

PB GLOBAL LIMITED

CIN - L99999MH1960PLC011864

Regd off: 424, 4th Floor, Shree Laxmi Plaza, New Link Road, Laxmi Industrial Estate,
Andheri (West), Mumbai- 400053

Date: 14.08.2023

To,
The Manager,
Department of Corporate Relationship,
BSE Limited
25th P. J. Towers, Dalal Street, Fort,
Mumbai – 400 001

Ref: - Scrip Code: 506580

Subject: Submission of Financial Results for the year ended 30th June, 2023

Dear Sir,

We herewith submit audited Standalone and Consolidated Financial Results of the Company for the year ended on 30th June, 2023 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Kindly confirm and take the above information on your records.

Thanking you,

For PB Global Limited


Parimal Mehta
Managing Director
(DIN: 03514645)

PB GLOBAL LTD

CIN: L99999MH1960PLC011864

All amounts are ₹ in Lakhs unless otherwise stated

STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2023

PARTICULARS	QUARTER ENDED			Year Ended
	31/03/2023	31/03/2023	31/03/2022	31/03/2023
	Audited	Audited	Unaudited	Audited
1. Revenue :				
a) Revenue from Operations	468.37	4,000.80	2,137.43	9,118.51
b) Other Income	15.35	7,312.53	-	7,312.55
Total Revenue (a+ b)	483.72	11,313.33	2,137.43	16,431.06
2. Expenses				
a) Purchases of Stock-in-Trade	312.11	1,371.76	1,006.26	4,914.19
b) Changes in inventories of Finished goods, Work-in-progress and stock-in-trade	41.04	2,272.12	746.54	3,353.46
c) Employee Benefits Expense	4.91	69.71	26.96	138.39
d) Finance Costs	0.81	7.96	30.56	135.68
e) Depreciation and Amortisation expense	0.15	3.56	5.96	16.07
f) Other Expenses	153.41	(260.00)	284.05	561.62
Total Expenses	512.43	3,465.11	2,100.32	9,119.41
3. Profit/(Loss) before tax (1-2)	(28.71)	7,848.22	37.11	7,311.65
4. Tax expenses				
a) Current tax	-	388.03	-	388.03
b) Deferred tax (Credit) / change	-	0.49	-	0.49
5. Profit/(Loss) after Tax (3-4)	(28.71)	7,459.70	37.11	6,923.13
6. Extra ordinary items				
Loss on Slump Sale			-	5,090.76
			-	
7 . Total Comprehensive Income for the period (5 + 6)	(28.71)	7,459.70	37.11	1,832.36
8. Paid up Equity Share Capital (face value of Rs 10/- per share)	137.50	137.50	137.50	137.50
9. Earnings per share (EPS) of Rs.10/- each (not annualised)				
- Basic	(2.09)	542.52	2.70	133.26
- Diluted	-	-	-	-

Notes:-

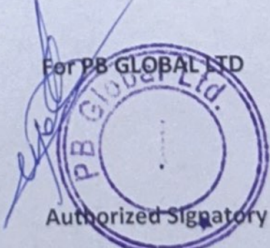
1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 31st August 2023. They have been reviewed by the Statutory Auditors.
2. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind 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 2023 is given below:

(₹ in Lakh)

PARTICULARS	For the quarter ended 30th June 2023	For the quarter ended 30th June 2022
Net Profit/(Loss) after Tax as per previous IGAAP	(28.71)	37.11
Impact of IND AS adjustments	-	-
Net Profit/(Loss) after Tax as per IND AS	(28.71)	37.11
Other Comprehensive Income	-	-
Total Comprehensive Income for the period	(28.71)	37.11

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.

Place : Mumbai
Date : 14-08-2023

For PB GLOBAL LTD

Authorized Signatory

PB GLOBAL LTD

CIN: L99999MH1960PLC011864

All amounts are ₹ in Lakhs unless otherwise stated

CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2023

PARTICULARS	QUARTER ENDED			Year Ended
	30/06/2023	31/03/2023	30/06/2022	31/03/2023
	Unaudited	Audited	Unaudited	Audited
<i>(₹ in Lakhs Except EPS)</i>				
1. Revenue :				
a) Revenue from Operations	882.62	4,038.25	3,244.18	10,836.88
b) Other Income	15.38	7,015.63	0.02	7,325.70
Total Revenue (a+ b)	898.00	11,053.88	3,244.20	18,162.58
2. Expenses				
a) Purchases of Stock-in-Trade	629.21	2,135.40	2,782.75	6,512.19
b) Changes in inventories of Finished goods, Work-in-progress and stock-in-trade	47.83	1,071.64	338.45	3,130.15
c) Employee Benefits Expense	20.77	77.52	43.87	189.79
d) Finance Costs	1.30	6.09	97.27	138.21
e) Depreciation and Amortisation expense	0.15	58.87	6.55	77.17
f) Other Expenses	227.32	382.61	543.41	800.22
Total Expenses	926.57	3,732.13	3,812.30	10,847.72
3. Profit/(Loss) before tax (1-2)	(28.57)	7,321.75	(568.11)	7,314.86
4. Tax expenses				
a) Current tax	-	388.03	-	388.03
b) Deferred tax (Credit) / change	-	0.49	-	0.49
5. Profit/(Loss) after Tax (3-4)	(28.57)	6,933.23	(568.11)	6,926.33
6. Extra ordinary items				
Loss on Slump Sale			-	5,090.76
7 . Total Comprehensive Income for the period (5 + 6)	(28.57)	6,933.23	(568.11)	1,835.57
8. Paid up Equity Share Capital (face value of Rs 10/- per share)	137.50	137.50	137.50	137.50
9. Earnings per share (EPS) of Rs.10/- each (not annualised)				
- Basic	(2.08)	504.23	(41.32)	133.50
- Diluted	-	-	-	-

Notes:-

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30th June 2023. They have been reviewed by the Statutory Auditors.
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(₹ in Lakh)

PARTICULARS	For the quarter ended 30th June 2023	For the quarter ended 30th June 2022
Net Profit/(Loss) after Tax as per previous IGAAP	(28.57)	(568.11)
Impact of IND AS adjustments	-	-
Net Profit/(Loss) after Tax as per IND AS	(28.57)	(568.11)
Other Comprehensive Income	-	-
Total Comprehensive Income for the period	(28.57)	(568.11)

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.

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