



**PACIFIC
INDUSTRIES LTD.**

Corporate Office:
Village Bedla,
Udaipur - 313 004, INDIA

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 CIN: L14101KA1989PLC062041

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017

(Rs. in lakhs, except per share data)

Sr. No.	Particulars	Quarter Ended	
		30 June' 17 (Unaudited)	30 June' 16 (Unaudited)
	Income		
I	a) Revenue from operation	1628.53	1749.49
II	b) Other Income	15.36	95.20
III	Total Income (I+II)	1643.88	1844.69
IV	Expenses		
	a) Cost of materials consumed	1155.95	949.32
	b) Purchases of Stock-in-trade	41.07	111.04
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(8.60)	348.65
	d) Employee benefits expenses	218.68	176.24
	e) Finance Cost	75.30	56.91
	f) Depreciation and amortisation expenses	85.63	90.19
	g) Other expenses	227.89	157.31
	h) Excise duty on Sales	36.92	59.98
	Total Expenses	1832.85	1949.64
V	Profit before exceptional Items and Tax (III-IV)	(188.96)	(104.96)
VI	Exceptional Items	-	8.89
VII	Profit before tax (V-VI)	(188.96)	(113.85)
VIII	Tax Expense		
	(1) Current Tax	-	-
	(2) Deferred Tax	-	-
IX	Net Profit for the period (VII-VIII)	(188.96)	(113.85)
X	Other Comprehensive Income		
	(i) Items that will not be reclassified to Profit or Loss, net of tax	1.38	1.42
	(ii) Items that will be reclassified to Profit or Loss, net of tax	-	-
XI	Total Comprehensive Income for the period (IX+X)	(187.58)	(112.43)
XII	Paid-up Equity Share Capital (Face Value INR 10 each)	135.15	135.15
XIII	Earning Per Share in INR		
	a) Basic	(13.98)	(8.42)
	b) Diluted	(13.98)	(8.42)

Date : 14.09.2017
Place : Udaipur



For PACIFIC INDUSTRIES LIMITED

KAPIL AGARWAL
(Executive Director)
(DIN 00386298)



CIN: L14101KA1989PLC062041
REGISTERED OFFICE:

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SEGMENT REPORT FOR THE QUARTER ENDED JUNE 30, 2017

INR (In Lacs)

S. No.	PARTICULARS	QUARTER ENDED	
		UNAUDITED	UNAUDITED
		30.06.2017	30.06.2016
1	Segment Revenue		
	A.Marble & Granites(Net)	1548.88	1742.91
	B.Others	95.00	101.78
	Revenue From Operations(Including Other Income)	1643.88	1844.69
2	Segment Results		
	Profit/Loss Before Charging Unallocable Expenditures		
	A.Marble & Granites	(197.93)	(103.39)
	B.Others	85.65	47.86
	Unallocable Expenses	75.30	56.91
	Net Result	(187.58)	(112.43)
3	Segment wise capital employed (Segment Assets- Segment Liabilities)		
	A.Marble & Granites	9901.26	8615.12
	B.Others	95.00	342.35
	Total	9996.26	8957.47

For PACIFIC INDUSTRIES LIMITED



Kapil Agarwal

KAPIL AGARWAL
(Executive Director)
(DIN 00386298)

Date : 14.09.2017

Place : Udaipur

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