



Pentokey Organy (India) Limited

Date: 12th February, 2021

To,
The BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai- 400 001

Subject: Unaudited Financial Results of Pentokey Organy (India) Limited for the quarter and Nine Months ended 31st December, 2020.

Reference: BSE Scrip Code: 524210

Madam / Sir,

This is to inform you that pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 and other applicable provisions, the Board of Directors of the Company at its meeting held today have approved the Unaudited Financial Results and Limited Review Report of the Company for the quarter and Nine Months ended **31st December, 2020**.

In view of the above, we hereby enclose the following:

1. Unaudited Financial Results in respect of Pentokey Organy (India) Limited for quarter and Nine Months ended **31st December, 2020**.
2. Limited Review Report issued by Statutory Auditors on Unaudited Financial Results of Pentokey Organy (India) Limited for the quarter and Nine Months ended **31st December, 2020**.

This is for your information and records.

For Pentokey Organy (India) Limited

Akshay Joshi
Company Secretary & Compliance Officer
ACS:34724

Regd. Office : Somaiya Bhavan, 45/47, Mahatma Gandhi Road, Fort, Mumbai - 400 001. INDIA.
Tel.: (91-22) 22048272 / 22875792 Fax : (91-22) 22047297 / 22043303 www.pentokey.com

Sales Office: Shop No.S/03, Vasuki, 7th Road, Rajawadi, Ghatkopar (E), Mumbai - 400 077. INDIA.

CIN:L24116MH1986PLC041681



G R O U P

PENTOKEY ORGANY (INDIA) LIMITED

CIN: L24116MH1986PLC041681

Somaiya Bhavan, 45-47, Mahatma Gandhi Road, Fort, Mumbai - 400 001.

Tel. No. (91-22) 61702100 Fax: (91-22) 22047297 email: investors@pentokey.com www.pentokey.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTH ENDED 31ST DECEMBER, 2020

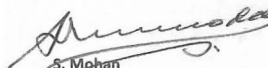
(₹ in Lakh)

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Nine Month Ended	Nine Month Ended	Year Ended
	31.12.2020	30.09.2020	31.12.2019	31.12.2019	31.12.2020	31.03.2020
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue from Operations	-	-	46.58	74.88	-	156.04
II Other Income	6.97	5.70	6.45	17.99	23.77	24.69
III Total Revenue (I+II)	6.97	5.70	53.03	92.87	23.77	180.73
IV Expenses						
a) Purchase of Stock-in-trade / Cost of Materials Sold	-	-	45.78	45.78	-	121.17
b) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	27.92	-	27.92
c) Employee benefits expenses	5.92	5.23	4.48	13.67	16.21	19.38
d) Depreciation and amortisation expense	0.06	0.04	0.03	0.11	0.14	0.15
e) Others Expenses	6.02	8.83	19.56	48.45	24.57	56.16
Total Expenses	12.00	14.10	69.85	135.93	40.92	224.78
V Profit / (Loss) before exceptional items and tax (III-IV)	(5.03)	(8.40)	(16.82)	(43.06)	(17.15)	(44.05)
VI Exceptional items - Profit / (Loss) on Sales of Property Plant & Equipments	-	-	-	-	-	-
VII Profit / (Loss) after exceptional items and tax (V+VI)	(5.03)	(8.40)	(16.82)	(43.06)	(17.15)	(44.05)
VIII Tax expense						
Current Tax	-	-	-	-	-	-
IX Profit / (Loss) for the period from continuing operations (VII-VIII)	(5.03)	(8.40)	(16.82)	(43.06)	(17.15)	(44.05)
X Other Comprehensive Income						
(i) Items that will not be reclassified to profit or loss	0.45	0.03	0.31	0.06	0.39	(0.62)
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
XI Total Comprehensive Income for the period (IX+ X)	(4.58)	(8.37)	(16.51)	(43.00)	(16.76)	(44.67)
XII Earnings per equity share (for continuing operations)						
1) Basic	(0.08)	(0.13)	(0.27)	(0.69)	(0.27)	(0.70)
2) Diluted	(0.08)	(0.13)	(0.27)	(0.69)	(0.27)	(0.70)

NOTES:

- The above results have been reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors in their meeting held on 12th February, 2021.
- The Statutory Auditor have been conducted limited Review of the above financial results.
- The above results pertained to "Chemicals" which is the only business segment of the Company.
- The above results have been prepared in accordance with the Company's (Indian Accounting Standards), Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The figures for the previous year and corresponding period have been regrouped, rearranged or recasted wherever necessary.

For Pentokey Organy (India) Limited


 S. Mohan
 Director
 DIN : 03184356

Place : Mumbai

Date : 12th February, 2021



VERMA MEHTA & ASSOCIATES

Chartered Accountants

104, Creative Industries Premises, Sunder Nagar, Kalina, Santacruz (East), Mumbai - 400 098.
Tel.: 2666 6359 • Fax : 6693 5131 E-mail : vmaca92@gmail.com

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To The Board of Directors

Pentokey Organy (India) Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Pentokey Organy (India) Limited** ("the Company"), for the Quarter and Nine Months ended December 31, 2020 ("the Statement"), together with the relevant notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. The Statement has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

2. 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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement.

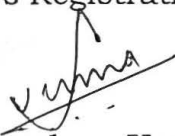


Branch Office : Pune, Aurangabad, Ahmedabad, Vadodara, Mohali

3. 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.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with Ind AS and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For
M/s Verma Mehta & Associates
Chartered Accountants
Firm's Registration No: 112118W


CA Sandeep Verma
Partner
M.N. 045711



Place: Mumbai
Date: 12/02/2021

UDIN : 21045711AAAAAT9896