



Panafic Industries Ltd.

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

Ph. : 011-43206730

E-mail : panafic.ind@gmail.com

Panafic Industries 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 AND NINE MONTHS ENDED 31-12-2012						
Particulars	1	2	3	4	5	6
	3 months ended 31.12.12	3 months ended 30.09.12	3 months ended 31.12.11	9 months ended 31.12.12	9 months ended 31.12.11	Year ended 31.03.12
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(a) Net Sales/Income from Operations	118.71	85.61	315.24	294.44	900.80	1,149.48
(b) Other Operating Income	-	-	-	-	-	-
Total Income from Operations	118.71	85.61	315.24	294.44	900.80	1,149.48
Expenditure						
a. Cost of Materials consumed	-	-	-	-	-	-
b. Purchase of Stock-in-trade	105.99	71.45	243.01	263.41	724.48	957.69
c. Change in inventories of finished goods, work-in-progress & stock-in-trade	13.46	15.65	75.36	38.2	179.98	200.20
d. Employees benefits expenses	0.69	0.69	0.69	2.08	2.07	2.75
e. Depreciation and amortisation expenses	-	-	-	-	-	-
f. Other Expenses	0.79	0.86	1.72	2.54	4.58	6.21
Total Expenses	120.93	88.65	320.78	306.23	911.11	1,166.85
Profit/ (Loss) from Operations before Other Income, Interest & Exceptional Item (1-2)	(2.22)	(3.04)	(5.54)	(11.79)	(10.31)	(17.37)
Other Income	5.13	5.13	3.58	19.38	10.75	14.33
Profit/ (Loss) from ordinary activity before Interest & Exceptional Items (3+4)	2.91	2.09	(1.96)	7.59	0.44	(3.04)
Finance Costs	-	-	-	-	-	-
Profit/ (Loss) from ordinary activity after interest but before Exceptional Items (5-6)	2.91	2.09	(1.96)	7.59	0.44	(3.04)
Exceptional Items	-	-	-	-	-	-
Profit/ (Loss) from Ordinary Activities before tax (7+8)	2.91	2.09	(1.96)	7.59	0.44	(3.04)
Tax expenses	0.90	0.65	0	2.34	0.13	-
Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	2.01	1.44	(1.96)	5.25	0.31	(3.04)
Extraordinary items (Net of tax Expenses)	-	-	-	-	-	0.09
Net Profit/ (Loss) for the period (11+12)	2.01	1.44	(1.96)	5.25	0.31	(2.95)
Paid-up equity share capital (Rs.10/-each)	74.25	74.25	74.25	74.25	74.25	74.25
Reserves excluding revaluation reserves as per balance sheet of previous accounting year	32.12	32.12	35.11	32.12	35.11	32.12
Earnings Per Share (EPS) in Rs. (before extraordinary items not annualised)						
(a) Basic	0.27	0.19	(0.26)	0.71	0.04	(0.40)
(b) Diluted	0.27	0.19	(0.26)	0.71	0.04	(0.40)
Earnings Per Share (EPS) in Rs. (After extraordinary items not annualised)						
(a) Basic	0.27	0.19	(0.26)	0.71	0.04	(0.40)
(b) Diluted	0.27	0.19	(0.26)	0.71	0.04	(0.40)
PART - II						
PARTICULARS OF SHAREHOLDING						
Public Shareholding						
Number of shares	728,750	728,750	728,750	728,750	728,750	728,750
Percentages of shareholding	98.15%	98.15%	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	13,750	13,750
Percentage of shareholding (as a % of the total shareholding of promoters and promoter group)	100%	100%	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%	1.85%	1.85%
INVESTOR COMPLAINTS (AS AT 30-09-2013)	NO. OF COMPLAINT					
Pending at the beginning of the quarter	Nil					
Received during the quarter	Nil					
Disposed of during the quarter	Nil					
Remain unresolved at the end of the quarter	Nil					
Note:-						





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particulars		Quarter ended	Quarter	Twelve Months
		on 30th Sep, 2009	ended on 30th Sep, 2008	ended on 31st March,2009 (Audited)
GROSS INCOME				
NET SALES	(1)	12,639,278	(298,482)	78,749
OTHER OPERATING INCOME	(2)	-	-	-
NET INCOME (1+2)	(3)	12,639,278	(298,482)	78,749
EXPENDITURE				
a) (Increase)/ decrease in stock-in-trade and work in progress		(9,850,876)	-	-
b) Consumption of Raw Material		-	-	-
c) Purchase of traded goods		23,671,926	-	-
d) Employees Cost		-	-	-
e) Depreciation		-	-	-
f) Other expenditure		78,956	21,290	65,547
g) Total	(4)	13,900,006	21,290	65,547
PROFIT FROM OPERATIONS BEFORE OTHER INCOME AND INTEREST (3-4)	(5)	(1,260,728)	(319,772)	13,202
OTHER INCOME	(6)	1,217,397	21,442	293,274
PROFIT BEFORE INTEREST (5+6)	(7)	(43,331)	(298,330)	306,476
INTEREST (Net)	(8)	-	-	-
PROFIT AFTER INTEREST AND BEFORE TAX (7-8)	(9)	(43,331)	(298,330)	306,476
TAX EXPENSE	(10)	-	-	26,000
NET PROFIT AFTER TAX (9-10)	(11)	(43,331)	(298,330)	280,476
PAID UP EQUITY SHARE CAPITAL (Ordinary shares of Re. 10/- each)	(12)	7,425	7,425	7,425
RESERVES EXCLUDING REVALUATION RESERVES	(13)	3,266,114	2,985,638	2,985,638
EARNINGS PER SHARE (Rs.)	(14)			
Basic (Rs.)		-	-	0.38
Diluted (Rs.)		-	-	0.38
PUBLIC SHAREHOLDING	(15)			
Number of Shares		728,750	728,750	728,750
Percentage of Share Holding		98.15	98.15	98.15
PROMOTERS AND PROMOTER GROUP SHAREHOLDING	(16)			
a) Pledged/ Encumbered		N.A.	N.A.	N.A.
b) Non- encumbered		13750	13750	13750

Notes :

i) The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 30.10.2009

ii) Figures for the previous periods are re-arranged, wherever necessary, to conform to the figures for the current period. The Company does not have any Exceptional or Extraordinary item to report for the above periods.

iii) Gross Income comprises Segment Revenue, Other Operating Income and Other Income.

iv) During the quarter, no complaint was received. There were no complaints pending at the beginning or at the end of the quarter.

v) The above is as per Clause 41 of the Listing Agreement.

Limited Review

The Limited Review, as required under Clause 41 of the Listing Agreement has been completed and the related Report forwarded to the Stock Exchanges. This Report does not have any impact on the above 'Results and Notes' for the Quarter ended 30th September, 2009

For Panafic Industrials Limited

For Panafic Industrials Limited

Date: 30.10.2009
Place: New Delhi



Director

Director