

PACIFIC INDUSTRIES LIMITED

Regd. Office : Survey No.13,N.H.48,Kempalinganhalli,Nelamangala Taluk, Distt.Bangalore-562123 (Karnataka)

Website: www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com

STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH 2014

CIN no:- L14101KA1989PLC062041

PART I

(Amount Rupees in lacs)

	Particulars	Quarter Ended			Year Ended	
		31 Mar' 14	31 Dec' 13	31 Mar' 13	31 Mar' 14	31 Mar' 13
1	a) Net sales / Income from operations	1895.13	1849.83	1763.48	7986.64	8825.11
	b) Other Operating Income	7.78	39.45	13.05	201.83	230.67
	Total Income	1902.90	1889.27	1776.53	8188.46	9055.78
2	Expenditure					
	a) Increase / decrease in stock in trade and work in progress	131.01	-479.30	-45.59	-680.79	235.83
	b) Consumption of raw materials	999.68	1445.37	1035.41	5016.67	4206.63
	c) Purchases of stock in trade	50.92	42.74	134.66	399.69	915.79
	d) Employee Cost	91.36	155.66	224.87	536.89	561.81
	e) Depreciation	77.57	98.96	84.11	311.03	280.61
	f) Other Expenditure	449.28	433.08	335.95	1737.12	1891.7
	g) Total	1799.82	1696.50	1769.41	7320.61	8092.37
3	Profit from Operations before Other Income, Interest and Exceptional Items	103.09	192.77	7.12	867.86	963.41
4	Other income	-5.25	24.68	88.39	143.71	167.87
5	Profit before Interest and Exceptional Items	97.84	217.45	95.51	1011.57	1131.28
6	Interest	14.63	24.52	22.24	65.56	41.73
7	Profit after Interest but before Exceptional Items	83.21	192.94	73.27	946.01	1089.55
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before tax	83.21	192.94	73.27	946.01	1089.55
10	Tax Expense	20.14	38.60	20.21	193.91	224.91
11	Minority Interest	-	-	-	-	-
12	Prior Period Adjustments	2.78	-0.59	0.00	2.61	0.00
13	Net Profit (+)/Loss (-) form Ordinary Activities after tax	60.29	153.74	53.06	749.49	864.64
14	Extraordinary Items	-	-	-	-	-
15	Net Profit (+)/Loss (-) for the period	60.29	153.74	53.06	749.49	864.64
16	Paid up equity share Capital of Rs 10/-each	135.15	135.15	135.15	135.15	135.15
17	Reserves excluding revaluation reserves	0.00	0.00	0.00	0.00	4008.64
18	Earning Per Share					
	a) Basic and diluted EPS before Extraordinary items for the period	4.46	11.38	3.93	55.46	63.98
	b) Basic and diluted EPS after Extraordinary items for the period (not to be annualised)	4.46	11.38	3.93	55.46	63.98


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 Visit us at : <http://www.pacificgranites.com> e-mail : pilnorth@pacificgranites.com, pilsouth@pacificgranites.com

Udaipur Phone : +91-294-2440933 / 2440934 / 2440388 / 2440196 Fax No. : +91-294-2440780

Bangalore Phone : +91-80 27723004, 8027725976, Fax : +91-80 27723005

PART II SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2014						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	Number of Shares	783860	783860	797860	783860	797860
	Percentage of Shareholding	58.00%	58.00%	59.04%	58.00%	59.04%
2	Promoters & Promoter Group Share Holding					
	a) Pledged/Encumbered	NIL				
	- Number of shares					
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the Company)					
	b) Non-encumbered					
	- Number of Shares	567640	567640	553640	567640	553640
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100.00%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	42.00%	42.00%	40.96%	42.00%	40.96%
PARTICULARS		YEAR ENDED ON 31.03.2014				
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter		NIL			
	Received during the quarter		11			
	Disposed of during the quarter		11			
	Remaining unresolved at the end of the quarter		NIL			


Notes:

- The above results have been reviewed and taken on record by the Board of Directors at its Meeting held on 30th May, 2014.
- The above financial results are in accordance with the accounting policies followed by the company in preparation of statutory accounts.
- There are no reportable segments as per AS-17.
- Figures for the quarter ended March 31, 2013 and March 31, 2014 are the balancing figures between audited figures in respect of the full financial year and published year to date figures up to the third quarter of the relevant financial year.
- The previous period figure have been regrouped and reclassified wherever necessary.

Date: 30/05/2014
Place: Bedla, Udaipur



By Order of the Board
For Pacific Industries Limited


KAPIL AGARWAL
(EXECUTIVE DIRECTOR)

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STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31,2014			
CIN no:- L14101KA1989PLC062041			
(Rs. In lacs)			
Sr. No.	Particulars	As at 31 March 2014	As at 31 March 2013
I.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	Share capital	135.15	135.15
	Reserves and surplus	5620.05	4873.28
	Subtotal - Shareholder's Fund	5755.20	5008.43
2	Non-current liabilities		
	Long-term borrowings	959.65	878.74
	Deferred tax liabilities (Net)	0.00	-
	Other Long term liabilities	0.00	-
	Long-term provisions	109.49	129.85
	Subtotal - non-current liabilities	1069.14	1008.59
3	Current liabilities		
	Short-term borrowings	562.55	-
	Trade payables	2031.10	2096.15
	Other current liabilities	1575.64	1438.84
	Short-term provisions	231.59	267.41
	Subtotal - current liabilities	4400.88	3802.40
	Total - Equity and Liabilities	11225.21	9819.42
II.	ASSETS		
1	Non-current assets		
	Fixed assets	3093.45	1800.39
	Non-current investments	3.09	4.50
	Long-term loans and advances	74.59	53.13
	Other non-current assets	164.10	79.97
	Subtotal - Non-current Assets	3335.22	1937.99
2	Current assets		
	Inventories	4198.66	3184.29
	Trade receivables	1887.44	2008.79
	Cash and cash equivalents	169.28	745.27
	Short-term loans and advances	1626.53	1935.71
	Other current assets	8.08	7.37
	Subtotal - Current Assets	7889.99	7881.43
	TOTAL- Assets	11225.21	9819.42

Date:30/05/2014
Place: Bedla,Udaipur



By order of the Board
For Pacific Industries Ltd.


Kapil Agarwal
(Executive Director)

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