

Regd Off: 9, Parsee Church Street,  
First Floor, Kolkata-700 001  
Phone: 033-4011 5111  
e-mail : [brajesh@ualind.com](mailto:brajesh@ualind.com)  
CIN : L23109WB1988PLC045142

Date: 12/02/2021

To,  
The Calcutta Stock Exchange Limited  
7, Lyons Range,  
BBD Bagh,  
Kolkata-700 001

**Sub: Outcome of the Board Meeting dated 12<sup>th</sup> February, 2021**  
**Re: Scrip Code-026049 and ISIN No: INE919D01017**

Dear Sir/Madam,

In continuation to our letter dated 6<sup>th</sup> February, 2021 i.e. Notice of the Board Meeting, we wish to inform you that the Board of Directors of the Company at their meeting held today, inter alia:

1. Approved the Unaudited Financial Results for the quarter ended 31<sup>st</sup> December, 2020. A copy of Standalone Unaudited Financial Results for the quarter ended 31<sup>st</sup> December, 2020 pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 is enclosed alongwith a copy of Limited Review report by the Statutory Auditors on the Unaudited Financial Results.

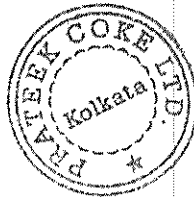
Kindly take the same on your records.

Thanking you,

For Prateek Coke Limited

*B. Podder*

Director  
DIN: 00418792



The Calcutta Stock Exchange  
Limited  
Listing Department  
Receipt  
Contents not verified  
SI. No. 106 Dated 12/02/21  
Signature *[Signature]*



**LUHARUKA & CO.**  
CHARTERED ACCOUNTANTS

18, Rabindra Sarani, Podder 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 on Quarterly Standalone Financial Results of the Company Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**Limited Review Report to  
The Board of Directors of  
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, 2020 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

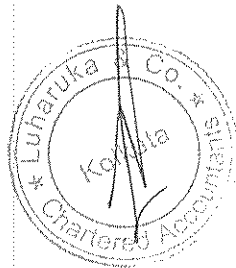
The preparation of the Statement in accordance with the recognition and measurement principles laid down in Accounting Standard 25, Interim Financial Reporting (AS 25) prescribed under Section 133 of the Companies Act, 2013, is the responsibility of the Company's management and has been approved by the Board of Directors of the Company in their meeting held on 12<sup>th</sup> February 2021. Our responsibility is to express 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 as amended, 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

  
**CA Anup Kumar Luharuka**  
Partner  
Membership No.:061979



Place: Kolkata  
Date: The 12<sup>th</sup> day of February, 2021  
UDIN: 21061979AAAAB2459

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2020**

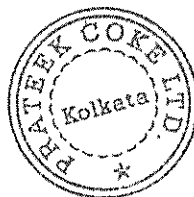
(Rs. in Lakhs)

Sl. No.	Particulars	Quarter Ended			Year to date for	Year Ended
		31.12.2020	30.09.2020	31.12.2019	Period ended	
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	<b>Revenue from Operations</b>					
	(a) Revenue from Operations	0.00	0.20	2.21	0.36	10.23
	(b) Other Income	0.69	-	0.66	0.69	4.30
2	<b>Total Revenue</b>	<b>0.69</b>	<b>0.20</b>	<b>2.87</b>	<b>1.05</b>	<b>14.52</b>
3	<b>Expenses</b>					
	(a) Employee Benefits Expenses	-	-	-	-	0.44
	(b) Depreciation and Ammortization Expenses	0.00	-	0.01	0.01	0.02
	(c) Other Expenses	1.81	2.26	3.01	4.54	76.05
4	<b>Total Expenses</b>	<b>1.81</b>	<b>2.26</b>	<b>3.02</b>	<b>4.55</b>	<b>76.52</b>
5	Profit/(loss) from ordinary activities before exceptional items and tax (2-4)	(1.12)	(2.06)	(0.15)	(3.50)	(61.99)
6	Exceptional Items	-	-	-	-	-
7	Profit/(loss) from ordinary activities before tax ( 5-6)	(1.12)	(2.06)	(0.15)	(3.50)	(61.99)
8	Tax Expense					
	a) Current Tax (Net)	-	-	-	-	-
	b) Deferred tax	-	-	-	-	(0.96)
	c) MAT credit Entitlement	-	-	-	-	-
9	Net Profit/(loss) from ordinary activities after tax (7-8)	(1.12)	(2.06)	(0.15)	(3.50)	(62.95)
10	Extraordinary Items (net of tax expenses)	-	-	-	-	-
11	<b>Net Profit / (Loss) for the period (9-10)</b>	<b>(1.12)</b>	<b>(2.06)</b>	<b>(0.15)</b>	<b>(3.50)</b>	<b>(62.95)</b>
12	Details of equity share capital					
	Paid-up equity share capital	286.46	286.46	286.46	286.46	286.46
	Face value of equity share capital- Rs. 10/-					
13	Reserves excluding revaluation reserve	541.20	542.32	608.69	541.20	544.69
14	Earnings per share of Rs. 10/-					
i	Earnings per share before extraordinary items					
	Basic & Diluted earnings per share before extraordinary items	(0.04)	(0.07)	(0.01)	(0.12)	(2.20)
ii	Earnings per share after extraordinary Items					
	Basic & Diluted earnings per share after extraordinary items	(0.04)	(0.07)	(0.01)	(0.12)	(2.20)

**Notes:**

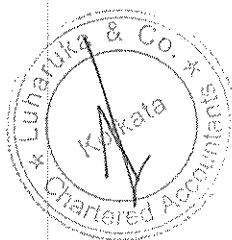
- EPS has been calculated on the basis of weighted average number of shares.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th February,2021.The Statutory auditors have carried out a limited Review of the above financial results for the quarter ended 31st December,2020
- 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



GAJENDRA KUMAR PODDAR  
(DIRECTOR & CFO)  
DIN: 00418792

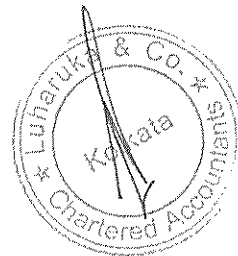
Place: Kolkata  
Date: 12-02-2021



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	For the Quarter ended on			Year to date for Period	For the year ended on
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.03.2020
		(Un-audited)	(Unaudited)	(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	0.69	0.20	0.66	1.05	5.42
	(b) Segment – Real Estate	-	-	-	-	-
	(c) Unallocated	-	-	2.21	-	9.10
	Total	0.69	0.20	2.87	1.05	14.52
	Less: Inter Segment Revenue	-	-	-	-	-
	Net Sales / Income From Operation	0.69	0.20	2.87	1.05	14.52
2	Segment Results Profit / (Loss) before tax and interest from each segment	0.69	0.20	0.66	1.05	(40.15)
	(a) Segment – Investment in Securities	-	-	-	-	(5.52)
	(b) Segment – Real Estate	(1.81)	(2.26)	(0.82)	(4.55)	(16.32)
	(c) Unallocated	(1.12)	(2.06)	(0.15)	(3.50)	(61.99)
	Total	-	-	-	-	-
	Less:	-	-	-	-	-
	i) Interest	-	-	-	-	-
	ii) Other Un-allocable Expenditure net off	-	-	-	-	(0.96)
	iii) Un-allocable income	-	-	-	-	-
	Tax Expenses	(1.12)	(2.06)	(0.15)	(3.50)	(62.95)
Total Profit / (Loss) after tax	-	-	-	-	-	
3	Capital Employed					
	(Segment Assets – Segment Liabilities)	-	-	-	-	-
	(a) Segment – Investment in Securities	-	-	-	-	-
	(b) Segment – Real Estate	827.66	828.78	895.15	827.66	831.15
	(c) Unallocated	827.66	828.78	895.15	827.66	831.15
Total						



PRATEEK COKE LIMITED

*Prateek*

Director

DIN: 00418792