



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 AND HALF YEAR ENDED 30.09.2013 | | | | | | |
| Particulars | 1 | 2 | 3 | 4 | 5 | Rs. In Lacs |
| | 3 months ended 30.09.13 | 3 months ended 30.06.13 | 3 months ended 30.09.12 | 6 months ended 30.09.13 | 6 months ended 30.09.12 | Year ended 31.03.13 |
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| (a) Net Sales/Income from Operations | - | 14.25 | 85.61 | 14.25 | 175.73 | 360.47 |
| (b) Other Operating Income | - | - | - | - | - | - |
| Total Income from Operations | - | 14.25 | 85.61 | 14.25 | 175.73 | 360.47 |
| Expenditure | | | | | | |
| a Cost of Materials consumed | - | - | - | - | - | - |
| b. Purchase of Stock-in-trade | - | - | 71.45 | - | 157.43 | 320.13 |
| c. Change in inventories of finished goods, work-in-progress & stock-in-trade | - | 13.98 | 15.65 | 13.98 | 24.74 | 49.95 |
| d. Employees benefits expenses | 0.76 | 0.75 | 0.69 | 1.51 | 1.38 | 2.75 |
| e. Depreciation and amortisation expenses | - | - | - | - | - | - |
| f. Other Expenses | 1.21 | 0.36 | 0.86 | 1.57 | 1.74 | 3.43 |
| Total Expenses | 1.97 | 15.09 | 88.65 | 17.06 | 185.29 | 376.26 |
| Profit/ (Loss) from Operations before Other Income, Interest & Exceptional Item (1-2) | (1.97) | (0.84) | (3.04) | (2.81) | (9.56) | (15.79) |
| Other Income | 3.35 | 2.34 | 5.13 | 5.69 | 14.25 | 24.50 |
| Profit/ (Loss) from ordinary activity before Interest & Exceptional Items (3+4) | 1.38 | 1.50 | 2.09 | 2.88 | 4.69 | 8.71 |
| Finance Costs | - | - | - | - | - | - |
| Profit/ (Loss) from ordinary activity after Interest but before Exceptional Items (5-6) | 1.38 | 1.50 | 2.09 | 2.88 | 4.69 | 8.71 |
| Exceptional Items | - | - | - | - | - | - |
| Profit/ (Loss) from Ordinary Activities before tax (7+8) | 1.38 | 1.50 | 2.09 | 2.88 | 4.69 | 8.71 |
| Tax expenses | 0.43 | 0.46 | 0.65 | 0.89 | 1.45 | 0.26 |
| Net Profit/ (Loss) from Ordinary Activities after tax (9-10) | 0.95 | 1.04 | 1.44 | 1.99 | 3.24 | 8.45 |
| Extraordinary Items (Net of tax Expenses) | - | - | - | - | - | - |
| Net Profit/ (Loss) for the period (11+12) | 0.95 | 1.04 | 1.44 | 1.99 | 3.24 | 8.45 |
| 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 | 40.57 | 40.57 | 32.12 | 40.57 | 32.12 | 32.12 |
| Earnings Per Share (EPS) in Rs. (before extraordinary items not annualised) | | | | | | |
| (a) Basic | 0.13 | 0.14 | 0.19 | 0.27 | 0.44 | 1.14 |
| (b) Diluted | 0.13 | 0.14 | 0.19 | 0.27 | 0.44 | 1.14 |
| Earnings Per Share (EPS) in Rs. (After extraordinary items not annualised) | | | | | | |
| (a) Basic | 0.13 | 0.14 | 0.19 | 0.27 | 0.44 | 1.14 |
| (b) Diluted | 0.13 | 0.14 | 0.19 | 0.27 | 0.44 | 1.14 |
| 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 | | | | | |
| Remaining unresolved at the end of the quarter | Nil | | | | | |



| Particulars | As at 30.09.13 | As at 30.09.2012 | Note:- |
|--|----------------|------------------|--|
| | Unaudited | Unaudited | |
| | Rs in lacs | Rs in lacs | |
| EQUITY AND LIABILITIES | | | |
| SHAREHOLDERS' FUNDS | | | |
| a) Share Capital | | | |
| b) Reserves & Surplus | 74.25 | 74.25 | |
| SUB TOTAL - SHAREHOLDERS' FUND | 43.71 | 35.36 | |
| Share application money pending allotment | 117.96 | 109.61 | 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 14-11-2013 |
| NON CURRENT LIABILITIES | 157.50 | 0.00 | 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. |
| a) Long-term borrowings | | | |
| b) Deferred tax liabilities (net) | 0.00 | 0.00 | |
| c) Other Long-term Liabilities | 0.00 | 0.00 | iii) Figures have been regrouped wherever necessary. |
| | | | |
| d) Long-term provisions | | | |
| SUB TOTAL - NON CURRENT LIABILITIES | 0.00 | 0.00 | |
| CURRENT LIABILITIES | 0.00 | 0.00 | |
| a) Short-term borrowings | | | |
| b) Trade payables | 0.00 | 0.00 | |
| c) Other current liabilities | 0.00 | 0.00 | |
| d) Short-term provisions | 1653.02 | 1935.85 | |
| SUB TOTAL - CURRENT LIABILITIES | 4.32 | 1.45 | |
| TOTAL - EQUITY AND LIABILITIES | 1814.84 | 1937.30 | |
| ASSETS | 1932.79 | 2046.91 | |
| NON CURRENT ASSETS | | | |
| a) Fixed assets | | | |
| b) Non-current investments | 106.00 | 106.00 | |
| c) Deferred tax assets (net) | 0.00 | 0.00 | |
| d) Long-term loans and advances | 0.00 | 0.00 | |
| e) Other non-current assets | 0.00 | 0.00 | |
| SUB TOTAL - NON CURRENT ASSETS | 106.00 | 106.00 | |
| CURRENT ASSETS | | | |
| a) Current investments | | | |
| b) Inventories | 0.00 | 0.00 | |
| c) Trade receivables | 37.00 | 76.20 | |
| d) Cash and cash equivalents | 0.00 | 52.05 | |
| e) Short-term loans and advances | 53.42 | 7.82 | |
| f) Other current assets | 1733.10 | 1802.52 | |
| SUB TOTAL - CURRENT ASSETS | 3.28 | 2.33 | |
| TOTAL - ASSETS | 1826.79 | 1940.91 | |
| | 1932.79 | 2046.91 | |

For Panafic Industrials Limited



Sanjeev Kumar
Sd/-
(Sanjeev Kumar)
Director

Place : New Delhi
Dated : 14-11-2013