

Scrip code	
Scrip code	531265
NSE Symbol	
MSEI Symbol	
ISIN	INE421E01012
Name of company	Progressive Extractions & Exports Limited
Result Type	Main Format
Type of company	SME
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	30-04-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	02-04-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	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 Year
Start date and time of board meeting	30-04-2019 04:05
End date and time of board meeting	30-04-2019 04:45
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Other than Bank			
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	01-10-2018	01-04-2018
B	Date of end of reporting period	31-03-2019	31-03-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
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.		
1	Revenue From Operations		
	Revenue from operations	0	0
	Other income	0.46	1.62
	Total Revenue	0.46	1.62
2	Expenses		
(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 and amortisation expense	0.88	1.74
(g)	Other Expenses		
1	Salary & Wages	3.5	4.12
2	Travelling & conveyance	0.57	0.59
3	Legal & professional Fees	3.38	4.33
4	Vehicle Repairing & Maintt.	0.08	0.08
5	Bank Charges	0.01	0.01
6	Misc. Expenses	0.21	0.23
7	Audit Fees	0.1	0.1
8	0	0	0
9	0	0	0
10	0	0	0
	Total other expenses	7.85	9.46
	Total expenses	8.73	11.2

Financial Results – Other than Bank			
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B	Date of end of reporting period	31-03-2019	31-03-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
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.		
3	Profit before exceptional and extraordinary items and tax	-8.27	-9.58
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	-8.27	-9.58
6	Extraordinary items	0	0
7	Profit before tax	-8.27	-9.58
	Current tax	0	0
	Deferred tax	0	0
	Total tax expenses	0	0
9	Net Profit Loss for the period from continuing operations	-8.27	-9.58
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	-8.27	-9.58
16	Net profit (Loss) for the period	-8.27	-9.58

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17	Details of equity share capital		
	Paid-up equity share capital	360.44	360.44
	Face value of equity share capital	10	10
17	Details of debt securities		
	Basic earnings (loss) per share from continuing and discontinued operations	0	0
20	Debt equity ratio		
21	Debt service coverage ratio	1.45	1.45
22	Interest service coverage ratio	0	0

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
Date of end of reporting period	31-03-2019
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Equity and liabilities	
1 Shareholders' funds	
Share capital	360.44
Reserves and surplus	432.86
Money received against share warrants	
Total shareholders' funds	793.3
2 Share application money pending allotment	0
3 Deferred government grants	0
4 Minority interest	
5 Non-current liabilities	
Long-term borrowings	0
Deferred tax liabilities (net)	103.47
Foreign currency monetary item translation difference liability account	0
Other long-term liabilities	0
Long-term provisions	0
Total non-current liabilities	103.47
6 Current liabilities	
Short-term borrowings	0
Trade Payables	
(A) Total outstanding dues of micro enterprises and small enterprises	0
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
Other current liabilities	4.27
Short-term provisions	9.14
Total current liabilities	13.41
Total equity and liabilities	910.18
Assets	
1 Non-current assets	
(i) Fixed assets	
Tangible assets	1.67
Producing properties	0
Intangible assets	0
Preproducing properties	0
Tangible assets capital work-in-progress	0
Intangible assets under development or work-in-progress	45.47
Total fixed assets	47.14

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
Date of end of reporting period	31-03-2019
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
(ii) Non-current investments	0
(v) Deferred tax assets (net)	0
(vii) Foreign currency monetary item translation difference asset account	0
(viii) Long-term loans and advances	0
Other non-current assets	0
Total non-current assets	47.14
Current assets	
Current investments	0
Inventories	0
Trade receivables	0
Cash and cash equivalents	5.51
Bank balance other than cash and cash equivalents	0.12
Short-term loans and advances	0
Other current assets	857.41
Total current assets	863.04
Total assets	910.18
Disclosure of notes on assets and liabilities	Textual Information(1)

Text Block	
Textual Information(1)	There is no Significant changes in Assets & Liabilities

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-10-2018	01-04-2018
Date of end of reporting period		31-03-2019	31-03-2019
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
1 Segment Revenue			
(net sale/income from each segment should be disclosed)			
Total segment revenue			
Less: Inter segment revenue			
Revenue from operations			
2 Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment			
Total Profit before tax			
i. Finance cost			
ii. Other unallocable expenditure net off unallocable income			
Profit before tax			
3 (Segment Asset - Segment Liabilities)			
Segment Asset			
Total Segment Assets			
Un-allocable Assets			
Net Segment Assets			
4 Segment Liabilities			
Segment Liabilities			
Total Segment Liabilities			
Un-allocable Liabilities			
Net Segment Liabilities			
Disclosure of notes on segments			