



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

04th 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 30th 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 30th 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



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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 |
| Incomes | | | | | |
| (a) Net Sales/Income from Operations | | | | | |
| (b) Other Operating Income | 8.38 | 7.33 | 14.28 | 15.72 | 93.15 |
| Total Income from Operations | 8.38 | 7.33 | 14.28 | 15.72 | 93.15 |
| 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 | - | - | - | - | - |
| 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 |
| Total Expenses | 5.46 | 4.15 | 8.83 | 9.62 | 45.85 |
| Profit/ (Loss) from Operations before Other Income, Finance Costs & Exceptional Item (1-2) | 2.92 | 3.18 | 5.45 | 6.10 | 47.30 |
| Other Income | - | - | - | - | - |
| Profit/ (Loss) from ordinary activity before Finance Costs & Exceptional Items (3+4) | 2.92 | 3.18 | 5.45 | 6.10 | 47.30 |
| Finance Costs | 0.03 | 0.04 | - | 0.08 | 21.71 |
| Profit/ (Loss) from ordinary activity after Finance Costs but before Exceptional Items (5-6) | 2.89 | 3.14 | 5.45 | 6.02 | 25.59 |
| Exceptional Items | - | - | - | - | - |
| Profit/ (Loss) from Ordinary Activities before tax (7+8) | 2.89 | 3.14 | 5.45 | 6.02 | 25.59 |
| Tax expenses | - | - | - | - | - |
| Net Profit/ (Loss) from Ordinary Activities after tax (9-10) | 2.89 | 3.14 | 5.45 | 6.02 | 25.59 |
| Extraordinary Items (Net of tax Expenses) | - | - | - | - | - |
| Net Profit/ (Loss) for the period (11+12) | 2.89 | 3.14 | 5.45 | 6.02 | 25.59 |
| 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 |
| EQUITY AND LIABILITIES | | |
| SHAREHOLDERS' FUNDS | | |
| a) Share Capital | 82,125,000 | 82,125,000 |
| b) Reserves & Surplus | 6,474,756 | 5,869,434 |
| SUB TOTAL - SHAREHOLDERS' FUND | 88,599,756 | 87,994,434 |
| Share application money pending allotment | - | - |
| NON CURRENT LIABILITIES | | |
| a) Long-term borrowings | - | - |
| b) Deferred tax liabilities (net) | - | - |
| c) Othe Long- termLiabilities | - | - |
| d) Long-term provisions | - | - |
| SUB TOTAL- NON CURRENT LIABILITIES | - | - |
| CURRENT LIABILITIES | | |
| 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 |
| SUB TOTAL- CURRENT LIABILITIES | 136,205,317 | 62,945,182 |
| TOTAL - EQUITY AND LIABILITIES | 224,805,073 | 150,939,616 |
| ASSETS | | |
| NON CURRENT ASSETS | | |
| 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 | - | - |
| SUB TOTAL- NON CURRENT ASSETS | 223,576,641 | 104,575,402 |
| CURRENT ASSETS | | |
| 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 | - |
| SUB TOTAL- CURRENT ASSETS | 1,228,432 | 46,364,213 |
| TOTAL - ASSETS | 224,805,073 | 150,939,616 |
| Place: New Delhi Date: November 04, 2016 | | |
| <p style="text-align: right;">For Panafic Industrials Limited</p>  <p style="text-align: right;">Sarita Gupta Director DIN:00113099</p> | | |