

# PATBACK BUSINESS LIMITED

Regd. Office: Shop No. 325, Plot No.3, Aggarwal Plaza, DDA Community Center, Sector-14, Rohini, Delhi-110085  
E-mail: crazypricingdel@gmail.com Website: www.patback.in, Tel.No. +91-9810260127  
CIN: L74999DL1984PLC018747

January 09, 2025

To,  
**Metropolitan Stock Exchange of India Limited (MSEI)**  
205(A), 2nd floor, Piramal Agastya Corporate Park,  
Kamani Junction, LBS Road, Kurla (West),  
Mumbai – 400070

Dear Sir/Madam,

Sub: **Submission of Compliances**

We are submitting herewith the following documents in respect of compliances of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

1. Outcome of the Board meeting held on today i.e. Thursday, 09<sup>th</sup> day of January, 2025.
2. Un-Audited financial results for the quarter and nine months ended December 31, 2024.
3. Limited Review Report (LRR) on Un-Audited Financial Results for the quarter and nine months ended December 31, 2024 of the company as per the format prescribed by SEBI.
4. Report of Statement of deviation /variation as per Reg.32 of SEBI (LODR) Regulations, 2015.

You are requested to take the same on your records.

Thanking You,  
Yours truly

For **Patback Business Limited**

For **PATBACK BUSINESS LIMITED**

**Pawan Kumar Mittal** Signatories  
Director  
DIN:00749265

Place: New Delhi

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205(A), 2nd floor, Piramal Agastya Corporate Park,  
Kamani Junction, LBS Road, Kurla (West),  
Mumbai – 400070

Dear Sir/Madam,

**Sub: Outcome of Meeting of Board of Directors of Patback Business Limited held today i.e. Thursday, 09th January, 2025.**

In terms of Regulation 30 read with Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and Circular No. CIR/CFD/CMD/4/2015 dated September 09, 2015, we wish to inform you that the Board of Directors at its meeting held today i.e. Thursday, 09<sup>th</sup> January, 2025 which commenced at 02:00 P.M. and concluded at 04:30 PM, inter alia, has discussed and taken the following decisions:

1. Considered and approved the Unaudited Standalone Financial results for the quarter and nine months ended December 31, 2024.
2. Took note of Auditor review report on the Un-audited Standalone Financial results for the quarter and nine months ended December 31, 2024.
3. Consider and took note the Statement of deviation/Variation of Reg. 32 of SEBI (LODR) Regulations, 2015 from the director of the Company.

The Meeting Commenced at 02:00 P.M. and Concluded at 04:30 PM

This is for your information and records.

Thanking You,  
Yours faithfully,

For Patback Business Limited

For PATBACK BUSINESS LIMITED

**Pawan Kumar Mittal**  
Director  
DIN:00749265

**PATBACK BUSINESS LIMITED**  
(CIN: L74999DL1984PLC018747)

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2024**

(Rupees in lakhs)

	Particulars	Quarter ended			Nine Months Ended		Year Ended
		01.10.2024 to 31.12.2024	01.07.2024 to 30.09.2024	01.10.2023 to 31.12.2023	01.04.2024 to 31.12.2024	01.04.2023 to 31.12.2023	01.04.2023 to 31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	<b>Revenue From Operations:</b>						
	Sale of goods	489.57	-	90.93	489.57	462.45	602.95
II	Other Income	4.07	4.15	1.95	10.84	6.26	8.22
III	<b>Total Income (I+II)</b>	<b>493.64</b>	<b>4.15</b>	<b>92.88</b>	<b>500.41</b>	<b>468.71</b>	<b>611.18</b>
IV	<b>EXPENSES</b>						
	Purchase of stock-in-trade	673.21	-	90.21	673.21	450.52	1,393.96
	Changes in inventories of finished goods, WIP and stock-in-trade	(239.65)	(0.86)	(0.50)	(241.10)	(1.12)	(818.82)
	Employee benefits expenses	4.35	4.35	4.35	13.05	13.05	17.40
	Finance costs	-	0.01	0.41	0.09	0.41	0.50
	Other expenses	1.28	2.65	2.16	6.53	11.14	17.04
	<b>Total expenses (IV)</b>	<b>439.18</b>	<b>6.15</b>	<b>96.62</b>	<b>451.78</b>	<b>473.99</b>	<b>610.07</b>
V	Profit/(loss) before exceptional items and tax (III- IV)	54.45	(1.99)	(3.74)	48.63	(5.28)	1.11
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit/(loss) before tax(V-VI)</b>	<b>54.45</b>	<b>(1.99)</b>	<b>(3.74)</b>	<b>48.63</b>	<b>(5.28)</b>	<b>1.11</b>
VIII	<b>Tax expense:</b>						
	(1) Current tax	12.24	-	-	12.24	-	1.30
	(2) Deferred tax	-	-	-	-	-	(0.21)
IX	<b>Profit/(loss) for the period (VII-VIII)</b>	<b>42.22</b>	<b>(1.99)</b>	<b>(3.74)</b>	<b>36.39</b>	<b>(5.28)</b>	<b>0.02</b>
X	Other Comprehensive Income	-	-	-	-	-	-
XI	<b>Total Comprehensive Income for the period (IX+X)(Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>42.22</b>	<b>(1.99)</b>	<b>(3.74)</b>	<b>36.39</b>	<b>(5.28)</b>	<b>0.02</b>
XII	<b>Paid up equity share capital (Face value Rs. 10/- per share)</b>	<b>1,024.80</b>	<b>1,024.80</b>	<b>24.80</b>	<b>1,024.80</b>	<b>24.80</b>	<b>1,024.80</b>
XIII	<b>Reserve excluding Revaluation Reserves as per Balance sheet of Previous Accounting year</b>	<b>443.16</b>	<b>443.16</b>	<b>73.14</b>	<b>443.16</b>	<b>73.14</b>	<b>73.14</b>
XIV	<b>Earnings per equity share (not annualised):</b>						
	(1) Basic	0.41	(0.02)	(1.51)	0.36	(2.13)	0.00
	(2) Diluted	0.41	(0.02)	(1.51)	0.36	(2.13)	0.00
	See accompanying note to the financial results						

**Notes :**

- (1) The above financial results for the quarter ended on 31st December 2024 have been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 09th January, 2025
- (2) The above results have been prepared in compliance with the recognition and measurement principles of the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- (3) The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- (4) Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.
- (5) These Results are also updated on the company's website URL: <https://patbackltd.in/>

For and on behalf of board of directors of  
**PATBACK BUSINESS LIMITED**

**PAWAN KUMAR MITTAL**  
DIRECTOR  
DIN: 00749265  
**Authorised Signatories**

Date: 09/01/2025  
Place: New Delhi

STANDALONE SEGMENT WISE RESULTS AS PER CLAUSE 33 OF THE LISTING REGULATIONS ARE AS FOLLOWS:

PATBACK BUSINESS LIMITED  
(CIN: L74999DL1984PLC018747)

Particulars	Quarter ended			Nine Months Ended		Year ended
	01.10.2024 to 31.12.2024	01.07.2024 to 30.09.2024	01.10.2023 to 31.12.2023	01.04.2024 to 31.12.2024	01.04.2023 to 31.12.2023	01.04.2023 to 31.03.2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Segment Revenue</b>						
a) Gold Bars	489.57	-	-	489.57	-	140.50
b) Agricultural Produce	-	-	90.93	-	462.45	462.45
c) Unallocable	-	-	-	-	-	(0.00)
<b>Total</b>	<b>489.57</b>	<b>-</b>	<b>90.93</b>	<b>489.57</b>	<b>462.45</b>	<b>602.95</b>
Less: Inter segment revenue	-	-	-	-	-	-
<b>Net Sales/ Income from Operations</b>	<b>489.57</b>	<b>-</b>	<b>90.93</b>	<b>489.57</b>	<b>462.45</b>	<b>602.95</b>
<b>2. Segment Results</b>						
<b>Profit before Interest &amp; Tax</b>						
a) Gold Bars	56.60	-	-	56.60	-	14.70
b) Agricultural Produce	-	-	0.02	-	11.93	11.93
<b>TOTAL</b>	<b>56.60</b>	<b>-</b>	<b>0.02</b>	<b>56.60</b>	<b>11.93</b>	<b>26.63</b>
Add/(Less):						
a) Finance Cost	-	0.01	0.41	-	0.41	0.50
b) Un-allocable expenditure net off un-	(2.15)	(1.99)	(4.17)	(7.98)	(17.62)	(26.02)
<b>Total Profit before Tax</b>	<b>54.45</b>	<b>(1.98)</b>	<b>(3.74)</b>	<b>48.63</b>	<b>(5.28)</b>	<b>1.11</b>
<b>3. Segment capital employed</b>						
<b>Segment Assets</b>						
a) Gold Bars	1,415.40	817.63	-	1,415.40	-	962.86
b) Agricultural Produce	-	442.04	462.04	-	462.04	462.04
c) Unallocable	137.76	235.18	77.75	137.76	77.75	129.13
<b>Total</b>	<b>1,553.16</b>	<b>1,494.85</b>	<b>539.79</b>	<b>1,553.16</b>	<b>539.79</b>	<b>1,554.02</b>
<b>Segment Liabilities</b>						
a) Gold Bars	4.94	-	-	4.94	-	-
b) Agricultural Produce	17.61	18.00	90.27	17.61	90.27	71.30
c) Unallocable	26.27	14.72	14.41	26.27	14.41	14.77
<b>Total</b>	<b>48.81</b>	<b>32.72</b>	<b>104.68</b>	<b>48.81</b>	<b>104.68</b>	<b>86.07</b>
<b>Capital Employed</b>						
a) Gold Bars	1,410.46	817.63	-	1,410.46	-	962.86
b) Agricultural Produce	(17.61)	424.04	371.77	(17.61)	371.77	390.73
c) Unallocable	111.50	220.46	63.34	111.50	63.34	114.36
<b>Total</b>	<b>1,504.35</b>	<b>1,462.13</b>	<b>435.11</b>	<b>1,504.35</b>	<b>435.11</b>	<b>1,467.95</b>

For PATBACK BUSINESS LIMITED

Authorised Signatories

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January 09, 2025

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205(A), 2nd floor, Piramal Agastya Corporate Park,  
Kamani Junction, LBS Road, Kurla (West),  
Mumbai – 400070

## UNDERTAKING

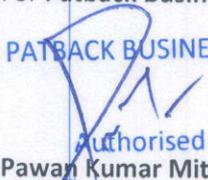
In terms of Regulation 32 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and Circular No. CIR/CFD/CMD1/162/2019 dated December 24,2019.

I **Pawan Kumar Mittal**, Director of Patback Business Limited be and is hereby confirmed that the Statement of deviation /variation pursuant to review by the audit committee, on a quarterly basis as per Reg.32 of SEBI (LODR) Regulations, 2015 is not applicable in our company.

Thanking You,  
Yours truly

For Patback Business Limited

For PATBACK BUSINESS LIMITED

  
**Authorised Signatories**  
**Pawan Kumar Mittal**  
(Director)  
DIN: 00749265

Place: New Delhi

**INDEPENDENT AUDITOR'S REVIEW REPORT ON THE INTERIM UNAUDITED FINANCIAL RESULTS**

To,  
**The Board of Directors of Patback Business Limited**  
325, Plot No. 3, Aggarwal Plaza,  
DDA Community Center,  
Sector -14, Rohini, Delhi 110085  
(CIN: L74999DL1984PLC018747)

We have reviewed the accompanying statement of unaudited financial results of **M/s. Patback Business Limited** (the "Company") for the quarter & nine months ended on 31<sup>st</sup> December, 2024 (the "Statement") being submitted by the Company pursuant to requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This statement which is the responsibility of the Company's Management has been approved by the Board of Directors has been prepared according to the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 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 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 us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be 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.

**FOR V. N. PUROHIT & CO.**  
**Chartered Accountants**  
Firm Regn. 304040E

Om Prakash  
Pareek

Digitally signed by Om  
Prakash Pareek  
Date: 2025.01.09  
16:36:06 +05'30'

**O. P. Pareek**  
Partner  
M. No. 014238

**UDIN: 25014238BMJLYN4242**

New Delhi, the 9<sup>th</sup> day of January, 2025