

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, 2017 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 11TH August, 2017. Our responsibility is to issue a report on these financial statements based on our review.

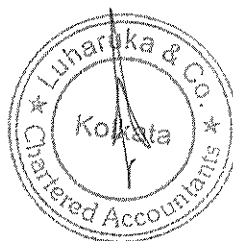
We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to 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.

The comparative financial information of the Company for the preceding quarter ended March 31, 2017, corresponding quarter ended June 30, 2016 were reviewed by the predecessor auditor and the financial statements of the Company for the year ended March 31, 2017, were audited by predecessor auditor who expressed an unmodified opinion on those financial information on May 30, 2017 respectively.

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


CA Anup Kr. Luharuka
Partner
Membership No.: 061979



Place: Kolkata
Date: The 11th day of August, 2017

PRATEEK COKE LIMITED

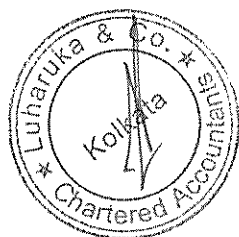
CIN: L23109WB1988PLC045142

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

Sl. No.	Particulars	(Rs. In Lakhs)			
		3 Months ended 30-06-2017 (Un-Audited)	Preceding 3 Months ended 31-03-2017 (Un-Audited)	Corresponding 3 Months ended 30-06-2016 (Un-Audited)	Previous Year ended 31-03-2017 (Audited)
1	Revenue From Operations				
(a)	Other Operating Revenue	2.50	2.87	6.39	19.76
	Total Revenue from operations	2.50	2.87	6.39	19.76
2	Expenses				
(a)	Employee Benefits Expenses	0.59	0.51	0.75	2.86
(b)	Depreciation and Ammortization Expenses	0.25	0.41	0.41	1.64
(c)	Other Expenses	2.90	5.10	3.49	14.13
	Total Expenses	3.74	6.02	4.65	18.62
3	Profit /(loss) from operations before other income, finance costs and exceptional items	(1.25)	(3.15)	1.74	1.14
4	Other Income	0.56	14.34	-	18.48
5	Profit /(loss) from ordinary activites before finance costs and exceptional items	(0.69)	11.19	1.74	19.62
6	Finance Cost	0.80	1.04	1.01	4.39
7	Profit /(loss) from ordinary activities after finance costs but before exceptional items	(1.49)	10.15	0.74	15.23
8	Prior period items before tax	-	-	-	-
9	Exceptional Items	-	-	-	-
10	Profit (loss) from ordinary activities before tax	(1.49)	10.15	0.74	15.23
11	Tax Expense	-	0.54	(0.61)	(0.73)
12	Net profit (loss) from ordinary activities after tax	(1.49)	10.69	0.13	14.50
13	Extraordinary Items	-	-	-	-
14	Net Profit / (Loss) for the period	(1.49)	10.69	0.13	14.50
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	481.17	482.66	468.31	482.66
17	Earnings per share of Rs. 10/-				
i	Earnings per share before extraordinary items				
	Basic & Diluted earnings per share before extraordinary items	(0.05)	0.36	0.00	0.48
ii	Earnings per share after extraordinary items				
	Basic & Diluted earnings per share after extraordinary items	(0.05)	0.36	0.00	0.48

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 11th August, 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

Leave

GAJENDRA KUMAR PODDAR
(DIRECTOR & CFO)
DIN: 00418792

Place: Kolkata

Date: 11th August, 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

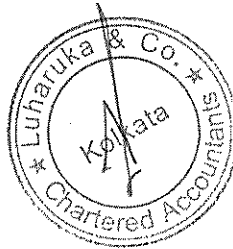
(Rs. In Lakhs)

Sl. No.	PARTICULARS	3 Months ended	Preceding 3 Months	Corresponding 3 Months	Previous Year ended
		30-06-2017	ended 31-03-2017	ended 06-2016	(31-03-2017)
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Segment Revenue (net sales/income from each segment should be disclosed under this head)				
	(a) Segment – Investment in Securities	2.50	2.87	6.39	19.76
	(b) Segment – Real Estate	-	-	-	-
	(c) Unallocated	0.58	14.34	-	18.48
	Total	3.08	17.21	6.39	38.24
	Less: Inter Segment Revenue	-	-	-	-
	Net Sales / Income From Operation	3.08	17.21	6.39	38.24
2	Segment Results Profit / (Loss) before tax and Interest from each segment				
	(a) Segment – Investment in Securities	2.49	2.76	6.39	19.36
	(b) Segment – Real Estate	-	-	-	-
	(c) Unallocated	(3.98)	7.39	(5.66)	(4.13)
	Total	(1.49)	10.15	0.74	15.23
	Less:				
	i) Interest	-	-	-	-
	ii) Other Un-allocable Expenditure net off	-	-	-	-
	iii) Un-allocable Income	-	-	-	-
	Tax Expenses	-	0.54	(0.61)	(0.73)
	Total Profit / (Loss) after tax	(1.49)	10.69	0.13	14.50
3	Capital Employed (Segment Assets – Segment Liabilities)				
	(a) Segment – Investment in Securities	-	-	-	-
	(b) Segment – Real Estate	-	-	-	-
	(c) Unallocated	772.48	773.97	759.62	773.97
	Total	772.48	773.97	759.62	773.97

PRATEEK COKE LIMITED

l.e.r.

Director





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 September 30, 2017 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 10th October, 2017. Our responsibility is to issue a report on these financial statements based on our review.

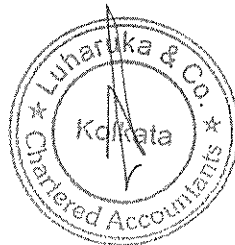
We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to 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.

The comparative AS financial information of the Company for the corresponding quarter and corresponding year to date ended September 30, 2016 were reviewed by the predecessor auditor and the AS financial statements of the Company for the year ended March 31, 2017, were audited by predecessor auditor who expressed an unmodified opinion on those financial information on October 27, 2016 and May 30, 2017 respectively.

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


CA Anup Kr. Luharuka
Partner
Membership No.: 061979



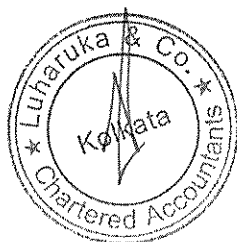
Place: Kolkata
Date: The 10th day of October, 2017

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2017

Sl. No.	Particulars	(Rs. In Lakhs)				
		3 Months ended 30-09-2017	Preceding 3 Months ended 30-06-2017	Corresponding 3 Months ended 30-09-2016	Year to date figures for the period ended 30-09-2017	Previous Year ended 31-03-2017
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Revenue From Operations					
(a)	Other Operating Revenue	2.18	2.50	6.38	4.68	19.76
	Total Revenue from operations	2.18	2.50	6.38	4.68	19.76
2	Expenses					
(a)	Employee Benefits Expenses	1.13	0.59	0.86	1.72	2.86
(b)	Depreciation and Ammortization Expenses	0.25	0.25	0.41	0.50	1.64
(c)	Other Expenses	2.38	2.90	2.40	5.28	14.13
	Total Expenses	3.76	3.74	3.67	7.50	18.62
3	Profit /(loss) from operations before other income, finance costs and exceptional items	(1.58)	(1.25)	2.71	(2.82)	1.14
4	Other Income	(0.23)	0.56	4.08	0.33	18.48
5	Profit /(loss) from ordinary activites before finance costs and exceptional items	(1.81)	(0.69)	6.80	(2.50)	19.62
6	Finance Cost	-	0.80	1.02	0.80	4.39
7	Profit /(loss) from ordinary activities after finance costs but before exceptional items	(1.81)	(1.49)	5.77	(3.30)	15.23
8	Prior period items before tax	-	-	-	-	-
9	Exceptional Items	-	-	-	-	-
10	Profit (loss) from ordinary activities before tax	(1.81)	(1.49)	5.77	(3.30)	15.23
11	Tax Expense	-	-	(0.74)	-	(0.73)
12	Net profit (loss) from ordinary activities after tax	(1.81)	(1.49)	5.03	(3.30)	14.50
13	Extraordinary Items	-	-	-	-	-
14	Net Profit / (Loss) for the period	(1.81)	(1.49)	5.03	(3.30)	14.50
15	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/-					
16	Reserves excluding revaluation reserve	479.36	481.17	473.34	479.36	482.66
17	Earnings per share of Rs. 10/-					
i	Earnings per share before extraordinary items					
	Basic & Diluted earnings per share before extraordinary items	(0.06)	(0.05)	0.17	(0.11)	0.48
ii	Earnings per share after extraordinary items					
	Basic & Diluted earnings per share after extraordinary items	(0.06)	(0.05)	0.17	(0.11)	0.48

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 10th October, 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

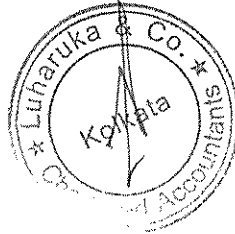
GAJENDRA KUMAR PODDAR

GAJENDRA KUMAR PODDAR
(DIRECTOR & CFO)
DIN: 00418792

Place: Kolkata
Date: 10th October, 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	Year to date figures	Previous Year ended
		30-09-2017	ended	Months ended	for the period ended	(31-03-2017)
		(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 – Investment in Securities	2.18	2.50	6.38	4.68	19.76
	(b) Segment – Real Estate	-	-	-	-	-
	(c) Unallocated	(0.23)	0.56	4.08	0.33	18.48
	Total	1.95	3.06	10.46	5.01	38.24
	Less: Inter Segment Revenue	-	-	-	-	-
	Net Sales / Income From Operation	1.95	3.06	10.46	5.01	38.24
2	Segment Results Profit / (Loss) before tax and interest from each segment					
	(a) Segment – Investment in Securities	2.15	2.49	6.20	4.64	19.36
	(b) Segment – Real Estate	-	-	-	-	-
	(c) Unallocated	(3.96)	(3.98)	(0.42)	(7.94)	(4.13)
	Total	(1.81)	(1.49)	5.77	(3.30)	15.23
	Less:					
	i) Interest	-	-	-	-	-
	ii) Other Un-allocable Expenditure net off	-	-	-	-	-
	iii) Un-allocable income	-	-	-	-	-
	Tax Expenses	-	-	(0.74)	-	(0.73)
	Total Profit / (Loss) after tax	(1.81)	(1.49)	5.03	(3.30)	14.50
3	Capital Employed					
	(Segment Assets – Segment Liabilities)					
	(a) Segment – Investment in Securities	-	-	-	-	-
	(b) Segment – Real Estate	-	-	-	-	-
	(c) Unallocated	770.67	772.48	764.65	770.67	773.97
	Total	770.67	772.48	764.65	770.67	773.97



PRATEEK COKE LIMITED

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Director

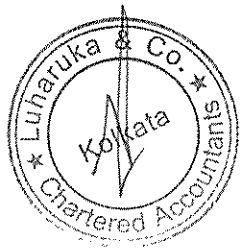
PRATEEK COKE LIMITED
CIN: L23109WB1988PLC045142

STANDALONE ASSETS AND LIABILITIES STATEMENT AS AT 30TH SEPTEMBER, 2017

PARTICULARS	As at 30-09-2017	As at 31-03-2017
	Un-Audited (Rs. In Lakhs)	Audited (Rs. In Lakhs)
<u>EQUITY AND LIABILITIES</u>		
<u>1) SHAREHOLDERS' FUNDS</u>		
(a) Share Capital	291.31	291.31
(b) Reserves and Surplus	479.36	482.66
	770.67	773.97
<u>2) NON-CURRENT LIABILITIES</u>		
(a) Long-term Borrowings	-	43.60
	-	43.60
<u>3) CURRENT LIABILITIES</u>		
(a) Other Current Liabilities	2.14	3.27
(b) Short- term Provisions	8.37	13.73
	10.51	17.00
TOTAL	781.18	834.57
<u>ASSETS</u>		
<u>1) NON-CURRENT ASSETS</u>		
(a) Property, Plant and Equipment		
(i) Tangible Assets	2.54	3.04
(b) Non- Current Investments	498.74	498.74
(c) Deferred Tax Assets (net)	1.67	1.67
	502.95	503.45
<u>2) CURRENT ASSETS</u>		
(a) Current Investments	191.19	196.61
(b) Cash and Cash Equivalents	0.98	4.21
(c) Short- term Loans & Advances	82.35	126.80
(d) Other Current Assets	3.71	3.50
	278.23	331.12
TOTAL	781.18	834.57

Notes:
1. The above results were reviewed by Audit Committee and approved by the Board of Directors of the Company at the respective meeting held on 10th October, 2017.
2. 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

Office: Kolkata
Date: 10th October, 2017



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 December 31, 2017 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 16th January, 2018. Our responsibility is to issue a report on these financial statements based on our review.

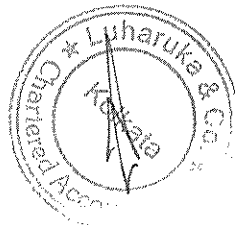
We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to 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.

The comparative AS financial information of the Company for the corresponding quarter and corresponding year to date ended December 31, 2016 were reviewed by the predecessor auditor and the AS financial statements of the Company for the year ended March 31, 2017, were audited by predecessor auditor who expressed an unmodified opinion on those financial information on January 20, 2017 and May 30, 2017 respectively.

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


CA Anup Kr. Luharuka
Partner
Membership No.: 061979



Place: Kolkata
Date: The 16th day of January, 2018

PRATEEK COKE LIMITED
CIN: L23109WB1988PLC045142

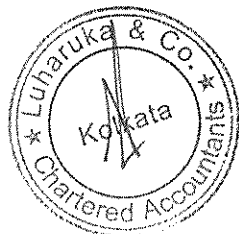
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017

Sl. No.	Particulars	(Rs. In Lakhs)				
		3 Months ended 31-12-2017	Preceding 3 Months ended 30-09-2017	Corresponding 3 Months ended 31-12-2016	Year to date figures for the period ended 31-12-2017	Previous Year ended (31-03-2017)
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Revenue From Operations					
a)	Other Operating Revenue	1.65	2.18	4.11	6.33	19.76
	Total Revenue from operations	1.65	2.18	4.11	6.33	19.76
2	Expenses					
a)	Employee Benefits Expenses	0.64	1.13	0.74	2.36	2.86
b)	Depreciation and Ammortization Expenses	0.25	0.25	0.41	0.75	1.64
c)	Other Expenses	3.85	2.38	3.14	9.13	14.13
	Total Expenses	4.74	3.76	4.28	12.24	18.62
3	Profit /(loss) from operations before other income, finance costs and exceptional items	(3.09)	(1.58)	(0.17)	(5.91)	1.14
4	Other Income	15.89	(0.23)	0.06	16.22	18.48
5	Profit /(loss) from ordinary activities before finance costs and exceptional items	12.81	(1.81)	(0.11)	10.31	19.62
6	Finance Cost	0.06	-	1.32	0.86	4.39
7	Profit /(loss) from ordinary activities after finance costs but before exceptional items	12.75	(1.81)	(1.43)	9.45	15.23
8	Prior period items before tax	-	-	-	-	-
9	Exceptional Items	-	-	-	-	-
10	Profit (loss) from ordinary activities before tax	12.75	(1.81)	(1.43)	9.45	15.23
11	Tax Expense	-	-	0.05	-	(0.73)
12	Net profit (loss) from ordinary activities after tax	12.75	(1.81)	(1.37)	9.45	14.50
13	Extraordinary Items	-	-	-	-	-
14	Net Profit / (Loss) for the period	12.75	(1.81)	(1.37)	9.45	14.50
15	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/-					
16	Reserves excluding revaluation reserve	492.11	479.36	471.97	492.11	482.66
17	Earnings per share of Rs. 10/-					
i	Earnings per share before extraordinary items					
	Basic & Diluted earnings per share before extraordinary items	0.42	(0.06)	(0.05)	0.32	0.48
ii	Earnings per share after extraordinary items					
	Basic & Diluted earnings per share after extraordinary items	0.42	(0.06)	(0.05)	0.32	0.48

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 16th January, 2018.
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



Leena

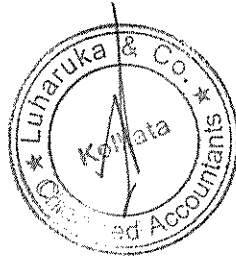
GAJENDRA KUMAR PODDAR
(DIRECTOR & CFO)
DIN: 00418792

Place: Kolkata
Date: 16th January, 2018

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	Previous Year ended
		31-12-2017	ended 30-09-2017	ended 31-12-2016	the period ended 31-12-2017	{31-03-2017}
		(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 – Investment in Securities	1.65	2.18	4.11	6.33	19.76
	(b) Segment – Real Estate	-	-	-	-	-
	(c) Unallocated	15.89	(0.23)	0.06	16.22	18.48
	Total	17.54	1.95	4.18	22.55	38.24
	Less: Inter Segment Revenue	-	-	-	-	-
	Net Sales / Income From Operation	17.54	1.95	4.18	22.55	38.24
2	Segment Results Profit / (Loss) before tax and Interest from each segment					
	(a) Segment – Investment in Securities	1.54	2.15	4.01	6.18	19.36
	(b) Segment – Real Estate	-	-	-	-	-
	(c) Unallocated	11.21	(3.96)	(5.44)	3.27	(4.13)
	Total	12.75	(1.81)	(1.43)	9.45	15.23
	Less:					
	i) Interest	-	-	-	-	-
	ii) Other Un-allocable Expenditure net off	-	-	-	-	-
	iii) Un-allocable income	-	-	-	-	-
	Tax Expenses	-	-	0.05	-	(0.73)
	Total Profit / (Loss) after tax	12.75	(1.81)	(1.37)	9.45	14.50
3	Capital Employed (Segment Assets – Segment Liabilities)					
	(a) Segment – Investment in Securities	-	-	-	-	-
	(b) Segment – Real Estate	-	-	-	-	-
	(c) Unallocated	783.42	770.67	763.28	783.42	773.97
	Total	783.42	770.67	763.28	783.42	773.97



PRATEEK COKE LIMITED

[Signature]

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 audited financial results of Prateek Coke Limited ("the Company") for the quarter and year ended 31st March, 2018, 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 2018 as well as the consolidated year to date results for the period from 01st April 2017 to 31st March 2018.

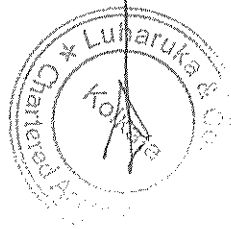
The comparative financial information of the Company for the corresponding quarter were reviewed by the predecessor auditor and the financial statements of the Company for the year ended March 31, 2017, were

audited by predecessor auditor who expressed an unmodified opinion on those financial information and financial statements on May 30, 2017.

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



CA Anup Kr. Luharuka
Partner
Membership No.: 061979



Place: Kolkata
Date: The 30th day of May, 2018

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2018

		Standalone					(Rs. In Lakhs)
Sl. No.	Particulars	3 Months ended 31-03-2018	Preceding 3 Months ended 31-12-2017	Corresponding 3 Months ended 31-03-2017	Year to date figures for the period ended 31-03-2018	Year to date figures for the period ended 31-03-2017	Consolidated 3 Months ended 31-03-2018
		(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	Revenue From Operations						
(a)	Other Operating Revenue	1.60	1.65	2.87	7.93	19.76	7.93
	Total Revenue from operations	1.60	1.65	2.87	7.93	19.76	7.93
2	Expenses						
(a)	Employee Benefits Expenses	0.70	0.64	0.51	3.06	2.86	3.06
(b)	Depreciation and Ammortization Expenses	0.04	0.25	0.41	0.78	1.64	0.78
(c)	Other Expenses	9.53	3.85	5.10	18.66	14.13	18.66
	Total Expenses	10.26	4.74	6.02	22.50	18.62	22.49
3	Profit /(loss) from operations before other income, finance costs and exceptional items	(8.66)	(3.09)	(3.15)	(14.57)	1.14	(14.56)
4	Other Income	1.72	15.89	14.34	17.94	18.48	33.06
5	Profit /(loss) from ordinary activities before finance costs and exceptional items	(6.94)	12.81	11.19	3.37	19.62	18.50
6	Finance Cost	0.50	0.06	1.04	1.35	4.39	1.35
7	Profit /(loss) from ordinary activities after finance costs but before exceptional items	(7.43)	12.75	10.15	2.02	15.23	17.15
	Prior period items before tax	-	-	-	-	-	-
	Exceptional Items	-	-	-	-	-	-
10	Profit (loss) from ordinary activities before tax	(7.43)	12.75	10.15	2.02	15.23	17.15
11	Tax Expense	(1.76)	-	0.54	(1.76)	(0.73)	(1.76)
13	Net profit (loss) from ordinary activities after tax	(9.19)	12.75	10.69	0.26	14.50	15.39
14	Extraordinary Items	-	-	-	-	-	-
15	Net Profit / (Loss) for the period	(9.19)	12.75	10.69	0.26	14.50	15.39
16	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/-						
17	Reserves excluding revaluation reserve	481.68	492.11	482.66	481.68	482.66	582.04
18	Earnings per share of Rs. 10/-						
i	Earnings per share before extraordinary items						
	Basic & Diluted earnings per share before extraordinary items	(0.32)	0.42	0.36	0.01	0.48	0.54
ii	Earnings per share after extraordinary items						
	Basic & Diluted earnings per share after extraordinary items	(0.32)	0.42	0.36	0.01	0.48	0.54

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, 2018. 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.
- 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, 2018



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

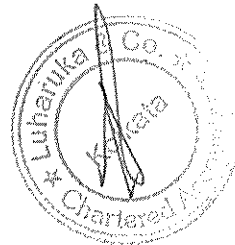
(Rs. in Lakhs)

Sl. No.	PARTICULARS	3 Months ended	Preceding 3 Months	Corresponding 3 Months	Year to date figures for	Year to date figures for
		31-03-2018	ended 31-12-2017	ended 31-03-2017	the period ended 31-03-2018	the period ended 31-03-2017
		(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)
1	Segment Revenue (net sales/income from each segment should be disclosed under this head)					
	(a) Segment – Investment in Securities	1.60	1.65	2.87	7.93	19.76
	(b) Segment – Real Estate	-	-	-	-	-
	(c) Unallocated	1.72	15.89	14.34	17.94	16.48
	Total	3.32	17.54	17.21	25.87	38.24
	Less: Inter Segment Revenue	-	-	-	-	-
	Net Sales / Income From Operation	3.32	17.54	17.21	25.87	38.24
2	Segment Results Profit / (Loss) before tax and interest from each segment					
	(a) Segment – Investment in Securities	1.56	1.54	2.76	7.73	19.36
	(b) Segment – Real Estate	-	-	-	-	-
	(c) Unallocated	(8.99)	11.21	7.38	(5.71)	(4.13)
	Total	(7.43)	12.75	10.15	2.02	15.23
	Less:					
	i) Interest	-	-	-	-	-
	ii) Other Un-allocable Expenditure net off	-	-	-	-	-
	iii) Un-allocable income	-	-	-	-	-
	Tax Expenses	(1.76)	-	0.54	(1.76)	(0.73)
	Total Profit / (Loss) after tax	(9.19)	12.75	10.69	0.26	14.50
3	Capital Employed (Segment Assets – Segment Liabilities)					
	(a) Segment – Investment in Securities	-	-	-	-	-
	(b) Segment – Real Estate	-	-	-	-	-
	(c) Unallocated	772.99	783.42	773.97	772.99	773.97
	Total	772.99	783.42	773.97	772.99	773.97

PRATEEK COKE LIMITED

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Director



PRATEEK COKE LIMITED
CIN: L23109WB1988PLC045142

STANDALONE & CONSOLIDATED ASSETS AND LIABILITIES STATEMENT AS AT 31ST MARCH, 2018

PARTICULARS	Standalone		Consolidated
	As at 31-03-2018	As at 31-03-2017	As at 31-03-2018
	Audited (Rs. In Lakhs)	Audited (Rs. In Lakhs)	Audited (Rs. In Lakhs)
I EQUITY AND LIABILITIES			
1) SHAREHOLDERS' FUNDS			
(a) Share Capital	291.31	291.31	291.31
(b) Reserves and Surplus	481.68	482.66	582.04
	772.99	773.97	873.35
2) NON-CURRENT LIABILITIES			
(a) Long-term Borrowings	25.50	43.60	25.50
(b) Deferred Tax Liability	0.09	-	0.09
	25.59	43.60	25.59
3) CURRENT LIABILITIES			
(a) Other Current Liabilities	2.01	3.27	2.01
(b) Short- term Provisions	14.02	13.73	14.02
	16.03	17.00	16.03
TOTAL	814.61	834.57	914.97
II ASSETS			
1) NON-CURRENT ASSETS			
(a) Property, Plant and Equipment			
(i) Tangible Assets	0.42	3.04	0.42
(b) Non- Current Investments	513.92	498.74	614.28
(c) Deferred Tax Assets (net)	-	1.67	-
	514.34	503.45	614.69
2) CURRENT ASSETS			
(a) Current Investments	208.02	196.61	208.02
(b) Cash and Cash Equivalents	0.87	4.21	0.87
(c) Short- term Loans & Advances	86.04	126.80	86.04
(d) Other Current Assets	5.35	3.50	5.35
	300.28	331.12	300.28
TOTAL	814.61	834.57	914.97

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, 2018. 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 Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

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

GAJENDRA KUMAR PODDAR
(DIRECTOR & CFO)
DIN: 00418792

Place: Kolkata
Date: The 30th day of May, 2018

