

# The Patna Electric Supply Co. Ltd

CIN No. L40109WB1956PLC023307

3, Khetra Das Lane

First Floor Kolkata 700 012

TELEPHONE :8420573436

EMAIL :pesclco@gmail.com

Website: www.patnaelectricssupplycompany.com

August 10, 2022

To,  
**Metropolitan Stock Exchange of India Limited**  
Building A, Unit 205A, 2nd Floor,  
Piramal Agastya Corporate Park  
Lal Bahadur Shastri Rd,  
Kurla West  
Mumbai – 400070.

To,  
**The Calcutta Stock Exchange Limited**  
7, Lyons Range,  
Kolkata- 700001

Scrip Symbol: **PATNAELECT**

Scrip Code: **026083**

Scrip Name: **The Patna Electric Supply Co. Limited**

Dear Sir/Madam,

**Sub: Outcome of the Board Meeting – Unaudited Results for the Quarter ended June 30, 2022**

Further to our letter dated August 2, 2022 and pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at its meeting held today Wednesday, August 10, 2022, inter alia, considered and approved the Ind AS compliant Unaudited Financial Results of the Company for the quarter ended June 30, 2022. A copy of the same is enclosed herewith for your information and record.


We are also enclosing herewith Limited Review Report on Unaudited Financial Results of the Company for the quarter ended June 30, 2022.

Further, pursuant to Regulation 33 of the Listing Regulations, the Limited Review Report and the Ind AS compliant Unaudited Financial Results for the quarter ended June 30, 2022 are also available on the Company's website and on the Metropolitan Stock Exchange of India Limited's website. viz. www.patnaelectricssupplycompany.com and www.msei.in.

The meeting commenced at 3.00 p.m. and concluded at 3:30 p.m.

Kindly take the above information on record and disseminate.

**For The Patna Electric Supply Co. Limited**  
THE PATNA ELECTRIC SUPPLY COMPANY LTD

  
Director/Authorised Signatory

**Vishal Kumar Sharma**  
Managing Director  
DIN: 07310503

Encl. as above



**M K K AGARWAL & ASSOCIATES**

CHARTERED ACCOUNTANTS

[mukesh130691@gmail.com](mailto:mukesh130691@gmail.com)

82, BEE HIVE GARDENS, SHRISTI APARTMENT

KOLKATA – 700 056

**LIMITED REVIEW REPORT**

To,  
The Board of Directors  
Patna Electric Supply Co Ltd

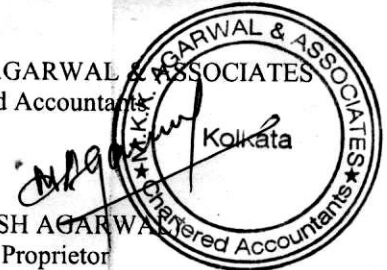
Sub: **Limited Review Report on the Unaudited Financial Results for the Quarter ended June 30, 2022**

1. We have reviewed the accompanying statement of unaudited Ind AS standalone financial results of **Patna Electric Supply Co Ltd [the Company]** for the Quarter ended June 30, 2022, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with relevant Circulars issued by SEBI from time to time.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors & has been prepared on the basis of the related interim financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a Report on these financial statements based on our review.

2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information" 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. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted, 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 ('Ind AS') specified under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M K K AGARWAL & ASSOCIATES  
Chartered Accountants



(MUKESH AGARWAL)  
Proprietor

Membership No. 307279

UDIN: 22307279AORXC18937

Place: Kolkata


Date: 10.08.2022

**PATNA ELECTRIC SUPPLY CO LTD**  
 CIN: L40109WB1956PLC023307  
 Regd. Office: 3 KHETRA DAS LANE 1ST FLOOR, KOLKATA - 700012 (WEST BENGAL)  
 Email: pesco@gmail.com, Website: www.patnaelectricssupplycompany.com  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022**

Sl. No	Particulars	Quarter			Year ended
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Income				
a	Revenue from Operations	48.11	27.74		27.74
b	Other Income		4.10	0.95	6.13
II	Total (a+b)	48.11	31.84	0.95	33.87
III	Expenses				
a)	Cost of materials consumed				
b)	Purchase of Stock-in-Trade / Inventory	69.04	35.79		35.79
c)	(Increase) / decrease in finished goods, work in progress & stock-in-trade	25.15	(10.10)		(10.10)
d)	Employee benefits expense	1.76	(1.29)	0.75	0.46
e)	Finance Cost		0.01		0.01
f)	Depreciation and amortisation expense				
g)	Other Expenses	0.80	5.73	0.55	7.63
IV	Total Expenditure	96.75	30.14	1.30	33.79
V	Profit/(Loss) before exceptional items and tax (I-IV)	(48.64)	1.70	(0.35)	0.08
VI	Exceptional items				
VII	Profit/(loss) after Exceptional items before Tax (V-VI)	(48.64)	1.70	(0.35)	0.08
VIII	Tax Expense				
	- Current		0.02		0.02
	- Deferred Tax				
	Total Tax expenses		0.02		0.02
IX	Net Profit/Loss for the period (VII-VIII)	(48.64)	1.68	(0.35)	0.06
X	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or loss (Net of Taxes)				
	B (i) Items that will be reclassified to profit or loss (Net of Taxes)				
XI	Total Comprehensive income for the period (IX+X)	(48.64)	1.68	(0.35)	0.06
XVI	Paid-up Equity Share Capital (Face Value Rs.5/- per share)	46.77	46.77	46.77	46.77
xvii	Other Equity				
XVIII	Earnings Per Share (EPS) (Rs.)				
	a) Basic	(5.20)	0.36	(0.04)	0.01
	b) Diluted	(5.20)	0.36	(0.04)	0.01

**Note :**

- These financial results of the Company for the quarter ended June 30, 2022 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on August 10th, 2022. The financial results are subjected to the Limited Review by the Statutory Auditors of the Company in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- As the Company's business activity falls within a single primary business segment, viz. "Trading of Electrical Products", the disclosure requirements of Ind AS 108, "Operating Segments" are not applicable.
- The above Financial Results of the Company for the quarter ended June 30, 2022 are also available at the Company's websites www.patnaelectricssupplycompany.com and websites of all Stock Exchanges, where the equity shares of the Company are listed.
- The financial results of the company has been prepared in accordance with the Indian Accounting Standards (IND AS) as prescribed under Section 133 of the Companies Act 2013 read with rule 3 of the companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereof.
- The Company has considered the possible impact of the Covid-19 pandemic in the preparation of these financial statements including the recoverability of the carrying amount of the financial and non-financial assets and expects that the carrying amount of these assets will be recovered. The impact of Covid-19 on the Company's financial statements may differ from that estimated as at the date of approval of these financial statements.
- Income Tax and Deferred tax is calculated at the end of the year.
- Previous period/year figures have been regrouped/reclassified to make them comparable with those of current period.

By Order of the Board  
 For PATNA ELECTRIC SUPPLY CO LTD  
  
 Vishal Kumar Sharma  
 Managing Director  
 Director/Authorised Signatory  
 DIN: 07319803

Place: Kolkata  
 Date: August 10, 2022

