



# 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

**Date: September 14<sup>th</sup>, 2017**

**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 Un-audited Financial Results under Clause 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 along with Limited Review Report for the quarter ended June 30<sup>th</sup>, 2017**

Dear Sir,

This is in reference to your mail dated September 12, 2017 regarding the discrepancies in the Unaudited Financial Results for the quarter ended June 30, 2017.

We would like to inform you that as per the SEBI Circular dated July 05, 2016, M/s Panafic Industries Limited being a NBFC , IND-AS is not applicable on our company, thus we are not required to submit reconciliation table for net profit/loss.

We are submitting herewith the revised Un-audited Financial Results along with the Limited Review Report pursuant to Clause 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for the quarter ended as on June 30<sup>th</sup>, 2017

You are requested to take the same on your records.

**Thanking you,**

**For Panafic Industries Limited**

*Ravi Singh*  
*Share*  
**Authorized Signatory**





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## PANAFIC INDUSTRIALS LIMITED

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( ₹ in Lakhs)					
Statement of Unaudited Financial Results for the Quarter Ended June 30, 2017					
Particulars	Quarter Ended			Year Ended	
	30.06.2017	30.03.2017	30.06.2016	31.03.2017	
	Unaudited	Audited	Unaudited	Audited	
I	Revenue From operations (Inclusive of Excise duty)	6.08	57.22	484.12	584.49
II	Other Income	0.00	0.04	0.00	0.04
III	Total Income (I+II)	6.08	57.26	484.12	584.53
IV	<b>EXPENSES</b>				
	Purchase of Stock in Trade	0.00	0.00	460.00	460.00
	Employee benefits expense	0.94	8.93	5.04	33.28
	Finance costs	0.02	17.53	0.04	17.69
	Depreciation and Amortization Expenses	0.00	0.34	0.00	
	Other expenses	4.47	5.70	3.53	10.96
	Total expenses (IV)	5.43	32.50	468.61	521.93
V	<b>Profit/(loss) before exceptional items and tax (III-IV)</b>	0.65	24.76	15.51	62.60
VI	Exceptional Items	-	-	-	-
VII	<b>Profit/(loss) before tax (V-VI)</b>	0.65	24.76	15.51	62.60
VIII	<b>Tax expense:</b>				
	(1) Current tax	-	-	-	18.69
	(2) Deferred tax	0.00	0.00	0.00	0.49
IX	<b>Profit (Loss) for the period (VII-VIII)</b>	0.65	24.76	15.51	<b>44.41</b>
X	Paid-up equity share capital (Face value of ₹ 10/- each)	821.25	821.25	821.25	821.25
XI	Earnings per equity share (for discontinued & continuing operations)				
	(1) Basic (in ₹)	0.01	0.03	0.02	0.05
	(2) Diluted (in ₹)	0.01	0.03	0.02	0.05

### Notes:

- 1 The above Financial Results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meetings held on August 14, 2017.
- 2 The figures of the last quarter are balancing figures between the audited figures in respect of the full financial years and the published year-to-date figures upto the third quarter of the respective financial years.
- 3 Previous period Figures have been regrouped/reclassified, wherever necessary.

Place : New Delhi  
Date : 14-09-2017

For and on behalf of the Board



*Ronika Bharara*  
Ronika Bharara  
Company Secretary

**Limited Review Report**

To

**The Board of Directors**

**Panafic Industrials Limited**

23, IInd Floor, North West Avenue, Club Road,  
West Punjabi Bagh, New Delhi-110026

We have reviewed the accompanying statement of unaudited financial results of "**Panafic Industrials Limited**" for the quarter period ended on **30<sup>th</sup> June, 2017**. This 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 these financial statements based on our review.

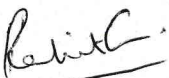
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 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 unaudited financial results prepare 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 the 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 Rohit Suri & Associates**

**(Chartered Accountants)**

FRN:012259N



**Rohit Suri**

**(Proprietor)**

**Membership No. 091064**



**Date: 14<sup>th</sup> August, 2017**

**Place: New Delhi**