



Panafic Industrials Ltd.

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

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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 31ST December, 2010				
(Rs. in Thousands)				
particulars		Quarter ended on 31st December, 2010	Quarter ended on 31st December, 2009	Twelve Months ended on 31st March, 2010
				(Audited)
GROSS INCOME				
NET SALES	(1)	15,031	15,918	47,754
OTHER OPERATING INCOME	(2)	-	-	-
NET INCOME (1+2)	(3)	15,031	15,918	47,754
EXPENDITURE				
a) (Increase)/ decrease in stock-in-trade and work in progress		(2,171)	(5,939)	(19,612)
b) Consumption of Raw Material		-	-	-
c) Purchase of traded goods		17,032	21,782	67,306
d) Employees Cost		64	-	-
e) Depreciation		-	-	-
f) Other expenditure		188	81	282
g) Total	(4)	15,114	15,924	48,976
PROFIT FROM OPERATIONS BEFORE OTHER INCOME AND INTEREST (3-4)	(5)	(82)	(6)	(1,222)
OTHER INCOME	(6)	117	76	1,296
PROFIT BEFORE INTEREST (5+6)	(7)	34	72	74
INTEREST (Net)	(8)	-	-	-
PROFIT AFTER INTEREST AND BEFORE TAX (7-8)	(9)	34	72	74
TAX EXPENSE	(10)	11	-	-
NET PROFIT AFTER TAX (9-10)	(11)	24	72	74
PAID UP EQUITY SHARE CAPITAL (Ordinary shares of Re. 10/- each)	(12)	7,425	7,425	7,425
RESERVES EXCLUDING REVALUATION RESERVES	(13)	3,208	3,266	3,266
EARNINGS PER SHARE (Rs.)	(14)			
Basic (Rs.)		0.03	0.10	0.10
Diluted (Rs.)		0.03	0.10	0.10
PUBLIC SHAREHOLDING	(15)			
Number of Shares		728,750	728,750	728,750
Percentage of Share Holding		98.15	98.15	98.15
PROMOTERS AND PROMOTER GROUP SHAREHOLDING	(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 29/01/2011
- 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 31st December, 2010

For Panafic Industrials Limited

For Panafic Industrials Limited

Date: 29/01/2011
Place: New Delhi



Director

Director