



Panafic Industries 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
Website : www.panaficindustrialsltd.com
CIN : L45202DL1985PLC019746

04th November, 2016

To,

Head - Listing Operations,
BSE Limited,
P.J. Towers, Dalal Street, Fort,
Mumbai - 400 001

Delhi Stock Exchange Limited
DSE House,
3/1, Asaf Ali Road
New Delhi- 110 002

Subject: Submission of Compliances under Regulation 33 and Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for the quarter ended on 30th September, 2016.

Scrip Code: 538860

Dear Sir/Mam,

We are submitting the following documents in respect of compliances under Listing Agreement:

1. Outcome of Board Meeting held on November 04, 2016.
2. Pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, Unaudited Financial Results and Statement of Assets and Liabilities along with Limited Review Report for the quarter and half year ended on 30th September, 2016

You are requested to take the same on your records.

Thanking You

**CERTIFIED TRUE COPY
For PANAFIC INDUSTRIALS LIMITED**

Authorised Signatory





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Panafic Industrials Limited Regd. Office : 23, 2nd Floor, North West Avenue, West Punjabi Bagh, New Delhi-110026 E-mail: panafic.industrials@gmail.com CIN: L45202DL1985PLC019746 UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30-09-2016					
Part I					
Particulars	Quarter Ended			6 Months Ended	Rs. In Lacs
	30.09.16	30.06.16	30.09.15	30.09.16	Year Ended
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Incomes					
(a) Net Sales/Income from Operations					
(b) Other Operating Income	8.38	7.33	14.28	15.72	93.15
Total Income from Operations	8.38	7.33	14.28	15.72	93.15
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	4.85	0.62	8.04	5.47	33.04
e. Depreciation and amortisation expenses	-	-	-	-	-
f. Other Expenses	0.61	3.53	0.79	4.15	12.81
Total Expenses	5.46	4.15	8.83	9.62	45.85
Profit/ (Loss) from Operations before Other Income, Finance Costs & Exceptional Item (1-2)	2.92	3.18	5.45	6.10	47.30
Other Income	-	-	-	-	-
Profit/ (Loss) from ordinary activity before Finance Costs & Exceptional Items (3+4)	2.92	3.18	5.45	6.10	47.30
Finance Costs	0.03	0.04	-	0.08	21.71
Profit/ (Loss) from ordinary activity after Finance Costs but before Exceptional Items (5-6)	2.89	3.14	5.45	6.02	25.59
Exceptional Items	-	-	-	-	-
Profit/ (Loss) from Ordinary Activities before tax (7+8)	2.89	3.14	5.45	6.02	25.59
Tax expenses	-	-	-	-	-
Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	2.89	3.14	5.45	6.02	25.59
Extraordinary Items (Net of tax Expenses)	-	-	-	-	-
Net Profit/ (Loss) for the period (11+12)	2.89	3.14	5.45	6.02	25.59
Paid-up equity share capital (Rs. 1/- each)	821.25	821.25	821.25	821.25	821.25
Reserves excluding revaluation reserves as per balance sheet of previous accounting year	58.72	58.72	60.92	58.72	58.72
Earnings Per Share (EPS) in Rs. (before extraordinary items not annualised)					
(a) Basic	0.01	0.02	0.01	0.01	0.03
(b) Diluted	0.01	0.02	0.01	0.01	0.03
Earnings Per Share (EPS) in Rs. (After extraordinary items not annualised)					
(a) Basic	0.01	0.01	0.01	0.01	0.01
(b) Diluted	0.01	0.01	0.01	0.01	0.01

Notes:-

- The above results have been reviewed by Audit Committee and approved & taken on record by the Board of Directors of the Company in their meeting held on 04 November, 2016.
- The Auditors of the Company have carried out limited review of the aforementioned unaudited financial results in terms of Clause 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015
- Figures have been regrouped wherever necessary.



For Panafic Industrials Limited

Sarita Gupta

Sarita Gupta
(Director)

DIN: 00113099

Place: New Delhi

Date: November 04, 2016

Standalone Statement of Assets and Liabilities		
Particulars	As at 30.09.2016	As at 31.03.2016
EQUITY AND LIABILITIES		
SHAREHOLDERS' FUNDS		
a) Share Capital	82,125,000	82,125,000
b) Reserves & Surplus	6,474,756	5,869,434
SUB TOTAL - SHAREHOLDERS' FUND	88,599,756	87,994,434
Share application money pending allotment	-	-
NON CURRENT LIABILITIES		
a) Long-term borrowings	-	-
b) Deferred tax liabilities (net)	-	-
c) Other Long-term Liabilities	-	-
d) Long-term provisions	-	-
SUB TOTAL- NON CURRENT LIABILITIES	-	-
CURRENT LIABILITIES		
a) Short-term borrowings	-	-
b) Trade payables	7,364,915	9,767,710
c) Other current liabilities	128,546,528	52,883,598
d) Short-term provisions	293,874	293,874
SUB TOTAL- CURRENT LIABILITIES	136,205,317	62,945,182
TOTAL - EQUITY AND LIABILITIES	224,805,073	150,939,616
ASSETS		
NON CURRENT ASSETS		
a) Fixed assets	-	-
b) Non-current investments	30,190,000	30,190,000
c) Deferred tax assets (net)	87,780	87,780
d) Long-term loans and advances	193,298,861	74,297,622
e) Other non-current assets	-	-
SUB TOTAL- NON CURRENT ASSETS	223,576,641	104,575,402
CURRENT ASSETS		
a) Current investments	-	-
b) Inventories	-	-
c) Trade receivables	-	-
d) Cash and cash equivalents	1,139,870	3,026,319
e) Short-term loans and advances	-	43,337,894
f) Other current assets	88,562.00	-
SUB TOTAL- CURRENT ASSETS	1,228,432	46,364,213
TOTAL - ASSETS	224,805,073	150,939,616
Place: New Delhi Date: November 04, 2016 For Panafic Industrials Limited  Sarita Gupta Sarita Gupta Director DIN:00113099		

Limited Review Report

To

The Board of Directors

Panafic Industrials Limited

23, IInd Floor, North West Avenue, Club Road,
West Punjabi Bagh, New Delhi-110026

We have reviewed the accompanying statement of unaudited financial results of **"Panafic Industrials Limited"** for the quarter period ended on **30th September, 2016**. 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 in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 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.

For Rohit Suri & Associates
(Chartered Accountants)

FRN : 012259N



Rohit Suri

(Proprietor)

Membership No.091064



Date: 04th November, 2016

Place: New Delhi