



## Panafic Industrials Ltd.

Regd. Off : 23, IInd Floor, North West Avenue, Club Road  
West Punjabi Bagh , New Delhi-110026,  
Ph : 011-25223461, 25221200

E-mail : [panafic.industrials@gmail.com](mailto:panafic.industrials@gmail.com)

Website : [www.panaficindustrialsltd.in](http://www.panaficindustrialsltd.in)

CIN : L45202DL1985PLC019746

7<sup>th</sup> August, 2025

To  
Department of Corporate Services,  
**BSE Limited**,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400001

**Scrip Code – 538860**

**ISIN – INE655P01029**

**Sub.: Integrated Filing (Financial) for the quarter ended on 30<sup>th</sup> June, 2025**

Dear Sir/Madam,

Pursuant to the SEBI (Listing Obligations and Disclosure Requirements) (Third Amendment) Regulations, 2024 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31<sup>st</sup> December, 2024 read with BSE Circular No. 20250102-4 and NSE circular no. NSE/CML/2025/02 dated 2<sup>nd</sup> January, 2025, submitting herewith the Integrated Filing (Financial) for the quarter ended on 30<sup>th</sup> June, 2025.

The above information will also be made available on the Company's website at [www.panaficindustrialsltd.in](http://www.panaficindustrialsltd.in)

You are requested to take the above information on your records.

Thanking You,

Yours faithfully,

For **PANAFIC INDUSTRIALS LIMITED**

*Sarita Gupta*



Sarita Gupta  
Managing Director  
DIN:00113099  
R/o.: D-158, Pushpanjali Enclave,  
Pitampura, Saraswati Vihar, Delhi-110034

**Enclosed: - As above**

- A. Financial Results – **Enclosed**
- B. Statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. – **Not Applicable**
- C. Disclosure of outstanding default on loans and debt securities – **Not Applicable**
- D. Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e. 2<sup>nd</sup> and 4<sup>th</sup> quarter) – **Not Applicable**
- E. Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along-with annual audited financial results (standalone and consolidated separately) (applicable only for annual filing i.e. 4<sup>th</sup> quarter) – **Not Applicable**



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**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2025**

(Rs in Lakhs)

	Quarter ended			Year ended
	30-Jun-25	31-Mar-25	30-Jun-24	31-Mar-25
	Unaudited	Audited	Unaudited	Audited
Revenue from operations	26.09	24.72	17.89	65.87
Interest income	26.09	24.72	17.89	65.87
Total revenue from operations	-	-	-	-
OTHER INCOME	26.09	24.72	17.89	65.87
TOTAL INCOME	-	-	-	-
EXPENSES	-	-	-	-
Finance Cost	-	3.33	-	3.33
Impairment on financial instruments	3.74	7.20	-	15.07
Employee Benefits Expenses	-	-	-	-
Depreciation and Amortisation Expenses	16.52	15.72	13.44	43.30
Other expenses	20.26	26.25	13.44	61.70
TOTAL EXPENSES	-	-	-	-
Profit before exceptional items and tax	5.83	(1.53)	4.45	4.17
Exceptional items	-	-	-	-
Profit before tax	5.83	(1.53)	4.45	4.17
Tax expenses	-	-	-	1.05
Current tax	-	-	-	0.28
Deferred tax credit/(charge)	-	-	-	-
PROFIT FOR THE PERIOD (A)	5.83	(1.53)	4.45	2.84
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)	5.83	(1.53)	4.45	2.84
Paid up Equity Share Capital (Face value Re. 1 per share)	821.25	821.25	821.25	821.25
Other Equity	173.7	158.11	169.17	172.66
Earnings per equity share (Face value of Re. 1 each)	-	-	-	-
Basic (in Rs.)	0.01	0.00	0.01	0.00
Diluted (in Rs.)	0.01	0.00	0.01	0.00

1. The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 7<sup>th</sup> August, 2025.

2. The above financial results for the quarter ended 30th June, 2025 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 first quarter ended 30th June 2025.

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.

Place: New Delhi  
Date : 07.08.2025For and on behalf of Board of Directors of  
Panafic Industrials LimitedSarita Gupta  
Managing Director  
DIN: 00113099



# SUDHIR AGARWAL & ASSOCIATES

## CHARTERED ACCOUNTANTS

401, Arunachal Building, 19, Barakhamba Road, New Delhi-110001  
Tel:01143592522 Mob: 9811021049  
Email:sudhircai@yahoo.com

**Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

The Board of Directors,  
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 June 30, 2025 ("the Statement").
2. The Statement, which is the responsibility of the company's management and approved by Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian accounting Standards 34 "interim financial reporting" ("IND-AS-34"), prescribed under Section 133 of the companies Act and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulation, 2015. 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 **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.
4. 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.
5. 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 the Regulation 52 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: 25571062BMLXFD5525

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AGARWAL

Digitally signed by  
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Date: 2025.08.07  
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CA Apoorv Agarwal  
(Partner)  
M NO. 571062

Date:07/08/2025  
Place: New Delhi