

# PTL Enterprises Limited

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## EXTRACT OF STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

Sr. No.	PARTICULARS	₹. Lakhs			
		QUARTER ENDED			YEAR ENDED
		30th June, 2018	31st March, 2018	30th June, 2017	31st March, 2018
		(UN-AUDITED)	(AUDITED)	(UN-AUDITED)	(AUDITED)
1	Total Income from Operations (net)	1,614.89	1,917.72	1,372.87	7,146.72
2	Net Profit/(Loss) for the period (before Tax & Exceptional Item)	1,489.79	1,577.40	1,137.87	6,057.40
3	Net Profit/(Loss) for the period before tax (after Exceptional Item)	1,489.79	1,577.40	1,137.87	6,057.40
4	Net Profit/(Loss) for the period after tax (after Exceptional Item)	1,055.97	1,396.39	736.74	4,583.39
5	Total Comprehensive Income for the period [comprising profit/(Loss) for the period (after tax and Other Comprehensive Income (after tax)]	712.24	1,271.89	725.96	4,614.89
6	Equity Share Capital	1,323.77	1,323.77	1,323.77	1,323.77
7	Earnings per equity share(face value ₹ 2/ each)				
	(a) Basic	1.60	2.11	1.11	6.92
	(b) Diluted	1.60	2.11	1.11	6.92

**Note :** There were no exceptional items during the quarter ended 30th June, 2018.

The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock exchanges under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) regulations, 2015. The full format of the Quarterly Financial Results is available on the stock exchanges websites, [www.nseindia.com](http://www.nseindia.com) and [www.bseindia.com](http://www.bseindia.com) and on the company's website [www.ptlenterprise.com](http://www.ptlenterprise.com).

The above results for the quarter ended 30th June, 2018 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 31st July, 2018. The Statutory Auditors have expressed an unmodified opinion on the aforesaid results.

The financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) specified in the companies (Indian Accounting Standards), Rules 2015 (as amended) under section 133 of the Companies Act' 2013 ( The accounting principal generally accepted in India).

For and on behalf of the Board of Directors of  
**PTL ENTERPRISES LTD.**

Place : Kochi  
Date : July 31, 2018

ONKAR S. KANWAR  
CHAIRMAN

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