

**PACIFIC INDUSTRIES LIMITED**

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

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30,2014**

PART I							
S. No.	PARTICULARS	Quarter ended			Year to date	Year to date	(Rs. in Lacs)
					figures for	figures for	Previous
					Current	Previous	Year ended
					period	period	
					ended	ended	
30.06.2014	31.03.2014	30.06.2013	30.06.2014	30.06.2013	31.03.2014		
(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)		
1	Income from operations						
	(a) Net Sales/Income from operations	1,873.79	1,895.13	2,014.16	1,873.79	2,014.16	7,986.64
	(b) Other Operating Income	14.21	7.78	122.38	14.21	122.38	201.83
	(c) Total Income from operations(Net)	1,888.00	1,902.91	2,136.54	1,888.00	2,136.54	8,188.47
2	Expenses						
	(a) Cost of Material Consumed	1,196.74	999.68	1,225.49	1,196.74	1,225.49	5,016.67
	(b)Purchase of Stock in Trade	82.72	50.92	181.61	82.72	181.61	399.69
	(c) Changes In Inventories of Finished Goods, Work in progress and Stock in Trade	(150.88)	131.01	(159.92)	(150.88)	(159.92)	(680.79)
	(d) Employees Benefits Expense	146.25	91.36	141.43	146.25	141.43	536.89
	(e) Depreciation and Amortization Expense	148.03	77.57	54.68	148.03	54.68	311.03
	(f) Other expenses	387.62	449.28	400.79	387.62	400.79	1,737.12
	Total Expenses	1,810.48	1,799.82	1,844.08	1,810.48	1,844.08	7,320.61
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items(1-2)	77.52	103.09	292.46	77.52	292.46	867.86
4	Other Income	149.38	(5.25)	31.77	149.38	31.77	143.71
5	Profit before Finance Cost and Exceptional Items(3+4)	226.90	97.84	324.23	226.90	324.23	1,011.57
6	Finance Cost	32.37	14.63	9.92	32.37	9.92	65.56
7	Profit after Finance Cost but before Exceptional Items (5-6)	194.53	83.21	314.31	194.53	314.31	946.01
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	194.53	83.21	314.31	194.53	314.31	946.01
10	Tax Expense	38.92	20.14	62.89	38.92	62.89	196.64
11	Minority Interest	-	-	-	-	-	-
12	Prior Period Adjustment	2.21	2.78	(0.42)	2.21	(0.42)	2.61
13	Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10-11-12)	153.40	60.29	251.84	153.40	251.84	746.76
14	Extraordinary Items	-	-	-	-	-	-
15	Net Profit (+)/ Loss (-) for the period (13-14)	153.40	60.29	251.84	153.40	251.84	746.76
16	Paid-up equity share Capital (Face Value Rs.10/- each)	135.15	135.15	135.15	135.15	135.15	135.15
17	Reserves excluding revaluation reserves (as per previous accounting year balance sheet)	-	-	-	-	-	5,620.05
18	Earnings Per Share(EPS)						
	(a) Basic & Diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	11.35	4.46	18.63	11.35	18.63	55.25
	(b) Basic & Diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	11.35	4.46	18.63	11.35	18.63	55.25



CIN: L14101KA1989PLC062041

REGISTERED OFFICE:

Survey No. 13, N. H. 48, Kempalinganhalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnata, INDIA  
 Visit us at : <http://www.pacificgranites.com> e-mail: [pilnorth@pacificgranites.com](mailto:pilnorth@pacificgranites.com), [pilsouth@pacificgranites.com](mailto: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 ENDED JUNE 30,2014							
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	Number of Shares	783860	783860	791860	783860	791860	783860
	Percentage of shareholding	58.00%	58.00%	58.59%	58.00%	58.59%	58.00%
2	Promoters and Promoters Group Shareholding						
	a) Pledged/ Encumbered						
	-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total Shareholding of Promoters and Promoters Group)	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non Encumbered						
	-Number of Shares	567640	567640	559640	567640	559640	567640
	-Percentage of Shares (as a % of the total Shareholding of Promoters and Promoters Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of Shares (as a % of the total Share Capital of the Company)	42.00%	42.00%	41.41%	42.00%	41.41%	42.00%
	<b>PARTICULARS</b>	<b>3 MONTHS ENDED 30.06.2014</b>					
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter		NIL				
	Received during the quarter		8				
	Disposed of during the quarter		8				
	Remaining unresolved at the end of the quarter		NIL				

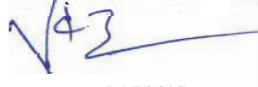
**NOTES:**

- The above unaudited results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14.08.2014.
- Figures of previous periods have been regrouped/rearranged wherever considered necessary.
- The Company has no reportable segment as per Accounting Standard 17
- In accordance with the Companies Act 2013, the Company has revised the useful life of their Fixed Assets to comply with the useful life as mentioned in the Schedule -II of the said Act. As per the transitional provisions, the Company has adjusted Rs. 3.05 Lakhs ( Net of Deffered tax ) from the opening balance of Retained Earnings of the financial results .Had the Company continued to follow the earlier useful lives, the depreciation expenses for the period would have been lower by Rs. 22.22 Lakhs in the financials .

Date : 14/08/2014  
Place : Bedla, Udaipur



By order of the Board  
For PACIFIC INDUSTRIES LIMITED

  
KAPIL AGARWAL  
(EXECUTIVE DIRECTOR)

CIN: L14101KA1989PLC062041  
REGISTERED OFFICE:

Survey No. 13, N. H. 48, Kempalinganahalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnata, INDIA  
Visit us at : <http://www.pacificgranites.com> e-mail: [pilnorth@pacificgranites.com](mailto:pilnorth@pacificgranites.com), [pilsouth@pacificgranites.com](mailto: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