

**The Patna Electric Supply Co. Ltd**

CIN No. L40109WB1956PLC023307

3, Khetra Das Lane

First Floor Kolkata 700 012

TELEPHONE : 8697755751,

EMAIL : pesclco@gmail.com

Website: www.patnaelectricssupplycompany.com

February 14, 2022

To,  
**Metropolitan Stock Exchange of India Limited**  
Vibgyor Towers, 4th floor,  
Plot No C 62, G - Block,  
Opp. Trident Hotel,  
Bandra Kurla Complex, Bandra (E),  
Mumbai - 400098, India.

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

Scrip Symbol: **PATNAELECT**

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

Dear Sir/Madam,

**Sub: Unaudited Results for the quarter and nine months ended December 31, 2021**

Further to our letter dated January 31, 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 Monday, February 14, 2022, inter alia, considered and approved the Ind AS compliant Unaudited Financial Results of the Company for the quarter and nine months ended December 31, 2021. 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 and nine months ended December 31, 2021.


Further, pursuant to Regulation 33 of the Listing Regulations, the Limited Review Report and the Ind AS compliant Unaudited Financial Results for the quarter and nine months ended December 31, 2021 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 2.00 p.m. and concluded at 3:00 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**

82, BEE HIVE GARDENS, SHRISTI APARTMENT

KOLKATA – 700 056

**LIMITED REVIEW REPORT**

To,  
The Board of Directors  
Patna Electric Supply Co Ltd.

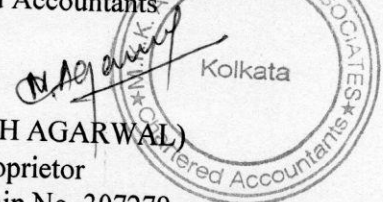
Sub: **Limited Review Report on the Unaudited Financial Results for the Quarter and Ninemonthsended December 31, 2021**

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Patna Electric Supply Co Ltd. [the Company]** for the Quarter and ninemonthsended December 31, 2021, 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:

Place: Kolkata

Date: 14/02/2022

**PATNA ELECTRIC SUPPLY CO LTD**

CIN: L40109WB1956PLC023307

Regd. Office: 3 KHETRA DAS LANE 1ST FLOOR KOLKATA - 700012.  
Email: pesclco@gmail.com, Website: www.patnaelectricssupplycompany.com

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2021**

Sl. No	Particulars	Quarter ended			Nine Months ended		(Rs. In Lakhs)
		31-Dec-21	30-Sep-21	31-Dec-20	31-Dec-21	31-Dec-20	Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations						
II	Other Income						
III	<b>Total (I+II)</b>	0.88	0.20	-	2.03	-	5.2
IV	Expenditure	0.88	0.20	-	2.03	-	5.2
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-Trade	-	-	-	-	-	-
	c) (Increase) / decrease in finished goods, work in progress & stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expense	0.50	0.50	0.51	1.75	1.49	1.9
	e) Finance Cost	-	-	-	-	-	-
	f) Depreciation and amortisation expense	-	-	-	-	-	-
	g) Other Expenses	1.12	0.23	0.64	1.90	1.74	4.2
	<b>Total Expenditure (IV)</b>	1.62	0.73	1.15	3.65	3.23	6.2
V	Profit/(Loss) before exceptional items and tax (I-IV)	(0.74)	(0.53)	(1.15)	(1.62)	(3.23)	(1.2)
VI	Exceptional Items						
VII	Profit/(loss) after Exceptional Items before Tax (V-VI)	(0.74)	(0.53)	(1.15)	(1.62)	(3.23)	(1.2)
VIII	Tax Expense - Current						
	- Deferred Tax						
	<b>Total Tax expenses</b>						
IX	Net Profit/Loss for the period (VII-VIII)	(0.74)	(0.53)	(1.15)	(1.62)	(3.23)	(1.2)
X	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss						
	(ii) Remeasurement of net defined benefit liability						
	(iii) Equity instruments through other comprehensive income, net						
	B (i) Items that will be reclassified to profit or loss						
	(ii) Fair value changes on investments						
XI	Total Comprehensive income for the period (IX+X)	(0.74)	(0.53)	(1.15)	(1.62)	(3.23)	(1.2)
XII	Paid-up Equity Share Capital (Face Value Rs.5/- per share)	46.77	46.77	46.77	46.77	46.77	46.77
XIII	Other Equity excluding Revaluation Reserve as per the audited balance sheet						
XVII	Earnings Per Share (EPS) (Rs.)						
	a) Basic	(0.08)	(0.06)	(0.12)	(0.17)	(0.35)	(0.13)
	b) Diluted	(0.08)	(0.06)	(0.12)	(0.17)	(0.35)	(0.13)

**Note**

1) These financial results of the Company for the quarter and nine month ended 31st December 2021 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 14th February 2022. The Statutory Auditors of the Company have carried out Audit of these results and the results are being published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

2) The Company operates in one reportable business segments

3) The above Financial Results of the Company for the quarter and nine month ended 31st December 2021 are available at the Company's websites www.patnaelectricssupplycompany.com and websites of all Stock Exchanges, where the equity shares of the Company are listed.

4) Previous period/years figures have been regrouped/reclassified to make them comparable with those of current period.

For PATNA ELECTRIC SUPPLY CO LTD  
THE PATNA ELECTRIC SUPPLY COMPANY LTD

*(Signature)*  
Director/Managing Director  
DIN: 07310503

Place : Kolkata  
Date: 14.02.2022





**M K K AGARWAL & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

**mukesh130691@gmail.com**

82, BEE HIVE GARDENS, SHRISTI APARTMENT  
KOLKATA – 700 056

To,  
The Board of Directors  
Patna Electric Supply Co Ltd.  
3, Khetra Das Lane, 1st Floor,  
Kolkata – 700012

With respect to signing of limited review report of Patna electric supply co Ltd for the quarter ended 31st Dec 2021, we declare that udin site is not working properly.

We will provide udin at the earliest when udin site works normally

For M K K AGARWAL & ASSOCIATES  
Chartered Accountants

  
(MUKESH AGARWAL)  
Proprietor

Membership No. 307279

Place: Kolkata

Date: 14/02/2022