

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

Date: 13/11/2019

The Calcutta Stock Exchange Limited
7, Lyons Range,
BBD Bagh,
Kolkata-700001

Sub: Compliance of Regulation 33 of SEBI (LODR), Regulations, 2015

Dear Sir,

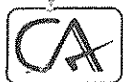
Please find the Unaudited Financial Results along with Limited Review Report of the Company for the quarter ended 30th September, 2019 in compliance to Regulation 33 of SEBI (LODR), Regulations, 2015.

Kindly take the same on your records.

Thanking you,
For Prateek Coke Limited

brajesh
Director
DIN: 00418792

Stamp: *Prateek Coke Limited*
Stamp: *Calcutta Stock Exchange Limited*
Stamp: *Company is not verified*
Sl. No. *66* Dated *13/11/19*
Signature *[Handwritten 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 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, 2019 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

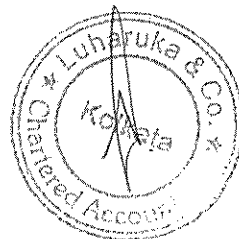
The preparation of the Statement in accordance with the recognition and measurement principles laid down in Accounting Standard 25, Interim Financial Reporting (AS 25) prescribed under Section 133 of the Companies Act, 2013, is the responsibility of the Company's management and has been approved by the Board of Directors of the Company in their meeting held on 12th November, 2019. 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.

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

CA Anup Kr Luharuka
Partner
Membership No.: 061979
UDIN: 19061979AAAAA28555



Place: Kolkata
Date: The 12th day of November 2019

PRATEEK COKE LIMITED

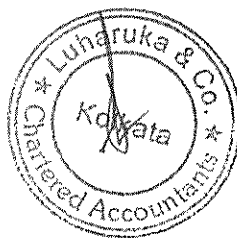
CIN: L23109WB1988PLC045142

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September, 2019

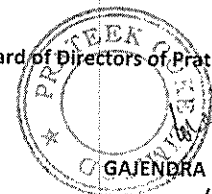
| Sl. No. | Particulars | (Rs. In Lakhs) | | | | |
|-----------|---|------------------------------|---|---|---|--|
| | | 3 Months ended 30-09-2019 | Preceding 3 Months ended 30-06-2019 | Corresponding 3 Months ended 30-09-2018 | Year to date figures for the period ended 30-09-2019 | Previous Year ended (31-03-2019) |
| | | (Un-Audited) | (Un-Audited) | (Un-Audited) | (Un-Audited) | (Audited) |
| 1 | Revenue From Operations | | | | | |
| (a) | Other Operating Revenue | 2.24 | 2.40 | 3.58 | 4.64 | 10.08 |
| | Total Revenue from operations | 2.24 | 2.40 | 3.58 | 4.64 | 10.08 |
| 2 | Expenses | | | | | |
| (a) | Employee Benefits Expenses | 0.27 | 0.06 | 1.19 | 0.33 | 2.77 |
| (b) | Depreciation and Ammortization Expenses | 0.01 | 0.01 | 0.01 | 0.02 | 0.03 |
| (c) | Other Expenses | 2.20 | 1.91 | 2.35 | 4.11 | 20.11 |
| | Total Expenses | 2.48 | 1.98 | 3.55 | 4.46 | 22.92 |
| 3 | Profit /(loss) from operations before other income, finance costs and exceptional items | (0.24) | 0.42 | 0.03 | 0.18 | (12.84) |
| 4 | Other Income | 0.55 | 0.46 | 163.51 | 1.01 | 135.15 |
| 5 | Profit /(loss) from ordinary activities before finance costs and exceptional items | 0.31 | 0.88 | 163.53 | 1.19 | 122.31 |
| 6 | Finance Cost | - | - | - | - | - |
| 7 | Profit /(loss) from ordinary activities after finance costs but before exceptional items | 0.31 | 0.88 | 163.53 | 1.19 | 122.31 |
| 8 | Prior period items before tax | - | - | - | - | - |
| 9 | Exceptional Items | - | - | - | - | - |
| 10 | Profit (loss) from ordinary activities before tax | 0.31 | 0.88 | 163.53 | 1.19 | 122.31 |
| 11 | Tax Expense | - | - | - | - | (1.20) |
| 12 | Net profit (loss) from ordinary activities after tax | 0.31 | 0.88 | 163.53 | 1.19 | 121.11 |
| 13 | Extraordinary Items | - | - | - | - | - |
| 14 | Net Profit / (Loss) for the period | 0.31 | 0.88 | 163.53 | 1.19 | 121.11 |
| 15 | Details of equity share capital | | | | | |
| | Paid-up equity share capital | 286.46 | 286.46 | 291.31 | 286.46 | 286.46 |
| | Face value of equity share capital- Rs. 10/- | | | | | |
| 16 | Reserves excluding revaluation reserve | 608.84 | 608.53 | 641.12 | 608.84 | 607.65 |
| 17 | Earnings per share of Rs. 10/- | | | | | |
| i | Earnings per share before extraordinary items | | | | | |
| | Basic & Diluted earnings per share before extraordinary items | 0.01 | 0.03 | 5.71 | 0.04 | 4.23 |
| ii | Earnings per share after extraordinary items | | | | | |
| | Basic & Diluted earnings per share after extraordinary items | 0.01 | 0.03 | 5.71 | 0.04 | 4.23 |

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 November, 2019.
- 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
(DIRECTOR & CFO)
DIN: 00418792

Place: Kolkata
Date: 12th November, 2019

UDIN:- 19061979AAAAA 28515

PRATEEK COKE LIMITED
CIN: L23109WB1988PLC045142
STANDALONE ASSETS AND LIABILITIES STATEMENT AS AT 30TH SEPTEMBER, 2019

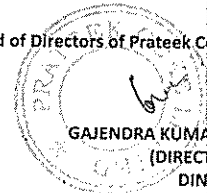
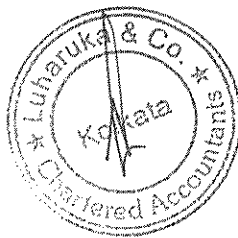
| PARTICULARS | As at 30-09-2019 | As at 31-03-2019 |
|-----------------------------------|------------------------------|---------------------------|
| | Un-Audited (Rs. In Lakhs) | Audited (Rs. In Lakhs) |
| I EQUITY AND LIABILITIES | | |
| 1) SHAREHOLDERS' FUNDS | | |
| (a) Share Capital | 286.46 | 286.46 |
| (b) Reserves and Surplus | 608.84 | 607.65 |
| | 895.30 | 894.11 |
| 2) NON-CURRENT LIABILITIES | | |
| (a) Long-term Borrowings | - | - |
| (b) Deferred Tax Liability | 0.09 | 0.09 |
| | 0.09 | 0.09 |
| 3) CURRENT LIABILITIES | | |
| (a) Other Current Liabilities | 3.15 | 3.54 |
| (b) Short- term Provisions | 19.52 | 44.42 |
| | 22.67 | 47.96 |
| TOTAL | 918.06 | 942.15 |
| II ASSETS | | |
| 1) NON-CURRENT ASSETS | | |
| (a) Property, Plant and Equipment | | |
| (i) Tangible Assets | 0.37 | 0.39 |
| (b) Non- Current Investments | 631.93 | 632.78 |
| (c) Deferred Tax Assets (net) | - | - |
| | 632.30 | 633.16 |
| 2) CURRENT ASSETS | | |
| (a) Current Investments | 106.22 | 106.22 |
| (b) Cash and Cash Equivalents | 2.24 | 3.24 |
| (c) Short- term Loans & Advances | 153.34 | 183.63 |
| (d) Other Current Assets | 23.95 | 15.90 |
| | 285.76 | 308.99 |
| TOTAL | 918.06 | 942.15 |

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 12th November, 2019
- Previous Period's figures have been regrouped or rearranged wherever necessary.

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

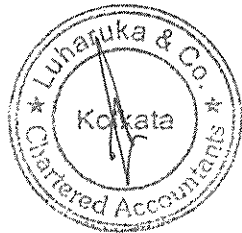
Place: Kolkata
Date: 12th November, 2019



GAJENDRA KUMAR PODDAR
(DIRECTOR & CFO)
DIN: 00418792

UNDER REGULATION 33 O

| Sl. No. | PARTICULARS |
|---------|--|
| 1 | <p>Segment Revenue(net sales/income from each segrr disclosed under this head)</p> <p>(a) Segment – Investment in Securities</p> <p>(b) Segment – Real Estate</p> <p>(c) Unallocated</p> <p>Total</p> <p>Less: Inter Segment Revenue</p> <p>Net Sales / Income From Operation</p> |
| 2 | <p>Segment Results Profit / (Loss) before tax and intere: segment</p> <p>(a) Segment – Investment in Securities</p> <p>(b) Segment – Real Estate</p> <p>(c) Unallocated</p> <p>Total</p> <p>Less:</p> <p>i) Interest</p> <p>ii) Other Un-allocable Expenditure net off</p> <p>iii)Un-allocable income</p> <p>Tax Expenses</p> <p>Total Profit / (Loss) after tax</p> |
| 3 | <p>Capital Employed</p> <p>(Segment Assets – Segment Liabilities)</p> <p>(a) Segment – Investment in Securities</p> <p>(b) Segment – Real Estate</p> <p>(c) Unallocated</p> <p>Total</p> |



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 |
|---------|---|----------------------------|-------------------------------------|--|--|-------------------------|
| | | 30-09-2019 (Un-Audited) | ended 30-06-2019 (Un-Audited) | Months ended 30-09-2018 (Un-Audited) | for the period ended 30-09-2019 (Un-Audited) | 31-03-2019 (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 | 0.55 | 0.46 | 3.58 | 1.01 | 10.08 |
| | | 2.24 | 2.40 | 163.51 | 4.64 | 135.15 |
| | | 2.79 | 2.86 | 167.09 | 5.65 | 145.23 |
| | | 2.79 | 2.86 | 167.09 | 5.65 | 145.23 |
| | | 2.79 | 2.86 | 167.09 | 5.65 | 145.23 |
| | | 2.79 | 2.86 | 167.09 | 5.65 | 145.23 |
| | | 2.79 | 2.86 | 167.09 | 5.65 | 145.23 |
| | | 2.79 | 2.86 | 167.09 | 5.65 | 145.23 |
| | | 2.79 | 2.86 | 167.09 | 5.65 | 145.23 |
| | | 2.79 | 2.86 | 167.09 | 5.65 | 145.23 |
| 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 | 0.55 | 0.46 | 3.16 | 1.01 | 10.08 |
| | | (0.24) | 0.42 | 160.37 | 0.18 | 112.23 |
| | | 0.31 | 0.88 | 163.53 | 1.19 | 122.31 |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | 0.31 | 0.88 | 163.53 | 1.19 | (1.20) |
| | | 0.31 | 0.88 | 163.53 | 1.19 | 121.11 |
| | | 0.31 | 0.88 | 163.53 | 1.19 | 121.11 |
| 3 | Capital Employed (Segment Assets – Segment Liabilities) (a) Segment – Investment in Securities (b) Segment – Real Estate (c) Unallocated Total | 895.30 | 894.99 | 932.43 | 895.30 | 894.11 |
| | | 895.30 | 894.99 | 932.43 | 895.30 | 894.11 |
| | | 895.30 | 894.99 | 932.43 | 895.30 | 894.11 |
| | | 895.30 | 894.99 | 932.43 | 895.30 | 894.11 |

