



Panafic Industrials Ltd.

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

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Panafic Industrials Limited				
Regd. Office : 4566/13, Jai Mata Market, Tri Nagar, New Delhi-110035				
Email : panafic.industrials@gmail.com				
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2011				
Particulars	Rs. In Lacs			
	1	2	3	6
	3 months ended 30.06.11	3 months ended 31.03.11	3 months ended 30.06.10	Year ended 31.03.2011
	Unaudited	Unaudited	Unaudited	Audited
(a) Net Sales/Income from Operations	304.22	141.56	150.34	609.53
(b) Other Operating Income	-	-	-	-
Total Income from Operations	304.22	141.56	150.34	609.53
Expenditure				
a. Cost of Materials consumed	-	-	-	-
b. Purchase of Stock-in-trade	250.13	178.22	182.73	714.30
c. Change in inventories of finished goods, work-in-progress & stock-in-trade	54.31	(39.49)	(34.01)	(112.81)
d. Employees benefits expenses	0.69	0.65	0.65	2.60
e. Depreciation and amortisation expenses	-	-	-	-
f. Other Expenses	1.53	1.43	1.66	6.34
Total Expenses	306.66	140.81	151.03	610.43
Profit/ (Loss) from Operations before Other Income, Interest & Exceptional Item (1-2)	(2.44)	0.75	(0.69)	(0.90)
Other Income	3.58	0.24	0.92	2.84
Profit/ (Loss) from ordinary activity before Interest & Exceptional Items (3+4)	1.14	0.99	0.23	1.94
Finance Costs	-	-	-	-
Profit/ (Loss) from ordinary activity after interest but before Exceptional Items (5-6)	1.14	0.99	0.23	1.94
Exceptional Items	-	-	-	-
Profit/ (Loss) from Ordinary Activities before tax (7+8)	1.14	0.99	0.23	1.94
Tax expenses	0.35	0.3	0.07	0.23
Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	0.79	0.69	0.16	1.71
Extraordinary Items (Net of tax Expenses)	-	-	-	-
Net Profit/ (Loss) for the period (11+12)	0.79	0.69	0.16	1.71
Paid-up equity share capital (Rs. 10/-each)	74.25	74.25	74.25	74.25
Reserves excluding revaluation reserves as per balance sheet of previous accounting year	35.11	33.40	33.40	35.11
Earnings Per Share (EPS) in Rs. (before extraordinary items not annualised)				
(a) Basic	0.11	0.10	0.02	0.23
(b) Diluted	0.11	0.10	0.02	0.23
Earnings Per Share (EPS) in Rs. (After extraordinary items not annualised)				
(a) Basic	0.11	0.10	0.02	0.23
(b) Diluted	0.11	0.10	0.02	0.23
PART - II				
PARTICULARS OF SHAREHOLDING				
Public Shareholding				
Number of shares	728,750	728,750	728,750	728,750
Percentages of shareholding	98.15%	98.15%	98.15%	98.15%
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	13,750	13,750	13,750	13,750
Percentage of shareholding (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company)	1.85%	1.85%	1.85%	1.85%
INVESTOR COMPLAINTS (AS AT 30-06-2011)				
NO. OF COMPLAINT				
Pending at the beginning of the quarter			Nil	
Received during the quarter			Nil	
Disposed of during the quarter			Nil	
Remaining unresolved at the end of the quarter			Nil	
Note -				



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 01/08/2011

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.

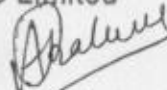
iii) Figures have been regrouped wherever necessary.

Place : New Delhi

Dated : 01/08/2011

For Panafic Industrials Limited

Director


Director

