

Panafic Industrials Ltd.

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West Punjabi Bagh, New Delhi – 110026
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E-mail: Panafic.industrials@gmail.com
Website: www.panaficindustrialsltd.com
CIN: L45202DL1985PLC019746

14th February, 2022

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 31st December, 2021 Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

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 31st December, 2021 along with the Limited Review Report.

The enclosed results have been approved by Board of Directors of the Company at its meeting held on 14th February, 2022.

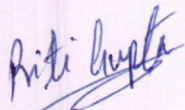
The said results will be duly published in the newspapers within due course of time.

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

UN-AUDITED FINANCIAL RESULT (PROV.) FOR THE QUARTER ENDED 31.12.2021

	Quarter ended			Nine Months Ended		Year ended
	31-Dec-21	30-Sep-21	31-Dec-21	31-Dec-21	31-Dec-20	31-Mar-21
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
Revenue from operations						
Interest income	6.55	7.59	1.38	18.55	3.88	49.81
Total revenue from operations	6.55	7.59	1.38	18.55	3.88	49.81
OTHER INCOME	-	-	-	-	-	-
TOTAL INCOME	6.55	7.59	1.38	18.55	3.88	49.81
EXPENSES						
Finance Cost	-	-	-	-	-	1.30
Impairment on financial instruments	-	-	-	-	-	9.67
Employee Benefits Expenses	1.23	0.15	0.25	2.12	0.75	5.67
Depreciation and Amortisation Expenses	-	-	-	-	-	2.40
Other expenses	6.89	8.92	0.34	15.12	0.51	14.61
TOTAL EXPENSES	5.26	9.07	0.59	17.24	1.26	33.65
Profit before exceptional items and tax	1.29	(1.48)	0.79	1.31	2.62	16.16
Exceptional items	-	-	-	-	-	-
Profit before tax	1.29	(1.48)	0.79	1.31	2.62	16.16
Tax expenses						
Current tax	0.33	-	0.21	0.35	0.68	-
Deferred tax credit/(charge)	-	-	-	-	-	(11.40)
PROFIT FOR THE PERIOD (A)	0.96	(1.48)	0.58	0.96	1.94	27.56
OTHER COMPREHENSIVE INCOME						
Items that will not be reclassified subsequently to profit or loss	-	-	-	-	-	-
Items that will be reclassified subsequently to profit or loss	-	-	-	-	-	-
OTHER COMPREHENSIVE INCOME FOR THE PERIOD (B)	-	-	-	-	-	-
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD (A+B)	0.96	(1.48)	0.58	0.96	1.94	27.56
Paid up Equity Share Capital (Face value Re. 1 per share)	821.25	821.25	821.25	821.25	821.25	821.25
Other Equity						
Earnings per equity share (Face value of Re. 1 each)						
Basic (in Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
Diluted (in Rs.)	0.00	0.00	0.00	0.00	0.00	0.00

- The Financial Results for the Quarter/Year ended 31.12.2021 were approved and adopted in the meeting of Board of Directors held on 14th February, 2022
- This statement has been prepared in accordance with the Company's (Indian Accounting Standards), Rules, 2015 (IND AS)
- 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.
- No Shareholder complaints/grievances has been received during the above referred quarter and no complaint/grievance are lying unresolved at the end of the Quarter ended on 31.12.2021
- 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

Sarita Gupta
Sarita Gupta
Managing Director
DIN: 00113099

Place: New Delhi
Date : 14.02.2022



LIMITED REVIEW REPORT

To
The Board of Directors of
Panafic Industrials Limited

1. We have reviewed the accompanying statement of Un-audited Standalone Financial results of **Panafic Industrials Limited** ('the Company') for the quarter ended December 31, 2021 being submitted by the Company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (the 'Listing Regulations, 2015') as amended.

This statement is the responsibility of the Company's management and has been approved by the Board of Directors, The preparation of the statement is in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34, "Interim Financial Reporting" (IND AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules there under and other accounting principles generally accepted in India, Our responsibility is to issue a report on the Statement based on our review.

2. We conducted our review in accordance with the **Standard on Review Engagement (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.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Standalone Financial Results prepared in accordance with applicable Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under 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 Obligation and Discloser Requirements) Regulations, 2015 and SEBI Circular including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S R D P & CO.
Chartered Accountants
FRN No. 509930C
UDIN: 22088583ABZNCV5615

CA Sudhir Kumar Agarwal
(Partner)
M. No. 088583

Place: New Delhi
Date: 14/02/2022