



**LUHARUKA & CO.**  
CHARTERED ACCOUNTANTS

18, Rabindra Sarani, Poddar Court, (Gate No. - 1)  
5th Floor, Suite No. - 530, Kolkata - 700 001  
Ph. : (033) 4061 5074. E-mail : luharukaco.ca@gmail.com

**Limited Review Report to  
The Board of Directors  
Prateek Coke Limited**

We have reviewed the accompanying Statement of Unaudited Financial Results (the "Statement") of Prateek Coke Limited ('the Company') for the quarter ended June 30, 2019 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Accounting Standard 25, Interim Financial Reporting (AS 25) prescribed under Section 133 of the Companies Act, 2013, is the responsibility of the Company's management and has been approved by the Board of Directors of the Company in their meeting held on 14<sup>th</sup> August, 2019. 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 Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

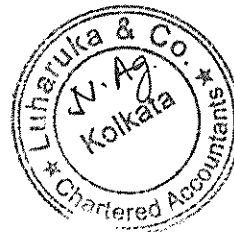
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Accounting Standards ('AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Luharuka & Co.**  
Chartered Accountants  
Firm Registration number: 328700E

*NeHa Agarwal*

**CA NEHA AGARWAL**  
Partner  
Membership No.: 302503  
UDIN: 19302503AAAAAM3697

Place: Kolkata  
Date: The 14<sup>th</sup> day of August, 2019



**PRATEEK COKE LIMITED**

CIN: L23109WB1988PLC045142

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019**

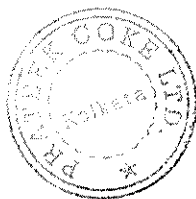
Sl. No.	Particulars	(Rs. In Lakhs)			
		3 Months ended 30-06-2019	Preceding 3 Months ended 31-03-2019	Corresponding 3 Months ended 30-06-2018	Previous Year ended (31-03-2019)
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
<b>1</b>	<b>Revenue From Operations</b>				
(a)	Other Operating Revenue	2.40	0.62	1.55	10.08
	<b>Total Revenue from operations</b>	<b>2.40</b>	<b>0.62</b>	<b>1.55</b>	<b>10.08</b>
<b>2</b>	<b>Expenses</b>				
(a)	Employee Benefits Expenses	0.06	0.61	0.51	2.77
(b)	Depreciation and Ammortization Expenses	0.01	0.01	0.01	0.03
(c)	Other Expenses	1.91	14.65	2.04	20.11
	<b>Total Expenses</b>	<b>1.98</b>	<b>15.27</b>	<b>2.56</b>	<b>22.92</b>
<b>3</b>	<b>Profit /(loss) from operations before other income, finance costs and exceptional items</b>	<b>0.42</b>	<b>(14.65)</b>	<b>(1.01)</b>	<b>(12.84)</b>
<b>4</b>	<b>Other Income</b>	<b>0.46</b>	<b>(25.26)</b>	<b>(3.09)</b>	<b>135.15</b>
<b>5</b>	<b>Profit /(loss) from ordinary activites before finance costs and exceptional items</b>	<b>0.88</b>	<b>(39.91)</b>	<b>(4.10)</b>	<b>122.31</b>
<b>6</b>	<b>Finance Cost</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7</b>	<b>Profit /(loss) from ordinary activities after finance costs but before exceptional items</b>	<b>0.88</b>	<b>(39.91)</b>	<b>(4.10)</b>	<b>122.31</b>
<b>8</b>	<b>Prior period items before tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>10</b>	<b>Profit (loss) from ordinary activities before tax</b>	<b>0.88</b>	<b>(39.91)</b>	<b>(4.10)</b>	<b>122.31</b>
<b>11</b>	<b>Tax Expense</b>	<b>-</b>	<b>(1.20)</b>	<b>-</b>	<b>(1.20)</b>
<b>12</b>	<b>Net profit (loss) from ordinary activities after tax</b>	<b>0.88</b>	<b>(41.11)</b>	<b>(4.10)</b>	<b>121.11</b>
<b>13</b>	<b>Extraordinary Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>14</b>	<b>Net Profit / (Loss) for the period</b>	<b>0.88</b>	<b>(41.11)</b>	<b>(4.10)</b>	<b>121.11</b>
<b>15</b>	<b>Details of equity share capital</b>				
	Paid-up equity share capital	286.46	286.46	291.31	286.46
	Face value of equity share capital- Rs. 10/-				
<b>16</b>	<b>Reserves excluding revaluation reserve</b>	<b>608.53</b>	<b>607.65</b>	<b>477.58</b>	<b>607.65</b>
<b>17</b>	<b>Earnings per share of Rs. 10/-</b>				
i	<b>Earnings per share before extraordinary items</b>				
	Basic & Diluted earnings per share before extraordinary items	0.03	(1.43)	(0.14)	4.23
ii	<b>Earnings per share after extraordinary items</b>				
	Basic & Diluted earnings per share after extraordinary items	0.03	(1.43)	(0.14)	4.23

**Notes:**

- 1 EPS has been calculated on the basis of weighted average number of shares.
- 2 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August, 2019.
- 3 The classification/ disclosure of items in the financial results shall be in accordance with the Schedule III of the Companies Act, 2013.
- 4 Previous Period's figures have been regrouped or rearranged wherever necessary.

For and on behalf of the Board of Directors of Prateek Coke Limited

Place: Kolkata  
Date: 14th August, 2019



GAJENDRA KUMAR PODDAR  
(DIRECTOR & CFO)  
DIN: 00418792

*Neha Aggarwal*