

POTENTIAL INVESTMENTS AND FINANCE LIMITED
 Regd. Office: L-506, Agrasen Apartments, I.P. Extension, Delhi-110092
 CIN: L67120DL1983PLC014972
 Website: www.potentialindia.net
 Email Id: info@potentialindia.net
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Part-I (in Rs Lakhs)					
Statement of Standalone Unaudited Quarterly Financial Results For Quarter ended on June 30, 2016					
	Particulars	Quarter ended as on 30.06.2016	Quarter ended as on 31.03.2016	Quarter ended as on 30.06.2015	Year ended as on 31.03.2016
	(Refer Note Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales / Income from Operations	57.14	22.89	1,391.83	1,669.08
	(b) Other operating income	-	-		
	Total income from operations (net)	57.14	22.89	1,391.83	1,669.08
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of stock in trade	-	19.98	1,358.17	1,602.46
	(c) Changes in inventories of finished goods, work -In-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	6.20	2.66	3.12	10.90
	(e) Depreciation and Amortisation expense	0.05	(0.00)	0.22	0.39
	(f) Other expenses	4.65	1.77	6.58	36.22
	Total expenses	10.90	24.40	1,368.09	1,649.96
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	46.24	(1.51)	23.74	19.11
4	Other income	1.10	68.00	3.10	83.13
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	47.34	66.48	26.84	102.24
6	Finance costs	7.10	70.00	14.82	98.99
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	40.24	(3.52)	12.02	3.25
8	Exceptional Items	-	-	-	-
9	Profit/ (Loss) form ordinary activities before tax (7+/-8)	40.24	(3.52)	12.02	3.25
10	Tax expense (Deffered Tax)	0.01	0.05	-	0.00
	Tax expense (Current Tax)	12.44	(2.09)	2.29	1.20
	Tax expense (Earlier Years)	-	2.90	-	2.90
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	27.79	(4.38)	9.73	(0.85)
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit/(Loss) for the period (11+/-12)	27.79	(4.38)	9.73	(0.85)
14	Share of Profit/ (Loss) of associates		-		-
15	Minority Interest*		-		-
16	Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ 14+ 15)*	27.79	(4.38)	9.73	(0.85)
17	Paid-up equity share capital (Face value of Rs. 2/- each)	370.00	370.00	370.00	370.00
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-		(53.93)



19.i	Earnings per share (before extraordinary items) (of Rs. 2/-each) not annualised:				
	(a) Basic	0.15	(0.02)	0.05	(0.00)
	(b) Diluted	0.15	(0.02)	0.26	(0.00)
19.ii	Earnings per share in Rs. (after extraordinary items) (of Rs. 2/-each) not annualised:				
	(a) Basic	0.15	(0.02)	0.05	(0.00)
	(b) Diluted	0.15	(0.02)	0.05	(0.00)

Notes:

1. The above quarterly unaudited financial results have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 20.07.2016 and a limited review of the same is carried out by the statutory auditors of the company
2. The Company is engaged in the business of marketing and distribution of Steel Products
3. Figures of the Previous Quarters/periods have been regrouped/ rearranged wherever considered necessary.
4. No Investor Complaints pending at beginning of the Quarter and no complaint were received during the Quarter and pending for Disposal at the end of the Quarter.

Date: 20.07.2016
Place: Delhi

For Potential Investments and Finance Limited

Saket Agarwal
Director



LIMITED REVIEW REPORT

The Board of Directors
Potential Investments and Finance Limited
L-506, Agrasen Apartment, Plot 66
I.P. Extension, Delhi-110092

We have reviewed the accompanying statement of unaudited financial results of Potential Investments and Finance Limited for the quarter ended on 30th June, 2016. 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) 2400, Engagements to Review Financial Statement 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 statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than 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 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **VAPS & Co**
Chartered Accountants



Vipin Aggarwal
Partner
Membership No – 082498
FRN: 03612N

Place: New Delhi
Date: 20.07.2016

