

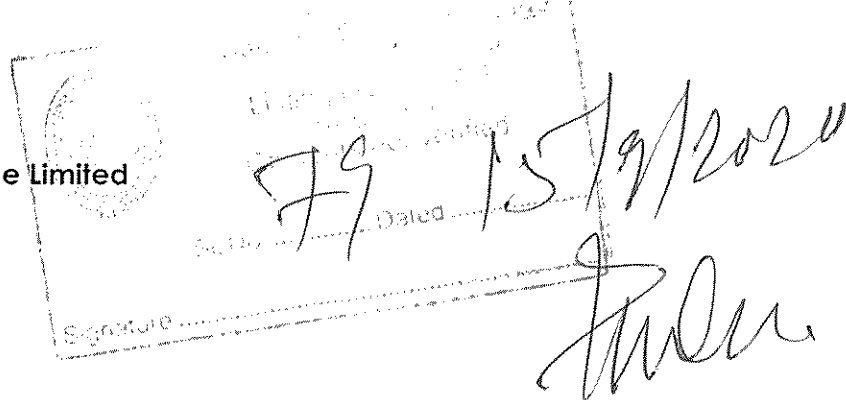
# PRATEEK COKE LTD

o/c

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

Date: 15/09/2020

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



**Sub: Compliance of Regulation 33 of SEBI (LODR), Regulations, 2015**  
**Re: Scrip Code-026049 and ISIN No: INE919D01017**

Dear Sir/Madam,

In continuation to our letter dated 8<sup>th</sup> September, 2020 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 approved the Un-audited Financial Results for the quarter ended 30<sup>th</sup> June, 2020. A copy of Standalone Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 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.

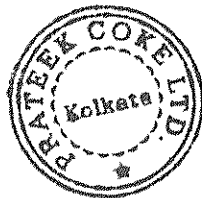
Kindly take the same on your records.

Thanking you,

For Prateek Coke Limited

baPoddar

Director  
DIN: 00418792





**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 June 30, 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 15<sup>th</sup> September, 2020. 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.

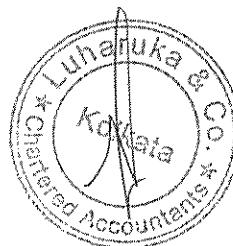
We draw attention to the following matter in the Notes to Financial Results:

The COVID 19 outbreak continues to spread rapidly in India and across globe. Various measures taken by the Government to contain the spread of virus including lock downs have affected the economic activity and caused disruption of regular business operations of the Company. The Company's financial stability in such testing times is intact and financial controls are well in place. Company has considered adequately while making doubtful provisions as on 30.06.2020 if any, However the impact assessment of COVID-19 is a continuous process given the uncertainties associated with its nature and duration. The impact of COVID 19 may be different from that estimated as at the date of approval of these financial results and the board will continue to closely monitor the developments.

Our conclusion is not modified in respect of above matter.

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

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



Place: Kolkata  
Date: The 15<sup>th</sup> day of September 2020  
UDIN: 20061979AAAAAL5863

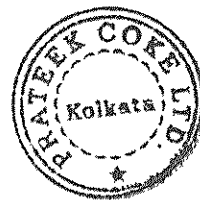
**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020**

Sl. No.	Particulars	Quarter Ended			(Rs. in Lakhs)
		30.06.2020 (Un-audited)	31.03.2020 (Audited)	30.06.2019 (Un-audited)	Year Ended 31.03.2020 (Audited)
1	<b>Revenue from Operations</b>				
	(a) Revenue from Operations				
	(b) Other Income	0.15	3.38	2.40	10.20
2	<b>Total Revenue</b>	0.15	6.01	2.86	14.52
3	<b>Expenses</b>				
	(a) Employee Benefits Expenses		0.11	0.06	0.44
	(b) Depreciation and Ammortization Expenses		(0.01)	0.01	0.07
	(c) Other Expenses	0.00			76.05
4	<b>Total Expenses</b>	0.47	68.93	1.91	76.52
5	<b>Profit/(loss) from ordinary activities before exceptional items and tax (2-4)</b>	0.47	69.03	1.98	76.52
6	Exceptional Items	(0.32)	(63.03)	0.88	(61.99)
7	<b>Profit/(loss) from ordinary activities before tax (5-6)</b>	(0.32)	(63.03)	0.88	(61.99)
8	Tax Expense				
	a) Current Tax (Net)				
	b) Deferred tax				
	c) MAT credit Entitlement		0.00		
9	<b>Net Profit/(loss) from ordinary activities after tax (7-8)</b>	(0.32)	(0.96)		(0.96)
10	Extraordinary Items (net of tax expenses)		(63.99)	0.88	(62.95)
	<b>Net Profit / (Loss) for the period (9-10)</b>	(0.32)	(63.99)	0.88	(62.95)
	Details of equity share capital				
	Paid-up equity share capital				
	Face value of equity share capital- Rs. 10/-	286.46	286.46	286.46	286.46
13	Reserves excluding revaluation reserve				
14	Earnings per share of Rs. 10/-	544.38	544.70	608.53	544.70
i	Earnings per share before extraordinary items				
	Basic & Diluted earnings per share before extraordinary items	(0.01)	(2.23)	0.03	(2.20)
ii	Earnings per share after extraordinary items				
	Basic & Diluted earnings per share after extraordinary items	(0.01)	(2.23)	0.03	(2.20)

**Notes:**

- 1 EPS has been calculated on the basis of weighted average
- 2 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 15th September, 2020.
- 3 The classification/ disclosure of items in the financial results shall be in accordance with the Schedule III of the Companies Act, 2013.
- 4 COVID - 19 pandemic has caused serious disruption on the global economic and business environment. There is a huge uncertainty with regard to its impact which cannot be reasonably determined at this stage. However, the Company has evaluated and considered to the extent possible the likely impact that may arise from COVID-19 pandemic as well as all event and circumstance upto the date of approval of these financial results on the carrying value of its assets and liabilities as on 30.06.2020. These estimates are subject to uncertainty and may be affected by the severity and duration of the pandemic. However, the Company will continue to monitor developments in future periods to identify these significant uncertainties and its impact on the carrying value of the assets and liabilities, if any.
- 5 Previous Period's figures have been regrouped or rearranged wherever necessary.

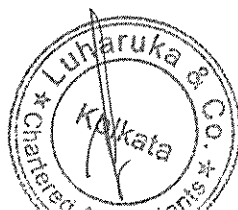
For and on behalf of the Board of Directors of Prateek Coke Limited



*Gajendra Kumar Poddar*

**GAJENDRA KUMAR PODDAR**  
(DIRECTOR & CFO)  
DIN: 00418792

Place: Kolkata  
Date: 15-09-2020



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	For the Quarter ended on			(Rs. in Lakhs)
		30.06.2020	31.03.2020	30.06.2019	For the year ended on
		(Un-audited)	(Audited)	(Un-audited)	31.03.2020
1	Segment Revenue (net sales/income from each segment should be disclosed under this head)				
	(a) Segment – Investment in Securities				
	(b) Segment – Real Estate	0.15	3.75	2.40	5.42
	(c) Unallocated	-	-	-	-
	Total	-	2.25	0.46	9.10
	Less: Inter Segment Revenue	0.15	0.00	2.86	14.52
	Net Sales / Income From Operation	0.15	6.00	2.86	14.52
2	Segment Results Profit / (Loss) before tax and interest from each segment				
	(a) Segment – Investment in Securities				
	(b) Segment – Real Estate	0.15	(41.82)	2.40	(40.15)
	(c) Unallocated	-	(5.52)	-	(5.52)
	Total	(0.27)	(15.69)	(1.52)	(16.32)
	Less:				
	i) Interest	(0.32)	(63.03)	0.88	(61.99)
	ii) Other Un-allocable Expenditure net off	-	-	-	-
	iii) Un-allocable income	-	-	-	-
	Tax Expenses	-	-	-	-
Total Profit / (Loss) after tax	(0.32)	(0.96)	0.88	(6.95)	
		(63.99)			
3	Capital Employed				
	(Segment Assets – Segment Liabilities)				
	(a) Segment – Investment in Securities				
	(b) Segment – Real Estate				
(c) Unallocated					
Total	830.84	831.16	894.99	831.16	
	830.84	831.16	894.99	831.16	

PRATEEK COKE LIMITED

*Sanjiv Kumar*  
Director

