PACIFIC
INDUSTRIES LTD.

Corporate office:
Village Bedla,
Udaipur - 313 004, INDIA

14th November, 2016

To,
The Listing Department,
Bombay Stock Exchange Limited,
Floor 25, P.J.Towers,
Dalal Street,
Mumbai-400001.

Sub.: Submission of Un-Audited Financial Results for the quarter ended on 30/09/2016.

Dear Sir,

In compliance of Regulation 33 of the Listing Agreement, please find enclosed herewith Un-Audited Financial Results for the quarter ended on 30/09/2016.

It is for your kind information and necessary records.

Thanking You

Yours faithfully,

For PACIFIC INDUSTRIES LIMITED

Khushbu

PACIFIC INDUSTRIES LTD. UDAIPUR

Khushbu Sethi
Company Secretary

CIN:L14101KA1989PLC062041
REGISTERED OFFICE :
Survey No. 13, N.H. 48, Kempalinganahalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka, INDIA
Visit us at : http://www.pacificgranites.com e-mail : pilnorth@pacificgranites.com, pilsouth@pacificgranites.com
Udaipur Phone : +91-294-2440933 / 2440934 / 2440388 / 2440196 Fax No. : +91-294-2440780
Bangalore Phone : +91-80 27723004, 8027725976, Fax : +91-80 27723005

A.Bafna & Co.
Chartered Accountants

K-2 Keshav Path,
Near Ahinsa Circle,
C-Scheme , Jaipur – 302001
Tel: (0141) – 2372572, 2375212,
2373873, Fax – 2363426

Limited Review Report

Review Report to
The Board of Directors
Pacific Industries Limited

1. We have reviewed the accompanying statement of unaudited Standalone financial result of **Pacific Industries Limited** for the Quarter and Six Months ended 30th September 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

2. We conducted our review in accordance with 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 statement is 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 by us and subject to our observation as mentioned below :-

   Debit and Credit balances appearing under various heads are subject to confirmation and reconciliation, further the company has not made provision of exchange fluctuation w.r.t. certain old balances .Final reconciliation / confirmation of the same may affect our disclosure.

3. Subject to above observation, based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited standalone financial results is not prepared, in all material respects, in accordance with applicable accounting standards, specified under 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 Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A. BAFNA & CO
Chartered Accountants
FRN : 003660C

A BAFNA & CO. JAIPUR Chartered Accountants

(Vivek Gupta)
Partner
M. No. 400543

Place : Udaipur
Dated : 14th November 2016

PACIFIC INDUSTRIES LTD.

Corporate Office:
Village Bedla,
Udaipur - 313 004, INDIA

PACIFIC INDUSTRIES LIMITED

Regd. Office : Survey No.13,N.H.48,Kempalinganhalli,Nelamangala Taluk, Distt.Bangalore-562123 (Karnataka)

Website: www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com CIN: L14101KA1989PLC062041

STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30,2016

(Rs. In lacs)

Sr. No.	Particulers	As at 30th September 2016	As at 31st March 2016
I.	EQUITY AND LIABILITIES		
1	**Shareholders' Funds**		
	Share capital	135.15	135.15
	Reserves and surplus	5835.44	6021.47
	Sub Total-Shareholders' Funds	5970.59	6156.62
2	**Non-Current Liabilities**		
	Long-term borrowings	2406.72	2909.80
	Deferred tax liabilities (Net)		
	Other Long term liabilities		
	Long-term provisions	185.97	175.38
	Sub Total-Non Current Liabilities	2592.69	3085.18
3	**Current Liabilities**		
	Short-term borrowings	1259.06	1097.40
	Trade payables	950.54	1290.12
	Other current liabilities	482.32	563.38
	Short-term provisions	114.45	89.42
	Sub Total-Current Liabilities	2806.36	3040.32
	Total	11369.64	12282.12
II.	ASSETS		
1	**Non Current assets**		
	Fixed assets	2920.00	3077.79
	Non-current investments	1.74	1.74
	Long-term loans and advances	159.73	153.86
	Other non-current assets	97.66	122.80
	Sub Total-Non Current Assets	3179.13	3356.19
2	**Current assets**		
	Inventories	5095.52	5587.82
	Trade receivables	2076.53	2345.91
	Cash and cash equivalents	233.34	293.50
	Short-term loans and advances	774.83	687.78
	Other current assets	10.28	10.92
	Sub Total-Current Assets	8190.50	8925.93
	Total	11369.64	12282.12

By order of the Board
For PACIFIC INDUSTRIES LIMITED

KAPIL AGARWAL
(EXECUTIVE DIRECTOR)
(DIN 00386298)

PACIFIC INDUSTRIES LTD. UDAIPUR

Date : 14.11.2016
Place : Udaipur

PACIFIC
INDUSTRIES LTD.
Corporate Office:
Village Bedla,
Udaipur - 313 004, INDIA

PACIFIC INDUSTRIES LIMITED

Regd. Office : Survey No.13,N.H.48,Kempalinganhalli,Nelamangala Taluk, Distt.Bangalore-562123 (Karnataka)
Website: www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com CIN: L14101KA1989PLC062041

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30,2016

PART I (Rs. In Lacs)

S. No.	PARTICULARS	Quarter ended			Year to date figures for Current period ended	Year to date figures for Previous period ended	Previous 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	1688.60	1,689.50	1225.57	3378.10	2580.7	5986.29
	(b) Other Operating Income	27.81	41.31	8.71	69.12	33.72	69.37
	Total Income from operations	**1,716.41**	**1,730.81**	**1,234.28**	**3,447.22**	**2614.42**	**6055.66**
2	Expenses						
	(a) Cost of Material Consumed	1083.64	949.32	781.58	2032.96	1745.66	3960.05
	(b)Purchase of Stock in Trade	111.00	111.04	51.77	222.04	92.62	334.97
	(c) Changes In Inventories of Finished Goods, Work in progress and Stock in Trade	101.58	348.65	(29.24)	450.23	(334.63)	(7.59)
	(d) Employees Benefits Expense	198.44	176.24	173.85	374.68	353.53	724.95
	(e) Depreciation and Amortization Expense	92.47	90.19	145.60	182.66	255.69	550.42
	(f) Other expenses	181.79	157.31	293.05	339.10	602.52	749.55
	Total Expenses	**1768.91**	**1,832.75**	**1416.61**	**3601.66**	**2715.39**	**6312.35**
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items(1-2)	(52.50)	(101.94)	(182.33)	(154.44)	(100.97)	(256.69)
4	Other Income	34.84	53.89	286.43	88.73	302.16	663.83
5	Profit before Finance Cost and Exceptional Items(3+4)	(17.66)	(48.05)	104.10	(65.71)	201.19	407.15
6	Finance Cost	54.53	56.91	77.02	111.44	138.88	289.80
7	**Profit after Finance Cost but before Exceptional Items (5-6)**	(72.18)	(104.96)	27.08	(177.14)	62.31	117.35
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	(72.18)	(104.96)	27.08	(177.14)	62.31	117.35
10	Tax Expense		-	5.67	0.00	11.63	21.10
11	Minority Interest	-	-	-	-	-	-
12	Prior Period Adjustment	-	8.89	0.46	8.89	5.91	6.30
13	**Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10-11-12)**	(72.18)	(113.85)	20.95	(186.03)	44.77	89.94
14	Extraordinary Items	-	-	-	-	-	-
15	**Net Profit (+) / Loss (-) for the period (13-14)**	(72.18)	(113.85)	20.95	(186.03)	44.77	89.94
16	Paid-up equity share Capital (Face Value Rs.10/- each)	135.15	135.15	135.15	135.15	135.15	135.15
17	Reserves excluding revaluation reserves (as per last audited balance sheet)						6021.47
18	Earnings Per Share(EPS)						
	(b) Basic & Diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(5.34)	(8.42)	1.55	(13.76)	3.31	6.65
	(b) Basic & Diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(5.34)	(8.42)	1.55	(13.76)	3.31	6.65

NOTES:

1. The above unaudited results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14.11.2016
2. Limited Review has been carried out by the statutory auditor of the company .
3. The previous period figure have been regrouped and reclassified wherever necessary to make them comparable

By order of the Board
For PACIFIC INDUSTRIES LIMITED

KAPIL AGARWAL
(EXECUTIVE DIRECTOR)
(DIN 00386298)

PACIFIC INDUSTRIES LTD. UDAIPUR

Date : 14.11.2016
Place : Udaipur

PACIFIC
INDUSTRIES LTD.

Corporate Office:
Village Bedla,
Udaipur - 313 004, INDIA

PACIFIC INDUSTRIES LIMITED

Regd. Office : Survey No.13,N.H.48,Kempalinganhalli,Nelamangala Taluk, Distt.Bangalore-562123 (Karnataka)
Website: www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com,,CIN-L14101KA1989PLC062041
SEGMENT REPORT FOR THE SIX MONTHS ENDED SEPTEMBER 30,2016

INR (In Lacs)

S. No.	PARTICULARS	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
		QUARTER ENDED		HALF YEAR ENDED	YEAR ENDED
		30.09.2016	30.06.2016	30.09.2016	31.03.2016
1	**Segment Revenue**				
	A.Marble & Granites	1751.25	1682.92	3434.17	6452.85
	B.Trading(other than Marble & Granite)	-	101.78	101.78	266.65
	Revenue From Operations(Including Other Income)	**1751.25**	**1784.70**	**3535.95**	**6719.50**
2	**Segment Results**				
	Profit/Loss Before Charging Unallocable Expenditures				
	A.Marble & Granites	(72.18)	(161.72)	(233.90)	(23.72)
	B.Trading(other than Marble & Granite)		47.86	47.86	134.76
	Unallocable Expenses (Tax)	-	-	-	21.10
	Net Result	**(72.19)**	**(113.85)**	**(186.05)**	**89.94**
3	**Segment Wise Capital Employed(Segment Assets-Segment Liabilities)**				
	A.Marble & Granites	8324.89	8615.12	8324.89	9132.41
	B.Trading(other than Marble & Granite)	157.10	342.35	157.10	109.40

Notes: 1) As per the requirements of Accounting Standard 17-Segment Reporting ,the company has identified Reportable Business Segment From Q4 of 2015-16 as Marble & Granites and Trading(other than Marble & Granite)

By order of the Board
For PACIFIC INDUSTRIES LIMITED

UDAIPUR

Date : 14.11.2016
Place : Udaipur

KAPIL AGARWAL
EXECUTIVE DIRECTOR)
(DIN 00386298)