

**Date:** 25<sup>th</sup> February, 2019

To,  
General Manager-Listing  
BSE Limited,  
P. J. Towers, Dalal Street,  
Mumbai – 400001

**Script Code - 527005; ISIN – INE847D01010**

**Subject: Submission of Revised Unaudited Quarterly Standalone Financial Results along with Limited Review Report for the Quarter ended 31<sup>st</sup> December, 2018 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Dear Sir/Ma'am,

With reference to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to submit the following:

1. Revised Unaudited Quarterly and year-to-date Standalone Financial Results for the Quarter ended 31<sup>st</sup> December, 2018.
2. Limited Review Report for the Quarter ended 31<sup>st</sup> December, 2018.

You are requested to please take the same on record.

Thanking You  
Yours faithfully

**For SHREE PACETRONIX LIMITED**  
**CIN: L33112MP1988PLC004317**

**ATUL KUMAR SETHI**  
**MANAGING DIRECTOR**  
**(DIN- 00245685)**



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Pithampur, Dist. DHAR 454775 (M.P.), INDIA  
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Web Site : www.pacetronix.com

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**AJAY SHARMA & COMPANY**  
(CHARTERED ACCOUNTANTS)

Off:- 301, 3 rd Floor, S V Business Park,  
77, Swami Vivekanand Nagar, Near Telephone  
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**LIMITED REVIEW REPORT**

To,  
The Board of Directors  
Shree Pacetronix Limited

We have reviewed the accompanying statement of un-audited financial results of **Shree Pacetronix Limited** for the period ended 31st December 2018 and for the three months ended on that date, 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 at their meeting held on Wednesday, February 13, 2019. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 un-audited 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 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: Ajay Sharma & Company**  
**Chartered Accountants**  
**(Firm Reg. No. 013306C)**

*Aj Sharma*

**(CA Ajay Sharma)**  
**Proprietor**  
**M. No.404968**



**Place:** Indore  
**Date:** 13<sup>th</sup> February, 2019

# Shree Pacetronix Ltd.

CIN: L33112MP1988PLC004317

Regd. Office : Plot No. 15, Sector II, Industrial Area, Pithampur Dist- Dhar (MP)

Tel No. (07292) 411105, Fax no. (07292) 400418

E-mail : pacetronix@hotmail.com website: www.pacetronix.com



## Statement of Standalone Unaudited Financial Results for the quarter ended 31.12.2018

Part -I

₹ In Lakh except EPS

Sn.	Particulars	Quarter ended			Year to date Figures		Year Ended
		31.12.2018 (Unaudited)	30.09.2018 (Unaudited)	31.12.2017 (Unaudited)	31.12.2018 (Unaudited)	31.12.2017 (Unaudited)	31.03.2018 (Audited)
	Income from Operations						
I.	Revenue from operations	180.71	177.88	159.75	535.50	511.09	659.89
II.	Other Income	0.79	0.50	0.97	1.44	2.32	1.18
III.	<b>Total Revenue (I + II)</b>	<b>181.50</b>	<b>178.38</b>	<b>160.72</b>	<b>536.94</b>	<b>513.41</b>	<b>661.07</b>
IV.	Expenses						
	Cost of Material Consumed	75.01	89.80	53.88	231.49	196.02	256.83
	Purchase of Stock in Trade	-	-	-	-	-	-
	Changes in inventory of Finished goods, WIP and Stock in trade	3.04	(18.75)	8.56	(6.72)	5.46	14.98
	Employee benefit expense	45.90	45.80	48.53	133.99	129.08	159.24
	Financial costs	8.72	6.08	8.02	21.05	26.54	30.64
	Depreciation and amortization expense	9.97	8.37	10.12	27.56	28.44	38.92
	Other Expense	35.69	43.73	28.25	120.21	115.82	149.42
	<b>Total Expenses (IV)</b>	<b>178.33</b>	<b>175.03</b>	<b>157.36</b>	<b>527.58</b>	<b>501.36</b>	<b>650.03</b>
V.	Profit before exceptional and extraordinary items and tax (III -IV)	3.17	3.35	3.36	9.36	12.05	11.04
VI.	Exceptional Items	-	-	-	-	-	-
VII.	Profit before extraordinary items and tax (V - VI)	3.17	3.35	3.36	9.36	12.05	11.04
VIII.	Extraordinary Items (Prior Period Items)	-	-	-	-	-	-
IX.	Profit before tax (VII - VIII)	3.17	3.35	3.36	9.36	12.05	11.04
X.	Tax Expense						
	(1) Current tax	0.80	0.73	(1.10)	2.41	-	0.88
	(2) Deferred tax	0.05	(0.31)	1.77	(0.26)	2.77	2.53
XI.	Profit (Loss) for the period from continuing operations (IX-X)	2.32	2.93	2.69	7.21	9.28	7.63
XII.	Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
XIII.	Tax expense of discounting operations	-	-	-	-	-	-
XIV.	Profit/(Loss) after tax from Discontinuing operations (XII-XIII)	-	-	-	-	-	-
XV.	Profit/(Loss) for the period (XI + XIV)	2.32	2.93	2.69	7.21	9.28	7.63
XVI.	Other Comprehensive Income						
	(i) Item that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	(ii) Income Tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	(i) Item that will be reclassified to Profit or Loss	-	-	-	-	-	-
	(ii) Income Tax relating to items that will be reclassified to Profit or Loss	-	-	-	-	-	-
XVII.	<b>Total Comprehensive Income for the period (XV + XVI)</b> (Comprising Profit(Loss) and other comprehensive income for the period)	<b>2.32</b>	<b>2.93</b>	<b>2.69</b>	<b>7.21</b>	<b>9.28</b>	<b>7.63</b>
XVIII.	Earning per equity share (for continuing operations)						
	(1) Basic	0.06	0.08	0.07	0.20	0.26	0.21
	(2) Diluted	0.06	0.08	0.07	0.20	0.26	0.21
XIX.	Earning per equity share (for discontinued operations)						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XX.	Earning per equity share (for discontinued and continuing operations)						
	(1) Basic	0.06	0.08	0.07	0.20	0.26	0.21
	(2) Diluted	0.06	0.08	0.07	0.20	0.26	0.21



## Part -II

Particulars	Quarter ended			Year to date Figures		Year Ended
	31.12.2018 (Unaudited)	30.09.2018 (Unaudited)	31.12.2017 (Unaudited)	31.12.2018 (Unaudited)	31.12.2017 (Unaudited)	31.03.2018 (Audited)
<b>A Particulars of Shareholding</b>						
1) Public Shareholding						
- Number of Shares	2739393	2751062	2751062	2739393	2751062	2751062
- Percentage of Shareholding	76.11%	76.43%	76.43%	76.11%	76.43%	76.43%
2) Promoters & Promoter Group Shareholding						
a) Pledged/ Encumbered						
- Number of Shares	0	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b) Non Encumbered						
- Number of Shares	860007	848338	848338	860007	848338	848338
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	23.89%	23.57%	23.57%	23.89%	23.57%	23.57%
- Percentage of shares (as a % of the total share capital of the company)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Particulars						
<b>B Investor complaints</b>						
Pending at the beginning of the quarter	0	0	0	...	...	...
Received during the quarter	4	6	1	...	...	...
Disposed of during the quarter	4	6	1	...	...	...
Remaining unresolved at the end of the quarter	0	0	0	...	...	...

## NOTES :-

- The above results were reviewed by the Audit Committee and were approved & taken on record by the Board of Directors at their meeting held on 13th February 2019. These Results have been to a "LIMITED REVIEWED" by the Auditors of the Company.
- The Company has only one segment viz "Life Saving Devices".
- This statement has been prepared in accordance with the companies (Indian Accounting prescribed under standards) Rule 2015 (Ind AS), Section 133 of the companies Act 2013 and other recognised accounting practices and policies to the extent applicable. Beginning from 01st April 2017 the company has adopted Ind AS with a transition date of 01st April 2017 and accordingly restated results for the quarter ended 31st December 2018.
- Figures for the corresponding previous period has been regrouped/reclassified to confirm to the figures of the current period presentation.

Date : 25.02.2019

Place: PITHAMPUR

By order of the Board  
Shree Pacetronix LimitedAtul Kumar Sethi  
Managing Director  
DIN: 00245685

# Shree Pacetronix Ltd.

CIN: L33112MP1988PLC004317

Regd. Office : Plot No. 15, Sector II, Industrial Area, Pithampur Dist- Dhar (MP)

Tel No. (07292) 411105, Fax no. (07292) 400418

E-mail : pacetronix@hotmail.com website: www.pacetronix.com



## STATEMENT OF ASSETS AND LIABILITIES

₹ In Lakh

Particulars	As At	
	31/12/2018 (Unaudited)	31/03/2018 (Audited)
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
(a) Property Plant and Equipment	173.81	177.42
(b) Capital Work-in-progress	0.00	0.00
(c) Investment Properties	0.00	0.00
(d) Goodwill	0.00	0.00
(e) Other Intangible Assets	6.07	6.43
(f) Intangible assets under development	0.00	0.00
(g) Biological Assets other than bearer plants	0.00	0.00
(h) Financial assets		
(i) Investments	80.00	80.00
(ii) Other Financial Assets	16.46	15.96
(iii) Loans	0.00	0.00
(i) Deferred Tax Asset (net)	14.05	13.78
(j) Income Tax Assets (Net)	3.32	3.33
<b>Current Assets</b>		
(a) Inventories	247.61	225.01
(b) Financial assets		
(i) Investments	0.00	0.00
(ii) Trade receivables	349.27	315.46
(iii) Cash and cash equivalents	27.47	17.93
(iv) Bank balance other than (iii) above	0.00	0.00
(v) Loans	3.36	4.55
(vi) Other Financial Assets	5.95	4.95
(c) Current Tax Assets (Net)	0.00	0.00
(d) Other current assets	45.51	23.86
<b>Total assets</b>	<b>972.88</b>	<b>888.68</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity Share Capital	359.94	359.94
(b) Other Equity	176.97	169.75
<b>Liabilities</b>		
<b>Non Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	29.42	34.00
(ii) Trade Payables	0.00	0.00
(iii) Other financial liabilities	2.50	2.50
(b) Provisions	0.00	0.00
(c) Deferred tax liabilities (Net)	0.00	0.00
(d) Other non-current liabilities	0.00	0.00
<b>Current liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	238.13	182.80
(ii) Trade Payables	48.62	36.13
(iii) Other financial liabilities	73.57	66.15
(b) Other Current Liabilities	17.58	12.97
(c) Provisions	23.74	22.45
(d) Income Tax Liabilities (Net)	2.41	1.99
<b>Total Equity and Liabilities</b>	<b>972.88</b>	<b>888.68</b>

By order of the Board  
for: Shree Pacetronix Limited

Atul Kumar Sethi  
Managing Director

Date 25/02/2019  
Place: Pithampur

