




Panafic Industries Ltd.

Regd. Off.: 23, 11nd 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

Panafic Industries Limited						
Regd. Office : 23, 2nd Floor, North West Avenue, West Punjabi Bagh, New Delhi-110026						
E-mail: panafic.industrials@gmail.com						
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND NINE MONTHS ENDED 31-12-2014						
						Rs. In Lacs
Particulars	1	2	3	4	5	6
	3 months ended 31.12.14	3 months ended 30.09.14	3 months ended 31.12.13	9 months ended 31.12.14	9 months ended 31.12.13	Year ended 31.03.14
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Incomes						
(a) Net Sales/Income from Operations	5.00	7.00	-	18.25	14.25	71.96
(b) Other Operating Income	37.25	15.83	-	62.32	-	-
Total Income from Operations	42.25	22.83	-	80.57	14.25	71.96
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	7.00	-	18.25	13.98	27.94
d. Employees benefits expenses	4.53	3.07	0.76	13.27	2.27	26.00
e. Depreciation and amortisation expenses	-	-	-	-	-	-
f. Other Expenses	10.90	9.05	0.70	22.72	2.27	11.61
Total Expenses	20.43	19.12	1.46	54.24	18.52	65.55
Profit/ (Loss) from Operations before Other Income, Interest & Exceptional Item (1-2)	21.82	3.71	(1.46)	26.33	(4.27)	6.41
Other Income	-	-	2.35	-	8.04	0.11
Profit/ (Loss) from ordinary activity before Interest & Exceptional Items (3+4)	21.82	3.71	0.89	26.33	3.77	6.52
Finance Costs	-	-	-	-	-	-
Profit/ (Loss) from ordinary activity after Interest but before Exceptional Items (5-6)	21.82	3.71	0.89	26.33	3.77	6.52
Exceptional Items	-	-	-	-	-	-
Profit/ (Loss) from Ordinary Activities before tax (7+8)	21.82	3.71	0.89	26.33	3.77	6.52
Tax expenses	6.74	1.11	0.28	8.14	1.16	4.16
Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	15.08	2.60	0.61	18.19	2.61	2.36
Extraordinary Items (Net of tax Expenses)	-	-	-	-	-	-
Net Profit/ (Loss) for the period (11+12)	15.08	2.60	0.61	18.19	2.61	2.36
Paid-up equity share capital (Rs. 10/- each)	821.25	821.25	74.25	821.25	74.25	821.25
Reserves excluding revaluation reserves as per balance sheet of previous accounting year	42.93	42.93	40.57	42.93	40.57	40.57
Earnings Per Share (EPS) in Rs.(before extraordinary items not annualised)						
(a) Basic	0.18	0.03	0.08	0.22	0.35	0.13
(b) Diluted	0.18	0.03	0.08	0.22	0.35	0.13
Earnings Per Share (EPS) in Rs. (After extraordinary items not annualised)						
(a) Basic	0.18	0.03	0.08	0.22	0.35	0.13
(b) Diluted	0.18	0.03	0.08	0.22	0.35	0.13
PART - II						
PARTICULARS OF SHAREHOLDING						
Public Shareholding						
#Number of shares	7,826,250	7,826,250	728,750	7,826,250	728,750	8,198,750
#Percentages of shareholding	95.30%	95.30%	98.15%	95.30%	98.15%	99.83%
Promoters and Promoter Group Shareholding						
(a) Pledged / Encumbered						
No. of Shares	-	-	-	-	-	-
Percentage of shareholding (as a % of the total shareholding of promoters and promoter group)	-	-	-	-	-	-



Percentage of shares (as a % of the total share capital of the Company).	-	-	-	-	-	-
(b) Non-encumbered and not pledged						
No. of Shares	386,250	386,250	13,750	386,250	13,750	13,750
Percentage of shareholding (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company).	4.70%	4.70%	1.85%	4.70%	1.85%	0.17%
INVESTOR COMPLAINTS (AS AT 31-12-2014)	NO. OF COMPLAINTS					
Pending at the beginning of the quarter	Nil					
Received during the quarter	Nil					
Disposed of during the quarter	Nil					
Remaing unresolved at the end of the quarter	Nil					
<p>Notes:-</p> <p>i) 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 <u>10th February 2015</u></p> <p>ii) The Auditors of the Company have carried out limited review of the aforementioned unaudited financial results in terms of Clause 41, of the Listing Agreement.</p> <p>iii) Figures have been regrouped wherever necessary.</p>						
Place: New Delhi				<p>For Panafic Industrials Limited</p>  <p>Director</p>		
Date: <u>10.02.2015</u>				