

Panafic Industrials Ltd.

Regd. Off: 23, II 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

15th September, 2020

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, 2020 Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sirs,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, 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 enclosed results have been approved by Board of Directors of the Company at its meeting held on 15th September, 2020.

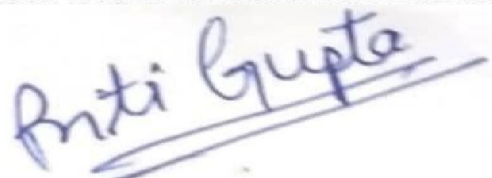
The said results will be duly published in the newspapers within due course of time.

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**



(Priti Gupta)
Company Secretary & Compliance Officer
M. No. A29675

PANAFIC INDUSTRIALS LIMITED
 REGD OFFICE 23,2ND FLOOR,NORTH WEST AVENUE,CLUB ROAD ,WEST PUNJABI BAGH-110026
 CIN.NO.L45202DL1985PLC019746
 WEBSITE: WWW.PANAFICINDUSTRIALS.LTD.COM
 STANDALONE BALANCE SHEET AS AT 30TH JUNE, 2020

(Rs in Lakhs)

Statement of Assets and Liabilities		Unaudited	Audited
		As at 30th June, 2020	As at 31st March, 2020
A	ASSETS		
1	Financial assets		
	Cash and cash equivalents	6.45	5.53
	Loans	1,665.83	1,673.56
	Total - Financial assets	1,672.28	1,679.09
2	Non-financial assets		
	Current tax assets (net)	5.39	5.39
	Deferred tax assets (net)	36.23	36.23
	Property , plant and equipment	6.88	6.88
	Other non- financial assets	10.00	10.00
	Total - Non financial assets	58.50	58.49
	TOTAL - ASSETS	1,730.78	1,737.58
B	LIABILITIES AND EQUITY		
1	LIABILITIES		
	Financial liabilities		
	- Trade payables	-	-
	total outstanding dues of micro enterprises and small enterprises	-	-
	total outstanding dues of creditors other than micro enterprises and small enterprises	1.99	1.93
	- Other financial liabilities	912.70	919.71
	Total - Financial liabilities	914.69	921.64
	Non financial liabilities		
	Current tax liabilities(net)	-	-
	Other non-financial liabilities	6.05	6.05
	Total - Non financial liabilities	6.05	6.05
2	EQUITY		
	Equity share capital	821.25	821.25
	Other equity	-11.36	-11.36
	Total - Equity	809.89	809.89
	TOTAL - LIABILITIES AND EQUITY	1,730.63	1,737.58

For and on behalf of Board of Directors of

Panafic Industrials Limited

For Panafic Industrials Limited

Sarita Gupta

Sarita Gupta

Managing Director

DIN: 00113099

Place: New Delhi

Date : 15.09.2020

PANAFIC INDUSTRIALS LIMITED

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020

(Rs. in Lacs)

SL.No.	Particulars	Quarter Ended			Audited
		30.06.2020	31.03.2020	30.06.2019	YEAR ENDED
		(Unaudited)	(Audited)	(Unaudited)	31.03.2020
1	Revenue from Operations				
	(a) Interest Income	3.46	63.06	16.30	63.06
	(b) Dividend Income	-	-	-	-
	(c) Sale of shares	-	-	-	0.36
	Other Income	-	-	-	-
	Total Revenue from Operations	3.46	63.06	16.30	63.43
2	Expenses				
	(a) Cost of Material consumed	0.00	-	0.00	0.00
	(b) Impairment on financial instruments	-	-	-	128.52
	(c) Change in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-
	(d) Employee Benefits Expenses	1.50	1.90	8.83	15.72
	(e) Finance Cost	0.00	19.82	0.00	76.11
	(f) Depreciation and Amortisation Expenses	-	3.68	-	3.68
	(g) Other Expenses	1.02	62.54	4.94	9.16
	Total Expenses	2.53	87.94	13.78	233.20
3	Profit/(Loss) before Exceptional Items and Tax (1-2)	0.94	(24.87)	2.53	(169.76)
4	Exceptional Items	-	-	-	-
5	Profit/ (Loss) Before Extraordinary items and Tax (3-4)	0.94	(24.87)	2.53	(169.76)
6	Extraordinary items	-	-	-	-
7	Profit/(Loss) before tax(5-6)	0.94	(24.87)	2.53	(169.76)
8	Tax Expenses	0.23	-	-	(32.56)
9	Deferred Tax(credit)/change	-	-	-	-
10	Net Profit/Loss for the Period (7-8)	0.71	(24.87)	2.53	(137.19)
11	Other Comprehensive Income				
	a) (i) Items that will not be reclassified to profit or loss	-	-	-	-
	b) (ii) Income tax relating to items that will not be	-	-	-	-
	b) (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income Tax relating to items that will not be classified to profit or loss	-	-	-	-
	Total other comprehensive income	0.71	(24.87)	2.53	(137.19)
12	Total Comprehensive Income for the period	0.71	(24.87)	2.53	(137.19)
13	Paid-up equity share capital (Face Value of Re. 1/- each)	821.25	821.25	821.25	821.25
14	Reserve excluding Revaluation Reserves				
15	Earnings Per Share (EPS) in Rs.	0.00	0.00	0.00	0.00
	Basic	0.00	0.00	0.00	0.00
	Diluted	0.00	0.00	0.00	0.00

Notes:-

- The above Unaudited Financial Results for the quarter ended 30th June, 2020 have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 15th Sep, 2020.
- The Company has adopted Indian Accounting Standards (Ind AS) with effect from 1st April, 2019 with comparative figures for the quarter ended 30th June, 2018 and the effective date of the transition is 1st April, 2018. The above financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS34-Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
- Segment reporting is not applicable as the company activity falls within a single business segment.
- Previous period's figures have been regrouped/rearranged wherever necessary.
- The above results are available on the website of Bombay Stock Exchange at www.bseindia.com & on company website at www.panafic.industrials@gmail.com

For and on behalf of Board of Directors of

Panafic Industrials Limited
For Panafic Industrials Limited

Sarita Gupta

Sarita Gupta
Managing
DIN: 00143099

Place: New Delhi
Date : 15.09.2020

ROHIT SURI & ASSOCIATES

CHARTERED ACCOUNTANTS

7, SHARDA NIKETAN, PITAM PURA, DELHI-110 034

PH.: 27012010

Limited Review Report on Unaudited Quarterly Standalone Financial Results of Hindustan Unilever Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of Panafic Industrials Limited

1. We have reviewed the accompanying Statement of unaudited standalone financial results of Panafic Industrials Limited ('the Company') for the quarter ended 30 June 2020 ('the Statement').
2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. 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 Statement is 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.
4. Attention is drawn to the fact that the figures for the 3 months ended 31 March 2020 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards and other recognised 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.

As per our report of even date

For Rohit Suri & Associates

Chartered Accountants

ICAI Firm Registration number : 012259N

Rohit Suri

Proprietor

Membership number 091064

UDIN : **20091064AAAAHH6001**

Date : Sep.15,2020

Place : New Delhi