

PNB Finance and Industries Limited

Corporate Identity Number : L65929DL1947PLC001240

Regd. Office : 1st Floor, Express Building, 9-10, Bahadur Shah Zafar Marg, New Delhi - 110 002

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Extract of Standalone Unaudited Financial Results for the Quarter & Half year ended on 30.09.2018 (Rs. in Lakhs)

Particulars	Standalone		
	Quarter Ended	Six Months Ended	Quarter Ended
	30.09.2018	30.09.2018	30.09.2017
	Unaudited	Unaudited	Unaudited
Total Income from Operations	-	-	-
Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary Items)	145.82	311.93	133.54
Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary Items)#	164.32	460.98	133.54
Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary Items)#	159.87	431.60	133.37
Total Comprehensive income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]##	159.87	431.60	133.37
Equity Share Capital (Face value Rs.10 per share)	320.00	320.00	320.00
Reserves (excluding Revaluation Reserve) as shown in the Balance Sheet of previous year	8413.52 (as on 31.03.2018)	8413.52 (as on 31.03.2018)	7402.40 (as on 31.03.2017)
Earnings Per Share (for continuing operations) (Face Value per share of Rs.10/- each)			
1. Basic (In Rs.)	5.00	13.49	4.17
2. Diluted (In Rs.)	5.00	13.49	4.17

Note : 1. The above Financial Results for the quarter and six months ended September 30, 2018 have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors at their respective meetings held on October 31, 2018.

2. The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results of the Company are available on the website of the Company and has also been sent to The Calcutta Stock Exchange Limited on October 31, 2018.

3. Previous period figures have been regrouped / rearranged wherever necessary to confirm to current period's presentation.

During the quarter & half year ended on 30th September, 2018, Profit includes exceptional item (Income) on account of Interest realised on Loan amounting to Rs.18.50 Lacs and Rs.149.05 Lacs respectively. However the company does not have any Extraordinary items to report for the said period.

It comprises only Net Profit for the period after tax as of the Company is not required to comply with Ind AS and report Total Comprehensive Income.

**By Order of the Board of Directors
for PNB Finance and Industries Limited
Sd/-**

**Rakesh Dhamani
Director (DIN:07065199)**

**Place : New Delhi
Date : 31.10.2018**

12cm x 10cm