



# Panafic Industrials Ltd.

Regd. Off.: 4566/13, Jai Mata Market, Tri Nagar, Delhi - 110035

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Panafic Industrials Limited				
Regd. Office : 4566/13, Jai Mata Market, Tri Nagar, New Delhi-110035				
Email : panafic.industrials@gmail.com				
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND YEAR ENDED 30.06.2010				
(Rs. in Thousands)				
particulars		Quarter ended on 30th June, 2010	Quarter ended on 30th June, 2009	Twelve Months ended on 31st March,2010
				(Audited)
<b>GROSS INCOME</b>				
NET SALES	(1)	15,034	17	47,754
OTHER OPERATING INCOME	(2)	-	-	-
<b>NET INCOME (1+2)</b>	<b>(3)</b>	<b>15,034</b>	<b>17</b>	<b>47,754</b>
<b>EXPENDITURE</b>				
a) (Increase)/ decrease in stock-in-trade and work in progress		(3,401)	-	(18,612)
b) Consumption of Raw Material		-	-	-
c) Purchase of traded goods		18,273	-	67,308
d) Employees Cost		65	-	-
e) Depreciation		-	-	-
f) Other expenditure		166	22	282
<b>g) Total</b>	<b>(4)</b>	<b>15,103</b>	<b>22</b>	<b>48,976</b>
<b>PROFIT FROM OPERATIONS BEFORE OTHER INCOME AND INTEREST (3-4)</b>	<b>(5)</b>	<b>(69)</b>	<b>(6)</b>	<b>(1,222)</b>
OTHER INCOME	(6)	92	-	1,296
<b>PROFIT BEFORE INTEREST (5+6)</b>	<b>(7)</b>	<b>23</b>	<b>(6)</b>	<b>74</b>
INTEREST (Net)	(8)	-	-	-
<b>PROFIT AFTER INTEREST AND BEFORE TAX (7-8)</b>	<b>(9)</b>	<b>23</b>	<b>(6)</b>	<b>74</b>
TAX EXPENSE	(10)	7	-	-
<b>NET PROFIT AFTER TAX (9-10)</b>	<b>(11)</b>	<b>16</b>	<b>(6)</b>	<b>74</b>
PAID UP EQUITY SHARE CAPITAL	(12)	7,425	7,425	7,425
(Ordinary shares of Re. 10/- each)				
RESERVES EXCLUDING REVALUATION RESERVES	(13)	3,208	3,266	3,266
<b>EARNINGS PER SHARE (Rs.)</b>	<b>(14)</b>			
Basic (Rs.)		0.02	-	0.10
Diluted (Rs.)		0.02	-	0.10
<b>PUBLIC SHAREHOLDING</b>	<b>(15)</b>			
Number of Shares		728750	728750	728750
Percentage of Share Holding		98.15	98.15	98.15
<b>PROMOTERS AND PROMOTER GROUP SHAREHOLDING</b>	<b>(16)</b>			
a) Pledged/ Encumbered		N.A.	N.A.	N.A.
b) Non- encumbered		13750	13750	13750

**Notes :**

i) The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 30/07/2010

ii) Figures for the previous periods are re-arranged, wherever necessary, to conform to the figures for the current period. The Company does not have any Exceptional or Extraordinary item to report for the above periods.

iii) Gross Income comprises Segment Revenue, Other Operating Income and Other Income.

iv) During the quarter, no complaint was received. There were no complaints pending at the beginning or at the end of the quarter.

v) The above is as per Clause 41 of the Listing Agreement.

**Limited Review**

The Limited Review, as required under Clause 41 of the Listing Agreement has been completed and the related Report forwarded to the Stock Exchanges. This Report does not have any impact on the above 'Results and Notes' for the Quarter ended 30th June 2010

Date: 30/07/2010  
Place: New Delhi



For Panafic Industrials Limited  
For Panafic Industrials Limited

Director

Director



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M/s Panafic Industrials Limited Regd. Office : 4566/13, Jai Mata Market, Tri Nagar, New Delhi-110035 Email : panafic.industrials@gmail.com Unaudited Financial Results for the Quarter ended 30th September, 2010				
particulars	(Rs. in Thousands)			
	Quarter ended on 30th Sep, 2010	Quarter ended on 30th Sep, 2009	Twelve Months ended on 31st March, 2010	
	(Audited)			
<b>GROSS INCOME</b>				
NET SALES	(1)	16,732	12,639	47,754
OTHER OPERATING INCOME	(2)	-	-	-
<b>NET INCOME (1+2)</b>	(3)	<b>16,732</b>	<b>12,639</b>	<b>47,754</b>
<b>EXPENDITURE</b>				
a) (increase)/ decrease in stock-in-trade and work in progress		(1,760)	(9,851)	(16,612)
b) Consumption of Raw Material		-	-	-
c) Purchase of traded goods		16,302	23,672	67,306
d) Employees Cost		66	-	-
e) Depreciation		-	-	-
f) Other expenditure		136	78	282
<b>g) Total</b>	(4)	<b>16,744</b>	<b>13,900</b>	<b>48,976</b>
<b>PROFIT FROM OPERATIONS BEFORE OTHER INCOME AND INTEREST (3-4)</b>	(5)	(12)	(1,261)	(1,222)
OTHER INCOME	(6)	51	1,217	1,296
<b>PROFIT BEFORE INTEREST (5+6)</b>	(7)	39	(43)	74
INTEREST (Net)	(8)	-	-	-
<b>PROFIT AFTER INTEREST AND BEFORE TAX (7-8)</b>	(9)	39	(43)	74
TAX EXPENSE	(10)	12	-	-
<b>NET PROFIT AFTER TAX (8-10)</b>	(11)	27	(43)	74
PAID UP EQUITY SHARE CAPITAL (Ordinary shares of Re. 10/- each)	(12)	7,425	7,425	7,425
<b>RESERVES EXCLUDING REVALUATION RESERVES</b>	(13)	3,206	3,206	3,266
<b>EARNINGS PER SHARE (Rs.)</b>	(14)			
Basic (Rs.)		0.04	-	0.10
Diluted (Rs.)		0.04	-	0.10
<b>PUBLIC SHAREHOLDING</b>	(15)			
Number of Shares		728,750	728,750	728,750
Percentage of Share Holding		98.15	98.15	98.15
<b>PROMOTERS AND PROMOTER GROUP SHAREHOLDING</b>	(16)			
a) Pledged/ Encumbered		N.A.	N.A.	N.A.
b) Non- encumbered		13750	13750	13750

**Notes :**

- i) The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 30/10/2010
- ii) Figures for the previous periods are re-arranged, wherever necessary, to conform to the figures for the current period. The Company does not have any Exceptional or Extraordinary item to report for the above periods.
- iii) Gross Income comprises Segment Revenue, Other Operating Income and Other Income.
- iv) During the quarter, no complaint was received. There were no complaints pending at the beginning or at the end of the quarter.
- v) The above is as per Clause 41 of the Listing Agreement.

**Limited Review**

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For Panafic Industrials Limited

For Panafic Industrials Limited

Director

Date: 30/10/2010  
Place: New Delhi

