



# 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

Date: August 13<sup>th</sup>, 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 Un-audited Financial Results under Clause 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 along with Limited Review Report for the quarter ended June 30<sup>th</sup>, 2016**

Dear Sir,

We are submitting herewith the following compliances pursuant to Listing Agreement for the quarter ended **June 30<sup>th</sup>, 2016**

1. Outcome of the Board Meeting held on August 13<sup>th</sup>, 2016.
2. Un-audited Financial Results along with the Limited Review Report pursuant to Clause 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for the quarter ended as on June 30<sup>th</sup>, 2016

You are requested to take the same on your records.

Thanking you,

For Panafic Industries Limited

*Sanita Subita*  
Director

Authorized Signatory



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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2016				
Rs. in Lakhs				
Particulars	1	2	3	4
	3 months ended 30.06.16	3 months ended 31.03.16	3 months ended 30.06.15	Year ended 31.03.16
	Unaudited	Audited	Unaudited	Audited
(a) Net Sales/Income from Operations	7.33	48.11	14.28	93.15
(b) Other Operating Income				
<b>Total Income from Operations</b>	<b>7.33</b>	<b>48.11</b>	<b>14.28</b>	<b>93.15</b>
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	-	-	-	-
d. Employees benefits expenses	0.62	8.67	7.50	33.04
e. Depreciation and amortisation expenses	-	-	-	-
f. Other Expenses	3.53	2.78	0.75	12.81
<b>Total Expenses</b>	<b>4.15</b>	<b>11.45</b>	<b>8.25</b>	<b>45.85</b>
<b>Profit/ (Loss) from Operations before Other Income, Interest &amp; Exceptional Item (1-2)</b>	<b>3.18</b>	<b>36.66</b>	<b>6.03</b>	<b>47.30</b>
Other Income	-	-	-	-
<b>Profit/ (Loss) from ordinary activity before Interest &amp; Exceptional Items (3+4)</b>	<b>3.18</b>	<b>36.66</b>	<b>6.03</b>	<b>47.30</b>
Finance Costs	0.04	21.61	0.02	21.71
<b>Profit/ (Loss) from ordinary activity after Interest but before Exceptional Items (5-6)</b>	<b>3.14</b>	<b>15.05</b>	<b>6.01</b>	<b>25.59</b>
Exceptional Items	-	-	-	-
<b>Profit/ (Loss) from Ordinary Activities before tax (7+8)</b>	<b>3.14</b>	<b>15.05</b>	<b>6.01</b>	<b>25.59</b>
Tax expenses	-	-	-	-
<b>Net Profit/ (Loss) from Ordinary Activities after tax (9-10)</b>	<b>3.14</b>	<b>15.05</b>	<b>6.01</b>	<b>25.59</b>
Extraordinary Items (Net of tax Expenses)	-	-	-	-
<b>Net Profit/ (Loss) for the period (11+12)</b>	<b>3.14</b>	<b>15.05</b>	<b>6.01</b>	<b>25.59</b>
Paid-up equity share capital (Rs.10/-each)	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
Earnings Per Share (EPS) in Rs.( before extraordinary items not annualised)				
(a) Basic	0.02	0.02	0.02	0.031
(b) Diluted	0.02	0.02	0.02	0.031
Earnings Per Share (EPS) in Rs.( After extraordinary items not annualised)				
(a) Basic	0.01	0.01	0.01	0.01
(b) Diluted	0.01	0.01	0.01	0.01

**Note:-**

- 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 **13th August, 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  
Dated: 13-08-2016



For Panafic Industrials Limited

*Sarita Gupta*

Sarita Gupta  
Director  
DIN 00113099



**Limited Review Report**

To

**The Board of Directors**  
**Panafic Industrials Limited**  
23, 11nd Floor, North West Avenue, Club Road,  
West Punjabi Bagh, New Delhi-110026

We have reviewed the accompanying statement of unaudited financial results of "**Panafic Industrials Limited**" for the quarter period ended on **30<sup>th</sup> June, 2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepare in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Rohit Suri & Associates**  
**(Chartered Accountants)**

FRN: 012259N

*Rohit Suri*

**Rohit Suri**  
**(Proprietor)**  
**Membership No.**



**Date: 13<sup>th</sup> August, 2016**  
**Place: New Delhi**