

PEARL AGRICULTURE LIMITED

401/A, Pearl Arcade, Opp. P. K. Jewellers, Dawood Baug Lane, Off. J. P. Road, Andheri (West), Mumbai - 400058

Tel: 26778155 / 26797750 / 26783178 / 26790471 Fax: 26781187 CIN: L1403MH2011PLC221387

Email: pearlagriculture@gmail.com Website: www.pearl-agriculture.com

agriculture

PEARL

PART I : STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

(Rupees in Lacs except Shares & EPS)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	Income from Operations						
	(a) Net Sales / Income from Operations	170.27	308.38	-	478.66	-	-
	(b) Other Operating Income	17.48	20.30	24.99	37.78	44.70	95.26
	Total Income from Operations (net)	187.75	328.68	24.99	516.43	44.70	95.26
2.	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	154.63	289.66	-	444.28	-	-
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expenses	5.61	4.49	2.61	10.10	5.66	15.16
	(e) Depreciation and amortisation expenses	0.02	0.01	0.02	0.03	0.03	0.12
	(f) Other expenses	12.57	17.13	2.25	29.70	5.13	12.74
	Total Expenses	172.82	311.28	4.88	484.11	10.81	28.02
3.	Profit/(Loss) from operations before other Income, finance costs and exceptional Items (1-2)	14.93	17.40	20.11	32.33	33.88	67.24
4.	Other Income	-	-	-	-	-	-
5.	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)	14.93	17.40	20.11	32.33	33.88	67.24
6.	Finance costs	-	0.34	-	0.34	-	7.49
7.	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5-6)	14.93	17.06	20.11	31.99	33.88	59.75
8.	Exceptional Items	-	-	-	-	-	-
9.	Profit/(Loss) from ordinary activities before tax (7-8)	14.93	17.06	20.11	31.99	33.88	59.75
10.	Tax Expense						
	- Current Tax	4.61	5.27	6.21	9.88	10.47	17.37
	- Deferred Tax	-	-	-	-	-	1.10
11.	Net Profit/(Loss) from ordinary activities after tax (9-10)	10.32	11.79	13.89	22.10	23.41	41.28
12.	Extra Ordinary Items (net of tax expense Rs.)	-	-	-	-	-	-
13.	Net Profit / (Loss) for the period (11-12)	10.32	11.79	13.89	22.10	23.41	41.28
14.	Paid-up equity share capital	2168.18	2168.18	2168.18	2168.18	2168.18	2168.18
	Face value of share	1/-	1/-	1/-	1/-	1/-	1/-
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	3990.58
16.i.	Earnings Per Share (before extraordinary items)						
	(of Re. 1/- each) (not annualised) :						
	(a) Basic	0.01	0.01	0.01	0.01	0.01	0.02
	(b) Diluted	0.01	0.01	0.01	0.01	0.01	0.02
16.ii.	Earnings Per Share (after extraordinary items)						
	(of Re. 1/- each) (not annualised) :						
	(a) Basic	0.01	0.01	0.01	0.01	0.01	0.02
	(b) Diluted	0.01	0.01	0.01	0.01	0.01	0.02



PEARL AGRICULTURE LIMITED

401/A, Pearl Arcade, Opp. P. K. Jewellers, Dawood Baug Lane, Off. J. P. Road, Andheri (West), Mumbai - 400058

Tel.: 26778155 / 26797750 / 26783178 / 26790471 Fax: 26781187 CIN: L1403MH2011PLC221387

Email: pearlagriculture@gmail.com Website: www.pearl-agrciculture.com

Part II : SELECT INFORMATION FOR THE QUARTER & YEAR ENDED 30TH SEPTEMBER, 2015

A.	PARTICULARS OF SHAREHOLDING	Quarter Ended			Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
1.	Public Shareholding						
	- Number of Shares	186468360	186468360	186468360	186468360	186468360	186468360
	- Percentage of Shareholding	86.00	86.00	86.00	86.00	86.00	86.00
2.	Promoters and promoter group shareholding						
	(A) Pledged / Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	N.A	N.A	N.A	N.A	N.A	N.A
	- Percentage of shares (as a % of the total share capital of the company)	N.A	N.A	N.A	N.A	N.A	N.A
	(B) Non-Encumbered						
	- Number of Shares	30349350	30349350	30349350	30349350	30349350	30349350
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	14.00	14.00	14.00	14.00	14.00	14.00

B.	INVESTOR COMPLAINTS	30.09.2015
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL



PEARL AGRICULTURE LIMITED

401/A, Pearl Arcade, Opp. P. K. Jewellers, Dawood Baug Lane, Off. J. P. Road, Andheri (West), Mumbai - 400058

Tel: 26778155 / 26797750 / 26783178 / 26790471 Fax: 26781187 CIN: L1403MH2011PLC221387

Email: pearlagriculture@gmail.com Website: www.pearl-agriculture.com

STATEMENT OF ASSETS & LIABILITIES

(Rupees in Lacs)

Sr. No.	Particulars	As at	
		30.09.2015 (Unaudited)	31.03.2015 (Audited)
A	EQUITY AND LIABILITIES :		
1	Shareholder's fund :		
	(a) Share Capital	2168.18	2168.18
	(b) Reserves & Surplus	4012.68	3990.58
	Sub-Total Shareholders' Fund	6180.86	6158.76
2	CURRENT LIABILITIES :		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	88.63	0.00
	(c) Other Current Liabilities	5.01	7.47
	(d) Short Term Provisions	9.88	0.00
	Sub- Total Current Liabilities	103.52	7.47
	TOTAL - EQUITY AND LIABILITIES	6284.38	6166.22
B	ASSETS :		
1	NON-CURRENT ASSETS		
	(a) Fixed Assets	0.08	0.10
	(b) Long-Term Loans and Advances	3787.50	4123.30
	(c) Non -Current Investment	322.00	322.00
	(d) Deffered Tax Assets	2.82	2.82
	Sub-Total Non Current Assets	4112.40	4448.22
2	CURRENT ASSETS		
	(a) Trade receivables	1376.23	1220.62
	(b) Cash & cash equivalent	114.75	172.22
	(c) Short term loans and advances	627.69	325.15
	(d) Other current assets	53.32	-
	Sub-Total Current Assets	2171.98	1717.99
	TOTAL - ASSETS	6284.38	6166.22

Notes :-

- The above unaudited financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 14th November, 2015 in terms of Clause 41 of listing Agreement.
- Limited Review of the financial results of the Company for the quarter ended 30th September, 2015 has been completed by the statutory auditors.
- EPS has been calculated in accordance with Accounting Standard 20 issued by ICAI/Companies (Accounting Standards) Rules, 2006.
- Provision required for Deffered tax liability, if any, will be made at the end of the year.
- The figures for the previous periods have been recast and regrouped wherever found necessary.

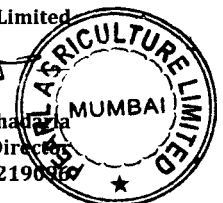
For Pearl Agriculture Limited

Krishan Khajuria

Krishan Khajuria

Director

DIN : 002190369



Place : Mumbai

Date : 14th November, 2015

Limited Review Report

Review Report to
The Board of Directors
Pearl Agriculture Limited

1. We have reviewed the accompanying statement of unaudited financial results of Pearl Agriculture Limited for the quarter ended September 30, 2015 (the "statement"), except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. These quarterly financial results have been prepared on the basis of the interim financial statements, which 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 results based on our review.
2. 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', 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 financial 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated 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 Accounting Standard 25 "Interim Financial Reporting", specified under Section 133 of the Companies Act, 2013 read with the Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Bansal Bansal & Co.
Chartered Accountants
Firm Reg. No. 1

Jatin Bansal

Jatin Bansal
Partner
M. No. 135399



Date : 14th November, 2015
Place : Mumbai