

PANAFIC INDUSTRIALS LIMITED
 Regd. Office: 23, IInd Floor, North West Avenue, Club Road, West Punjabi Bagh, New Delhi-110026
 CIN: L45202DL1985PLC019746
 Website: www.panaficindustrialsltd.in E-mail: panafic.industrials@gmail.com Tel: 011-25223461

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON DECEMBER 31, 2024

	(Rs. in Lakhs)					
	QUARTER ENDED			Nine Months Ended		YEAR ENDED
	Dec 31, 2024	Sep 30, 2024	Dec 31, 2023	Dec 31, 2024	Dec 31, 2023	31-Mar-24
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Revenue from operations						
Interest income						
Total revenue from operations	13.34	14.71	24.96	45.95	68.82	67.89
OTHER INCOME	13.34	14.71	24.96	45.95	68.82	67.89
TOTAL INCOME	-	-	-	-	-	-
EXPENSES	13.34	14.71	24.96	45.95	68.82	67.89
Finance Cost						
Impairment on financial instruments					0.03	0.04
Employee Benefits Expenses						2.40
Depreciation and Amortisation Expenses	1.04	2.16	0.83	3.07	5.20	12.27
Other expenses						0.66
TOTAL EXPENSES	5.15	12.01	5.00	31.68	29.66	49.55
Profit before exceptional items and tax	6.19	14.17	5.83	34.75	34.89	64.92
Exceptional items	7.15	0.54	19.13	11.20	33.93	2.97
Profit before tax	7.15	0.54	19.13	11.20	33.93	2.97
Share of Profit/(Loss) of Associate and Joint Venture						
Tax expenses						0.65
Current tax						
Deferred tax credit/(charge)						0.17
PROFIT FOR THE PERIOD (A)	7.15	0.54	19.13	11.20	33.93	2.15
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)	7.15	0.54	19.13	11.20	33.93	2.15
Paid up Equity Share Capital (Face value Re. 1 per share)						
Other Equity	821.25	821.25	821.25	821.25	821.25	821.25
Earnings per equity share (Face value of Re. 1 each)	166.23	166.77	164.08	166.23	164.08	166.77
Basic (in Rs.)	0.01	0.00	0.02	0.01	0.04	0.00
Diluted (in Rs.)	0.01	0.00	0.02	0.01	0.04	0.00

NOTE:

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 14th February, 2025.
2. The above financial results for the quarter ended 31st December, 2024 are prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
3. The Statutory Auditors have carried out the Limited Review of the results for the third quarter ended 31st December, 2024.
4. Segment reporting is not applicable as the company activity falls within a single business segment.
5. Previous period's figures have been regrouped/rearranged wherever necessary.
6. The above results are available on the website of Bombay Stock Exchange at www.bseindia.com & on the company website at www.panaficindustrialsltd.in



For and on behalf of Board of Directors of
Panafic Industrials Limited

Sarita Gupta

Sarita Gupta
Managing Director
DIN: 00113099

Place: New Delhi
Date: 14.02.2025



SUDHIR AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

508, Arunachal Building, 19, Barakhmaba Road, New Delhi-110001
Tel. :01143592522 Mob. :9811021049
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Independent Auditor's Review Report on the Quarter end 31.12.2024 Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,
The Board of Director of
Panafic Industrials limited

- We have reviewed the unaudited financial results of Panafic industrials Limited
1. (the "Company") for the quarter ended December 31, 2024. The Statement has been prepared by the Company pursuant to Regulation 33 Of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulation, 2015), which has been initiated by us for identification purposes. The 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 statement based on our review.
 2. 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.
 3. 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. 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.

Our conclusion on the statement is not modified in respect of the above matter.

For Sudhir Agarwal & Associates
Chartered Accountant
FRN 509930C
UDIN: 25571062BMLXE07332


CA Apoorv Agarwal
(Partner)
M NO.571062



Date: 14.02.2025
Place: New Delhi