



Independent 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 30 June 2016. This statement 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 12th August, 2016. 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, "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 financial statements are 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 of unaudited financial results prepared in accordance with Accounting Standards notified under Section 133 of Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India and 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 **S. JAYKISHAN**
Chartered Accountants
Firm's Registration No. 309005E



CA. Yogesh Gupta
Partner
Membership No: 060539

Place: Kolkata
Date: 12.08.2016

PRATEEK COKE LIMITED

CIN: L23109WB1988PLC045142

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

Sl. No.	Particulars	(Rs. In Lakhs)			
		3 Months ended 30-06-2016	Preceding 3 Months ended 31-03-2016	Corresponding 3 Months ended 30-06-2015	Previous Year ended (31-03-2016)
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Revenue From Operations				
(a)	Other Operating Revenue	6.39	(0.12)	5.74	25.21
	Total Revenue from operations	6.39	(0.12)	5.74	25.21
2	Expenses				
(a)	Employee Benefits Expenses	0.75	4.10	1.44	6.77
(b)	Depreciation and Ammortization Expenses	0.41	0.90	0.48	2.48
(c)	Other Expenses	3.49	3.64	3.18	15.24
	Total Expenses	4.65	8.64	5.10	24.49
3	Profit /(loss) from operations before other income, finance costs and exceptional items	1.74	(8.76)	0.64	0.72
	Other Income	-	9.39	2.47	2.81
5	Profit /(loss) from ordinary activites before finance costs and exceptional items	1.74	0.63	3.11	3.53
6	Finance Cost	1.01	-	-	2.86
7	Profit /(loss) from ordinary activities after finance costs but before exceptional items	0.74	0.63	3.11	0.67
8	Prior period items before tax	-	-	-	-
9	Exceptional Items	-	-	-	-
10	Profit (loss) from ordinary activities before tax	0.74	0.63	3.11	0.67
11	Tax Expense	(0.61)	(0.70)	(0.90)	(1.60)
12	Net profit (loss) from ordinary activities after tax	0.13	(0.07)	2.21	(0.93)
13	Extraordinary Items	-	-	-	-
14	Net Profit / (Loss) for the period	0.13	(0.07)	2.21	(0.93)
15	Details of equity share capital				
	Paid-up equity share capital	291.31	291.31	291.31	291.31
	Face value of equity share capital- Rs. 10/-				
16	Reserves excluding revaluation reserve	468.31	468.18	471.32	468.18
17	Earnings per share of Rs. 10/-				
i	Earnings per share before extraordinary items				
	Basic & Diluted earnings per share before extraordinary items	0.00	(0.00)	0.07	(0.03)
ii	Earnings per share after extraordinary items				
	Basic & Diluted earnings per share after extraordinary items	0.00	(0.00)	0.07	(0.03)

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 12th August, 2016.
- 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: 12th August, 2016



GAJENDRA KUMAR PODDAR
(DIRECTOR & CFO)
DIN: 00418792

PRATEEK COKE LIMITED
CIN: L23109WB1988PLC045142
SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
UNDER REGULATION 33 OF THE SEBI LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

(Rs. In Lakhs)

Sl. No.	PARTICULARS	3 Months ended 30-06-2016	Preceding 3 Months ended 31-03-2016	Corresponding 3 Months ended 30-06-2015	Previous Year ended (31-03-2016)
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Segment Revenue (net sales/income from each segment should be disclosed under this head)				
	(a) Segment - Trading in Textiles	-	-	-	-
	(b) Segment - Investment in Securities	6.39	-	-	25.21
	(c) Segment - Real Estate	-	-	2.47	2.47
	(d) Unallocated	-	9.27	5.74	0.34
	Total	6.39	9.27	8.21	28.02
	Less: Inter Segment Revenue	-	-	-	-
Net Sales / Income From Operation	6.39	9.27	8.21	28.02	
2	Segment Results Profit / (Loss) before tax and interest from each segment				
	(a) Segment - Trading in Textiles	-	-	-	-
	(b) Segment - Investment in Securities	6.39	-	-	2.47
	(c) Segment - Real Estate	-	-	1.95	2.47
	(d) Unallocated	(5.66)	0.63	1.16	(1.80)
	Total	0.74	0.63	3.11	0.67
	Less:				
	i) Interest	-	-	-	-
	ii) Other Un-allocable Expenditure net off	-	-	-	-
	iii) Un-allocable income	-	-	-	-
Tax Expenses	(0.61)	(0.70)	(0.90)	(1.60)	
Total Profit / (Loss) after tax	0.13	(0.07)	2.21	(0.93)	
3	Capital Employed (Segment Assets - Segment Liabilities)				
	(a) Segment - Trading in Textiles	-	-	-	-
	(b) Segment - Investment in Securities	-	-	-	-
	(c) Segment - Real Estate	-	-	-	-
	(d) Unallocated	759.62	759.49	762.63	759.49
Total	759.62	759.49	762.63	759.49	



PRATEEK COKE LIMITED
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Director



Independent Review Report

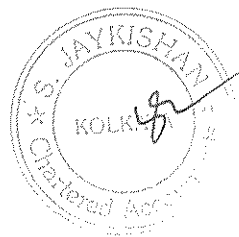
To
The Board of Directors
Prateek Coke Limited

We have reviewed the accompanying Statement of Unaudited Financial Results ("the Statement") of Prateek Coke Limited ("the Company") for the quarter and six month ended 30 September 2016. This statement 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 27th October, 2016. 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, "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 financial statements are 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 of unaudited financial results prepared in accordance with Accounting Standards notified under Section 133 of Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India and 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 S. JAYKISHAN
Chartered Accountants
Firm's Registration No. 309005E



CA. Yogesh Gupta
Partner
Membership No: 060539

Place: Kolkata
Date: 27.10.2016

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2016

Sl. No.	Particulars	(Rs. in Lakhs)					
		3 Months ended 30-09-2016	Preceding 3 Months ended 30-06-2016	Corresponding 3 Months ended 30-09-2015	Year to date figures for the period ended 30-09-2016	Year to date figures for the period ended 30-09-2015	Previous Year ended (31-03-2016)
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Revenue From Operations						
(a)	Other Operating Revenue	6.38	6.39	5.98	12.77	11.72	25.21
	Total Revenue from operations	6.38	6.39	5.98	12.77	11.72	25.21
2	Expenses						
(a)	Employee Benefits Expenses	0.86	0.75	0.15	1.61	1.59	6.77
(b)	Depreciation and Ammortization Expenses	0.41	0.41	0.48	0.82	0.96	2.48
(c)	Other Expenses	2.40	3.49	6.09	5.89	9.27	15.24
	Total Expenses	3.67	4.65	6.72	8.32	11.82	24.49
3	Profit /(loss) from operations before other income, finance costs and exceptional items	2.71	1.74	(0.74)	4.46	(0.10)	0.72
4	Other Income	4.08	-	0.39	4.08	2.86	2.81
5	Profit /(loss) from ordinary activities before finance costs and exceptional items	6.80	1.74	(0.35)	8.54	2.76	3.53
6	Finance Cost	1.02	1.01	-	2.03	-	2.86
7	Profit /(loss) from ordinary activities after finance costs but before exceptional items	5.77	0.74	(0.35)	6.51	2.76	0.67
8	Prior period items before tax	-	-	-	-	-	-
9	Exceptional Items	-	-	-	-	-	-
10	Profit (loss) from ordinary activities before tax	5.77	0.74	(0.35)	6.51	2.76	0.67
11	Tax Expense	(0.74)	(0.61)	-	(1.35)	(0.90)	(1.60)
12	Net profit (loss) from ordinary activities after tax	5.03	0.13	(0.35)	5.16	1.86	(0.93)
13	Extraordinary Items	-	-	-	-	-	-
14	Net Profit / (Loss) for the period	5.03	0.13	(0.35)	5.16	1.86	(0.93)
15	Details of equity share capital						
	Paid-up equity share capital	291.31	291.31	291.31	291.31	291.31	291.31
	Face value of equity share capital- Rs. 10/-						
16	Reserves excluding revaluation reserve	473.34	468.31	470.97	473.34	470.97	468.18
17	Earnings per share of Rs. 10/-						
i	Earnings per share before extraordinary items						
	Basic & Diluted earnings per share before extraordinary items	0.17	0.00	(0.01)	0.17	0.06	(0.03)
ii	Earnings per share after extraordinary items						
	Basic & Diluted earnings per share after extraordinary items	0.17	0.00	(0.01)	0.17	0.06	(0.03)

Notes:

- EPS has been calculated on the basis of weighted average number of shares.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 27th October, 2016.
- The classification/ disclosure of items in the financial results shall be in accordance with the Schedule III of the Companies Act, 2013.
- Previous Period's figures have been regrouped or rearranged wherever necessary.

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



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GAJENDRA KUMAR PODDAR
(DIRECTOR & CFO)
DIN: 00418792

Place: Kolkata
Date: 27th October, 2016

PRATEEK COKE LIMITED
CIN: L23109WB1988PLC045142
SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
UNDER REGULATION 33 OF THE SEBI LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

(Rs. In Lakhs)

Sl. No.	PARTICULARS	3 Months ended 30-09-2016	Preceding 3 Months ended 30-06-2016	Corresponding 3 Months ended 30-09-2015	Year to date figures for the period ended 30-09-2016	Year to date figures for the period ended 30-09-2015	Previous Year ended (31-03-2016)
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Segment Revenue (net sales/income from each segment should be disclosed under this head)						
	(a) Segment - Trading in Textiles	-	-	-	-	-	-
	(b) Segment - Investment in Securities	6.38	6.39	-	12.77	-	25.21
	(c) Segment - Real Estate	-	-	-	-	2.47	2.47
	(d) Unallocated	4.08	-	6.37	4.08	12.11	0.34
	Total	10.46	6.39	6.37	16.86	14.58	28.02
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net Sales / Income From Operation	10.46	6.39	6.37	16.86	14.58	28.02
2	Segment Results Profit / (Loss) before tax and interest from each segment						
	(a) Segment - Trading in Textiles	-	-	-	-	-	-
	(b) Segment - Investment in Securities	6.20	6.39	-	12.59	-	-
	(c) Segment - Real Estate	-	-	-	-	1.95	2.47
	(d) Unallocated	(0.42)	(5.66)	(0.35)	(6.08)	0.81	(1.80)
	Total	5.77	0.74	(0.35)	6.51	2.76	0.67
	Less:						
	i) Interest	-	-	-	-	-	-
	ii) Other Un-allocable Expenditure net off	-	-	-	-	-	-
	iii) Un-allocable income	-	-	-	-	-	-
	Tax Expenses	(0.74)	(0.61)	-	(1.35)	(0.90)	(1.60)
	Total Profit / (Loss) after tax	5.03	0.13	(0.35)	5.16	1.86	(0.93)
3	Capital Employed						
	(Segment Assets - Segment Liabilities)						
	(a) Segment - Trading in Textiles	-	-	-	-	-	-
	(b) Segment - Investment in Securities	-	-	-	-	-	-
	(c) Segment - Real Estate	-	-	-	-	-	-
	(d) Unallocated	764.65	759.62	762.28	764.65	762.28	759.49
	Total	764.65	759.62	762.28	764.65	762.28	759.49



PRATEEK COKE LIMITED

W.D.

Director

PRATEEK COKE LIMITED

CIN: L23109WB1988PLC045142

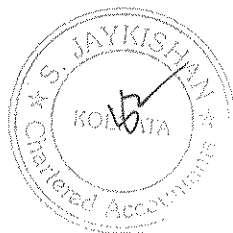
STANDALONE ASSETS AND LIABILITIES STATEMENT AS AT 30TH SEPTEMBER, 2016

PARTICULARS	As at 30-09-2016	As at 31-03-2016
	Un-Audited (Rs. In Lakhs)	Audited (Rs. In Lakhs)
I EQUITY AND LIABILITIES		
1) SHAREHOLDERS' FUNDS		
(a) Share Capital	291.31	291.31
(b) Reserves and Surplus	473.34	468.18
	764.65	759.49
2) NON-CURRENT LIABILITIES		
(a) Long-term Borrowings	42.57	42.57
	42.57	42.57
3) CURRENT LIABILITIES		
(a) Other Current Liabilities	1.14	2.70
(b) Short- term Provisions	13.99	13.99
	15.13	16.69
TOTAL	822.35	818.75
II ASSETS		
1) NON-CURRENT ASSETS		
(a) Property, Plant and Equipment		
(i) Tangible Assets	3.86	4.68
(b) Non- Current Investments	363.74	493.74
(c) Deferred Tax Assets (net)	1.69	1.69
	369.29	500.11
2) CURRENT ASSETS		
(a) Current Investments	348.06	63.10
(b) Cash and Cash Equivalents	7.40	1.53
(c) Short- term Loans & Advances	94.09	111.24
(d) Other Current Assets	3.50	142.77
	453.05	318.64
TOTAL	822.35	818.75

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 27th October, 2016.
- Previous Period's figures have been regrouped or rearranged wherever necessary.

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



GAJENDRA

GAJENDRA KUMAR PODDAR
(DIRECTOR & CFO)
DIN: 00418792

Place: Kolkata
Date: 27th October, 2016



Independent 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 and nine months ended 31 December 2016. This statement 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 20th January, 2017. 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, "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 financial statements are 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 of unaudited financial results prepared in accordance with Accounting Standards notified under Section 133 of Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India and 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 **S. JAYKISHAN**
Chartered Accountants
Firm's Registration No. 309005E



CA. Yogesh Gupta
Partner
Membership No: 060539

Place: Kolkata
Date: 20.01.2017

PRATEEK COKE LIMITED
CIN: L23109WB1988PLC045142

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2016

Sl. No.	Particulars	(Rs. in Lakhs)					
		3 Months ended 31-12-2016	Preceding 3 Months ended 30-09-2016	Corresponding 3 Months ended 31-12-2015	Year to date figures for the period ended 31-12-2016	Year to date figures for the period ended 31-12-2015	Previous Year ended (31-03-2016)
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Revenue From Operations						
(a)	Other Operating Revenue	4.11	6.38	0.19	16.89	11.91	25.21
	Total Revenue from operations	4.11	6.38	0.19	16.89	11.91	25.21
2	Expenses						
(a)	Employee Benefits Expenses	0.74	0.86	1.08	2.35	2.67	6.77
(b)	Depreciation and Ammortization Expenses	0.41	0.41	0.62	1.23	1.58	2.48
(c)	Other Expenses	3.14	2.40	5.19	9.03	14.46	15.24
	Total Expenses	4.28	3.67	6.89	12.60	18.71	24.49
3	Profit /(loss) from operations before other income, finance costs and exceptional items	(0.17)	2.71	(6.70)	4.29	(6.80)	0.72
4	Other Income	0.06	4.08	3.99	4.14	6.85	2.81
5	Profit /(loss) from ordinary activites before finance costs and exceptional items	(0.11)	6.80	(2.71)	8.43	0.05	3.53
6	Finance Cost	1.32	1.02	-	3.35	-	2.86
7	Profit /(loss) from ordinary activities after finance costs but before exceptional items	(1.43)	5.77	(2.71)	5.08	0.05	0.67
8	Prior period items before tax	-	-	-	-	-	-
9	Exceptional Items	-	-	-	-	-	-
10	Profit (loss) from ordinary activities before tax	(1.43)	5.77	(2.71)	5.08	0.05	0.67
11	Tax Expense	0.05	(0.74)	-	(1.29)	(0.90)	(1.60)
12	Net profit (loss) from ordinary activities after tax	(1.37)	5.03	(2.71)	3.79	(0.85)	(0.93)
13	Extraordinary Items	-	-	-	-	-	-
14	Net Profit / (Loss) for the period	(1.37)	5.03	(2.71)	3.79	(0.85)	(0.93)
15	Details of equity share capital						
	Paid-up equity share capital	291.31	291.31	291.31	291.31	291.31	291.31
	Face value of equity share capital- Rs. 10/-						
16	Reserves excluding revaluation reserve	471.97	473.34	466.39	471.97	466.39	468.18
17	Earnings per share of Rs. 10/-						
i	Earnings per share before extraordinary items						
	Basic & Diluted earnings per share before extraordinary items	(0.05)	0.17	(0.09)	0.13	(0.03)	(0.03)
ii	Earnings per share after extraordinary items						
	Basic & Diluted earnings per share after extraordinary items	(0.05)	0.17	(0.09)	0.13	(0.03)	(0.03)

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 20th January, 2017.
- 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



[Signature]

GAJENDRA KUMAR PODDAR
(DIRECTOR & CFO)
DIN: 00418792

Place: Kolkata
Date: 20th January, 2017

PRATEEK COKE LIMITED
CIN: L23109WB1988PLC045142
SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
UNDER REGULATION 33 OF THE SEBI LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

(Rs. In Lakhs)

Sl. No.	PARTICULARS	3 Months ended	Preceding 3 Months	Corresponding 3 Months	Year to date figures for	Year to date figures for	Previous Year ended
		31-12-2016	ended 30-09-2016	ended 31-12-2015	the period ended 31-12-2016	the period ended 31-12-2015	(31-03-2016)
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Segment Revenue(net sales)/Income from each segment should be disclosed under this head)						
	(a) Segment - Trading in Textiles	-	-	-	-	-	-
	(b) Segment - Investment in Securities	4.11	6.38	-	16.89	-	25.21
	(c) Segment - Real Estate	-	-	-	-	2.47	2.47
	(d) Unallocated	0.06	4.08	4.17	4.14	16.28	0.34
	Total	4.18	10.46	4.17	21.03	18.75	28.02
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net Sales / Income From Operation	4.18	10.46	4.17	21.03	18.75	28.02
2	Segment Results Profit / (Loss) before tax and interest from each segment						
	(a) Segment - Trading in Textiles	-	-	-	-	-	-
	(b) Segment - Investment in Securities	4.01	6.39	-	16.60	-	-
	(c) Segment - Real Estate	-	-	-	-	1.95	2.47
	(d) Unallocated	(5.44)	(0.42)	(2.72)	(11.52)	(1.91)	(1.80)
	Total	(1.43)	5.97	(2.72)	5.08	0.04	0.67
	Less:						
	i) Interest	-	-	-	-	-	-
	ii) Other Un-allocable Expenditure net off	-	-	-	-	-	-
	iii) Un-allocable income	-	-	-	-	-	-
	Tax Expenses	0.05	(0.74)	-	(1.29)	(0.90)	(1.60)
	Total Profit / (Loss) after tax	(1.37)	5.23	(2.72)	3.79	(0.86)	(0.93)
3	Capital Employed						
	(Segment Assets - Segment Liabilities)						
	(a) Segment - Trading in Textiles	-	-	-	-	-	-
	(b) Segment - Investment in Securities	-	-	-	-	-	-
	(c) Segment - Real Estate	-	-	-	-	-	-
	(d) Unallocated	763.28	764.65	757.70	763.28	757.70	759.49
	Total	763.28	764.65	757.70	763.28	757.70	759.49



PRATEEK COKE LIMITED
beem
Director



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

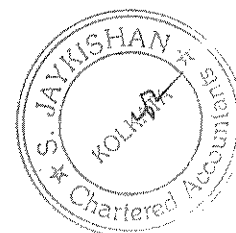
We have reviewed the accompanying statement of unaudited financial results of Prateek Coke Limited ("the Company") for the quarter and year ended 31st March, 2017, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that the figures for the quarter ended 31st March, 2018 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 2017 as well as the consolidated year to date results for the period from 01st April 2016 to 31st March 2017.

For S. Jaykishan
Chartered Accountants
Firm Registration No. 309005E




CA. Yogesh Gupta
Partner

Membership No. 060539

Place: Kolkata
Date: 30.05.2017

PRATEEK COKE LIMITED
CIN: L23109WB1988PLC045142
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2017

Sl. No.	Particulars	(Rs. In Lakhs)				
		3 Months ended 31-03-2017	Preceding 3 Months ended 31-12-2016	Corresponding 3 Months ended 31-03-2016	Year to date figures for the period ended 31-03-2017	Year to date figures for the period ended 31-03-2016
		(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)
1	Revenue From Operations					
(a)	Other Operating Revenue	2.87	4.11	(0.12)	19.76	25.21
	Total Revenue from operations	2.87	4.11	(0.12)	19.76	25.21
2	Expenses					
(a)	Employee Benefits Expenses	0.51	0.74	4.10	2.86	6.77
(b)	Depreciation and Ammortization Expenses	0.41	0.41	0.90	1.64	2.48
(c)	Other Expenses	5.10	3.14	3.64	14.13	15.24
	Total Expenses	6.02	4.28	8.64	18.62	24.49
3	Profit /(loss) from operations before other income, finance costs and exceptional items	(3.15)	(0.17)	(8.76)	1.14	0.72
4	Other Income	14.34	0.06	9.39	18.48	2.81
5	Profit /(loss) from ordinary activities before finance costs and exceptional items	11.19	(0.11)	0.63	19.62	3.53
6	Finance Cost	1.04	1.32	-	4.39	2.86
7	Profit /(loss) from ordinary activities after finance costs but before exceptional items	10.15	(1.43)	0.63	15.23	0.67
8	Prior period items before tax	-	-	-	-	-
9	Exceptional Items	-	-	-	-	-
10	Profit (loss) from ordinary activities before tax	10.15	(1.43)	0.63	15.23	0.67
11	Tax Expense	0.54	0.05	(0.70)	(0.75)	(1.60)
13	Net profit (loss) from ordinary activities after tax	10.69	(1.37)	(0.07)	14.48	(0.93)
14	Extraordinary Items	-	-	-	-	-
15	Net Profit / (Loss) for the period	10.69	(1.37)	(0.07)	14.48	(0.93)
16	Details of equity share capital					
	Paid-up equity share capital	291.31	291.31	291.31	291.31	291.31
	Face value of equity share capital- Rs. 10/-					
17	Reserves excluding revaluation reserve	482.66	471.97	468.18	482.66	468.18
18	Earnings per share of Rs. 10/-					
i	Earnings per share before extraordinary items					
	Basic & Diluted earnings per share before extraordinary items	0.36	(0.05)	(0.00)	0.48	(0.03)
ii	Earnings per share after extraordinary items					
	Basic & Diluted earnings per share after extraordinary items	0.36	(0.05)	(0.00)	0.48	(0.03)

Notes

- EPS has been calculated on the basis of weighted average number of shares.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30th May, 2017. The Statutory Auditors have expressed an unmodified opinion on the above results.
- The classification/ disclosure of items in the financial results shall be in accordance with the Schedule III of the Companies Act, 2013.
- Previous Period's figures have been regrouped or rearranged wherever necessary.



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

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GAJENDRA KUMAR PODDAR
(DIRECTOR & CFO)
DIN: 00418792

Place: Kolkata
Date: 30th May, 2017

PRATEEK 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 31-03-2017 (Audited)	Preceding 3 Months ended 31-12-2016 (Un-Audited)	Corresponding 3 Months ended 31-03-2016 (Audited)	Year to date figures for the period ended 31-03-2017 (Audited)	Year to date figures for the period ended 31-03-2016 (Audited)
1	Segment Revenue/ net sales/Income from each segment should be disclosed under this head					
	(a) Segment - Trading in Textiles	-	-	-	-	-
	(b) Segment - Investment in Securities	2.87	4.11	-	19.76	25.21
	(c) Segment - Real Estate	-	-	-	-	2.47
	(d) Unallocated	14.34	0.06	9.27	18.48	0.34
	Total	17.21	4.18	9.27	38.24	28.02
	Loss: Inter Segment Revenue	-	-	-	-	-
	Net Sales / Income From Operation	17.21	4.18	9.27	38.24	28.02
2	Segment Results Profit / (Loss) before tax and interest from each segment					
	(a) Segment - Trading in Textiles	-	-	-	-	-
	(b) Segment - Investment in Securities	2.76	4.01	-	19.36	-
	(c) Segment - Real Estate	-	-	-	-	2.47
	(d) Unallocated	7.38	(5.44)	0.63	(4.13)	(1.80)
	Total	10.15	(1.43)	0.63	15.23	0.67
	Less:					
	i) Interest	-	-	-	-	-
	ii) Other Un-allocable Expenditure net off	-	-	-	-	-
	iii) Un-allocable income	-	-	-	-	-
	Tax Expenses	0.54	0.05	(0.70)	(0.75)	(1.60)
	Total Profit / (Loss) after tax	10.69	(1.37)	(0.07)	14.48	(0.93)
3	Capital Employed (Segment Assets - Segment Liabilities)					
	(a) Segment - Trading in Textiles	-	-	-	-	-
	(b) Segment - Investment in Securities	-	-	-	-	-
	(c) Segment - Real Estate	-	-	-	-	-
	(d) Unallocated	773.97	763.28	759.49	773.97	759.49
	Total	773.97	763.28	759.49	773.97	759.49



PRATEEK COKE LIMITED

bsr

Director

PRATEEK COKE LIMITED

CIN: L23109WB1988PLC045142

STANDALONE ASSETS AND LIABILITIES STATEMENT AS AT 31ST MARCH, 2017

PARTICULARS	As at 31-03-2017	As at 31-03-2016
	Audited (Rs. In Lakhs)	Audited (Rs. In Lakhs)
I EQUITY AND LIABILITIES		
1) SHAREHOLDERS' FUNDS		
(a) Share Capital	291.31	291.31
(b) Reserves and Surplus	482.66	468.18
	773.97	759.49
2) NON-CURRENT LIABILITIES		
(a) Long-term Borrowings	43.60	42.57
	43.60	42.57
3) CURRENT LIABILITIES		
(a) Other Current Liabilities	3.27	2.70
(b) Short- term Provisions	13.74	13.99
	17.01	16.69
TOTAL	834.57	818.75
II ASSETS		
1) NON-CURRENT ASSETS		
(a) Property, Plant and Equipment		
(i) Tangible Assets	3.04	4.68
(b) Non- Current Investments	498.74	493.74
(c) Deferred Tax Assets (net)	1.67	1.69
	503.45	500.11
2) CURRENT ASSETS		
(a) Current Investments	196.61	63.10
(b) Cash and Cash Equivalents	4.21	1.53
(c) Short- term Loans & Advances	126.80	111.56
(d) Other Current Assets	3.50	142.45
	331.12	318.63
TOTAL	834.57	818.75

Notes:

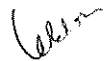
- The above results were reviewed by Audit Committee and approved by the Board of Directors of the Company at the respective meeting held on 30th May, 2017. The Statutory Auditors have expressed an unmodified opinion on the results.
- Previous Period's figures have been regrouped or rearranged wherever necessary.
- The statement is as per Clause 43 of Listing Agreement.

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



Place: Kolkata

Date: 30th May, 2017


GAJENDRA KUMAR PODDAR
 (DIRECTOR & CFO)
 DIN: 00418792