



P. B. FILMS LIMITED

REGD. OFFICE :

1, Crooked Lane, 2nd Floor, Room No. 233
Kolkata - 700069, West Bengal, India
Tele: +91-33-4005 4673

CORPORATE OFFICE :

18, Giri Babu Lane, 2nd Floor, Room No. 2C
Kolkata-700012, West Bengal, India
Tele: +91-33-4006 6405/ 4004 8131
E-mail : info@pbfilms.co.in
Web : www.pbfilms.co.in
CIN : U92100WB2007PLC119040

Date: 14/11/2015

To,
The Bombay Stock Exchange,
Phiroze Jeejeebhoy Towers,
Dalal Street, Kala Ghoda,
Fort, Mumbai, Maharashtra 400001

**Sub: Submission of Unaudited Financial Results for the six months ended
September, 30th, 2015 (Clause 43 of SME Listing Agreement)**

Ref: Scrip Code – 539352

Dear Sir,

Pursuant to clause 43 of the Listing agreement, please find enclosed herewith duly signed Unaudited Financial Result of the Company for the six months ended September 30th, 2015, considered and approved and taken on record by the Board of Directors of the Company at its meeting held on Saturday 14th November, 2015. We also herewith attaché the Limited Review Report for half year ended 30th September, 2015.

Please acknowledge and take on record the same.

Thanking You,

Yours faithfully,

For P. B. Films Limited

Pankaj Agrawal

Pankaj Agrawal
(Managing Director)





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UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2015

Sr. No.	Particulars	Six Months Ended			Half Yearly Ended		Rs In '000
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Year Ended
		30.09.2015	31.03.2015	30.09.2014	30.09.2015	30.09.2014	Audited
						31.03.2015	
1	Gross Sales / Income from operations(Net of Excise Duty)						
a	Net Sales/ Income from operations	25000.00	16327.22	34498.97	25000.00	34498.97	50826.19
b	Other Operating Income	0.21	227.79	344.70	0.21	344.70	572.49
	Total Income from Operations(Net)	25000.21	16555.01	34843.67	25000.21	34843.67	51398.68
2	Expenses						
a	Cost of Raw Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
b	Purchases of Stock In Trade	50000.00	0.00	0.00	50000.00	0.00	0.00
c	Changes in Inventories of finished goods,work-in-progress and stock-in-trade	-28500.00	0.00	0.00	-28500.00	0.00	0.00
d	Employee Benefits Expense	1227.00	1187.00	979.00	1227.00	979.00	2166.00
e	Depreciation and amortisation expense	930.08	1231.81	1231.81	930.08	1231.81	2463.63
f	Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	891.59	6092.08	4327.45	919.44	4327.45	10419.73
g.	Production Expense (exceeding 10% of Total Expense)	0.00	17222.03	16805.30	0.00	16805.30	34027.33
	Total Expenses	24548.66	25732.92	23343.56	24576.52	23343.56	49076.69
3	Profit/(Loss) from operations before other income, Finance Costs & Exceptional Items	451.54	-9177.91	11500.11	423.69	11500.11	2322.00
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss)from Ordinary Activities before Finance Costs and Exceptional Items	451.54	-9177.91	11500.11	423.69	11500.11	2322.00
6	Finance Costs	231.48	290.75	218.88	231.48	218.88	509.43
7	Profit / (Loss)from Ordinary Activities after Finance Costs but before Exceptional Items	220.07	-9468.67	11281.23	192.22	11281.23	1812.57
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax	220.07	-9468.67	11281.23	192.22	11281.23	1812.57
10	Tax Expense						
	- Current Tax	0.00	0.00	0.00	0.00	0.00	345.38
	- Deferred Tax	0.00	0.00	0.00	0.00	0.00	-321.27
11	Net Profit / (Loss) from Ordinary Activities after tax	220.07	-9468.67	11281.23	192.22	11281.23	1788.46
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	220.07	-9468.67	11281.23	192.22	11281.23	1788.46
14	Paid up Equity Share Capital (Face Value Rs. 10/- per share)	144176.25	94176.25	94176.25	144176.25	94176.25	94176.25
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	2394.33
16(i)	Earning Per Share before Extraordinary items (of Rs.10/- each) (not annualised)						
	Basic	0.02	-1.01	1.20	0.01	1.20	0.19
	Diluted	0.02	-1.01	1.20	0.01	1.20	0.19
16(ii)	Earning Per Share after Extraordinary items (of Rs.10/- each) (not annualised)						
	Basic	0.02	-1.01	1.20	0.01	1.20	0.19
	Diluted	0.02*	-1.01	1.20	0.01	1.20	0.19

For P. B. Films Limited
P. B. FILMS LIMITED
Ramesh Agrawal
Managing Director



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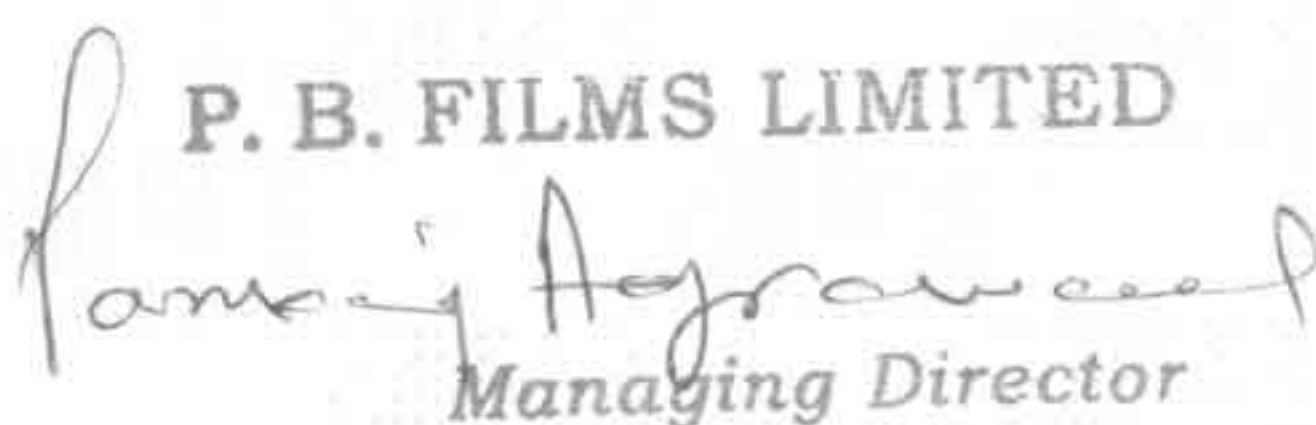
Sr. No.	Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30.09.2015	31.03.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
1	Public Shareholding						
	-Number of Share	10000590	8041305	5000590	10000590	5000590	8041305
	-Percentage of shareholding	69.36%	98.21%	53.10%	69.36%	53.10%	98.21%
2	Promoters and Promoter Group Shareholding						
a)	Pledged/Encumbered						
	-Number of shares	-	-	-	-	-	
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	
b)	Non-encumbered						
	-Number of shares	4417035	146320	4417035	4417035	4417035	146320
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of the total share capital of the company)	30.64%	1.79%	46.90%	30.64%	46.90%	1.79%

Particulars	Half Yearly Ended September 30,2015 (6 Months Ended)
B Investor Complaints	NIL
Pending at beginning of the Quarter	NIL
Received during the Quarter	NIL
Disposed of during the Quarter	NIL
Remaining unresolved at the end of the Quarter	NIL

Notes:

- The above Unaudited Financial Result have been considered, approved and taken on record by the Board of Directors of the Company at its meeting held on 14th November,2015.The Statutory Auditors of the Company have duly carried out Limited Review of the said results.
- No investor complaints were outstanding at the beginning of the quarter. No investor complaint were lying unresolved at the end of the half year ended 14th November, 2015
- Previous Quarter's/Period's figures have been regrouped, rearranged or recast wherever necessary.

For P B Films Limited

P. B. FILMS LIMITED

 Managing Director

Place:- KOLKATA
Date:- 14/11/2015



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STATEMENT OF ASSETS AND LIABILITIES

AS AT 30TH SEPTEMBER, 2015

PARTICULARS	Rs In '000	
	As at 30.09.2015 (Unaudited)	
Equity & Liabilities		
1. Shareholders' funds		
(a) Share Capital		1,44,176.25
(b) Reserve & Surplus		2,614.40
Sub- Total Shareholder's Fund		1,46,790.65
2. Non - Current Liabilities		
(a) Secured Loans		3,992.86
(b) Unsecured Loans		-
Sub-Total Non Current Liabilities		3,992.86
3. Current Liabilities & Provisions		
(a) Current Liabilities		
- Sundry Creditors		3,788.90
- Other Current Liabilities		959.05
(b) Provisions		
- Provision for Income Tax		1,080.21
Sub-Total - Current Liabilities & Provisions		5,828.16
TOTAL		1,56,611.66
Assets		
1. Non - Current Assets		
(a) Fixed Assets		5458.871
(b) Investment		11600
Sub- Total Non - Current Assets		17058.871
2. Current Assets		
- Inventories		34,765.14
- Sundry Debtors		55,564.67
- Cash and Cash Equivalent		25,608.14
- Loans & Advances		18,575.84
- Other Current Assets		5,039.01
Sub-Total Current Assets		1,39,552.79
TOTAL		1,56,611.66

Notes:

1. The above results and the statement of Assets and Liabilities have been reviewed and taken on record by the Board of Directors of the company at its meetings held on 14.11.2015. The statutory auditors have carried out a Limited Review of the above Financial Results.
2. There company operates mainly in one business segment, the segment reporting as required by AS-17 is not applicable.
3. The figures have been regrouped wherever necessary
4. There were no investor compliants pending at the beginning and at the end of half year ended
5. Provision for Taxes will be made at end of the financial year

P. B. FILMS LIMITED
Ramey Aggarwal
Managing Director

Place: Kolkata
Date: 14/11/2015



RSVA & CO.

UNIT NO. 148, 4TH FLOOR, KARNANI ESTATE,
209, A.J.C. BOSE ROAD, KOLKATA - 700017
TEL. : +91 33 2290 4266 / 2290 4267 / 2290 4268
FAX : +91 33 2290 1307, E-mail : rsva.kol@gmail.com

LIMITED REVIEW REPORT

To
The Board of Directors
P.B.Films Limited
1, Crooked Lane, 2nd Floor
Room No 233
Kolkata - 700069, West Bengal

1. We have reviewed the accompanying statement of Unaudited half yearly Financial Results of M/s P.B.Films Limited (the company) for the period ended 30th September 2015 except for disclosures regarding "Public Shareholding and Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not reviewed by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors/Committee of Board of Directors of the company. Our responsibility is to issue a report on these financial statements.

2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor of the Entity issued by The Institute of Chartered Accountants of India. This standard required that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of the company personnel and analytical procedures applied to the 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.

3. 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 recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", [specified under Companies Act, 1956 (which are deemed to be applicable as per section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014)] and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 43 of the Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement

For, RSVA & Co
Chartered Accountants
Firm Registration No. 110504W

Sd/-

CA Brijesh K. Bhagat

Partner

Membership No. 058831



Place: Kolkata

Date: 14th November, 2015

CHARTERED ACCOUNTANTS