

PUNJAB COMMUNICATIONS LIMITED

Regd Office : B-91, Phase VIII, Industrial Area, S A S Nagar (Chandigarh)-160071
(CIN:L32202PB1981SGC004616) (Web:www.puncom.com)



AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31ST MARCH, 2019

(Rs in Lacs)

PART I

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Revenue from operations	998.88	810.80	965.66	4466.05	3903.39
2	Other income	242.31	236.15	215.82	945.93	880.39
3	Total Revenue (1+2)	1241.19	1046.95	1181.48	5411.98	4783.78
4	Expenses :					
	a) Cost of materials consumed	233.31	203.93	225.96	1,219.12	1,234.04
	b) Purchases of Stock-in-Trade	305.01	194.86	62.62	1,165.39	608.00
	c) Change in inventories of finished goods, Stock-in-Trade and work-in-progress : (Inc(-), Dec(+))	9.47	0.62	123.23	30.54	108.89
	d) Excise duty	-	-	-	-	111.93
	e) Employee benefits expense	669.09	619.36	826.24	2,486.29	2,595.05
	f) Finance costs	11.26	12.19	5.13	31.69	9.91
	g) Depreciation and amortisation expense	13.72	13.62	16.81	54.62	60.88
	h) Other expenses	148.31	170.08	129.06	694.52	538.22
	Total expenses (4)	1,390.17	1,214.66	1,389.05	5,682.17	5,266.92
5	Profit/(Loss) before exceptional items and tax (3-4)	(148.98)	(167.71)	(207.57)	(270.19)	(483.14)
6	Exceptional Items	-	-	-	-	-
7	Profit/(Loss) before tax (5-6)	(148.98)	(167.71)	(207.57)	(270.19)	(483.14)
8	Tax Expense					
	(a) Current Tax	-	-	-	-	-
	(b) Deferred Tax	-	-	-	-	-
9	Profit / (Loss) for the period from continuing operations (7-8)	(148.98)	(167.71)	(207.57)	(270.19)	(483.14)
10	Profit / (Loss) for the period	(148.98)	(167.71)	(207.57)	(270.19)	(483.14)
11	Other Comprehensive Income					
	Items that will not be reclassified to profit or loss					
	(i) Re-measurement gains/(losses) on defined benefit obligations	(49.02)	(19.03)	56.40	(24.43)	101.93
	(ii) Income/(expense) on fair valuation of Security Deposits received	-	-	-	-	-
	Other Comprehensive Income/(Expenses)	(49.02)	(19.03)	56.40	(24.43)	101.93
12	Total Comprehensive Income for the period (10+11) (Comprising Profit(Loss) and Other Comprehensive Income for the period)	(198.00)	(186.74)	(151.17)	(294.62)	(381.21)
13	Earnings per Equity Share (EPS) :					
	(a) Basic	(1.24)	(1.39)	(1.73)	(2.25)	(4.03)
	(b) Diluted	(1.24)	(1.39)	(1.73)	(2.25)	(4.03)
14	Paid up Equity Share Capital (Face value of the share is Rs 10/-)	1,202.36	1,202.36	1,202.36	1,202.36	1,202.36
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	5,858.40	6,153.03

Notes :

- The aforesaid Audited Financial Results for the Quarter and Year ended 31st March, 2019 have been taken on record by the Board of Directors in their meeting held on 16th May, 2019.
- The above financial results are prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016 being mandatory w.e.f. April 1, 2017.
- The company is primarily engaged in the business of telecom and its spares. As the basic nature of these activities are governed by same set of risks and returns, the sales have been grouped as single segment in the accounts as per Ind AS-108 dealing with "Operating Segments". Other income for the year includes a sum of Rs.542.95 Lacs being interest on the investments made by the company.
- The figures for the previous period have been regrouped and restated wherever necessary, to make them comparable.

for and on behalf of the Board of Directors

Sd/-

Sd/-

Place : S. A. S. Nagar

(Vikas Pratap), IAS

(J. S. Bhatia)

Dated : May 16, 2019

Sr. Vice Chairman & MD

CFO