



Directors Travelling A/c	23,263						23,263							
MMS VEHICLE UP KEEP EXP	8,600						8,600							
Rates and Taxes	1,33,558	25,958	18,123				47,432	1,500					6,885	33,660
Legal and Professional Charges	1,16,739	22,850			2,000		26,950							64,939
Interest and Finance Charges	10,32,640	7,49,565	95,436	1,584	1,01,150		57,234	25,419	143					2,110
Employees' Costs	87,73,615	13,68,413	5,51,830	2,87,797	15,07,334	290	24,24,257	7,67,023	2,84,647	2,87,478	7,600	2,06,219	53,000	10,27,727
Other Expenses	29,58,179	10,44,919	36,188	1,32,774	9,31,097	16,684	3,89,647	3,26,072	43,657	1,450			1,299	34,392
POSTAGE & TELEPHONE	1,92,556	43,964	4,608	11,428	24,026	2,968	68,466	18,680	3,763	688			1,053	12,912
Printing & Stationery	3,46,628	77,754	30,863	2,290	84,924	160	1,14,074	19,276	7,195	280				9,812
Travelling and Conveyance	10,77,301	9,32,724	16,060	1,050	3,154	220	1,00,225	400	50					23,418
INSURANCE	-													
DEPRECIATION	22,49,583	4,29,887	2,29,483	1,00,850	4,06,592	19,980	8,52,312	26,018	24,785		46,942		83,388	29,347
<b>Nett Profit :</b>	<b>50,55,958</b>	<b>25,32,269</b>	<b>17,72,968</b>	<b>-60,740</b>	<b>-15,71,819</b>	<b>72,251</b>	<b>1,41,917</b>	<b>16,55,172</b>	<b>-61,641</b>	<b>6,38,743</b>	<b>-49,217</b>	<b>2,33,272</b>	<b>-2,19,575</b>	<b>-27,644</b>

Segment revenue/income

	Direct Income	Indirect Income	Total	
Automobile	31,21,54,910	21,31,810	31,42,86,720	3,142.87
Investments	-	13,36,544	13,36,544	13.37
Others	-	4,39,491	4,39,491	4.39
			-	
Segment Results	31,21,54,910	39,07,845	31,60,62,755	3,161
	Profit	Int. Income	Int. Expenses	P B T
Automobile	51,19,121	2,94,542	10,30,530	58,55,109
Investments	(27,644)	13,28,305	2,110	(13,53,839)
Others	(35,520)	-		(35,520)
	50,55,958	16,22,847	10,32,640	44,65,751

**BALANCE SHEET AS AT 30.06.2016**

	Automobile Division									Bombay office	Finance Division	Devi Cinema	Regd. Office	As on 30.06.15		
	Bistupur	Adityapur	Sonari	Sakchi	Ghatsila	Nexa	Chaibasa	M D S	M T V							
<b>SHARE CAPITAL</b>																
<b>Authorised</b>																
12,50,000 Equity shares of Rs. 10/- each																
10,000 11.5% preference shares of Rs. 100/- each																
6,000 9.5% dedeemable cumulative Preference shares of Rs. 100/- each																
<b>SOURCE OF FUNDS</b>																
<b>Shareholders' fund</b>																
<b>A SHARE CAPITAL</b>																
9,97,770 Equity shares of Rs. 10/- each fully paid in cash														99,77,700	99,77,700	
<b>B RESERVES AND SURPLUS</b>																
a) Capital Reserve														5,25,58,000	5,25,58,000	
b) Capital redumption Reserve														24,58,000	24,58,000	
c) General Reserve														27,00,00,000	27,00,00,000	
Opening balance															-	
Add: transferred from P & L A/C															-	
d) Profit and Loss account As per Last Balance Sheet															-	
Add: Income tax of earlier years														5,76,38,825	5,76,38,825	
Profit & Loss a/c as per annexed account														50,55,958	50,55,958	
														27,99,77,700	38,77,10,783	39,76,88,483
<b>II Loan Funds</b>																
<b>A SECURED LOAN</b>																
A) Working Capital loan (From State Bank of India)																
(The above said loans are secured against hypothecation of Vehicles, spares, building and other movable and immovable properties of the Company and gurenteed by one of the Directors)	2,56,03,344			1,30,92,928		1,20,73,723									5,07,69,995	
	2,56,03,344	-	-	1,30,92,928	-	1,20,73,723	-	-	-	-	-	-	-	-	5,07,69,995	5,07,69,995
<b>B UNSECURED LOAN</b>																
Other loans and advances																
a) Other Deposits																
b) Other loans																
From Directors	31,50,000														31,50,000	
From Others	3,55,32,810														3,55,32,810	
c) Deferred Instalments																
	3,86,82,810	-	-	-	-	-	-	-	-	-	-	-	-	-	3,86,82,810	<b>3,86,82,810</b>
<b>III Deferred tax Liability</b>																
														(20,34,895)	(20,34,895)	(20,34,895)
<b>TOTAL FUND EMPLOYED</b>	6,42,86,154	-	-	1,30,92,928	-	1,20,73,723	-	-	-	-	-	-	-	27,79,42,805	<b>48,51,06,393</b>	

**BALANCE SHEET AS AT 30.06.2016**

	Automobile Division										Bombay office	Finance Division	Devi Cinema	Regd. Office	As on 30.06.14			
	Bistupur	Adityapur	Sonari	Sakchi	Ghatsila	Nexa	Chaibasa	M T V	M D S									
<b>APPLICATION OF FUND</b>																		
<b>I</b>	<b>Fixed Assets</b>																	
	a Gross Block																-	
	b) Less: Depreciation																-	
	c) Net Block																9,77,79,191	-
	Work in progress																16,85,400	
	1,74,99,703	3,43,04,174	14,35,227	1,12,05,270	73,68,203	1,41,97,026	6,10,897		9,61,183	53,43,244		43,32,634	5,21,629	9,77,79,191	-			
	1,74,99,703	3,43,04,174	14,35,227	1,12,05,270	73,68,203	1,41,97,026	6,10,897	-	9,61,183	53,43,244	-	60,18,034	5,21,629	9,94,64,591	9,94,64,591			
<b>II</b>	<b>Investments</b>																	
	1) 7 years National Savings Certificate																-	
	2) Investment in Shares																4,17,33,020	4,17,33,020
	3) Investments in Mutual Funds																9,45,08,115	9,45,08,115
														13,62,41,135	13,62,41,135	<b>13,62,41,135</b>		
<b>III</b>	<b>Current Assets</b>																	
	<b>1. INVENTORIES</b>																	
	(As taken and certified by the management)																	
	a) Vehicles																4,64,34,652	8,20,01,044
	b) Spares																1,40,832	1,67,21,961
	c) Used cars																	27,43,000
		4,65,75,484	1,47,69,869	11,17,049	3,11,28,991	44,37,401									10,14,66,005	<b>10,14,66,005</b>		
		4,65,75,484	1,47,69,869	11,17,049	3,13,52,460	4,70,742	44,37,401	-	27,43,000	-	-	-	-	-	10,14,66,005	<b>10,14,66,005</b>		
	<b>2. SUNDRY DEBTORS</b>																	
	(Unsecured, considered good)																	
	a) Due for a period exceeding six months																	3,13,846
	b) Others																1,31,64,733	4,77,96,441
	Considered doubtful																	-
	Less: Provision for bad debts																	-
		1,31,64,733	28,60,214	6,37,265	1,35,90,131	31,99,176	1,34,95,002	7,63,920	-	86,000	-	23,450	-	3,13,846	4,81,33,737	<b>4,81,33,737</b>		
		1,31,64,733	28,60,214	6,37,265	1,35,90,131	31,99,176	1,34,95,002	7,63,920	-	86,000	-	23,450	-	3,13,846	4,81,33,737	<b>4,81,33,737</b>		
	<b>3. CASH AND BANK BALANCES</b>																	
	a) Cash in hand																5,38,634	29,22,303
	(As certified by the management)																	-
	b) With Scheduled Banks in current accounts & fixed deposits																1,02,76,392	7,64,68,561
		1,08,15,026	2,31,526	(36,426)	26,14,362	16,99,511	11,33,806	(3,59,998)	2,13,007	(50,25,752)	51,976	97,728	-	6,79,56,097	7,93,90,864	<b>7,93,90,864</b>		
	1,08,15,026	2,31,526	(36,426)	26,14,362	16,99,511	11,33,806	(3,59,998)	2,13,007	(50,25,752)	51,976	97,728	-	6,79,56,097	7,93,90,864	<b>7,93,90,864</b>			
<b>4. LOANS AND ADVANCES</b>																		
(Unsecured- considered good)																		
a) Advances recoverable in cash or in kind or face value to be recovered																1,78,05,877	3,68,62,784	
b) Share Application Money																	-	
c) Advances to suppliers																	-	
d) Security Deposits																15,00,000	61,64,491	
e) Income tax deducted at source and advance tax payments																	2,81,19,720	
f) Others																81,98,108	1,48,15,560	
	2,75,03,985	20,69,325	2,38,536	90,31,711	3,32,108	1,14,27,621	92,875	19,83,896	94,046	5,90,250	6,37,443	4,74,644	3,14,86,114	8,59,62,554	<b>8,59,62,554</b>			
	2,75,03,985	20,69,325	2,38,536	90,31,711	3,32,108	1,14,27,621	92,875	19,83,896	94,046	5,90,250	6,37,443	4,74,644	3,14,86,114	8,59,62,554	<b>8,59,62,554</b>			
	9,80,59,227	1,99,30,934	19,56,425	5,65,88,664	57,01,537	3,04,93,830	4,96,797	49,39,903	(48,45,705)	6,42,226	7,58,621	4,74,644	9,97,56,058	31,49,53,161	31,49,53,161			
	9,80,59,227	1,99,30,934	19,56,425	5,65,88,664	57,01,537	3,04,93,830	4,96,797	49,39,903	(48,45,705)	6,42,226	7,58,621	4,74,644	9,97,56,058	31,49,53,161	31,49,53,161			

	Automobile Division										Bombay office	Finance Division	Devi Cinema	Regd. Office	As on 30.06.14	
	Bistupur	Adityapur	Sonari	Sakchi	Ghatsila	Nexa	Chaibasa	M T V	M D S							
b/f	9,80,59,227	1,99,30,934	19,56,425	5,65,88,664	57,01,537	3,04,93,830	4,96,797	49,39,903	(48,45,705)	6,42,226	7,58,621	4,74,644	9,97,56,058	31,49,53,161	31,49,53,161	
<b>5. CURRENT LIABILITIES AND PROVISIONS</b>																
a) Current Liabilities																
Sundry Creditors		28,87,046	3,34,393										10,000	32,31,439		
Advance against order	66,45,511			42,76,995	15,64,292	16,60,007	96,042							1,42,42,847		
Lease rent advance														-		
Duties & Taxes payable	1,71,909	1,11,97,692	1,35,671		31,743				45,836					1,15,82,852		
Security deposits		1,00,000											7,50,000	8,50,000		
Other Liabilities	25,93,391	27,52,909	7,63,632	13,45,864	1,40,576	13,65,461	72,150	9,85,725	2,15,280	2,46,987	2,65,401	214	5,29,750	1,12,77,341		
b) Provisions	1,77,677	2,99,499	1,08,208	61,333	31,366			28,416	31,163		8,610		2,36,21,772	2,43,68,044		
	95,88,488	1,72,37,146	13,41,904	56,84,192	17,67,977	30,25,468	1,68,192	10,14,141	2,92,279	2,46,987	2,74,011	214	2,49,11,522	6,55,52,522	<b>6,55,52,522</b>	
NET CURRENT ASSETS	8,84,70,739	26,93,788	6,14,521	5,09,04,472	39,33,560	2,74,68,362	3,28,605	39,25,762	(51,37,984)	3,95,239	4,84,610	4,74,430	7,48,44,535	24,94,00,639	<b>24,94,00,639</b>	
<b>TOTAL NET ASSETS</b>	<b>10,59,70,442</b>	<b>3,69,97,961</b>	<b>20,49,748</b>	<b>6,21,09,741</b>	<b>1,13,01,764</b>	<b>4,16,65,388</b>	<b>9,39,502</b>	<b>39,25,762</b>	<b>(41,76,801)</b>	<b>57,38,483</b>	<b>4,84,610</b>	<b>64,92,464</b>	<b>21,16,07,300</b>	48,51,06,364	<b>48,51,06,364</b>	

(4,16,84,288) (3,69,97,961) (20,49,748) (4,90,16,814) (1,13,01,764) (2,95,91,665) (9,39,502) (39,25,762) 41,76,801 (57,38,483) (4,84,610) (64,92,464) 6,63,35,505 Diff 29

Non current investment 51305280  
Current investments 84935855  
136241135

Capital Employed

Automobile Dn 26,07,83,508  
Regd. Office 21,16,07,300  
Others 1,27,15,557

48,51,06,364

48,51,06,364

(0)

**PEBCO MOTORS LIMITED**  
CIN: L67120WB1971PLC029802  
Regd. Office: 8, A, Monalisa  
17, Camac Street, Kolkata - 700 017.

**ANNEXURE - I**

Format for submission of Unaudited/Audited financial results by companies other than banks.

Rs. In Lakhs

<b>Part I</b>				
<b>Statement of Standalone Unaudited Results for the Quarter and 3 Months Ended 30/06/2016</b>				
<b>Particulars</b>	<b>Quarter ended</b>			<b>Previous year ended (31/03/2016)</b>
	<b>3 months ended (30/06/2016)</b>	<b>Preceding 3 months ended (31/03/2016)</b>	<b>Corresponding 3 months ended in the previous year (30/06/2015)</b>	
<b>(Refer Notes Below)</b>	<b>(Unaudited)</b>	<b>(Audited)</b>	<b>(Unaudited)</b>	<b>(Audited)</b>
<b>1. Income from Operations</b>	<b>3,121.55</b>	<b>2,555.07</b>	<b>2,854.37</b>	<b>11,462.24</b>
(a) Net Sales/Income from Operations(Net of excise duty )	2,898.05	2,326.15	2,659.49	10,608.72
(b) Other Operating Income	223.50	228.92	194.88	853.52
<b>2. Expenses</b>				
(a) Cost of Materials consumed	-	-	-	
(b) Purchase of stock-in-trade	2,831.22	1,972.18	2,329.47	9,181.48
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(352.03)	49.60	(70.17)	(65.16)
(d) Employee benefits expense	87.74	105.88	65.81	318.71
(e) Depreciation and amortisation expense	22.50	14.24	14.01	56.21
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	520.65	435.43	461.92	1,889.46
<b>Total Expenses</b>	<b>3,110.07</b>	<b>2,577.32</b>	<b>2,801.04</b>	<b>11,380.69</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>21.81</b>	<b>(22.25)</b>	<b>53.33</b>	<b>81.55</b>
<b>4. Other Income</b>	<b>39.08</b>	<b>62.53</b>	<b>25.35</b>	<b>201.81</b>
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>60.89</b>	<b>40.28</b>	<b>78.68</b>	<b>283.36</b>
<b>6. Finance Costs</b>	<b>10.33</b>	<b>9.52</b>	<b>9.59</b>	<b>51.27</b>

<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	50.56	30.76	69.09	232.09
<b>8. Exceptional Items</b>		-		
<b>9. Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	50.56	30.76	69.09	232.09
<b>10. Tax expense</b>				65.14
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	50.56	30.76	69.09	166.94
12. Extraordinary items (net of tax ` expense ____ Lakhs)		-		
<b>13. Net Profit / (Loss) for the period (11 ± 12)</b>	50.56	30.76	69.09	166.94
14. Share of Profit / (loss) of associates *				
15. Minority Interest*				
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *</b>	50.56	30.76	69.09	166.94

17. Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	99.78	99.78	99.78	99.78
18. Reserve excluding Revaluation Reserves as per balance sheet of 31st March 2016 of previous accounting year	3,826.77	3,826.77	3,826.77	3,826.77
<b>19.i Earnings Per Share (before extraordinary items) (of Rs 10/- each) (not annualised):</b>				
(a) Basic	5	3	7	17
(b) Diluted	5	3	7	17
<b>19.ii Earnings Per Share (after extraordinary items) (of Rs 10/- each) (not annualised):</b>				
(a) Basic	5	3	7	17
(b) Diluted	5	3	7	17
See accompanying note to the Financial Results				

Notes:

1. The figures have been regrouped wherever necessary.
2. The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 12.08.2016
3. The Statutory Auditors of the Company have reviewed the above Financial Results.
4. There is no complaints received from investors during the quarter ended on 12.08.2016
5. The provision for Income Tax/other taxes made at the end of the financial year

By Order of the Board of Directors

Kolkata  
12.08.2016

KISHAN N PARIKH  
MANAGING DIRECTOR

**PEBCO MOTORS LIMITED**  
CIN: L67120WB1971PLC029802  
Regd. Office: 8, A, Monalisa  
17, Camac Street, Kolkata - 700 017.

**Annexure IV**

**Format for Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results**  
**(applicable for banks as well as companies other than banks)**

Rs. In lakhs

Particulars	3 months ended (30/06/2016)	Preceding 3 months ended (31/03/2016)	Corresponding 3 months ended in the previous year (30/06/2015)	Previous year ended (31/03/2016)
	Unaudited	Audited	Unaudited	Audited
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)				
(a) Automobile	3,142.87	2,707.85	2,863.69	10,545.14
(b) Investment	13.37	(12.49)	16.01	118.69
(c) Others	4.39	-	-	5.16
Total	3,160.63	2,695.36	2,879.70	10,668.99
Less: Inter Segment Revenue	-	-	-	-
Net sales/Income From Operations	3,160.63	2,695.36	2,879.70	10,668.99
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#				
(a) Automobile	58.55	86.57	83.35	254.18
(b) Investment	(13.54)	(12.51)	(10.46)	(22.71)
(c) Others	(0.36)	(5.63)	(9.75)	(22.35)
Total	44.66	68.43	63.14	209.12
Less: i) Interest**				
ii) Other Un-allocable Expenditure net off	10.33	12.76	15.51	51.03
(iii) Un-allocable income	16.23	15.29	9.59	55.57
Total Profit Before Tax	50.56	70.96	69.07	213.66
3. Capital Employed (Segment assets – Segment Liabilities)				



(a)Automobile	2,607.84	1,708.01	1,728.89	1,708.01
(b)Investment	2,116.07	1,856.89	2,140.56	1,856.89
(c )Others	127.16	107.59	116.75	107.59
Total	4,851.06	3,672.49	3,986.20	3,672.49

Notes:

1. The figures have been regrouped wherever necessary.
2. The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 12.08.2016
3. The Statutory Auditors of the Company have reviewed the above Financial Results.
4. There is no complaints received from investors during the quarter ended on 12.08.2016
5. The provision for Income Tax/other taxes made at the end of the financial year

By Order of the Board of Directors

Kolkata  
12.08.2016

KISHAN N PARIKH  
MANAGING DIRECTOR

**PEBCO MOTORS LIMITED**  
CIN: L67120WB1971PLC029802  
Regd. Office: 8, A, Monalisa  
17, Camac Street, Kolkata - 700 017.

**ANNEXURE IX**  
**Statement of Assets and Liabilities for Companies (Other than Banks)**

Rs. In Lakhs

Standalone / Consolidated Statement of Assets and Liabilities	As at (Current quarter end / Year end) (30/06/2016)	As at (Previous year end) (31/03/2016)
<b>Particulars</b>		
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	99.78	99.78
(b) Reserves and surplus	3,877.11	3,826.77
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>3,976.88</b>	<b>3,926.55</b>
<b>2. Share application money pending allotment</b>	-	-
<b>3. Minority interest *</b>	-	-
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	8.50	8.50
(c) Other long-term liabilities		
(d) Long-term provisions		
<b>Sub-total - Non-current liabilities</b>	<b>8.50</b>	<b>8.50</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings	894.53	402.67
(b) Trade payables	32.31	36.52
(c) Other current liabilities	371.03	178.41
(d) Short-term provisions	243.68	55.61
<b>Sub-total - Current liabilities</b>	<b>1,541.55</b>	<b>673.21</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>5,526.94</b>	<b>4,608.26</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	994.65	916.26
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	513.05	513.05
(d) Deferred tax assets (net)	20.35	20.35
(e) Long-term loans and advances	61.64	57.65
(f) Other non-current assets		
<b>Sub-total - Non-current assets</b>	<b>1,589.69</b>	<b>1,507.31</b>

<b>2 Current assets</b>		
(a) Current investments	849.36	849.28
(b) Inventories	1,014.66	662.63
(c) Trade receivables	481.34	186.93
(d) Cash and cash equivalents	793.91	776.64
(e) Short-term loans and advances	797.98	625.47
(f) Other current assets	-	-
<b>Sub-total - Current assets</b>	<b>3,937.25</b>	<b>3,100.95</b>
<b>Total -Assets</b>	<b>5,526.94</b>	<b>4,608.26</b>

\*Applicable in the case of consolidated statement of assets and Liabilities

Notes:

- The figures have been regrouped wherever necessary.
- The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 12.08.2016
- The Statutory Auditors of the Company have reviewed the above Financial Results.
- There is no complaints received from investors during the quarter ended on 12.08.2016
- The provision for Income Tax/other taxes made at the end of the financial year

By Order of the Board of Directors

Kolkata  
12.08.2016

KISHAN N PARIKH  
MANAGING DIRECTOR

**PEBCO MOTORS LIMITED**

CIN: L67120WB1971PLC029802

Regd. Office: 8, A, Monalisa

17, Camac Street, Kolkata - 700 017.

**EXTRACT OF STATEMENT OF UNAUDITED FINANCIAL RESULTS (STANDALONE)  
FOR THE QUARTER AND THREE MONTHS ENDED 30<sup>th</sup> June 2016****Annexure XI**

Rs. In lakhs

<b>Particulars</b>	<b>Quarter ending 30.06.2016</b>	<b>Corresponding 3 months ended 30.06.2015</b>
Total income from operations (net)	3,121.55	2,854.34
Net Profit / (Loss) from ordinary activities after tax	50.56	69.07
Net Profit / (Loss) for the period after tax (after Extraordinary items)	50.56	69.07
Equity Share Capital	99.78	99.78
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	3,826.77	3,826.77
Earnings Per Share (before extraordinary items) (of Rs.10/- each)		
Basic :	5	7
Diluted:	5	7
Earnings Per Share (after extraordinary items) (of Rs.10/- each)		
Basic :	5	7
Diluted :	5	7

**Note:**

- 1.The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchanges under with the Stock Exchange unser /regulation 33 of the SEBI (Listing and other Disclosure Requirements) regulations 2015. The full format of the Quaterly/Annual Financial Results are available on the Stock Exchange websites. (URL of the filings).
2. The figures have been regrouped wherever necessary.
3. The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 12.08.2016
4. The Statutory Auditors of the Company have reviewed the above Financial Results.
5. There is no complaints received from investors during the quarter ended on 12.08.2016
6. The provision for Income Tax/other taxes made at the end of the financial year

By Order of the Board of Directors

Kolkata  
12.08.2016KISHAN N PARIKH  
MANAGING DIRECTOR

**PEBCO MOTORS LIMITED**

CIN: L67120WB1971PLC029802

Regd. Office: 8, A, Monalisa

17, Camac Street, Kolkata - 700 017.

**EXTRACT OF STATEMENT OF UNAUDITED FINANCIAL RESULTS (STANDALONE)  
FOR THE QUARTER AND THREE MONTHS ENDED 30 th June 2016****Annexure XI**

Rs. In lakhs

<b>Particulars</b>	<b>Quarter ending 30.06.2016</b>	<b>Preceding 3 months ended 31.03.2016</b>	<b>Corresponding 3 months ended in the previous year 30.06.2015</b>	<b>Previous year ended 31.03.2016</b>
Total income from operations (net)	3,121.55	2,555.07	2,854.37	11,462.24
Net Profit / (Loss) from ordinary activities after tax	50.56	30.76	69.09	232.09
Net Profit / (Loss) for the period after tax (after Extraordinary items)	50.56	30.76	69.09	166.94
Equity Share Capital	99.78	99.78	99.78	99.78
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	3,826.77	3,826.77	3,826.77	3,826.77
Earnings Per Share (before extraordinary items) (of Rs.10/- each)				
Basic :	5	3	7	17
Diluted:	5	3	7	17
Earnings Per Share (after extraordinary items) (of Rs.10/- each)				
Basic :	5	3	7	17
Diluted :	5	3	7	17

**Note:**

- 1.The above is an extract of the detailed format of Quarterly/Annual Financial Results with the Stock Exchange unser /regulation 33 of the SEBI (Listing and other Disclousure Requirements) regulations 2015. The full format of the Quaterly/Annual Financial Results are available on the Stock Exchange websites. (URL of the filings).
2. The figures have been regrouped wherever necessary.
3. The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 12.08.2016
4. The Statutory Auditors of the Company have reviewed the above Financial Results.
5. There is no complaints received from investors during the quarter ended on 12.08.2016
6. The provision for Income Tax/other taxes made at the end of the financial year

By Order of the Board of Directors

Kolkata  
12.08.2016KISHAN N PARIKH  
MANAGING DIRECTOR