

30th May, 2019

To,
The Listing Department,
Bombay Stock Exchange Limited,
Floor 25, P.J.Towers,
Dalal Street,
Mumbai-400001.

Sub.: Submission of Audited Financial Results for the quarter and year ended on 31/03/2019.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of M/s PACIFIC INDUSTRIES LIMITED in their meeting held on Thursday, 30th May 2019 at the Corporate office of the Company situated at Village Bedla, Udaipur-313001 (Raj.) inter alia transacted the following businesses:

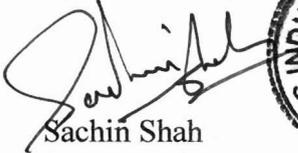
1. Audited Financial Results for the quarter and year ended on 31/03/2019 along with Auditors Reports with modified opinion thereon. A statement showing impact of audit qualification pursuant to regulation 33 of SEBI (Listing obligation & Disclosures Requirements) Regulation, 2015 (as amended) and in compliance with SEBI circular CIR/CFD/CMD/56/2016 dated May 27 2016 is enclosed herewith
2. Appointment of Mr. Ravi Sharma, Chartered Accountant as internal Auditor of the Company for the financial year 2019-20.

It is for your kind information and necessary records.

Thanking You

Yours faithfully,

For PACIFIC INDUSTRIES LIMITED



Sachin Shah
Company Secretary



CIN: L14101KA1989PLC062041

REGISTERED OFFICE:

Survey No. 13, N.H. 48, Kempalinganahalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka, INDIA

Visit us at : www.pacificindustriesltd.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, +91-80-27725976, Fax : +91-80-27723005



Independent Auditor's Report

Auditor's Report on Consolidated Financial Results of PACIFIC INDUSTRIES LIMITED Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of PACIFIC INDUSTRIES LIMITED

1. We have audited the consolidated annual financial results of **PACIFIC INDUSTRIES LIMITED** ("the Company") for the year ended 31 March 2019, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations').
2. These consolidated annual financial results have been prepared from consolidated annual financial statements which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these consolidated annual financial results based on our audit of such consolidated annual financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in the Companies (Indian Accounting Standards) Rules, 2015 as per section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.
3. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the consolidated annual financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
4. We did not audit the financial statements of six subsidiaries (including four step down subsidiaries) included in the consolidated annual financial results, whose annual financial statements reflect Total Assets of Rs 29,977.87 Lacs as at 31 March 2019 as well as the Total Revenue of Rs 1,223.45 Lacs for the year ended 31 March 2019. These annual financial statements and other financial information have been audited by other auditors





whose reports have been furnished to us, and our opinion on the consolidated annual financial results, to the extent they have been derived from such annual financial statements is based solely on the report of such other auditors., details of subsidiaries are as under :-

- a. Gist Minerals Technologies Limited
- b. Gaze Fashion trade Limited
- c. Radhika Vyapaar Private Limited
- d. Biswas Solar Instrument Private Limited
- e. Blood Hound Security Company Private Limited
- f. Saha Coloured & Flavour Spirit Manufacturer Private Limited

5. **Basis for Qualified Opinion**

Refer Note No. 9 of Notes on Consolidated Ind AS Financial Statements regarding confirmation & reconciliation of various Debit and Credit balances appearing under various heads & non-provision of exchange fluctuation w.r.t certain old balances. Final reconciliations/confirmations of the same may affect our disclosure.

6 **Qualified Opinion**

In our opinion and to the best of our information and according to the explanations given to us except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph these consolidated financial results:

- (i) have been presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- (ii) give a true and fair view of the net consolidated profit and other comprehensive income and other financial information for the year ended 31 March 2019

For RAVI SHARMA & CO
Chartered Accountants
Registration No: 015143C



(PARAS BHATIA)
PARTNER

Membership No: 418196

Place: Udaipur
Date: 30th May 2019

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

Corporate office:

Village Bedla,

Udaipur-315004, INDIA

CONSOLIDATED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31,2019

S. No.	PARTICULARS	(Rs. In lacs)	
		For the year ended on	
		31.03.2019 (Audited)	31.03.2018 (Audited)
	Income		
I	a) Revenue from operation	10285.37	6795.99
II	b) Other Income	621.78	629.17
III	Total Income (I+II)	10907.15	7425.16
IV	Expenses		
	a) Cost of materials consumed	3817.59	3605.78
	b) Purchases of Stock-in-trade	2897.73	291.73
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	607.44	30.05
	d) Employee benefits expenses	974.31	910.84
	e) Finance Cost	137.77	266.37
	f) Depreciation and amortisation expenses	435.24	333.49
	g) Other expenses	2005.70	1885.82
	h) Excise duty on Sales	9.84	36.92
	Total Expenses	10885.62	7361.00
V	Profit before exceptional Items and Tax (III-IV)	21.53	64.16
VI	Exceptional Items	0.00	0.00
VII	Profit before tax (V-VI)	21.53	64.16
VIII	Tax Expense		
	(1) Current Tax	33.90	28.94
	(2) Deferred Tax and Other Taxes	0.00	
IX	Net Profit for the period (VII-VIII)	(12.37)	35.22
X	Other Comprehensive Income		
	(i) Items that will not be reclassified to Profit or Loss, net of tax	(4.33)	(57.46)
	(ii) Items that will be reclassified to Profit or Loss, net of tax	0.00	0.00
XI	Total Income for the period (IX+X)	(16.70)	(22.24)
XII	Paid-up Equity Share Capital (Face Value INR 10 each)	135.15	135.15
	Reserves Excluding revaluation reserve as per Balance Sheet of Previous Accounting Year	31399.87	31360.47
XIII	Earning Per Share in INR		
	a) Basic	(0.92)	2.61
	b) Diluted	(0.92)	2.61

Date : 30.05.2019

Place : Udaipur

By order of the Board

For PACIFIC INDUSTRIES LIMITED



KAPIL AGARWAL

(EXECUTIVE DIRECTOR)

(DIN 00386298)

CIN: L14101KA1989PLC062041

REGISTERED OFFICE

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Pacific Industries Limited
 Regd Office: Survey No. 13, N. H. 48, Kempalinganhalli, Nelamangala Taluk, Bangalore (Rural), Bengaluru, Karnataka
 ,562123, Phone:0294-2440933
 Website: www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com,
 CIN: L14101KA1989PLC062041

Consolidated Balance Sheet as at 31st March 2019

(Rupees in Lakhs)

S. No.	Particulars	As at 31st March 2019	As at 31st March 2018
	ASSETS		
(1)	Non-current assets		
	(a) Property, Plant & Equipment	3,525.13	2,771.09
	(b) Capital work-in-progress	4,775.71	948.79
	(c) Other Intangible Asset	0.00	0.02
	(d) Financial Assets		
	(i) Investments	9,196.62	6,798.29
	(ii) Loans & Advances	4,576.65	6,500.29
	(e) Other non-current assets	219.24	174.27
	Total Non-current Asset	22,293.36	17,192.73
(2)	Current assets		
	(a) Inventories	4,628.56	5,552.48
	(b) Financial Assets		
	(i) Investments	2,444.26	886.78
	(ii) Trade Receivable	5,625.30	5,675.34
	(iii) Cash and Cash equivalents	153.96	175.72
	(iv) Other Bank Balances	776.91	559.73
	(v) Loans & Advances	2,928.55	3,310.21
	(vi) Other Financial Asset	3,150.58	8,397.98
	(c) Other current assets	1,120.55	752.10
	Total Current Asset	20,828.67	25,310.34
	Total Assets	43,122.03	42,503.07
II.	EQUITY AND LIABILITIES		
(1)	EQUITY		
	(a) Equity Share capital	135.15	135.15
	(b) Other Equity	31,399.87	31,360.47
	Total Equity	31,535.02	31,495.62
(2)	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	1,907.27	2,537.82
	(b) Provisions	187.41	204.49
	(c) Deferred tax liabilities (Net)		
	Total Non-current Liabilities	2,094.68	2,742.31
(3)	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	1,295.97	1,482.67
	(ii) Trade Payables	4,206.08	4,774.20
	(iii) Other Financial Liabilities	3,357.32	1,594.41
	(b) Other current liabilities	400.97	270.25
	(c) Provisions	177.46	114.65
	(d) Current tax liabilities (net)	54.53	28.94
	Total Current Liabilities	9,492.33	8,265.12
	Total Liabilities	11,587.01	11,007.44
	Total Equity and Liabilities	43,122.03	42,503.07

For and on behalf of Board of Directors

Pacific Industries Limited



Survey No. 13, N.H. 48, Kempalinganhalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka, INDIA
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 Date: 30th May 2019
 Place: Udaipur
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 DIN:00386298



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)

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CONSOLIDATED SEGMENT REPORT FOR THE YEAR ENDED MARCH 31,2019

INR (In Lacs)

S. No.	PARTICULARS	YEAR ENDED	
		AUDITED	AUDITED
		31.03.2019	31.03.2018
1	Segment Revenue		
	A.Marble & Granites(Net)	6774.68	5373.08
	B. Trading Other than Marble & Granite	3498.20	153.15
	C. Investment & Finance	745.35	712.62
	D.Others Income/Services	0.00	722.00
	Total	11018.24	6960.85
	Less : Inter Segment Revenue	732.88	164.86
	Revenue From Operations (Excluding Other Income)	10285.37	6795.99
2	Segment Results		
	Profit/Loss Before Charging Unallocable Expenditures		
	A.Marble & Granites	(460.25)	(91.58)
	B. Trading Other than Marble & Granite	937.60	45.17
	C. Investment & Finance	(318.04)	22.28
	D.Others Income/Services	0.00	354.65
	Unallocable Expenses (Finance Cost)	137.77	266.37
	Total Profit (Before Tax & OCI)	21.54	64.15
3	Segment wise capital employed (Segment Assets- Segment Liabilities)		
	A.Marble & Granites	6701.76	4359.76
	B. Trading Other than Marble & Granite	444.01	191.65
	C. Investment & Finance	26296.53	26455.80
	D.Others Income/Services	0.00	488.42
	Total	33442.29	31495.63

By order of the Board
For PACIFIC INDUSTRIES LIMITED



Kapil Agarwal
KAPIL AGARWAL
(EXECUTIVE DIRECTOR)
(DIN 00386298)

Place : Udaipur

Date : 30th May, 2019

CIN: L14101KA1989PLC062041
REGISTERED OFFICE

Survey No. 13, N.H. 48, Kempalinganhalli Village, Nelamangala Taluk, Bangalore (R) 562123, Karnataka, INDIA

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PACIFIC INDUSTRIES LIMITED

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Website: www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com CIN: L14101KA1989PLC062041

STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31,2019

Notes:-

- 1 The above Financial Results for the year ended March 31, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors at respective meeting held on May 30th, 2019.
- 2 The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as notified under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended. The Company adopted IndAS from 1 April 2017 with the transition date as 1 April 2016. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34 - Interim Financial Reporting.
- 3 The format for audited results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's Circular dated July 15, 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013 which are applicable to companies that are required to comply with Ind AS.
- 4 Segment results in accordance with Ind AS 108-Operating Segment are given in Annexure attached.
- 5 Consequent to introduction of Goods & Service Tax with effect from July 1,2017, Central Excise, Value Added Tax etc. have been subsumed into GST. In accordance with Ind-AS and Schedule (III) of the Companies Act, 2013, GST is not included in revenue from operations. Therefore revenue from operation and Excise Duty for the quarter and year ended March 31,2018 are not comparable with the previous period. Following additional information is provided to facilitate such comparison

Particulars	Year ended	
	31.03.19	31.03.18
Revenue from operations (Net of Excise Duty)	10285.37	6795.99

- 6 Fair Value of Investments in Unquoted Securities/Other Interest has been determined on the basis of latest available audited financial Statements of the respective Investments.
- 7 Figures for the previous period have been regrouped/ reclassified wherever necessary to make them Ind-AS compliant and comparable with that of current period.
- 8 confirmation and reconciliation of various Debit and Credit balances appearing under various heads & non provision of exchange fluctuation w.r.t. certain old balances. Final reconciliations/confirmation of the same may effects our disclosure.

Place: Udaipur
Dated: 30th May 2019



By order of the Board
For PACIFIC INDUSTRIES LIMITED

(Signature)
KAPIL AGARWAL
(EXECUTIVE DIRECTOR)
(DIN 00386298)

CIN: L14101KA1989PLC062041

REGISTERED OFFICE:

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Independent Auditor's Report

**The Board of Directors,
Pacific Industries Limited,**

1. We have audited the accompanying standalone Financial Results of **Pacific Industries Limited** (the "Company) for the quarter and year ended 31st March 2019, (the "Statement), being submitted by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015 (the Listing Regulations, 2015") as amended by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This Statement is the responsibility of the Company's Management and is approved by the Board of Directors. The Statement as it relates to the quarter ended March 31, 2019, has been compiled from the related interim condensed standalone financial statements prepared in accordance with Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") and as it relates to the year ended March 31, 2019, has been compiled from the related annual standalone financial statements prepared under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such interim condensed standalone financial statements and annual standalone financial statements.
3. We conducted our audit in accordance with Standard on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the Statement is free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. An audit also includes evaluating the appropriateness of the accounting policies use and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

4. Basis for Qualified Opinion

Refer Note No. 7 of Notes on Standalone Ind AS Financial Statements regarding confirmation & reconciliation of various Debit and Credit balances appearing under various heads & non-provision of exchange fluctuation w.r.t certain old balances. Final reconciliations/confirmations of the same may affect our disclosure.





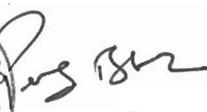
5. Qualified Opinion

In our opinion and to the best of our information and according to the explanations given to us except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph these standalone financial results:

- (i) is presented in accordance with the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015 as amended by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and
 - (ii) gives a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles accepted in India of the profit, total comprehensive income and other financial information of the Company for the quarter and year ended March 31, 2019.
6. The Statement includes the results for the Quarter ended March 31, 2019 being the balancing figures between the audited figures in respect of the full financial year and the publish year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

For Ravi Sharma & CO
Chartered Accountants
(Firm Registration No: 015143C)




(Paras Bhatia)
Partner
(Membership No: 418196)

Udaipur, May 30, 2019

PACIFIC INDUSTRIES LIMITED



Registered Office : Survey No.13,N.H.48,Kempalinganhalli,Nelamangala Taluk, Distt.Bangalore-562123 (Karnataka)
 Corporate office: Village Bedia, Udaipur-313 004, INDIA
 Website: www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com CIN: L14101KA1989PLC062041

S. No.	PARTICULARS	(Rs. In Lakhs, Except Per Share Data)				
		Standalone				
		Quarter ended			Year to Date Figure	
		31.03.2019	31.12.2018	31.03.2018	Year ended	Previous Year ended
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
	Income					
I	a) Revenue from operation	3422.14	2,461.50	2001.91	10113.72	6745.18
II	b) Other Income	-13.24	175.81	85.65	302.85	191.34
III	Total Income (I+II)	3,408.90	2,637.30	2,087.56	10,416.57	6,936.52
IV	Expenses					
	a) Cost of materials consumed	1304.24	752.10	739.54	3817.59	3,629.91
	b) Purchases of Stock-in-trade	1266.17	792.37	123.37	2750.31	230.05
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	44.44	246.08	240.09	607.44	30.05
	d) Employee benefits expenses	235.87	232.63	244.85	933.85	910.57
	e) Finance Cost	72.60	116.06	65.25	393.11	337.16
	f) Depreciation and amortisation expenses	119.16	124.66	59.63	434.84	333.22
	g) Other expenses	322.44	357.07	315.11	1312.10	1,324.92
	h) Excise duty on Sales	-	-	-	9.84	36.92
	Total Expenses	3,364.92	2,620.97	1,787.84	10,259.08	6,832.81
V	Profit before exceptional Items and Tax (III-IV)	43.98	16.34	299.72	157.49	103.71
VI	Exceptional Items	-	-	-	-	0.00
VII	Profit before tax (V-VI)	43.98	16.34	299.72	157.49	103.71
VIII	Tax Expense					
	(1) Current Tax	2.76	3.14	20.34	27.32	20.34
	(2) Deferred Tax	-	-	-	-	-
IX	Net Profit for the period (VII-VIII)	41.22	13.20	279.38	130.17	83.37
X	Other Comprehensive Income					
	(i) Items that will not be reclassified to Profit or Loss, net of tax	0.76	17.90	41.77	28.66	50.37
	(ii) Items that will be reclassified to Profit or Loss, net of tax	-	-	-	-	-
XI	Total Income for the period (IX+X)	41.98	31.10	321.15	158.83	133.74
XII	Paid-up Equity Share Capital (Face Value INR 10 each)	135.15	135.15	135.15	135.15	135.15
	Reserves Excluding revaluation reserve as per Balance Sheet of Previous Accounting Year				6,341.78	6,187.67
XIII	Earning Per Share in INR					
	a) Basic	3.05	0.98	20.67	9.63	6.17
	b) Diluted	3.05	0.98	20.67	9.63	6.17



By order of the Board
 For PACIFIC INDUSTRIES LIMITED
 KAPIL AGARWAL
 (EXECUTIVE DIRECTOR)
 (DIN 00386298)

Date : 30.05.2019
 Place : Udaipur

CIN: L14101KA1989PLC062041

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Notes:-

- 1 The above Financial Results for the quarter & year ended March 31, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 30, 2019.
- 2 The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as notified under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended. The Company adopted IndAS from 1 April 2017 with the transition date as 1 April 2016. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34 - Interim Financial Reporting.
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Particulars	Quarter ended			Year ended	
	31.03.19	31.12.18	31.03.18	31.03.19	31.03.18
Revenue from operations (Net of Excise Duty)	3422.14	2461.50	2001.91	10113.72	6745.18

- 6 The figures of the last quarter are the balancing figures between the audited figures in respect of the full year and the unaudited published figures up to the third quarter ended December 31, 2018
- 7 confirmation and reconciliation of various Debit and Credit balances appearing under various heads & non provision of exchange fluctuation w.r.t. certain old balances. Final reconciliations/confirmation of the same may effects our disclosure.
- 8 Fair Value of Investments in *Unquoted Securities/Other Interest* has been determined on the basis of latest available audited financial Statements of the respective Investments.
- 9 Figures for the previous period have been regrouped/ reclassified wherever necessary to make them Ind-AS compliant and comparable with that of current period.



By order of the Board
For PACIFIC INDUSTRIES LIMITED

KAPIL AGARWAL
(EXECUTIVE DIRECTOR)
(DIN 00386298)

Place: Udaipur
Dated: 30th May 2019

CIN: L14101KA1989PLC062041

REGISTERED OFFICE:

Survey No. 13, N.H. 48, Kempalinganahalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka, INDIA

Visit us at : www.pacificindustriestd.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, +91-80-27725976, Fax : +91-80-27723005

Pacific Industries Limited



PACIFIC

INDUSTRIES LTD.

Regd Office: Survey No. 13, N. H. 48, Kempalinganahalli, Nelamangala Taluk, Bangalore (Rural) District, Karnataka, 562123,

Phone:0294-2440933

Website: www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com, Corporate office: pilsouth@pacificgranites.com, Bangalore, India

CIN: L14101KA1989PLC062041

Udaipur-313 004, INDIA

Standalone Balance Sheet as at 31st March 2019

S. No.	Particulars	As at 31st March 2019	As at 31st March 2018
I	ASSETS		
(1)	Non-current assets		
	(a) Property, Plant & Equipment	3,538.56	2,771.09
	(b) Capital work-in-progress	4,775.71	948.79
	(c) Other Intangible Asset	0.00	0.02
	(d) Financial Assets		
	(i) Investments	172.76	92.56
	(ii) Loans & Advances	185.52	150.56
	(e) Other non-current assets	218.91	173.78
	Total Non-current Asset	8,891.47	4,136.80
(2)	Current assets		
	(a) Inventories	4,628.56	5,552.48
	(b) Financial Assets		
	(i) Trade Receivable	3,244.76	2,986.87
	(ii) Cash and Cash equivalents	88.30	104.28
	(iii) Other Bank Balances	776.91	559.73
	(iv) Loans & Advances	1,833.53	917.12
	(v) Other Financial Asset	10.57	7.28
	(c) Other current assets	971.74	650.30
	Total Current Asset	11,554.38	10,778.07
	Total Assets	20,445.85	14,914.87
II.	EQUITY AND LIABILITIES		
(1)	EQUITY		
	(a) Equity Share capital	135.15	135.15
	(b) Other Equity	6,341.78	6,181.67
	Total Equity	6,476.93	6,316.82
(2)	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	7,130.08	4,193.82
	(b) Provisions	187.41	204.49
	(c) Deferred tax liabilities (Net)	-	-
	Total Non-current Liabilities	7,317.49	4,398.31
(3)	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	1,295.97	1,482.67
	(ii) Trade Payables	1,553.97	1,263.17
	(iii) Other Financial Liabilities	3,204.69	1,048.64
	(b) Other current liabilities	392.07	270.25
	(c) Provisions	177.41	114.65
	(d) Current tax liabilities (net)	27.32	20.34
	Total Current Liabilities	6,651.43	4,199.72
	Total Liabilities	13,968.92	8,598.05
	Total Equity and Liabilities	20,445.85	14,914.87

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For and on behalf of Board
REGISTERED OFFICE:
Pacific Industries Limited

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Date: 30th May 2019

Place: Udaipur

Bangalore Phone : +91-80-27723004, +91-80-27725976, Fax : +91-80-27723005

(Kapil Agarwal)
(Executive Director & CFO)

DIN:00386298



PACIFIC INDUSTRIES LIMITED

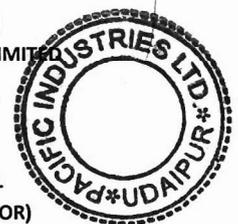
Regd. Office : Survey No.13,N.H.48,Kempalinganhalli,Nelamangala Taluk, Distt.Bangalore-562123 (Karnataka)
Website: www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com CIN: L14101KA1989PLC062041

STANDALONE SEGMENT REPORT FOR THE QUARTER AND YEAR ENDED MARCH 31,2019
INR (In Lacs)

S. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
1	Segment Revenue					
	A.Marble & Granites(Net)	1812.54	1413.28	1534.85	6615.52	5978.12
	B. Trading Other than Marble & Granite	1609.60	1,048.22	153.15	3498.20	153.15
	C.Others Services			313.91	0.00	613.91
	Revenue From Operations (Excluding Other Income)	3422.14	2461.50	2001.91	10113.72	6745.18
2	Segment Results					
	Profit/Loss Before Charging Unallocable Expenditures					
	A.Marble & Granites	(308.78)	(152.69)	102.67	(387.00)	(91.53)
	B. Trading Other than Marble & Granite	425.36	285.10	39.15	937.60	39.15
	C.Others Services			223.15	0.00	493.30
	less : Unallocable Expenses (Interest)	72.60	116.06	65.25	393.11	337.16
	Total Profit (Before Tax & OCI)	43.98	16.34	299.72	157.49	103.71
3	Segment wise capital employed (Segment Assets- Segment Liabilities)					
	A.Marble & Granites	13163.00	11409.37	9980.69	13163.00	9980.69
	B. Trading Other than Marble & Granite	444.01	213.29	41.54	444.01	41.54
	C.Others Services	0.00	0.00	488.42	0.00	488.42
	Total	13607.01	11622.66	10510.65	13607.01	10510.65

By order of the Board
For PACIFIC INDUSTRIES LIMITED


KAPIL AGARWAL
(EXECUTIVE DIRECTOR)
(DIN 00386298)



Date : 30.5.2019
Place : Udaipur

CIN: L14101KA1989PLC062041

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