P B GLOBAL LTD

A PB GROUP COMPANY

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2019

(₹ in Lakhs Except EPS)

PARTICULARS	QUARTER ENDED			Year Ended
	30-06-19	31-03-19	30-06-18	31-03-19
	Unaudited	Audited	Unaudited	Audited
1. Revenue :				
a) Revenue from Operations	15,679.41	19,993.45	21,613.67	71,343.85
b) Other Income	0.05	29.76	1.44	33.84
Total Revenue (a+ b)	**15,679.46**	**20,023.21**	**21,615.10**	**71,377.69**
2. Expenses				
a) Purchases of Stock-in-Trade	13,850.96	14,389.74	19,181.91	58,476.58
b) Changes in inventories of Finished goods,Work-in-progress and stock-in-trade	(811.47)	550.54	(1,086.94)	(900.71)
c) Employee Benefits Expense	59.21	332.17	74.38	551.53
d) Finance Costs	137.56	145.09	165.08	651.60
e) Depreciation and Amortisation expense	10.28	13.63	6.37	35.56
f) Other Expenses	2,403.93	4,235.60	3,209.72	12,013.06
Total Expenses	**15,650.46**	**19,666.76**	**21,550.52**	**70,827.63**
3. Profit/(Loss) before tax (1-2)	**29.00**	**356.45**	**64.58**	**550.06**
4. Tax expenses				
a) Current tax	9.68	61.03	21.35	125.45
b) Deferred tax (Credit) / change	-	5.60	-	5.60
5. Profit/(Loss) after Tax (3-4)	**19.32**	**289.82**	**43.23**	**419.01**
6. Other Comprehensive Income (OCI)				
i) items that will be reclassified to Profit and Loss (net of tax)	-	-	-	-
ii) items that will not be reclassified to Profit and Loss (net of tax)	-	-	-	-
7 . Total Comprehensive Income for the period (5 + 6)	**19.32**	**289.82**	**43.23**	**419.01**
8. Paid up Equity Share Capital (face value of Rs 10/- per share)	105.00	105.00	105.00	105.00
9. Earnings per share (EPS) of Rs.10/- each (not annualised)				
- Basic	1.84	27.60	4.12	39.91
- Diluted	-	-	-	-

PB GLOBAL LIMITED

PB GLOBAL LTD
Registered Office :
Chitalsar, Manpada,
Swami Vivekananda Road,
Thane - 400607, MH, India

HeadOffice:
2nd Floor, Unit no – B – 205,
Business Point, Paliram Road,
Andheri West, Mumbai 400058

CIN No.: L99999MH1960PLC011864
Tel No: 022 - 26289221
Email: info@pbltd.in
Web: www.pbltd.in

Notes:-

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th August 2019. They have been reviewed by the Statutory Auditors.

2. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

3. The format for audited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with the requirements of SEBI's circular dated 5th July,2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013, which are applicable to companies that are required to comply with Ind AS.

4. The reconciliation of net profit reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS for the Quarter ended 30th June 2019 is given below:

(₹ in Lakh)

PARTICULARS	For the quarter ended 30th June 2019	For the quarter ended 30th June 2018
Net Profit/(Loss) after Tax as per previous IGAAP	19.32	43.23
Impact of IND AS adjustments	-	-
Net Profit/(Loss) after Tax as per IND AS	19.32	43.23
Other Comprehensive Income	-	-
Total Comprehensive Income for the period	19.32	43.23

5. The Company has identified Trading as its only primary reportable segment in accordance with the requirements of Ind AS 108, 'Operating Segments'. Accordingly, no separate segment information has been provided.

6. Previous period's figures have been reclassified, wherever necessary, to correspond with those of the current period.

For PB GLOBAL LTD

PB GLOBAL LIMITED

Authorized Signatory

Place : Mumbai
Date : 14-08-2019

SSRV & Associates
Chartered Accountants

Head Office :- Office No. 215, Gundecha Ind. Estate, Akurli Road, Kandivali (E), Mumbai - 400 101.
Tel : +91 22-6060 1105 / +91 22-6733 7024 E-mail : ssrvandassociates@gmail.com

LIMITED REVIEW REPORT

Independent Auditors Review Report on Standalone Quarterly Financial Results and Year to date results of the Company pursuant to Regulation 33 and Regulation 52 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Review Report to
The Board of Directors,

PB GLOBAL LIMITED
CHITALSAR, MANPADA SWAMI VIVEKANANDA,
ROAD THANE,
Mumbai City MH 400607 IN,

We have reviewed the accompanying statement of unaudited financial results ("the Statement") of **PB GLOBAL LIMITED** (the "Company") for the Quarter Ended 30th June; 2019(the "Statement"), being submitted by the Company Pursuant to the requirements of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Discourse Requirements) Regulations, 2015. This statement is the Responsibility of the Company's Management and has been approved by the Board of Directors. 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 Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the entity" specified under section 143(10) of the Companies Act,2013. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of the company personnel and analytical procedures applied to financial data and thus provide 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 of unaudited financial results prepared in Accordance with applicable Accounting Standards i.e. Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act,2013 and SEBI Circulars *CIR/CFD/CMD/15/2015* dated 30th November 2015 and *CIR/CFD/FAC/62/2016* dated 5th July 2016 and other recognized accounting practices and policies, has not disclosed the Information required to be disclosed in terms of Regulation 33 and Regulation 52 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 SSRV & Associates
Chartered Accountant
FRN: 135901W

SSRV & ASSOCIATES
VISHNUKANT KABRA
MEMB NO. 403437
MUMBAI CHARTERED ACCOUNTANTS

Vishnu K. Kabra

Vishnu Kabra Kabra
Partner
M.No:-403437
Place: Mumbai
Date: 14/08/2019