



Panafic Industrials 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

August 13, 2019

To,
BSE Corporate Compliance & Listing Centre,
BSE Limited,
P.J. Towers, Dalal Street,
Mumbai- 400001

Scrip Code: 538860

Dear Sir/Madam

Subject: Submission of Unaudited Financial Results of the Company for the quarter ended 30th June, 2019

Dear Sirs,

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Regulations"), please find enclosed herewith:

- Standalone Unaudited Financial Results of the Company for the quarter ended 30th June, 2019 along with the Limited Review Report.

The said results will be duly published in the newspapers within due course of time.

The above information is also available on Company's website www.panaficindustrialsltd.com and on the Stock exchange website: www.bseindia.com.

This is for your information and records.

Thanking You,

Yours truly,

For Panafic Industrials Limited

Megha Jain



(Megha Jain)
Company Secretary & Compliance Officer
M. No. F8784





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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2019				
Particulars	Quarter Ended			Year Ended
	3 Months ended 30.06.2019	Preceding 3 Months ended 31.03.2019	Corresponding 3 Months ended in	Previous Year
	Unaudited	Audited	Months ended in Unaudited	ended 31.03.2019 Audited
1. Income from operations				
(a) Net Sales/Income from Operations (Net of excise duty)	16.30	68.09	8.24	102.08
(b) Other Operating Income	-	-	-	-
Total Income from Operations (Net)	16.30	68.09	8.24	102.08
2. Expenses				
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	8.83	9.86	1.37	43.94
e. Depreciation and amortisation expenses	0.00	5.65	-	5.65
f. Other Expenses	4.94	14.64	4.49	26.57
Total Expenses	13.77	30.15	5.86	76.16
3. Profit/ (Loss) from Operations before Other Income, Finance Costs & Exceptional Item (1-2)	2.53	37.94	2.38	25.93
4. Other Income	-	-	-	-
5. Profit/ (Loss) from ordinary activities before Finance Costs & Exceptional Items (3+4)	2.53	37.94	2.38	25.93
6. Finance Costs	0.00	0.00	0.03	1.50
7. Profit/ (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	2.53	37.94	2.35	24.43
8. Exceptional Items	-	-	-	-
9. Profit/ (Loss) from Ordinary Activities before tax (7+8)	2.53	37.94	2.35	24.43
10. Tax expense	-	6.35	-	6.35
11. Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	2.53	31.59	2.35	18.08
12. Extraordinary Items (Net of tax Expenses)	-	-	-	-
13. Net Profit/ (Loss) for the period (11+12)	2.53	31.59	2.35	18.08
14. Paid-up equity share capital (Re. 1/- each)	821.25	821.25	821.25	821.25
15. Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-
16. i Earnings Per Share (EPS) in Rs. (before extraordinary items not annualised)				
(a) Basic	0.00	0.05	0.01	0.02
(b) Diluted	0.00	0.05	0.01	0.02
16. ii Earnings Per Share (EPS) in Rs. (After extraordinary items not annualised)				
(a) Basic	0.00	0.05	0.01	0.02
(b) Diluted	0.00	0.05	0.01	0.02
Notes:-				
i) The above financial results for the quarter ended 30th June, 2019 have been reviewed by Audit Committee and thereafter approved by the Board of Directors in their meeting held on August 13, 2019.				
ii) The Auditors of the Company have carried out the Limited Review of the aforementioned unaudited financial results in terms of Clause 33 of the Listing Agreement.				
iii) Figures have been regrouped wherever necessary.				
For Panafic Industrials Limited				
 Sarita Gupta Managing Director DIN: 00113099				
				
Place: New Delhi				
Date: 13.08.2019				

Review report to Panafic Industrials Limited

We have reviewed the accompanying statement of unaudited financial results of **Panafic Industrials Limited** for the period ended 30th June, 2019. 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 of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 an 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 prepared 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.

Place: Delhi
Date: 13.08.2019

For Rohit Suri & Associates
Chartered Accountants
FRN: 012259N



A handwritten signature in black ink, appearing to read "Rohit Suri".

Rohit Suri
(Proprietor)
M. No.: 091064

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