



Pee Cee Cosma Sope Limited

Regd. Office :
"PADAMDEEP"
5th & 6th Floor,
G-10/8, Sanjay Place,
AGRA-282 002 (U.P.)
CIN-L24241UP1986PLC008344

Phone : 0562-2527330, 31, 32
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Website : www.doctorsoap.com

REF:PCCS/SD/ /16-17

DTD.10.11.16

To,
BSE LTD.
Phiroze Jee jee bhoy Towers
Dalal Street
Mumbai 400 001

Sub: REVIEW REPORT BY THE STATUTORY AUDITORS OF THE COMPANY ON
THE QUARTERLY RESULTS OF THE COMPANY UNDER REGULATION 33.

Dear Sir,

In pursuant to the Regulation 33 (3) (a to c) & (a to f) of S.E.B.I. (Listing Obligations & Disclosure Requirements) Regulations 2015 of the Listing Agreement with Stock Exchange, we are enclosing herewith copy of the "REVIEW REPORT" of the Statutory Auditor's dated 10.11.2016 on the Un-Audited Quarterly Results of the Company for the quarter ended on 30.9.2016.

This is for your information and take in your records please.

Thanking you,

Yours faithfully,
For PEE CEE COSMA SOPE LTD.

Nidhi
(NIDHI AGARWAL)
COMPANY SECRETARY
& COMPLIANCE OFFICER
FCS NO. 5388



ENCL: AS ABOVE.

DOOGAR & ASSOCIATES

Chartered Accountants

B-86 New Agra Colony, Agra -282005 (U.P.)

Phone : 0562- 4003365, Mobile : 09319100153

Email : uditbansalca@gmail.com, uditbansalca@rediffmail.com

Limited Review Report

Review Report to,
The Board of Directors,
Pee Cee Cosma Sope Limited,

We have reviewed the accompanying statement of Unaudited standalone financial results of **Pee Cee Cosma Sope Limited (“the Company”)** for the quarter ended **September 30, 2016 (“the Statement”)** and year to date results for the period 1 April 2016 to 30 September 2016 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement, which is the responsibility of the Company’s Management and approved by the Board of Directors, has been prepared with recognition and measurement principles laid down in Accounting Standard 25 “Interim Financial Reporting” as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our audit in accordance with the Standard on Review engagement (SRE) 2410, “Review of interim financial information performed by independent auditor of the entity” 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 Statement is free from material misstatement. A review is limited primarily to inquires of Company personnel and analytical procedures applied to financial data and thus provide 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 to believe that the accompanying statement , prepared in accordance with aforesaid accounting standards and other recognised accounting practices and policies have not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, including the manner in which it is to be disclosed or that it contains any material misstatements.

For Doogar & Associates
Chartered Accountants
Firm’s Reg. No. 000561N

CA. Udit Bansal
Partner
M. No. 401642



Place: Agra
Date: 10th November, 2016

PEE CEE COSMA SOPE LTD.

CIN : L24241UP1986PLC008344

REGD.OFFICE : PADAMDEEP, G-10/8 ,5th & 6th FLOOR, SANJAY PLACE , AGRA.-282002

Tel. : 0562-2527330/31/32 , Fax : 0562-2527329, Website : www.doctorsoap.com , E-mail : pccosmalisting@doctorsoap.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEP 2016

Sl No	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Income from Operations						
	(a) Net Sales/ Income from operations (Net of excise duty)	1661.60	1988.05	1836.62	3649.65	4000.59	7454.87
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (net)	1661.60	1988.05	1836.62	3649.65	4000.59	7454.87
2	Expenses						
	(a) Cost of Material Consumed	1244.94	1381.31	1396.68	2626.25	2756.12	5222.56
	(b) Change in Inventories of finished goods and work in progress	11.30	4.79	-69.86	16.10	177.18	123.51
	(c) Employees Benefits Expenses	179.41	191.90	181.32	371.31	349.18	711.27
	(d) Depreciation and Amortisation expenses	18.09	17.71	20.07	35.80	33.38	81.67
	(e) Other Expenses	193.33	252.65	226.90	445.97	484.62	930.01
	Total Expenses	1647.07	1848.36	1755.11	3495.42	3800.47	7069.02
3	Profit/(Loss) from Operations before other Income, Finance Costs & Exceptional Items (1-2)	14.53	139.69	81.51	154.23	200.12	385.85
4	Other Income	3.04	0.49	0.54	3.53	2.76	7.02
5	Profit/(Loss) from Ordinary Activities before finance costs and Exceptional Items (3+4)	17.58	140.18	82.06	157.76	202.88	392.87
6	Finance Costs	12.26	13.84	18.67	26.11	39.44	76.16
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	5.32	126.34	63.39	131.66	163.45	316.71
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	5.32	126.34	63.39	131.66	163.45	316.71
10	Tax Expenses	2.90	42.24	21.29	45.14	55.79	111.78
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	2.42	84.10	42.10	86.51	107.66	204.93
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	2.42	84.10	42.10	86.51	107.66	204.93
14	Paid up Equity Share Capital (Face value Rs.10/- per Equity Share)	264.63	264.63	264.63	264.63	264.63	264.63
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	1421.58	0.00	1335.06
16	Earning per share (before and after extraordinary items) (Rs.10- each)						
	Basic (Rs.)	0.10	3.20	1.60	3.30	4.10	7.70
	Diluted (Rs.)	0.10	3.20	1.60	3.30	4.10	7.70

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

Particulars	(RUPEES IN LACS)	
	As at	As at
	30.09.2016	31.03.2016
	(UNAUDITED)	(AUDITED)
A EQUITY AND LIABILITIES		
1 Shareholder's Fund		
(a) Share capital	264.63	264.63
(b) Reserves and surplus	1,421.58	1,335.06
Sub-Total-Shareholder's Funds	1,686.20	1,599.69
2 Non-current liabilities		
(a) Long term borrowings	0.93	6.74
(b) Other long term liabilities	35.60	35.35
(c) Long term provisions	10.55	10.79
Sub-Total-Non Current Liabilities	47.08	52.88
3 Current Liabilities		
(a) Short term borrowings	498.74	534.70
(b) Trade payables	201.22	130.51
(c) Other current liabilities	186.23	229.93
(d) Short term provisions	44.66	112.86
Sub-Total- Current Liabilities	930.85	1,008.01
TOTAL EQUITY AND LIABILITIES	2,664.13	2,660.58
B ASSETS		
1 Non current assets		
(a) Fixed assets (net)		
(i) Tangible assets	708.46	725.53
(ii) Capital work in progress		
(b) Deferred Tax Assets (net)	32.61	30.22
(c) Long-term loans and advances	505.85	526.76
(d) Other non-current assets	4.87	6.25
Sub-Total- Non Current Assets	1,251.79	1,288.76
2 Current assets		
(a) Current investments	258.50	258.45
(b) Inventories	952.36	980.51
(c) Trade receivables	71.68	40.45
(d) Cash and Cash Equivalents	77.96	34.74
(e) Short-term loans and advances	51.28	57.10
(f) Other current assets	0.57	0.57
Sub-Total- Current Assets	1,412.35	1,371.81
TOTAL ASSETS	2,664.13	2,660.58

Notes :

- The above Results, have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 10th November, 2016. The statutory Auditor of the Company have carried out a limited review of the same.
- Figures for the previous period have been re-classified, re-grouped/ re-arranged wherever necessary.

FOR AND ON BEHALF OF THE BOARD

(A. K. Vaidya)
Executive Chairman
DIN No. : 00113133

Place : Agra

Dated: 10th November, 2016

