



# Panafic Industries Ltd.

Regd. Off.: 23, IInd Floor, North West Avenue, Club Road,  
West Punjabi Bagh, New Delhi-110026  
Ph. : 011-25223461, 25221200  
E-mail : panafic.industrials@gmail.com  
Website: www.panaficindustrialsltd.com  
CIN: L45202DL1985PLC019746

16<sup>th</sup> June, 2016

To,

Head - Listing Operations,  
BSE Limited,  
P.J. Towers, Dalal Street, Fort,  
Mumbai - 400 001

Delhi Stock Exchange Limited  
DSE House,  
3/1, Asaf Ali Road  
New Delhi- 110 002

**Subject: Submission of Revised Audited Financial Results and Statement of Assets & Liabilities under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 alongwith Auditors' Report for the quarter ended on 31<sup>st</sup> March, 2016.**

**Scrip Code: 538860**

Dear Sir/Mam,

We are submitting herewith the Revised Audited Financial Results and Statement of Assets & Liabilities under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 along with Auditors' Report for the quarter ended on 31<sup>st</sup> March, 2016.

You are requested to take the same on your records.

Thanking You

**CERTIFIED TRUE COPY  
For PANAFIC INDUSTRIALS LIMITED**

For Panafic Industries Ltd.  
*Savitri Gupta*

Authorised Signatory **Director**



# Panafic Industrials Ltd.

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Panafic Industrials Limited					
Regd. Office : 23, 2nd Floor, North West Avenue, West Punjabi Bagh, New Delhi-110026					
E-mail: panafic.industrials@gmail.com					
CIN: L45202DL1985PLC019746					
AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31-03-2016					
Part I	Quarter Ended			Year Ended	
Particulars	31.03.16	31.12.15	31.03.15	31.03.16	31.03.15
	Audited	Unaudited	Audited	Audited	Audited
<b>Incomes</b>					
(a) Net Sales/Income from Operations	48.11	15.96	53.40	93.15	134.18
(b) Other Operating Income	-	-	-	-	-
<b>Total Income from Operations</b>	<b>48.11</b>	<b>15.96</b>	<b>53.40</b>	<b>93.15</b>	<b>134.18</b>
<b>Expenses</b>					
a Cost of Materials consumed	-	-	-	-	-
b. Purchase of Stock-in-trade	-	-	-	-	-
c. Change in inventories of finished goods, work- in-progress & stock-in-trade	-	-	-	-	-
d. Employees benefits expenses	8.67	7.08	7.35	33.05	23.05
e. Depreciation and amortisation expenses	-	-	-	-	29.36
f. Other Expenses	24.40	1.97	5.89	12.82	23.03
<b>Total Expenses</b>	<b>33.07</b>	<b>9.05</b>	<b>13.24</b>	<b>45.87</b>	<b>75.44</b>
<b>Profit/ (Loss) from Operations before Other Income, Finance Costs &amp; Exceptional Item (1-2)</b>	<b>15.04</b>	<b>6.91</b>	<b>40.16</b>	<b>47.28</b>	<b>58.74</b>
Other Income	-	-	-	-	0.01
<b>Profit/ (Loss) from ordinary activity before Finance Costs &amp; Exceptional Items (3+4)</b>	<b>15.04</b>	<b>6.91</b>	<b>40.16</b>	<b>47.28</b>	<b>58.76</b>
Finance Costs	-	-	29.93	21.71	32.49
<b>Profit/ (Loss) from ordinary activity after Finance Costs but before Exceptional Items (5-6)</b>	<b>15.04</b>	<b>6.91</b>	<b>10.24</b>	<b>25.57</b>	<b>26.27</b>
Exceptional Items	-	-	-	-	-
<b>Profit/ (Loss) from Ordinary Activities before tax (7+8)</b>	<b>15.04</b>	<b>6.91</b>	<b>10.24</b>	<b>25.57</b>	<b>26.27</b>
Tax expenses	-	-	-	(7.96)	(8.29)
<b>Net Profit/ (Loss) from Ordinary Activities after tax (9-10)</b>	<b>15.04</b>	<b>6.91</b>	<b>10.24</b>	<b>17.61</b>	<b>17.98</b>
Extraordinary Items (Net of tax Expenses)	-	-	-	-	-
<b>Net Profit/ (Loss) for the period (11+12)</b>	<b>15.04</b>	<b>6.91</b>	<b>10.24</b>	<b>17.61</b>	<b>17.98</b>
Paid-up equity share capital (Rs. 1/- each)	821.25	821.25	821.25	821.25	821.25
Reserves excluding revaluation reserves as per balance sheet of previous accounting year	58.75	41.68	-	58.75	60.93
Earnings Per Share (EPS) in Rs.( before extraordinary items not annualised)					
(a) Basic	0.02	0.01	0.01	0.02	0.02
(b) Diluted	0.02	0.01	0.01	0.02	0.02
Earnings Per Share (EPS) in Rs. (After extraordinary items not annualised)					
(a) Basic	0.02	0.01	0.01	0.02	0.02
(b) Diluted	0.02	0.01	0.01	0.02	0.02

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 30th May, 2016.
- The Auditors of the Company have carried out Audit of the aforementioned Audited financial results in terms of Clause 33 of the Listing Agreement.
- Figures have been regrouped wherever necessary.

For Panafic Industrials Limited  
For Panafic Industrials Limited  
*Sarita Gupta*  
Sarita Gupta  
(Director)  
DIN: 00113099

Place: New Delhi  
Date: June 16, 2016

**Audited Standalone Statement of Assets and Liabilities**

Particulars	As at 31.03.2016	As at 31.03.2015
<b>EQUITY AND LIABILITIES</b>		
<b>SHAREHOLDERS' FUNDS</b>		
a) Share Capital	82,125,000	82,125,000
b) Reserves & Surplus	5,869,434	6,091,527
<b>SUB TOTAL - SHAREHOLDERS' FUND</b>	<b>87,994,434</b>	<b>88,216,527</b>
Share application money pending allotment	-	-
<b>NON CURRENT LIABILITIES</b>		
a) Long-term borrowings	-	-
b) Deferred tax liabilities (net)	-	-
c) Othe Long- termLiabilities	-	-
d) Long-term provisions	-	-
<b>SUB TOTAL- NON CURRENT LIABILITIES</b>	<b>-</b>	<b>-</b>
<b>CURRENT LIABILITIES</b>		
a) Short-term borrowings	-	-
b) Trade payables	9,767,710	60,199
c) Other current liabilities	52,883,598	66,880,396
d) Sort-term provisions	293,874	459,266
<b>SUB TOTAL- CURRENT LIABILITIES</b>	<b>62,945,182</b>	<b>67,399,861</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>150,939,616</b>	<b>155,616,388</b>
<b>ASSETS</b>		
<b>NON CURRENT ASSETS</b>		
a) Fixed assets	-	-
b) Non-current investments	30,190,000	17,310,000
c) Deferred tax assets (net)	87,780	93,506
d) Long-term loans and advances	74,297,622	-
e) Other non-current assets	-	-
<b>SUB TOTAL- NON CURRENT ASSETS</b>	<b>104,575,402</b>	<b>17,403,506</b>
<b>CURRENT ASSETS</b>		
a) Current investments	-	-
b) inventories	-	-
c) Trade receivables	-	1,825,000
d) Cash and cash equivalents	3,026,319	8,544,173
e) Short-term loans and advances	43,337,894	127,843,709
f) Other current assets	-	-
<b>SUB TOTAL- CURRENT ASSETS</b>	<b>46,364,213</b>	<b>138,212,882</b>
<b>TOTAL - ASSETS</b>	<b>150,939,616</b>	<b>155,616,388</b>

Place: New Delhi  
Date: June 16, 2016

For Panafic For Panafic Industrials Limited



*Sarita Gupta*  
Direct Sarita Gupta  
Director  
DIN:00113099



**Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015**

To

**The Board of Directors of Panafic Industrials Limited**

We have audited the quarterly financial results of M/s Panafic Industrials Limited for the quarter ended 31<sup>st</sup> March 2016 and the year to date results for the period 1<sup>st</sup> April 2015 to 31<sup>st</sup> March 2016 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, 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. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25/Ind AS 34), specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31<sup>st</sup> March 2016 as well as the year to date results for the period from 1<sup>st</sup> April 2015 to 31<sup>st</sup> March 2016.

**Date: May 30, 2016**

**Place: Delhi**

**For Rohit Suri & Associates  
Chartered Accountants**



A handwritten signature in blue ink, appearing to read "Rohit Suri".

**Rohit Suri  
(Proprietor)  
M.No : 091064  
FRN :012259N**