



Auditor's Report on Quarterly Financial Results (Standalone) and Year to Date Results (Standalone) of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors
Prateek Coke Limited

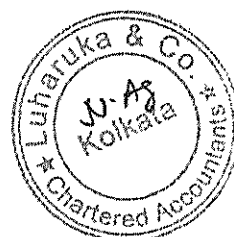
We have reviewed the accompanying statement of audited financial results of Prateek Coke Limited ("the Company") for the quarter and year ended 31st March, 2019, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that the figures for the quarter ended 31st March, 2019 and the corresponding quarter ended in the previous year as reported in these annual standalone financial results are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the relevant financial year. Also, the figures up to the end of the third quarter had only been reviewed and not subjected to audit.

Our responsibility is to express an opinion on these standalone financial results based on our audit of such standalone interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), mandated under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and



- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31st March 2019 as well as the consolidated year to date results for the period from 01st April 2018 to 31st March 2019.

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

Neha Agarwal

CA Neha Agarwal
Partner
Membership No.: 302503



Place: Kolkata
Date: The 30th day of May, 2019

PRATEEK COKE LIMITED
CIN: L23109WB1988PLC045142
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019

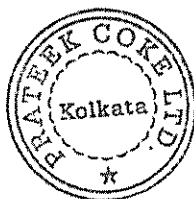
Sl. No.	Particulars	(Rs. In Lakhs)				
		3 Months ended 31-03-2019	Preceding 3 Months ended 31-12-2018	Corresponding 3 Months ended 31-03-2018	Year to date figures for the period ended 31-03-2019	Previous Year ended (31-03-2018)
		(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)
1	Revenue From Operations					
(a)	Other Operating Revenue	0.62	4.33	1.60	10.08	7.93
	Total Revenue from operations	0.62	4.33	1.60	10.08	7.93
2	Expenses					
(a)	Employee Benefits Expenses	0.61	0.45	0.70	2.77	3.06
(b)	Depreciation and Ammortization Expenses	0.01	0.01	0.04	0.03	0.78
(c)	Other Expenses	14.65	1.08	9.53	20.11	18.66
	Total Expenses	15.27	1.54	10.26	22.92	22.50
3	Profit/(loss) from operations before other income, finance costs and exceptional items	(14.65)	2.79	(8.66)	(12.84)	(14.57)
4	Other Income	(25.26)	-	1.72	135.15	17.94
5	Profit/(loss) from ordinary activities before finance costs and exceptional items	(39.91)	2.79	(6.94)	122.31	3.37
6	Finance Cost	-	-	0.50	-	1.35
7	Profit/(loss) from ordinary activities after finance costs but before exceptional items	(39.91)	2.79	(7.43)	122.31	2.02
8	Prior period items before tax	-	-	-	-	-
9	Exceptional Items	-	-	-	-	-
10	Profit (loss) from ordinary activities before tax	(39.91)	2.79	(7.43)	122.31	2.02
11	Tax Expense	(1.20)	-	(1.76)	(1.20)	(1.76)
12	Net profit (loss) from ordinary activities after tax	(41.11)	2.79	(9.19)	121.12	0.26
13	Extraordinary Items	-	-	-	-	-
14	Net Profit / (Loss) for the period	(41.11)	2.79	(9.19)	121.12	0.26
15	Details of equity share capital					
	Paid-up equity share capital	286.46	291.31	291.31	286.46	291.31
16	Face value of equity share capital- Rs. 10/- Reserves excluding revaluation reserve	607.65	643.91	481.68	607.65	481.68
17	Earnings per share of Rs. 10/-					
i	Earnings per share before extraordinary items					
	Basic & Diluted earnings per share before extraordinary items	(1.43)	0.10	(0.32)	4.23	0.01
ii	Earnings per share after extraordinary items					
	Basic & Diluted earnings per share after extraordinary items	(1.43)	0.10	(0.32)	4.23	0.01

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 30th May, 2019. The Statutory Auditors have expressed an unmodified opinion on the above results.
- 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: 30th May, 2019



Le...
GAJENDRA KUMAR PODDAR
(DIRECTOR & CFO)
DIN: 00418792

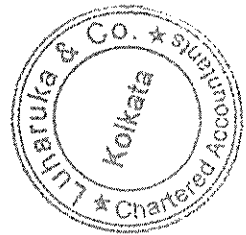


PRAITEEK COKE LIMITED

CIN: L23109WB1988PLC045142

SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
UNDER REGULATION 33 OF THE SEBI LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

Sl. No.	PARTICULARS	(Rs. In Lakhs)				
		3 Months ended 31-03-2019 (Audited)	Preceding 3 Months ended 31-12-2018 (Un-Audited)	Corresponding 3 Months ended 31-03-2018 (Audited)	Year to date figures for the period ended 31-03-2019 (Audited)	Previous Year ended (31-03-2018) (Audited)
1	Segment Revenue/ net sales/income from each segment should be disclosed under this head (a) Segment – Investment in Securities (b) Segment – Real Estate (c) Unallocated Total Less: Inter Segment Revenue Net Sales / Income From Operation	126.16 - (150.81) (24.64) (24.64)	4.33 - - 4.33 4.33	1.60 - 1.72 3.32 3.32	135.62 - 9.61 145.23 145.23	7.93 - 17.94 25.87 25.87
2	Segment Results Profit / (Loss) before tax and interest from each segment (a) Segment – Investment in Securities (b) Segment – Real Estate (c) Unallocated Total Less: i) Interest ii) Other Un-allocable Expenditure net off iii) Un-allocable income Tax Expenses Total Profit / (Loss) after tax	117.05 (5.61) (151.34) (39.90) - - - (1.20) (41.10)	4.33 - (1.54) 2.79 - - - - 2.79	1.56 - (8.99) (7.43) - - - (1.76) (9.19)	126.08 (5.61) 1.85 122.32 - - - (1.20) 121.12	7.73 - (5.71) 2.02 - - - (1.76) 0.26
3	Capital Employed (Segment Assets – Segment Liabilities) (a) Segment – Investment in Securities (b) Segment – Real Estate (c) Unallocated Total	894.11 894.11	935.22 935.22	772.99 772.99	894.11 894.11	772.99 772.99



Neha Agarwal

PRAITEEK COKE LIMITED

Director

PRATEEK COKE LIMITED
CIN: L23109WB1988PLC045142
STANDALONE ASSETS AND LIABILITIES STATEMENT AS AT 31st MARCH, 2019

PARTICULARS	As at 31-03-2019	As at 31-03-2018
	Audited (Rs. In Lakhs)	Audited (Rs. In Lakhs)
I EQUITY AND LIABILITIES		
1) SHAREHOLDERS' FUNDS		
(a) Share Capital	286.46	291.31
(b) Reserves and Surplus	607.65	481.68
	894.11	772.99
2) NON-CURRENT LIABILITIES		
(a) Long-term Borrowings	-	25.50
(b) Deferred Tax Liability	0.09	0.09
	0.09	25.59
3) CURRENT LIABILITIES		
(a) Other Current Liabilities	3.54	1.83
(b) Short- term Provisions	44.42	14.02
	47.96	15.85
TOTAL	942.15	814.44
II ASSETS		
1) NON-CURRENT ASSETS		
(a) Property, Plant and Equipment		
(i) Tangible Assets	0.39	0.42
(b) Non- Current Investments	632.78	513.74
	633.16	514.16
2) CURRENT ASSETS		
(a) Current Investments	106.22	208.02
(b) Cash and Cash Equivalents	3.24	0.87
(c) Short- term Loans & Advances	183.63	86.04
(d) Other Current Assets	15.90	5.35
	308.99	300.28
TOTAL	942.15	814.44

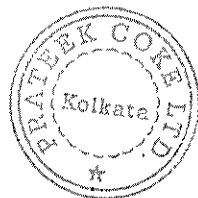
Notes:

- The above results were reviewed by Audit Committee and approved by the Board of Directors of the Company at the respective meeting held on 30th May, 2019. The Statutory Auditors have expressed an unmodified opinion on the above results.
- Previous Period's figures have been regrouped or rearranged wherever necessary.
- The statement is as per Clause 33 of SEBI (Listing Obligations and disclosure Requirements) Regulations, 2015.

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

Place: Kolkata

Date: The 30th day of May, 2019



Gajendra Kumar Poddar
GAJENDRA KUMAR PODDAR
(DIRECTOR & CFO)
DIN: 00418792

Neha Agamal

