

# POSITIVE ELECTRONICS LIMITED

BolaiKutir, 23A/1B, Justice Dwarkanath Road, Bhowanipure, Kolkata - 700020, West Bengal

CIN No.: L67120WB1981PLC033990

Email id: info.positive@gmail.com

Ph. 9825011486

Date: 12-08-2016

The Secretary,  
BSE Ltd.  
PJ Towers, Dalal Street,  
Mumbai- 400 001

The Secretary,  
The Calcutta Stock Exchange Ltd.  
7, Lyons Range  
Kolkata - 700001

Scrip Name: **POSITIVE ELECTRONICS LTD**

Dear Sir,

**Sub : Submission of Unaudited Financial Result for the Quarter ended on 30<sup>th</sup> June, 2016**

With reference to the captioned subject, please find attached herewith the Unaudited Financial Result of the company for the Quarter ended on 30<sup>th</sup> June, 2016 along with the limited review report of Auditor.

Kindly take the above on your record and oblige.

Thanking you,

Your Faithfully

For **POSITIVE ELECTRONICS LTD**

*B.D. Dharmendra Gandhi*

**Bhavika Dharmendra Gandhi**  
Director  
(DIN: 07389802)



Encl : As above

POSITIVE ELECTRONICS LIMITED

(CIN: L67120WB1981PLC033990)

Reg. off. : BolaiKutir, 23A/1B, Justice Dwarkanath Road, Bhowanipure, Kolkata - 700020, West Bengal

Email id: info.positive@gmail.com Phn. +91-33-40054639

Audited Financial Results for the Quarter & Year ended 30th June, 2016

PART 1		(Rs. in Lacs)			
Sr. No.	Particulars	Three Months Ended			Year Ended
		30.06.2016	30.06.2015	31.03.2016	31.3.2016
		Unaudited	Unaudited	Audited	Audited
1	<b>Income From Operations</b>				
	(a) Net Sales/Income from Operations	20.89	-	16.48	16.48
	(b) Other operating Income	-	-	-	-
	<b>Total Income (a+b)</b>	<b>20.89</b>	<b>-</b>	<b>16.48</b>	<b>16.48</b>
2	<b>Expenditure</b>				
	a. Increase/decrease in stock in trade and work in progress	-	-	-	-
	b. consumption of raw materials	18.62	18.03	12.75	12.75
	c. Change in inventories of finished goods, work-in-Progress and stock-in-trade	-	-	-	-
	d. Employee Benefits expenses	-	-	-	-
	e. Depreciation	-	-	-	-
	f. Loss on sale of Investment	-	-	-	-
	g. Other expenditure	2.01	1.60	1.82	3.48
	<b>Total Expenses</b>	<b>20.63</b>	<b>19.63</b>	<b>14.57</b>	<b>16.23</b>
3	<b>Profit / Loss from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>0.26</b>	<b>(19.63)</b>	<b>1.91</b>	<b>0.25</b>
4	Other Income	-	-	-	-
5	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>0.26</b>	<b>(19.63)</b>	<b>1.91</b>	<b>0.25</b>
6	Interest	-	-	-	-
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>0.26</b>	<b>(19.63)</b>	<b>1.91</b>	<b>0.25</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit (+) / Loss (-) from ordinary activities before Tax (7+8)</b>	<b>0.26</b>	<b>(19.63)</b>	<b>1.91</b>	<b>0.25</b>
10	Tax Expenses	-	-	-	-
11	<b>Net Profit (+) / Loss (-) from Ordinary activities after Tax (9-10)</b>	<b>0.26</b>	<b>(19.63)</b>	<b>1.91</b>	<b>0.25</b>
12	Extraordinary Items (Net of Tax)	-	-	-	-
13	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>0.26</b>	<b>(19.63)</b>	<b>1.91</b>	<b>0.25</b>
14	Share of profit/loss of Associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	<b>Net Profit (+) / Loss (-) after taxes, minority interest and share of Profit / Loss of associates (13+14+15)</b>	<b>0.26</b>	<b>(19.63)</b>	<b>1.91</b>	<b>0.25</b>
17	Paid-up Equity Share Capital (Face Value Rs. 10/- Each)	32.00	32.00	32.00	32.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous year	-	-	-	-
19.i	Earnings Per Share (EPS) (before extra ordinary items)				
	Basic & Diluted	0.01	(0.61)	0.06	0.01
19.ii	Earnings Per Share (EPS) (after extra ordinary items)				
	Basic & Diluted	0.01	(0.61)	0.06	0.01



For, POSITIVE ELECTRONICS LIMITED

*B. D. Dharmendra*  
 BHAVIKA DHARMENDRA GANDHI  
 Executive Director  
 DIN: 07389802

Place : Kolkata  
 Date : 12/08/2016

**NIRAV S. SHAH & CO.**

**Chartered Accountants**

A-104, Oxford Avenue, Nr. C.U. Shah Clg.,

Income tax, Ahmedabad – 380 014

Ph. +91 98256 09734,

E-Mail: shah.shahassociates@gmail.com

## **Limited Review Report**

### **Review Report to Positive Electronics Limited (CIN: L67120WB1981PLC033990)**

We have reviewed the accompanying statement of unaudited financial results of **Positive Electronics Limited** for the quarter ended 30<sup>th</sup> June, 2016. This statement is responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagement to Review Financial Statements 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. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, 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 other recognised accounting practices and policies has not disclosed the information required to 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.

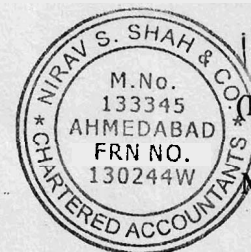
Date : 12<sup>th</sup> August, 2016

Place : Ahmedabad

**For, Nirav S. Shah & Co.**

**Chartered Accountants**

Firm No:-130244W



*Nirav S. Shah*

**Nirav S. Shah)**

**Proprietor**

**M. No. 133345**