

PACIFIC INDUSTRIES LIMITED

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

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CIN-L14101KA1989PLC062041

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2023 (Rs. In Lakhs)

PARTICULARS	Standalone			Consolidated		
	Quarter ended 31st December 2023 (U-Audited)	Nine Month ended 31st December 2023 (U-Audited)	Quarter ended 31st December 2022 (U-Audited)	Quarter ended 31st December 2023 (U-Audited)	Nine Month ended 31st December 2023 (U-Audited)	Quarter ended 31st December 2022 (U-Audited)
Total income from operations (Net)	4706.04	13493.19	2328.28	4963.48	14395.15	2624.67
Net Profit / (Loss) for the period (before tax, Exceptional and / or Extraordinary items)	357.94	703.40	-178.11	491.90	797.83	85.93
Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items)	357.94	703.40	-178.11	491.90	797.83	85.93
Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary items)	203.10	648.20	-110.42	302.78	715.83	77.57
Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax))	192.49	687.49	-130.04	292.15	755.12	57.95
Equity share Capital	689.27	689.27	344.63	689.27	689.27	344.63
Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous year	-	-	-	-	-	-
Earning Per Share (for Rs. 10/- each) (for continuing and discontinuing operations)						
1. Basic:	2.95	9.40	(3.20)	4.39	10.39	
2. Diluted:	2.95	9.40	(3.20)	4.39	10.39	2.25 2.25

(A) The above Financial Results for the quarter and Nine month ended December, 31 2023 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 09th February, 2024

(B) Note:- The above is an extract of the quarterly and nine month results filed with the stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirement) Regulation 2015. The full format of the Un-audited results for the quarter and nine month ended 31.12.2023 are available on the Stock Exchange website (www.bseindia.com) and on the company's website (www.pacificindustriesltd.com)

On behalf of the Board
For PACIFIC INDUSTRIES LIMITED
Sd/-

Jagdish Prasad Agarwal
(DIRECTOR)
DIN: 00386183

Place : Udaipur
Date : 09.02.2024

HARYANA LEATHER CHEMICALS LIMITED

HARYANA
LEATHER CHEMICALS LTD.

CIN: L74999HR1985PLC019905

Regd. Office : 72-77, HSIIDC Industrial Estate, Hansi Road, Jind - 126 102 (Hr.)

Tel: Tel: +91-01681-225662, E-mail: info@leatherchem.com, Website: www.leatherchem.com

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31-12-2023

(Rs. In Lacs except per share amount)

Sr. No.	PARTICULARS	STANDALONE RESULTS					
		QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	1062.98	1140.71	1008.73	3305.34	3159.64	4247.88
II	Other Income	35.35	30.70	26.36	90.35	88.16	117.31
	TOTAL INCOME: I+II	1098.33	1171.41	1035.09	3395.69	3247.80	4365.19
III	Expenses						
	(a) Cost of materials consumed	727.95	699.59	807.80	2254.21	2368.02	3085.33
	(b) Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	-42.75	65.00	-70.99	-1.37	-41.62	(22.64)
	(d) Employees benefit expenses	109.98	108.95	97.59	333.40	304.00	379.81
	(e) Finance Cost	2.93	0.54	0.23	4.09	2.98	4.86
	(f) Depreciation and amortisation expenses	18.00	18.00	19.00	55.00	55.00	77.68
	(g) Other expenses	159.95	186.50	121.59	475.67	391.09	586.78
	TOTAL EXPENSES: III (a to g)	976.06	1078.58	975.22	3121.00	3079.47	4111.82
IV	Profit / (Loss) before exceptional items & tax (I+II-III)						
V	Exceptional items	122.27	92.83	59.87	274.69	168.33	253.37
VI	Profit / (Loss) before Tax (IV-V)	0.00	49.08	0.00	0.00	0.00	0.00
VII	Tax expenses	122.27	43.75	59.87	274.69	168.33	253.37
	(1) Current Tax	20.00	15.00	13.00	45.00	35.00	61.35
	(2) Deferred Tax	1.50	1.50	1.50	5.26	5.00	5.92
	(3) Tax paid for earlier years	0.00	0.00	0.00	0.00	0.00	0.00
VIII	NET PROFIT FOR THE PERIOD AFTER TAX (VI-VII)	100.77	27.25	45.37	224.43	128.33	186.10
IX	Other comprehensive income (Net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
X	Total comprehensive income for the period (VIII+IX)	100.77	27.25	45.37	224.43	128.33	186.10

