



PROGRESSIVE EXTRACTIONS & EXPORTS LIMITED

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Website : progressivecorp.net C. I. N. No. - L15141MP1981PTC001759

REGD. OFFICE : SHRI MOHAN PARISAR, 232, ZONE-II
MAHARANA PRATAP NAGAR, BHOPAL - 462 011 INDIA

Date: 30th July, 2018

Department of Corporate Services,
BSE Ltd.,
P.J Towers, Ground Floor,
Dalal Street,
Fort, Mumbai – 400 001

Ref : Progressive Extractions & Exports Ltd. (Scrip Code 531265)

Sub : Submission of Quarterly Financial Results for the Quarter ended on 30.06.2018

Dear Sir,

As per listing agreement clause we are enclosing herewith, Quarterly Financial results for the Quarter ended on 30th June, 2018 along with Review Report.

We request you to kindly take the above on record.

Thanking you,

Yours faithfully,
(For Progressive Extractions & Exports Ltd.)

(Authorised Signatory)
Director
Encl : a.a



Progressive Extractions & Exports Limited

Financial Result by Companies - Ind-AS

Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yy)	Year to date figures for current period ended (dd-mm-yy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2018	01-01-2018	01-04-2017	01-04-2018	01-04-2017	01-04-2017
B	Date of end of reporting period	30-06-2018	31-03-2018	30-06-2017	30-06-2018	30-06-2017	31-03-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Income						
	Revenue from operations	0.000	0.000	0.000	0.000	0.000	0.000
	Other income	0.540	0.060	0.550	0.540	0.550	1.660
	Total income	0.540	0.060	0.550	0.540	0.550	1.660
2	Expenses						
(a)	Cost of materials consumed	0.000	0.000	0.000	0.000	0.000	0.000
(b)	Purchases of stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(d)	Employee benefit expense	0.000	0.000	0.000	0.000	0.000	0.000
(e)	Finance costs	0.000	0.000	0.000	0.000	0.000	0.000
(f)	Depreciation, depletion and amortisation expense	0.430	0.480	0.420	0.430	0.420	1.740
(f)	Other Expenses	0.430	0.480	0.420	0.430	0.420	1.740
1	Salary & Wages	0.300	2.000	0.560	0.300	0.560	3.650
2	Travelling & conveyance	0.010	0.530	0.010	0.010	0.010	0.570
3	Legal & professional Fees	0.650	3.380	0.300	0.650	0.300	4.250
4	Vehicle Repairing & Maintt.	0.000	0.020	0.010	0.000	0.010	0.040
5	Bank Charges	0.000	0.010	0.000	0.000	0.000	0.010
6	Misc. Expenses	0.010	0.070	0.000	0.010	0.000	0.060
7	Audit Fees	0.000	0.100	0.000	0.000	0.000	0.100
8	0.00	0.000	0.000	0.000	0.000	0.000	0.000
9	0.00	0.000	0.000	0.000	0.000	0.000	0.000
10	0.00	0.000	0.000	0.000	0.000	0.000	0.000
	Total other expenses	0.970	6.110	0.880	0.970	0.880	8.680
	Total expenses	1.400	6.590	1.300	1.400	1.300	10.420
3	Total profit before exceptional items and tax	-0.860	-6.530	-0.750	-0.860	-0.750	-8.760



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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
4	Exceptional items	0.000	0.000	0.000	0.000	0.000	0.000
5	Total profit before tax	-0.860	-6.530	-0.750	-0.860	-0.750	-8.760
7	Tax expense	0.000	0.000	0.000	0.000	0.000	0.000
8	Current tax	0.000	0.000	0.000	0.000	0.000	0.000
9	Deferred tax	0.000	0.000	0.000	0.000	0.000	0.000
10	Total tax expenses	0.000	0.000	0.000	0.000	0.000	0.000
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000	0.000	0.000	0.000	0.000
14	Net Profit Loss for the period from continuing operations	-0.860	-6.530	-0.750	-0.860	-0.750	-8.760
15	Profit (loss) from discontinued operations before tax	0.000	0.000	0.000	0.000	0.000	0.000
16	Tax expense of discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
17	Net profit (loss) from discontinued operation after tax	0.000	0.000	0.000	0.000	0.000	0.000
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000	0.000	0.000	0.000	0.000
21	Total profit (loss) for period	-0.860	-6.530	-0.750	-0.860	-0.750	-8.760
22	Other comprehensive income net of taxes	0.000	0.000	0.000	0.000	0.000	0.000
#	Total Comprehensive Income for the period	-0.860	-6.530	-0.750	-0.860	-0.750	-8.760



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24	Total profit or loss, attributable to						
	Profit or loss, attributable to owners of parent	0.000	0.000	0.000	0.000	0.000	0.000
	Total profit or loss, attributable to non-controlling interests	0.000	0.000	0.000	0.000	0.000	0.000
25	Total Comprehensive income for the period attributable to						
	Comprehensive income for the period attributable to owners of parent	0.000	0.000	0.000	0.000	0.000	0.000
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000	0.000	0.000	0.000	0.000
26	Details of equity share capital						
	Paid-up equity share capital	360.440	360.440	360.440	360.440	360.440	360.440
	Face value of equity share capital	10.000	10.000	10.000	10.000	10.000	10.000
27	Details of debt securities						
	Paid-up debt capital	0.000	0.000	0.000	0.000	0.000	0.000
	Face value of debt securities	0.000	0.000	0.000	0.000	0.000	0.000
28	Reserves excluding revaluation reserve	441.690	448.900	450.450	441.690	450.450	442.480
29	Debenture redemption reserve	0.000	0.000	0.000	0.000	0.000	0.000
30	Earnings per share						
i	Earnings per equity share for continuing operations						
	Basic earnings (loss) per share from continuing operations	0.000	0.000	0.000	0.000	0.000	0.000
	Diluted earnings (loss) per share from continuing operations	0.000	0.000	0.000	0.000	0.000	0.000
ii	Earnings per equity share for discontinued operations						
	Basic earnings (loss) per share from discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
	Diluted earnings (loss) per share from discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
ii	Earnings per equity share						
	Basic earnings (loss) per share from continuing and discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
	Diluted earnings (loss) per share from continuing and discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
31	Debt equity ratio	0.000	0.000	0.000	0.000	0.000	0.000
32	Debt service coverage ratio	0.000	0.000	0.000	0.000	0.000	0.000
33	Interest service coverage ratio	0.000	0.000	0.000	0.000	0.000	0.000
34	Disclosure of notes on financial results	There is No Business Activitis during this quarter					



Annexure to Clause 33

Format for the limited review report for companies

We have reviewed the accompanying statement of unaudited financial results of **Progressive Extractions & Exports Limited** for the period ended **30st June, 2018** this statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un audited financial results prepared in accordance with accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Progressive Extractions & Exports Limited



Director

Dted: 30.06.2018

