

27th April 2019

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

**Sub.: Submission of Revised Un-Audited Financial Results for the
quarter/half year ended on 30/09/2018.**

Dear Sir,

In compliance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. please find enclosed herewith Un-Audited Financial Results for the quarter/half year ended on 30/09/2018.

It is for your kind information and necessary records.

Thanking You

Yours faithfully,

For PACIFIC INDUSTRIES LIMITED



**Sachin Shah
Company Secretary**

CIN: L14101KA1989PLC062041

REGISTERED OFFICE:

Survey No. 13, N.H. 48, Kempalinganahalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka, INDIA

Visit us at : www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com, pilsouth@pacificgranites.com

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Bangalore Phone : +91-80-27723004, +91-80-27725976, Fax : +91-80-27723005

14th November, 2018

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/half
year ended on 30/09/2018.**

Dear Sir,


In compliance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. please find enclosed herewith Un-Audited Financial Results for the quarter/half year ended on 30/09/2018.


It is for your kind information and necessary records.

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Yours faithfully,

For PACIFIC INDUSTRIES LIMITED


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Independent Auditor's Limited Review Report

The Board of Directors
Pacific Industries Limited,

1. We have reviewed the unaudited standalone financial results of Pacific Industries Limited (the "Company") for the quarter & half year ended 30th September 2018, (the "Statement"), being submitted by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015 (the Listing Regulations, 2015"). The 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 Statements 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 as above, and subject to our observation as mentioned below:-

Refer to Note no. 7, 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, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared in all material respects in accordance with Ind AS and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RAVI SHARMA & CO
Chartered Accountants

(PARAS BHATIA)
PARTNER

Membership No: 418196
Registration No: 015143C



Place :- Udaipur
Date :- 14/11/2018

Standalone Balance Sheet as at 30th September 2018

 Registered office:
 Bedla, (Rupees in Lakhs)

S. No.	Particulars	As at 30th. Sept. 2018	As at 31st March 2018
I	ASSETS		
(1)	Non-current assets		
	(a) Property, Plant & Equipment	3,811.92	2,771.09
	(b) Capital work-in-progress	122.72	948.79
	(c) Other Intangible Asset	0.02	0.02
	(d) Financial Assets		
	(i) Investments	102.57	92.56
	(ii) Loans & Advances	155.52	150.56
	(e) Other non-current assets	165.85	173.78
	Total Non-current Asset	4,358.59	4,136.80
(2)	Current assets		
	(a) Inventories	5,254.51	5,552.48
	(b) Financial Assets		
	(i) Trade Receivable	2,669.20	2,986.87
	(ii) Cash and Cash equivalents	99.05	104.28
	(iii) Other Bank Balances	106.90	559.73
	(iv) Loans & Advances	1,198.42	917.12
	(v) Other Financial Asset	8.75	7.28
	(c) Other current assets	1,207.06	650.30
	Total Current Asset	10,543.88	10,778.07
	Total Assets	14,902.47	14,914.87
II.	EQUITY AND LIABILITIES		
(1)	EQUITY		
	(a) Equity Share capital	135.15	135.15
	(b) Other Equity	6,277.27	6,181.67
	Total Equity	6,412.42	6,316.82
(2)	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	4,955.95	4,193.82
	(b) Provisions	223.18	204.49
	(c) Deferred tax liabilities (Net)	-	-
	Total Non-current Liabilities	5,179.13	4,398.31
(3)	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	1,019.35	1,482.67
	(ii) Trade Payables	1,187.39	1,263.17
	(iii) Other Financial Liabilities	594.43	1,048.64
	(b) Other current liabilities	369.89	270.25
	(c) Provisions	128.44	114.65
	(d) Current tax liabilities (net)	21.42	20.34
	Total Current Liabilities	3,310.92	4,199.74
	Total Liabilities	8,490.05	8,598.05
	Total Equity and Liabilities	14,902.47	14,914.87


 By order of the Board
 For Pacific Industries Limited


 (Kapil Agarwal)

(Executive Director & CFO)


 Sachin Shah

Company Secretary

PAN : CFLPS2451B

Date : 14.11.2018

Place : Udaipur

 CIN: LT14101KA1989PLC060003
 DIN : 00386298

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**PACIFIC
INDUSTRIES LTD.**

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

PACIFIC INDUSTRIES LIMITED

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

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30,2018

S. No.	PARTICULARS	(Rs. In Lakhs, Except Per Share Data)					
		Quarter Ended			Half Year Ended		Year Ended
		30 Sept.'18 (Unaudited)	30 June '18 (Unaudited)	30 Sept.'17 (Unaudited)	30 Sept.'18 (Unaudited)	30 Sept.'17 (Unaudited)	31 March'18 (Audited)
	Income						
I	a) Revenue from operation	2073.97	2156.11	1674.08	4230.08	3302.61	6745.18
II	b) Other Income	40.91	99.37	39.61	140.28	54.97	191.34
III	Total Income (I+II)	2,114.88	2,255.48	1,713.69	4,370.36	3,357.58	6,936.52
	IV Expenses						
	a) Cost of materials consumed	817.86	943.40	1,194.63	1761.25	2,350.58	3,629.91
	b) Purchases of Stock-in-trade	315.88	375.88	10.28	691.76	51.35	230.05
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	152.44	164.49	(251.56)	316.92	(260.15)	30.05
	d) Employee benefits expenses	233.54	231.81	225.26	465.35	443.94	910.57
	e) Finance Cost	109.05	95.39	95.64	204.44	170.94	337.16
	f) Depreciation and amortisation expenses	112.25	78.77	101.27	191.02	186.90	333.22
	g) Other expenses	342.16	290.44	347.90	632.60	575.79	1,324.92
	h) Excise duty on Sales		-			36.92	36.92
	Total Expenses	2,083.17	2,180.18	1,723.42	4,263.34	3,556.27	6,832.81
V	Profit before exceptional Items and Tax (III- IV)	31.71	75.30	(9.73)	107.02	(198.69)	103.71
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before tax (V-VI)	31.71	75.30	(9.73)	107.02	(198.69)	103.71
VIII	Tax Expense						
	(1) Current Tax	7.32	14.10		21.42		20.34
	(2) Deferred Tax	-	-				-
IX	Net Profit for the period (VII-VIII)	24.39	61.20	(9.73)	85.60	(198.69)	83.37
X	Other Comprehensive Income						
	(i) Items that will not be reclassified to Profit or Loss, net of tax	(6.91)	16.91	1.57	10.00	2.95	50.37
	(ii) Items that will be reclassified to Profit or Loss, net of tax						
XI	Total Income for the period (IX+X)	17.49	78.11	(8.16)	95.60	(195.74)	133.74
XII	Paid-up Equity Share Capital (Face Value INR)	135.15	135.15	135.15	135.15	135.15	135.15
	Reserves Excluding revaluation reserve as per Balance Sheet of Previous Accounting Year						6,181.67
XIII	Earning Per Share in INR						
	a) Basic	1.80	4.53	(0.72)	6.33	(14.70)	6.17
	b) Diluted	1.80	4.53	(0.72)	6.33	(14.70)	6.17

Date : 14.11.2018
Place : Udaipur



By order of the Board
For PACIFIC INDUSTRIES LIMITED

Kapil Agarwal

KAPIL AGARWAL
(EXECUTIVE DIRECTOR & CFO)

Sachin Shah

SACHIN SHAH
(COMPANY SECRETARY)

CIN: L14101KA1989PLC062041 DIN 00386298

(PAN CFLPS2451B)

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STANDALONE SEGMENT REPORT FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2018

S. No.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		INR (In Lacs)
		30 Sept.'18 (Unaudited)	30 June '18 (Unaudited)	30 Sept.'17 (Unaudited)	30 Sept.'18 (Unaudited)	30 Sept.'17 (Unaudited)	Year Ended 31 March'18 (Audited)
1	Segment Revenue						
	A. Marble & Granites	1,712.79	1,676.90	1,508.69	3,389.69	3,057.57	5,978.12
	B. Trading Other than Marble & Granite	361.18	479.21	205.00	840.39	300.00	153.15
	C. Others Services						613.91
	Revenue From Operations (Excluding Other Income)	2,073.97	2,156.11	1,713.69	4,230.08	3,357.57	6,745.18
2	Segment Results						
	Profit/Loss Before Charging Unallocable Expenditures						
	A. Marble & Granites	32.71	51.60	(98.59)	84.31	(296.52)	(91.58)
	B. Trading Other than Marble & Granite	108.05	119.09	184.50	227.14	270.15	39.15
	C. Others Services						493.30
	Less : Unallocable Expenses (Interest)	109.05	95.39	95.64	204.44	170.94	337.16
	Total Profit (Before Tax & OCI)	31.71	75.30	(9.73)	107.02	(198.69)	103.71
3	Segment wise capital employed						
	A. Marble & Granites	11,450.48	10,157.15	9,646.42	11,450.48	9,646.42	9,980.69
	B. Trading Other than Marble & Granite	141.08	366.76	300.00	141.08	300.00	41.54
	C. Others Services	-	467.72	-	-	-	488.42
	Total	11,591.55	10,991.63	9,946.42	11,591.55	9,946.42	10,510.65

Note:- (i) The above Segment Reporting as on 30.09.2018 has been amended as per Circular CIR/CFD/FAC/62 2016 dated July 05,2016 issued by SEBI, accordingly Net Segment result and unallocable expenses has been amended from Profit after tax to profit before tax and only interest has been shown in unallocable expenses.

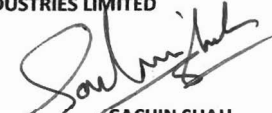
(ii) Segment Wise Capital Employed has been taken as per the audited annual report issued.

Date : 14.11.2018
Place : Udaipur



By order of the Board
For PACIFIC INDUSTRIES LIMITED


KAPIL AGARWAL
(EXECUTIVE DIRECTOR & CFO)
(DIN 00386298)


SACHIN SHAH
(COMPANY SECRETARY)
(PAN CFLPS2451B)

CIN: L14101KA1989PLC062041

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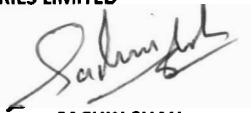
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Website: www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com CIN: L14101KA1989PLC062041**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30,2018****Notes:-**

- 1 The above Financial Results for the quarter and half year ended september 30, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14 November , 2018. These results are subject to Limited review by statutory auditor.
- 2 The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as notified under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended. The Company adopted IndAS from 1 April 2017 with the transition date as 1 April 2016. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34 - Interim Financial Reporting.
- 3 The format for unaudited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's Circular dated July 15, 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013 which are applicable to companies that are required to comply with Ind AS.
- 4 Consequent to IND AS implication the sales figures of the current period as well as last periods have been recasted and shown at net of discount value.
- 5 Segment Results in accordance with Ind AS 108 "Operating Segment" are given in annexure attached
- 6 The company has adopted Ind AS 115 " Revenue from Contract with Customers" w.e.f. 1st April 2018. The adoption standard did not have any material impact on the financial results of the company.
- 7 Confirmation and reconciliation of various Debit and Credit balances appearing under various heads & Non provision of exchange fluctuation w.r.t certain old balances. Final reconciliations/confirmations of the same may effects our disclosure.
- 8 Fair value of investments in unquoted securities/Other interest has been determined on the basis of latest audited financial statements of the respective investments.
- 9 Figures for the previous period have been regrouped/ reclassified wherever necessary to make them Ind-AS compliant and comparable with that of current period.

Place: Udaipur
Date : 14.11.2018By order of the Board
For PACIFIC INDUSTRIES LIMITED
KAPIL AGARWAL
(EXECUTIVE DIRECTOR & CFO)
(DIN 00386298)
SACHIN SHAH
(COMPANY SECRETARY)
(PAN CFLPS2451B)

CIN: L14101KA1989PLC062041

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