

07th August 2025

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

Dear Sir/Madam,

Sub.: Submission of Un-Audited Standalone and Consolidated Financial Results for the quarter ended on 30.06.2025

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, 07th August 2025 at the Registered office of the Company situated at Village Bedla, Udaipur-313001 (Raj.) inter alia transacted the following businesses:

1. Approved Un-Audited Standalone and Consolidated Financial Results for the quarter ended on 30.06.2025

We wish to inform you that the Board Meeting commenced today at 5.00 P.M. and concluded at 05.30 P.M.

Kindly take the same on record.

Thanking You, Yours faithfully,

For PACIFIC INDUSTRIES LIMITED

Sachin Shah Company Secretary



3580, MSB KA RASTA, 4TH CROSSING, JOHARI BAZAR, JAIPUR Mob:- 9351258175

Limited Review Report on Unaudited Quarterly Standalone Financial Results of Pacific Industries Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors, Pacific Industries Limited

- 1. We have reviewed the accompanying Statement of unaudited Standalone Financial Results of Pacific Industries Limited ('the Company') for the Quarter ended 30th June, 2025 ('the Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 ofc the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under 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. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is 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 an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of the unaudited standalone financial results prepared in accordance with the recognition and measurement principles laid down in the applicable Indian accounting standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms





3580, MSB KA RASTA, 4TH CROSSING, JOHARI BAZAR, JAIPUR Mob:- 9351258175

of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ravi Sharma & Company

Chartered Accountants

FRN: 015143C

(CA Harish Kumar)

Partner

M.No. 421105

UDIN: 25421105BMIGHD6201

Date: 07th Aug 2025

Place: Udaipur



PACIFIC INDUSTRIES LIMITED

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2025

400-000-00						
		(Rs. In Lakhs, Except Per Share Data)				
S. No.	PARTICULARS		Year Ended			
		30.06.2025	31.03.2025	30.06.2024	31.03.2025	
	Income	(Unaudited)	(Audited)	(Unaudited)	(Audited)	
	a) Revenue from operation	4,965.57	5,960.72	5,909.09	24,445.17	
<u>'</u>	b) Other Income	63.71	173.44	43.95	654.53	
	Total Income (I+II)	5.029.28	6,134.16	5. 953.04	25.099.70	
111	Total income (ITII)	3,023.26	0,134.10	3,933.04	23,033.70	
ΙV	Expenses				Mileton	
	a) Cost of materials consumed (including Consumables)	3,084.59	4,248.57	4,577.44	17,715.76	
	b) Purchases of Stock-in-trade	83.81	170.53	136.56	528.00	
	c) Change in inventries of finished goods, work-in-progress and	317.46	(57.59)	(549.92)	(676.23	
	stock-in-trade					
**************************************	d) Employee benefits expenses	257.64	295.55	249.25	1,134.07	
	e) Finance Cost	106.66	134.48	210.29	631.67	
	f) Depreciation and amortisation expenses	238.11	249.83	264.30	1,003.38	
	g) Other expenses	855.80	898.61	945.74	4,125.09	
	Total Expenses	4,944.08	5,939.98	5,833.66	24,461.74	
V	Profit before exceptional Items and Tax (III-IV)	85.20	194.18	119.38	637.96	
VI	Exceptional Items	-	-	-	-	
VII	Profit before tax (V-VI)	85.20	194.18	119.38	637.96	
VIII	Tax Expense					
	(1) Current Tax	36.57	62.35	50.77	192.36	
	(2) Deferred Tax and Other taxes	(12.31)	(75.05)	(5.49)	(79.86	
ΙX	Net Profit for the period (VII-VIII)	60.94	206.88	74.10	525.46	
X	Other Comprehensive Income					
	(i) Items that will not be reclassified to Profit or Loss, net of tax	10.58	23.94	(1.85)	31.97	
	(ii) Items that will be reclassified to Profit or Loss, net of tax			w .		
ΧI	Total Income for the period (IX+X)	71.53	230.82	72.25	557.43	
XII	Paid-up Equity Share Capital (Face Value INR 10 each)	689.27	689.27	689.27	689.27	
	Reserves Excluding revaluation reserve as per Balance Sheet of				16,496.92	
	Previous Accounting Year					
XIII	Earning Per Share in INR					
	a) Basic	0.88	3.00	1.08	7.62	
	b) Diluted	0.88	3.00	1.08	7.62	

By order of the Board For PACIFIC INDUSTRIES LIMITED

J.P. AGARWAL

(Chairman & Managing Director)

(DIN 00386183)

SACHIN SHAH

(COMPANY SECRETARY) (PAN CFLPS2451B)

Date: 7th August 2025

Place : Udaipur

Registered Office: Village Bedla, Udaipur 313011, Rajasthan

Branch Office: Survey No. 13, National Highway 48, Kempalinganahalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka Corporate Identification Number: L14101RJ1989PLC099253,

Tel: +91-294-2440196/2440388/2440933/2440934; Fax: +91-294-2440780 (Udaipur)

Tel: 080 7723004 / 7725974; **Fax:** 080 7723005; (Bangalore)

E-mail: pilnorth@pacificgranites.com; pacificind@rediffmail.com; pilnorth@pacificgranites.com; pacificinvestor@rediffmail.com **Website:** www.pacificindustriesltd.com



Notes to Standalone Financial Statements of PACIFIC INDUSTRIES LIMITED

- 1 These Unaudited Standalone Financial Results for the Quarter ended 30th June 2025 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 7th Aug 2025.
- 2 The Unaudited Standalone Financial results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 3 The company is primarily engaged in the business of 'Granites & Quartz'. Accordingly the Company is a single segment Company in accordance with Ind AS 108-Operating Segment.
- 4 Figures for the previous periods have been regrouped and/or reclassified wherever necessary to make them comparable.

5 Investments

- (i) Fair Value of Investments in Unquoted Securities/Other Interest has been determined on the basis of latest available financial Statements of the respective Investments.
- (ii) Out of Investments owned by the company, some of the scripts held in physical form have been transferred to Investor Education & Protection Fund (IEPF) in accordance with the provisions of section 124 & 125 of the Companies Act, 2013 read with Investor Education and Protection Fund (IEPF) Authority (Accounting, Audit, Transfer and Refund) Rules, 2016. Concerned physical scrips have been mis-placed by the company. The company is in process of re-claiming the same from Investor Education & Protection Fund (IEPF) in accordance with the rules and regulation of the said fund. Dividend on those Scrips accrued has been transferred to Investor Education and Protection Fund (IEPF) and the company has not received/accrued the dividend amount on these scripts, the same will be accounted for after getting the same from IEPF.
- 6 There was a Search & Survey conducted by Income Tax Authorities in Feb 2023 on Factory and other premises of the company and certain records were seized by Income Tax Department. Assessment in this regard is completed by the Income Tax Department and company has filed appeal before CIT (Appeals) against the demand raised by the Income Tax Department. The matter is pending before CIT (APPEALS).
- 7 The Company is having three Wholly owned Subsidiaries, details of which as follows:-
 - (i) Gist Minerals Technologies Limited
 - (ii. Gaze Fashiontrade Limited

(ii) Taanj Quartz INC

By order of the Board,

FOR PACIFIC INDUSTRIES LIMITED

Date:

7th Aug 2025

Place:

Udaipur

J.P. AGARWAL

(Chairman & Managing Director)

DIN 00386183

SACHIN SHAH

COMPANY SECRETARY

PAN: CFLPS2451B

Registered Office: Village Bedla, Udaipur 313011, Rajasthan

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Website: www.pacificindustriesltd.com



3580, MSB KA RASTA, 4TH CROSSING, JOHARI BAZAR, JAIPUR Mob:- 9351258175

Limited Review Report on Unaudited Quarterly Consolidated Financial Results of Pacific Industries Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors, Pacific Industries Limited

- 1. We have reviewed the accompanying Statement of unaudited Consolidated Financial Results of Pacific Industries Limited ('the Holding Company') and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the Quarter ended 30th June, 2025 ('the Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 ofc the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. This Statement, which is the responsibility of the Holding Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under 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. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is 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 an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of the unaudited consolidated financial results prepared in accordance with the recognition and measurement principles laid down in the applicable Indian accounting standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matters

We did not review the interim financial results of Two Wholly Owned Indian subsidiaries and one wholly owned US Based subsidiary, whose Ind AS Financial Results include total revenues of Rs 321.38 Lacs for the Quarter ended 30th June, 2025.





3580, MSB KA RASTA, 4TH CROSSING, JOHARI BAZAR, JAIPUR Mob:- 9351258175

These Ind AS Financial Results have been reviewed by other auditors which have been furnished to us by the management. Our opinion on the Consolidated Financial Results, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries and our report in terms of sub-sections (3) of Section 143 of the Act, in so far as it relates to the aforesaid subsidiaries is based solely on the report(s) of such auditors.

Our opinion on the consolidated financial results is not modified in respect of the above matters with respect to our reliance on the work done and the reports of the other auditors and the financial results/financial information certified by the Board of Directors.

Details of Subsidiaries and Step-Down Subsidiaries are as under-:

- 1. Gist Mineral Technologies Limited (Wholly owned Indian Subsidiary)
- 2. Gaze Fashiontrade Limited (Wholly owned Indian Subsidiary)
- 3. Taanj Quartz INC (Wholly owned US based Subsidiary)

For Ravi Sharma & Company Chartered Accountants

FRN: 015143C

(CA Harish Kumar)

Partner

M.No. 421105

UDIN: 25421105BMIGHE9542

Led Accord

Date: 7th Aug 2025 Place: Udaipur



PACIFIC INDUSTRIES LIMITED

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2025

	PARTICULARS	(Rs. In Lakhs, Except Per Share Data)				
S. No.			Year Ended			
3. 140.		30.06.2025	31.03.2025	30.06.2024	31.03.2025	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
2500	Income	- Andrews	1001310130			
i	a) Revenue from operations	4,965.57	5,960.72	5,909.09	24,445.17	
11	b) Other Income	137.63	272.53	277.96	1,266.47	
111	Total Income (I+II)	5,103.20	6,233.25	6,187.06	25,711.64	
IV	Expenses		**************************************			
	a) Cost of materials consumed (Including Consumables)	2,837.13	2,064.54	4,563.75	15,478.49	
**************************************	b) Purchases of Stock-in-trade	324.84	2,350.92	143.99	2,715.81	
	c) Change in inventories of finished goods, work-in-progress	317.46	(57.59)	(549.92)	(676.23	
	and stock-in-trade					
	d) Employee benefits expenses	287.78	328.71	276,45	1,253.64	
	e) Finance Cost	106.79	135.05	171.64	578.03	
	f) Depreciation and amortisation expenses	238.49	250.23	264.87	1,005.37	
	g) Other expenses	863.03	933.90	1,065.02	4,393.96	
	Total Expenses	4,975.52	6,005.77	5,935.79	24,749.08	
V	Profit before exceptional Items and Tax (III-IV)	127.68	227.47	251.26	962.56	
VI	Exceptional Items	-	-	-	-	
VII	Profit before tax (V-VI)	127.68	227.47	251.26	962.56	
VIII	Tax Expense					
	(1) Current Tax	47.21	(9.91)	83.99	192.36	
	(2) Deferred Tax and Other Taxes	(12.22)	6.14	(5.48)	5.44	
ΙX	Net Profit for the period (VII-VIII)	92.69	231.24	172.76	764.76	
Х	Other Comprehensive Income					
	(i) Items that will not be reclassified to Profit or Loss, net of tax	10.58	24.49	(1.85)	32.28	
	(ii) Items that will be reclassified to Profit or Loss, net of tax	-		_	-	
XI	Total Income for the period (IX+X)	103.28	255.73	170.91	797.04	
XII	Paid-up Equity Share Capital (Face Value INR 10 each)	689.27	689.27	689.27	689.27	
	Reserves Excluding revaluation reserve as per Balance Sheet				43474.0	
	of Previous Accounting Year					
XIII	Earning Per Share in INR					
) David	1 24	3.35	2.51	11.1	
	a) Basic	1.34	3.35			
l	b) Diluted	1.54	3,33	2.51	11.1	

By order of the Board For PACIFIC INDUSTRIES LIMITED

J.P. AGARWAL (Chairman & Managing

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SACHIN SHAH

Date: 7th August 2025

Director)

(COMPANY SECRETARY)

Place: Udaipur

(DIN 00386183)

(PAN: CFLPS2451B)

Registered Office: Village Bedla, Udaipur 313011, Rajasthan

Branch Office: Survey No. 13, National Highway 48, Kempalinganahalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka Corporate Identification Number: L14101RJ1989PLC099253,

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PACIFIC INDUSTRIES LIMITED

CONSOLIDATED SEGMENT REPORT FOR THE QUARTER ENDED JUNE 30, 2025

(Rs. In lacs)

NUMBER OF STREET			essi in iacs			
	PARTICULARS	was a second	Year Ended			
		30.06.2025 31.03.2025		30.06.2024	31.03.2025	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1	Segment Revenue					
	A. Stone - Granite & Quartz	5,139.11	7,823.51	5,947.88	26,070.50	
	B. Investment & Finance	73.92	86.89	287.59	667.05	
***************************************	Total	5,213.03	7,910.40	6,235.47	26,737.55	
	Less: Elimination	247.46	1,949.68	326.37	2,292.38	
	Revenue From Operations (Excluding Other Income)	4,965.57	5,960.72	5,909.09	24,445.17	
2	Segment Results					
ndredoofty-to-to-utilities corre	Profit/Loss Before Charging Unallocable Expenditures					
	A. Stone - Granite & Quartz	160.56	(197.51)	188.89	519.15	
	B. Investment & Finance	73.92	560.03	234.01	1,021.44	
	Unallocable Expenses (Finance Cost)	106.79	135.05	171.64	578.03	
	TOTAL	127.68	227.47	251.26	962.56	
	Less : Elimination	-	-	-	-	
	Total Profit (Before Tax & OCI)	127.68	227.47	251.26	962.56	
3	Segment wise capital employed (Segment Assets- Segn	nent Liabilities)			TO INC.	
	A. Stone - Granite & Quartz	31,198.34	29,345.44	22,768.51	29,345.44	
	B. Investment & Finance	16,862.95	16,728.64	26,625.59	16,728.64	
	Less: Elimination	27.53	27.53	2,227.96	27.53	
	Total	48,033.76	46,046.55	47,166.14	46,046.55	

By order of the Board For PACIFIC INDUSTRIES LIMITED

Date: 7th August 2025

Place: Udaipur

J.P. AGARWAL

(Chairman & Managing

Director)

(DIN 00386183)

SACHIN SHAH

(COMPANY SECRETARY)

(PAN: CFLPS2451B)

Registered Office: Village Bedla, Udaipur 313011, Rajasthan

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E-mail: pilnorth@pacificgranites.com; pacificind@rediffmail.com; pilnorth@pacificgranites.com; pacificinvestor@rediffmail.com **Website:** www.pacificindustriesltd.com



Notes to Consolidated Financial Statements of PACIFIC INDUSTRIES LIMITED

- 1 These Unaudited Consolidated Financial Results for the quarter ended 30th June 2025 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective Meeting held on 7th Aug 2025.
- 2 These Unaudited Consolidated financial results have been prepared in accordance with the recognition and measurement principles under Ind AS as prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 3 Segment results in accordance with Ind AS 108-Operating Segment are given in Annexure attached.
- 4 Figures for the previous periods have been regrouped and/or reclassified wherever necessary to make them comparable with those of current periods.
- 5 Investments
 - (i) 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.
 - (ii) Out of Investments owned by the company, some of the scripts held in physical form have been transferred to Investor Education & Protection Fund (IEPF) in accordance with the provisions of section 124 & 125 of the Companies Act, 2013 read with Investor Education and Protection Fund (IEPF) Authority (Accounting, Audit, Transfer and Refund) Rules, 2016. Concerned physical scrips have been mis-placed by the company. The company is in process of re-claiming the same from Investor Education & Protection Fund (IEPF) in accordance with the rules and regulation of the said fund. Dividend on those Scrips accrued has been transferred to Investor Education and Protection Fund (IEPF) and the company has not received/accrued the dividend amount on these scripts, the same will be accounted for after getting the same from IEPF.
- 6 There was a Search & Survey conducted by Income Tax Authorities in Feb 2023 on Factory and other premises of the company and certain records were seized by Income Tax Department. Assessment in this regard is completed by the Income Tax Department and company has filed appeal before CIT (Appeals) against the demand raised by the Income Tax Department. The matter is pending before CIT (APPEALS).

7 The consolidated results includes results of three Wholly owned Subsidiaries, details of which as follows:-

- (i) Gist Minerals Technologies Limited
- (ii. Gaze Fashiontrade Limited

(ii) Taanj Quartz INC

By order of the Board

For PACIFIC INDUSTRIES LIMITED

Date:

7th Aug 2025

Place: Uc

Udaipur

J.P. AGARWAL

(Chairman &

Managing Director)

DIN 00386183

SACHIN SHAH

COMPANY SECRETARY

PAN: CFLPS2451B

Registered Office: Village Bedla, Udaipur 313011, Rajasthan

Branch Office: Survey No. 13, National Highway 48, Kempalinganahalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka

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