



Panafic Industrials Ltd.

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CIN: L45202DL1985PLC019746

Panafic Industrials Limited						
Regd. Office : 23, 2nd Floor, North West Avenue, West Punjabi Bagh, New Delhi-110026						
E-mail: panafic.industrials@gmail.com						
L45202DL1985PLC019746						
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND NINE MONTHS ENDED 31-12-2015						
Part I						
Particulars	1	2	3	4	5	Rs. In Lacs
	3 months ended 31.12.15	3 months ended 30.09.15	3 months ended 31.12.14	Year to date figures for current period ended 31.12.15	Year to date figures for previous year ended 31.12.14	Previous Year ended 31.03.15
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Incomes						
(a) Net Sales/Income from Operations	15.96	14.28	5.00	44.51	18.25	134.18
(b) Other Operating Income	-	-	37.25	-	62.32	-
Total Income from Operations	15.96	14.28	42.25	44.51	80.57	134.18
Expenses						
a Cost of Materials consumed	-	-	-	-	-	-
b. Purchase of Stock-in-trade	-	-	-	-	-	-
c. Change in inventories of finished goods, work- in-progress & stock-in-trade	-	-	5.00	-	18.25	23.05
d. Employees benefits expenses	7.08	8.04	4.53	23.92	13.27	29.36
e. Depreciation and amortisation expenses	-	-	-	-	-	-
f. Other Expenses	1.97	0.79	10.90	6.43	22.72	23.03
Total Expenses	9.05	8.83	20.43	30.35	54.24	75.44
Profit/ (Loss) from Operations before Other Income, Finance Costs & Exceptional Item (1-2)	6.91	5.45	21.82	14.16	26.33	58.74
Other Income	-	-	-	-	-	0.01
Profit/ (Loss) from ordinary activity before Finance Costs & Exceptional Items (3+4)	6.91	5.45	21.82	14.16	26.33	58.76
Finance Costs	-	-	-	-	-	32.49
Profit/ (Loss) from ordinary activity after Finance Costs but before Exceptional Items (5-6)	6.91	5.45	21.82	14.16	26.33	26.27
Exceptional Items	-	-	-	-	-	-
Profit/ (Loss) from Ordinary Activities before tax (7+8)	6.91	5.45	21.82	14.16	26.33	26.27
Tax expenses	-	-	6.74	4.38	8.14	(8.29)
Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	6.91	5.45	15.08	9.78	18.19	17.98
Extraordinary Items (Net of tax Expenses)	-	-	-	-	-	-
Net Profit/ (Loss) for the period (11+12)	6.91	5.45	15.08	9.78	18.19	17.98
Paid-up equity share capital (Rs. 1/- each)	821.25	821.25	821.25	821.25	821.25	821.25
Reserves excluding revaluation reserves as per balance sheet of previous accounting year	41.68	60.92	42.93	41.68	42.93	60.93
Earnings Per Share (EPS) in Rs. (before extraordinary items not annualised)						
(a) Basic	0.08	0.07	0.18	0.12	0.22	0.22
(b) Diluted	0.08	0.07	0.18	0.12	0.22	0.22
Earnings Per Share (EPS) in Rs. (After extraordinary items not annualised)						
(a) Basic	0.08	0.07	0.18	0.12	0.22	0.22
(b) Diluted	0.08	0.07	0.18	0.12	0.22	0.22

Notes:-

- 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 10th February, 2016.
- The Auditors of the Company have carried out limited review of the aforementioned unaudited financial results in terms of Clause 33 of the Listing Agreement.
- Figures have been regrouped wherever necessary.



For Panafic Industrials Limited

Sarita Gupta

Sarita Gupta
(Director)

Place: New Delhi

Date: 10th February, 2016