





# Panafic Industries Ltd.

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CIN: L45202DL1985PLC019746

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND HALF YEAR ENDED 30.09.2015					Rs. in Lacs
Particulars	1	2	3	4	5
	3 months ended 30.09.15	3 months ended 30.06.15	3 months ended 30.09.14	6 months ended 30.09.15	Year ended 31.03.15
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>Income</b>					
(a) Net Sales/Income from Operations	14.28	14.28	7.00	28.55	134.18
(b) Other Operating Income	-	-	15.83	-	-
<b>Total Income from Operations</b>	<b>14.28</b>	<b>14.28</b>	<b>22.83</b>	<b>28.55</b>	<b>134.18</b>
<b>Expenditure</b>					
a. Cost of Materials consumed	-	-	-	-	-
b. Purchase of Stock-in-trade	-	-	-	-	-
c. Change in inventories of finished goods, work-in-progress & stock-in-trade	-	-	7.00	-	23.05
d. Employees benefit expenses	8.04	7.50	3.07	15.54	29.36
e. Depreciation and amortisation expenses	-	-	-	-	-
f. Other Expenses	0.79	0.75	9.05	1.54	23.03
<b>Total Expenses</b>	<b>8.83</b>	<b>8.25</b>	<b>19.12</b>	<b>17.08</b>	<b>75.44</b>
<b>Profit/ (Loss) from Operations before Other Income, Interest &amp; Exceptional Item (1-2)</b>	<b>5.45</b>	<b>6.03</b>	<b>3.71</b>	<b>11.47</b>	<b>58.74</b>
Other Income	-	-	-	-	0.01
<b>Profit/ (Loss) from ordinary activity before Interest &amp; Exceptional Items (3+4)</b>	<b>5.45</b>	<b>6.03</b>	<b>3.71</b>	<b>11.47</b>	<b>58.76</b>
Finance Costs	-	0.02	-	0.02	32.49
<b>Profit/ (Loss) from ordinary activity after Interest but before Exceptional Items (5-6)</b>	<b>5.45</b>	<b>6.01</b>	<b>3.71</b>	<b>11.45</b>	<b>26.27</b>
Exceptional Items	-	-	-	-	-
<b>Profit/ (Loss) from Ordinary Activities before tax (7-8)</b>	<b>5.45</b>	<b>6.01</b>	<b>3.71</b>	<b>11.45</b>	<b>26.27</b>
Tax expenses	-	-	1.11	-	(8.29)
<b>Net Profit/ (Loss) from Ordinary Activities after tax (9-10)</b>	<b>5.45</b>	<b>6.01</b>	<b>2.60</b>	<b>11.45</b>	<b>17.98</b>
Extraordinary Items (Net of tax Expenses)	-	-	-	-	-
<b>Net Profit/ (Loss) for the period (11+12)</b>	<b>5.45</b>	<b>6.01</b>	<b>2.60</b>	<b>11.45</b>	<b>17.98</b>
Paid-up equity share capital (Rs.10/-each)	821.25	821.25	821.25	821.25	821.25
Reserves excluding revaluation reserves as per balance sheet of previous accounting year	60.92	60.92	42.93	60.92	60.93
Earnings Per Share (EPS) in Rs.( before extraordinary items not annualized)					
(a) Basic	0.01	0.01	0.03	0.01	0.02
(b) Diluted	0.01	0.01	0.03	0.01	0.02
Earnings Per Share (EPS) in Rs.( After extraordinary items not annualized)					
(a) Basic	0.01	0.01	0.03	0.01	0.02
(b) Diluted	0.01	0.01	0.03	0.01	0.02



<b>PART - II</b>					
<b>PARTICULARS OF SHAREHOLDING</b>					
<b>Public Shareholding</b>					
Number of shares	7,826,250	7,826,250	7,826,250	7,826,250	7,826,250
Percentages of shareholding	95.30%	95.30%	95.30%	95.30%	95.30%
<b>Promoters and Promoter Group Shareholding</b>					
<b>(a) Pledged / Encumbered</b>					
No. of Shares	-	-	-	-	-
Percentage of shareholding (as a % of the total shareholding of promoters and promoter group)	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the Company).	-	-	-	-	-
<b>(b) Non-encumbered and not pledged</b>					
No. of Shares	386,250	386,250	386,250	3,862,500	3,862,500
Percentage of shareholding (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company).	4.70%	4.70%	4.70%	4.70%	4.70%
<b>INVESTOR COMPLAINTS ( AS AT 30-09-2014)</b>	<b>NO. OF COMPLAINT</b>				
Pending at the 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				
<b>Note:-</b>					
i) The above results have been reviewed by Audit Committee and approved & taken on record by the Board of Directors of the Company in their meeting held on 04.11.2015					
ii) The Auditors of the Company have carried out limited review of the aforementioned unaudited financial results in terms of Clause 41 of the Listing Agreement.					
iii) Figures have been regrouped wherever necessary.					
Place : New Delhi					
Dated : 04.11.2015					
 For Panafic Industrials Limited <i>Sarita Gupta</i>					

Statement of Assets & Liabilities	As at 30.09.15 Unaudited	As at 30.09.2014 Unaudited	Note:-
Particulars			
<b>A. EQUITY AND LIABILITIES</b>	Rs in lacs	Rs in lacs	
<b>1. SHAREHOLDERS' FUNDS</b>			
a) Share Capital	821.25	821.25	
b) Reserves & Surplus	60.92	47.18	
<b>SUB TOTAL - SHAREHOLDERS' FUND</b>	<b>882.17</b>	<b>868.43</b>	i) The above results have been reviewed by Audit Committee and approved & taken on record by the Board of Directors of the Company in their meeting held on 14.11.2014.
<b>2. Share application money pending allotment</b>	-	-	ii) The Auditors of the Company have carried out limited review of the aforementioned unaudited financial results in terms of Clause 41 of the Listing Agreement.
<b>3. Minority Interest*</b>	-	-	
<b>4. NON CURRENT LIABILITIES</b>			
a) Long-term borrowings	-	-	iii) Figures have been regrouped wherever
b) Deferred tax liabilities (net)	-	-	<b>For Panafic Industrials Limited</b>
c) Other Long-term Liabilities	-	-	
d) Long-term provisions	-	-	
<b>SUB TOTAL- NON CURRENT LIABILITIES</b>	-	-	Place : New Delhi
<b>5. CURRENT LIABILITIES</b>			Dated : 04.11.2015
a) Short-term borrowings	-	-	<i>Savita Gupta</i> Director
b) Trade payables	-	-	
c) Other current liabilities	668.69	805.97	
d) Short-term provisions	3.02	1.72	
<b>SUB TOTAL- CURRENT LIABILITIES</b>	<b>671.71</b>	<b>807.69</b>	
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1553.88</b>	<b>1676.12</b>	
<b>B. ASSETS</b>			
<b>1. NON CURRENT ASSETS</b>			
a) Fixed assets	-	-	
b) Non-current investments	173.10	223.10	
c) Deferred tax assets (net)	-	-	
d) Long-term loans and advances	-	-	
e) Other non-current assets	-	-	
<b>SUB TOTAL- NON CURRENT ASSETS</b>	<b>173.10</b>	<b>223.10</b>	
<b>2. CURRENT ASSETS</b>			
a) Current investments	-	-	
b) inventories	-	9.80	
c) Trade receivables	-	-	
d) Cash and cash equivalents	94.59	103.30	
e) Short-term loans and advances	1278.43	1338.26	
f) Other current assets	0.00	1.66	
<b>SUB TOTAL- CURRENT ASSETS</b>	<b>1373.02</b>	<b>1453.02</b>	
<b>TOTAL - ASSETS</b>	<b>1546.12</b>	<b>1676.12</b>	

**Annexure IV**  
**(Clause 41 of Listing Agreement)**  
**Limited Review Report for the quarter ended 30.09.2015**

To,

**The Board of Directors**  
**Panafic Industrials Limited**  
**23, II Floor, North West Avenue,**  
**Club Road, West Punjabi Bagh,**  
**New Delhi – 110026.**

We have reviewed the accompanying statement of unaudited financial results of **M/s Panafic Industrials Limited** (hereinafter referred to as the “Company”) for the Quarter ended **30<sup>th</sup> September, 2015** except for the disclosures regarding ‘Public Shareholding’ and ‘Promoter and Promoter Group Shareholding’ which have been traced from disclosures made by the management and have not been audited by us. This Statement is the responsibility of the Company’s Management and has been approved by the Board of Directors in its meeting held on 4<sup>th</sup> November, 2015. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 Clause 41 of the Listing Agreement with stock exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR ROHIT SURI & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
FRN: 012259N



DATE: 04.11.2015  
PLACE: NEW DELHI

A handwritten signature in blue ink that reads "Rohit Suri".

(ROHIT SURI)  
PROPRIETOR  
MEMBERSHIP NO. 091064