

General information about company		
Scrip code		531265
NSE Symbol		
MSEI Symbol		
ISIN*		INE421E01012
Name of company		Progressive Extractions & Exports Limited
Type of company		
Class of security		Equity
Date of start of financial year		01-04-2018
Date of end of financial year		31-03-2019
Date of board meeting when results were approved		30-10-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange		08-10-2018
Description of presentation currency		INR
Level of rounding used in financial results		Lakhs
Reporting Quarter		Half yearly
Nature of report standalone or consolidated		Standalone
Whether results are audited or unaudited		Unaudited
Segment Reporting		Single segment
Description of single segment		There is no Business Activities during the Period
Start date and time of board meeting		30-10-2018 04:00
End date and time of board meeting		30-10-2018 04:45
Declaration of unmodified opinion or statement on impact of audit qualification		Not applicable

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2018	01-04-2018
B	Date of end of reporting period	30-09-2018	30-09-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>			
<b>1 Income</b>			
	Revenue from operations	0	0
	Other income	0.62	1.16
	<b>Total income</b>	<b>0.62</b>	<b>1.16</b>
<b>2 Expenses</b>			
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	0	0
(e)	Finance costs	0	0
(f)	Depreciation, depletion and amortisation expense	0.43	0.86
<b>(f) Other Expenses</b>			
1	Salary & Wages	0.32	0.62
2	Travelling & conveyance	0.01	0.02
3	Legal & professional Fees	0.3	0.95
4	Vehicle Repairing & Maintt.	0	0
5	Bank Charges	0	0
6	Misc. Expenses	0.01	0.02
7	Audit Fees	0	0
8	0	0	0
9	0	0	0
10	0	0	0
	<b>Total other expenses</b>	<b>0.64</b>	<b>1.61</b>
	<b>Total expenses</b>	<b>1.07</b>	<b>2.47</b>

Financial Results – Ind-AS			
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<b>Part I Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>			
3	<b>Total profit before exceptional items and tax</b>	-0.45	-1.31
4	Exceptional items	0	0
5	<b>Total profit before tax</b>	-0.45	-1.31
<b>7 Tax expense</b>			
8	Current tax	0	0
9	Deferred tax	0	0
10	<b>Total tax expenses</b>	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	<b>Net Profit Loss for the period from continuing operations</b>	-0.45	-1.31
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	<b>Total profit (loss) for period</b>	-0.45	-1.31

Financial Results – Ind-AS			
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D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Other comprehensive income [Abstract]</b>			
<b>1 Amount of items that will not be reclassified to profit and loss</b>			
<b>Total Amount of items that will not be reclassified to profit and loss</b>			
2	<b>Income tax relating to items that will not be reclassified to profit or loss</b>	0	0
<b>3 Amount of items that will be reclassified to profit and loss</b>			
<b>Total Amount of items that will be reclassified to profit and loss</b>			
4	<b>Income tax relating to items that will be reclassified to profit or loss</b>	0	0
5	<b>Total Other comprehensive income</b>	0	0

Financial Results – Ind-AS			
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D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>			
23	<b>Total Comprehensive Income for the period</b>	-0.45	-1.31
<b>24 Total profit or loss, attributable to</b>			
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>25 Total Comprehensive income for the period attributable to</b>			
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
<b>26 Details of equity share capital</b>			
	Paid-up equity share capital	360.44	360.44
	Face value of equity share capital	10	10
<b>27 Details of debt securities</b>			
28	Reserves excluding revaluation reserve		
<b>29 Earnings per share</b>			
<b>i Earnings per equity share for continuing operations</b>			
	Basic earnings (loss) per share from continuing operations	0	0
	Diluted earnings (loss) per share from continuing operations	0	0
<b>ii Earnings per equity share for discontinued operations</b>			
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>ii Earnings per equity share</b>			
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	0	0
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	0	0
30	Debt equity ratio	1.5	1.5
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
33	<b>Disclosure of notes on financial results</b>		

Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	
Date of start of reporting period	01-04-2018	
Date of end of reporting period	30-09-2018	
Whether results are audited or unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	
<b>Assets</b>		
<b>1 Non-current assets</b>		
Property, plant and equipment		2.25
Capital work-in-progress		45.47
Investment property		0
Goodwill		0
Other intangible assets		0
Intangible assets under development		0
Biological assets other than bearer plants		0
Investments accounted for using equity method		0
<b>Non-current financial assets</b>		
Non-current investments		0
Trade receivables, non-current		0
Loans, non-current		0
Other non-current financial assets		0
	<b>Total non-current financial assets</b>	<b>0</b>
Deferred tax assets (net)		0
Other non-current assets		0
	<b>Total non-current assets</b>	<b>47.72</b>
<b>2 Current assets</b>		
Inventories		0
<b>Current financial asset</b>		
Current investments		0
Trade receivables, current		0
Cash and cash equivalents		3.25
Bank balance other than cash and cash equivalents		0.74
Loans, current		0
Other current financial assets		874.01
	<b>Total current financial assets</b>	<b>878</b>
Current tax assets (net)		0
Other current assets		0
	<b>Total current assets</b>	<b>878</b>

Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	
Date of start of reporting period	01-04-2018	
Date of end of reporting period	30-09-2018	
Whether results are audited or unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	<b>Total assets</b>	<b>925.72</b>
<b>Equity and liabilities</b>		
<b>Equity</b>		
<b>Equity attributable to owners of parent</b>		
Equity share capital		360.44
Other equity		443.14
	<b>Total equity attributable to owners of parent</b>	<b>803.58</b>
Non controlling interest		0
	<b>Total equity</b>	<b>803.58</b>
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
<b>Non-current financial liabilities</b>		
Borrowings, non-current		0
Trade payables, non-current		0
Other non-current financial liabilities		0
	<b>Total non-current financial liabilities</b>	<b>0</b>
Provisions, non-current		0
Deferred tax liabilities (net)		103.47
Deferred government grants, Non-current		0
Other non-current liabilities		0
	<b>Total non-current liabilities</b>	<b>103.47</b>
<b>Current liabilities</b>		
<b>Current financial liabilities</b>		
Borrowings, current		5.5
Trade payables, current		8.75
Other current financial liabilities		0
	<b>Total current financial liabilities</b>	<b>14.25</b>
Other current liabilities		0
Provisions, current		4.42
Current tax liabilities (Net)		0
Deferred government grants, Current		0
	<b>Total current liabilities</b>	<b>18.67</b>
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	<b>Total liabilities</b>	<b>122.14</b>
	<b>Total equity and liabilities</b>	<b>925.72</b>
<b>Disclosure of notes on assets and liabilities</b>		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
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Date of start of reporting period		01-07-2018	01-04-2018
Date of end of reporting period		30-09-2018	30-09-2018
Whether accounts are audited or unaudited			
Nature of report standalone or consolidated		Standalone	Standalone
<b>1 Segment Revenue (Income)</b>			
<b>(net sale/income from each segment should be disclosed)</b>			
	<b>Total Segment Revenue</b>		
	<b>Less: Inter segment Revenue</b>		
	<b>Revenue from operations</b>		
<b>2 Segment Result</b>			
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>			
	<b>Total Profit before tax</b>		
	<b>i. Finance cost</b>		
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>		
	<b>Profit before tax</b>		
<b>3 (Segment Asset - Segment Liabilities)</b>			
<b>Segment Asset</b>			
	<b>Total Segment Asset</b>		
	<b>Un-allocable Assets</b>		
	<b>Net Segment Asset</b>		
<b>4 Segment Liabilities</b>			
<b>Segment Liabilities</b>			
	<b>Total Segment Liabilities</b>		
	<b>Un-allocable Liabilities</b>		
	<b>Net Segment Liabilities</b>		
<b>Disclosure of notes on segments</b>			