




Panafic Industries Ltd.

Regd. Off.: 23, 11nd Floor, North West Avenue, Club Road,
West Punjabi Bagh, New Delhi-110026
Ph. : 011-64909998
E-mail : panafic.industrials@gmail.com
Website: www.panaficindustrialsltd.com
CIN: L45202DL1985PLC019746

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND HALF YEAR ENDED 30.09.2014					
					Rs. In Lacs
Particulars	1	2	3	4	5
	3 months ended 30.09.14	3 months ended 30.06.14	3 months ended 30.09.13	6 months ended 30.09.14	Year ended 31.03.14
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income					
(a) Net Sales/Income from Operations	7.00	6.25	-	13.25	71.96
(b) Other Operating Income	15.83	9.19	-	25.07	-
Total Income from Operations	22.83	15.44	-	38.32	71.96
Expenditure					
a. Cost of Materials consumed	-	-	-	-	-
b. Purchase of Stock-in-trade	-	-	-	-	-
c. Change in inventories of finished goods, work-in-progress & stock-in-trade	7.00	6.25	-	13.25	27.94
d. Employees benefit expenses	3.07	5.68	0.76	8.75	26.00
e. Depreciation and amortisation expenses	-	-	-	-	-
f. Other Expenses	9.05	2.78	1.21	11.82	11.61
Total Expenses	19.12	14.71	1.97	33.82	65.55
Profit/ (Loss) from Operations before Other Income, Interest & Exceptional Item (1-2)	3.71	0.73	(1.97)	4.50	6.41
Other Income	-	-	3.35	-	0.11
Profit/ (Loss) from ordinary activity before Interest & Exceptional Items (3+4)	3.71	0.73	1.38	4.50	6.52
Finance Costs	-	-	-	-	-
Profit/ (Loss) from ordinary activity after Interest but before Exceptional Items (5-6)	3.71	0.73	1.38	4.50	6.52
Exceptional Items	-	-	-	-	-
Profit/ (Loss) from Ordinary Activities before tax (7+8)	3.71	0.73	1.38	4.50	6.52
Tax expenses	1.11	0.22	0.43	1.35	4.16
Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	2.60	0.51	0.95	3.15	2.36
Extraordinary Items (Net of tax Expenses)	-	-	-	-	-
Net Profit/ (Loss) for the period (11+12)	2.60	0.51	0.95	3.15	2.36
Paid-up equity share capital (Rs.10/-each)	821.25	821.25	74.25	821.25	821.25
Reserves excluding revaluation reserves as per balance sheet of previous accounting year	42.93	42.93	40.57	42.93	40.57
Earnings Per Share (EPS) in Rs.(before extraordinary items not annualized)					
(a) Basic	0.03	0.01	0.13	0.04	0.13
(b) Diluted	0.03	0.01	0.13	0.04	0.13
Earnings Per Share (EPS) in Rs.(After extraordinary items not annualized)					
(a) Basic	0.03	0.01	0.13	0.04	0.13
(b) Diluted	0.03	0.01	0.13	0.04	0.13



PART - II					
PARTICULARS OF SHAREHOLDING					
Public Shareholding					
Number of shares	7,826,250	8,198,750	728,750	8,198,750	8,198,750
Percentages of shareholding	95.30%	99.83%	98.15%	99.83%	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	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%	100%
Percentage of shares (as a % of the total share capital of the Company).	4.70%	0.17%	1.85%	0.17%	0.17%
INVESTOR COMPLAINTS (AS AT 30-09-2014)	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 14.11.2014					
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 : 14.11.2014					
For Panafic Industrials Limited					



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Statement of Assets & Liabilities	As at 30.09.14 Unaudited	As at 30.09.2013 Unaudited	Note:-
Particulars			
A. EQUITY AND LIABILITIES	Rs in lacs	Rs in lacs	
1. SHAREHOLDERS' FUNDS			
a) Share Capital	821.25	74.25	
b) Reserves & Surplus	47.18	43.71	
SUB TOTAL - SHAREHOLDERS' FUND	868.43	117.96	
2. Share application money pending allotment	-	157.50	
3. Minority Interest*	-	-	
4. NON CURRENT LIABILITIES			
a) Long-term borrowings	-	-	
b) Deferred tax liabilities (net)	-	-	
c) Other Long- term Liabilities	-	-	
d) Long-term provisions	-	-	
SUB TOTAL- NON CURRENT LIABILITIES	-	-	
5. CURRENT LIABILITIES			
a) Short-term borrowings	-	-	
b) Trade payables	-	-	
c) Other current liabilities	805.97	1653.02	
d) Sort-term provisions	1.72	4.32	
SUB TOTAL- CURRENT LIABILITIES	807.69	1657.34	
TOTAL - EQUITY AND LIABILITIES	1676.12	1932.80	
B. ASSETS			
1. NON CURRENT ASSETS			
a) Fixed assets	-	106.00	
b) Non-current investments	223.10	-	
c) Deferred tax assets (net)	-	-	
d) Long-term loans and advances	-	-	
e) Other non-current assets	-	-	
SUB TOTAL- NON CURRENT ASSETS	223.10	106.00	
2. CURRENT ASSETS			
a) Current investments	-	-	
b) inventories	9.80	37.00	
c) Trade receivables	-	-	
d) Cash and cash equivalents	103.30	53.42	
e) Short-term loans and advances	1338.26	1733.10	
f) Other current assets	1.66	3.28	
SUB TOTAL- CURRENT ASSETS	1453.02	1826.80	
TOTAL - ASSETS	1676.12	1932.80	

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iii) Figures have been regrouped wherever

For Panafic Industries Limited

Place : New Delhi
Dated : 14.11.2014

Director

