter ended March 31st, 2018, being submitted by the company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with circular no. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

The statement which is the responsibility of the Company's management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013, read with rule 3 of Companies (Indian Accounting Standards) Rules, 2015, and the Circular. Our responsibility is to issue a report on these financial statements based on our review.

- We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Engagements to Review Financial Statements" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquiries to the Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 read with circular no. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For UTTAM AGARWAL & ASSOCIATES

Chartered Accountants

FRN: 322455E

Gaurav Agarwal Partner

MRN: 307455 Date: May 05, 2018 Place: Kolkata

Grawiar Agarus

Head Office: 72, Cotton Street, (2nd Floor), Kolkata - 700 007

## PALI COMMERCIAL COMPANY LIMITED Registered Office: 32, EZRASTREET ,ROOM NO. 755 7TH FLOOR ,KOLKATA Pin 700001 E-mail:pali@khaitanwire.com CIN-L51909WB198IPLC034414

Un-Audited Financial Results for the Quarter ended 31st March,2018

Rs. in lacs

l. No.	Particulars	Quarter ended 31/03/2018	Proceeding 3 months ended 31/12/2017	Quarter ended 31/03/2017	Year ended on 31/03/2018	Year ended 31/03/20
-		(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)
4	Net Calca & Carriaga	12.49	4.77	2.66	26.78	15.48
1	Net Sales & Services	0.00	0.00	0.00	0.00	0.00
2	Other Operating Income	0.00	0.00	0.00	0.00	0.00
3	Total Income (1+2)	12.49	4.77	2.66	26.78	15.48
4	Expenditure	0.00	0.00	0.04	0.00	0.04
	(a)(Increase)/Decrease in Stock in Trade	0.00	0.00	-0.01	0.00	-0.01
	(b) Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
	(c) Purchases	0.00	0.00	0.00	0.00	0.00
	(d)Employees' Costs	4.27	4.56	4.10	17.56	12.49
	(e) Power & Fuel	0.00	0.00	0.00	0.00	0.00
	(f) Depreciation	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenditure	0.76	0.47	-1.66	2.90	20.97
	Total Expenses	5.03	5.03	2.43	20.46	33.45
5	Profit(+)/Loss (-) from Operations before Other Income,	5000000	1000000	127-1212	100000	200000
	Interest and Exceptional Items (3-4)	7.46	-0.26	0.23	6.31	-17.98
6	Other Income	0.00	0.00	0.00	0.00	0.00
7	Profit (+)/Loss (-) before Interest and Exceptional Items (5+6)	7.46	-0.26	0.23	6.31	-17.98
8	Interest and Finance Charges	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) after Interest but before Exceptional Items (7-8)	7.46	-0.26	0.23	6.31	-17.98
10	Exceptional items	0.00	0.00	0.00	0.00	0.00
11 12	Profit(+)/Loss(-) from Ordinary Activities before tax (9-10)	7.46	-0.26	0.23	6.31	-17.98
12	-Current Tax	0.00	0.00	-0.26	1.86	-0.26
	-Deferred Tax	0.00	0.00	-0.04	0.04	-0.04
	-Fringe Benefits Tax	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period after tax (11-12)	7.46	-0.26	0.53	4.41	-17.68
14	Extraordinary Item	0.00	0.00	0.00	0.00	0.00
15	Net Profit(+)/ Loss(-) for the period (13-14)	7.46	-0.26	0.53	4.41	-17.68
16	Paid up Equity Share Capital (Face value Rs 10/-each)	99.00	99.00	99.00	99.00	99.00
17	Reserves & Surplus	132.69	125.87	128.27	132.69	128.27
18	Basic & Diluted Earning Per Share (not to be annualized)	0.75	-0.03	0.05	0.45	-1.79
Α	PARTICULARS OF SHAREHOLDING					
1	Public shareholding				1 1	
	- Number of Shares	979990	979990	979990	979990	979990
	- Percentage of Shareholding	98.99	98.99	98.99	98.99	98.99
2/	Promoters and promoter group shareholding					
2)	a) Pledged/Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of	NIL	NIL	NIL	NIL	NIL
	promoter and promoter group)	I	I INIE	IVIL	1 11	INIL
	- Percentage of Shares (as a % of the total share capital of	NIL	NIL	NIL	NIL	NIL
	the Company)	I NIE	1112		1,112	1112
	b) Non-encumbered					
	- Number of Shares	10010	10010	10010	10010	10010
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	-	1.01	1.01	1.01	1.01	1.01
	the Company)					

1 The above results were reviewed by the Audit Committee and were taken on record by Board of Directors in their Meeting on 30th May, 2018

2 Previous year/period figures have been regrouped/rearranged, wherever necessary to make them comparable with the current period figures.

Place: Kolkata Date: 30/05/2018

Pending at the beginning of the quarter Received during the quarter

Disposed during the quarter
Remaining unresolved at the end of the quarter

MMERC KOLKATA

BY ORDER OF THE BOARD OF DIRECTORS PALI COMMERCIAL COMPANY LTD.
PALI COMMERCIAL COMPANY LIMITED

Vinter Known

DIRECTOR

NIL NIL

NIL NIL

Director