



# Panafic Industrials 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

04<sup>th</sup> November, 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 Compliances under Regulation 33 and Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for the quarter ended on 30<sup>th</sup> September, 2016.**

**Scrip Code: 538860**

Dear Sir/Mam,

We are submitting the following documents in respect of compliances under Listing Agreement:

1. Outcome of Board Meeting held on November 04, 2016.
2. Pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, Unaudited Financial Results and Statement of Assets and Liabilities along with Limited Review Report for the quarter and half year ended on 30<sup>th</sup> September, 2016

You are requested to take the same on your records.

**Thanking You**

**CERTIFIED TRUE COPY  
For PANAFIC INDUSTRIALS LIMITED**

**Authorised Signatory**

*Ravindra Bhargava*



# 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					
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30-09-2016					
Part I					
Particulars	Quarter Ended			6 Months Ended	Year Ended
	30.09.16	30.06.16	30.09.15	30.09.16	31.03.16
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>Incomes</b>					
(a) Net Sales/Income from Operations					
(b) Other Operating Income	8.38	7.33	14.28	15.72	93.15
<b>Total Income from Operations</b>	<b>8.38</b>	<b>7.33</b>	<b>14.28</b>	<b>15.72</b>	<b>93.15</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	4.85	0.62	8.04	5.47	33.04
e. Depreciation and amortisation expenses	-	-	-	-	-
f. Other Expenses	0.61	3.53	0.79	4.15	12.81
<b>Total Expenses</b>	<b>5.46</b>	<b>4.15</b>	<b>8.83</b>	<b>9.62</b>	<b>45.85</b>
<b>Profit/ (Loss) from Operations before Other Income, Finance Costs &amp; Exceptional Item (1-2)</b>	<b>2.92</b>	<b>3.18</b>	<b>5.45</b>	<b>6.10</b>	<b>47.30</b>
Other Income	-	-	-	-	-
<b>Profit/ (Loss) from ordinary activity before Finance Costs &amp; Exceptional Items (3+4)</b>	<b>2.92</b>	<b>3.18</b>	<b>5.45</b>	<b>6.10</b>	<b>47.30</b>
Finance Costs	0.03	0.04	-	0.08	21.71
<b>Profit/ (Loss) from ordinary activity after Finance Costs but before Exceptional Items (5-6)</b>	<b>2.89</b>	<b>3.14</b>	<b>5.45</b>	<b>6.02</b>	<b>25.59</b>
Exceptional Items	-	-	-	-	-
<b>Profit/ (Loss) from Ordinary Activities before tax (7+8)</b>	<b>2.89</b>	<b>3.14</b>	<b>5.45</b>	<b>6.02</b>	<b>25.59</b>
Tax expenses	-	-	-	-	-
<b>Net Profit/ (Loss) from Ordinary Activities after tax (9-10)</b>	<b>2.89</b>	<b>3.14</b>	<b>5.45</b>	<b>6.02</b>	<b>25.59</b>
Extraordinary Items (Net of tax Expenses)	-	-	-	-	-
<b>Net Profit/ (Loss) for the period (11+12)</b>	<b>2.89</b>	<b>3.14</b>	<b>5.45</b>	<b>6.02</b>	<b>25.59</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	58.72	58.72	60.92	58.72	58.72
Earnings Per Share (EPS) in Rs.( before extraordinary items not annualised)					
(a) Basic	0.01	0.02	0.01	0.01	0.03
(b) Diluted	0.01	0.02	0.01	0.01	0.03
Earnings Per Share (EPS) in Rs. (After extraordinary items not annualised)					
(a) Basic	0.01	0.01	0.01	0.01	0.01
(b) Diluted	0.01	0.01	0.01	0.01	0.01

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 04 November, 2016.
- The Auditors of the Company have carried out limited review of the aforementioned unaudited financial results in terms of Clause 33 of the SEBI( Listing Obligations and Disclosure Requirements) Regulations, 2015
- Figures have been regrouped wherever necessary.

Place: New Delhi  
Date: November 04, 2016

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

Standalone Statement of Assets and Liabilities		
Particulars	As at 30.09.2016	As at 31.03.2016
<b>EQUITY AND LIABILITIES</b>		
<b>SHAREHOLDERS' FUNDS</b>		
a) Share Capital	82,125,000	82,125,000
b) Reserves & Surplus	6,474,756	5,869,434
<b>SUB TOTAL - SHAREHOLDERS' FUND</b>	<b>88,599,756</b>	<b>87,994,434</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	7,364,915	9,767,710
c) Other current liabilities	128,546,528	52,883,598
d) Sort-term provisions	293,874	293,874
<b>SUB TOTAL- CURRENT LIABILITIES</b>	<b>136,205,317</b>	<b>62,945,182</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>224,805,073</b>	<b>150,939,616</b>
<b>ASSETS</b>		
<b>NON CURRENT ASSETS</b>		
a) Fixed assets	-	-
b) Non-current investments	30,190,000	30,190,000
c) Deferred tax assets (net)	87,780	87,780
d) Long-term loans and advances	193,298,861	74,297,622
e) Other non-current assets	-	-
<b>SUB TOTAL- NON CURRENT ASSETS</b>	<b>223,576,641</b>	<b>104,575,402</b>
<b>CURRENT ASSETS</b>		
a) Current investments	-	-
b) inventories	-	-
c) Trade receivables	-	-
d) Cash and cash equivalents	1,139,870	3,026,319
e) Short-term loans and advances	-	43,337,894
f) Other current assets	88562.00	-
<b>SUB TOTAL- CURRENT ASSETS</b>	<b>1,228,432</b>	<b>46,364,213</b>
<b>TOTAL - ASSETS</b>	<b>224,805,073</b>	<b>150,939,616</b>
<b>Place: New Delhi</b> <b>Date: November 04, 2016</b>		
<b>For Panafic Industrials Limited</b>  <b>Sarita Gupta</b> <b>Director</b> <b>DIN:00113099</b>		