

■ 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)

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH ,2013

(Rs.in Lacs)

		STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE					ì	real	ended	
ART:				Quarter ended				31.03.2013	1.03.2013 31.03	
	<u>'</u>	PARTICULARS	31.03.20	13	31.12.201		1,00.2	(Audited)	(Au	dited)
SI.			(Audited		Reviewed	لبلا	(Audited)	(Madrie	T	
No.			17.40	~			1794.33	8825.1	11	5810.79
1			176	3.48	2293.			230.6		223.80
1	Incom	e from operations		3.05	52.	22	3.82	9055.7		6034.59
	ZeV Nic	st Sales/Income from operations		6.53	2345.	34	1798.15	9030.1	╃	
	कि व	her Operating Income	1 1111	0.00		$\neg $		4206.6		3204.37
	CTT	her Operating Income otal Income from operations(Net)	 	E 11	885	.25	747.40	4206.0	~	292.07
2	i			5.41	211	32	118.84	915.	"	
	7-3 C	oct of Material Consumed	13	4.66				235.	33	174.80
	1/6/15	rchase of Stock in Trade	-4	45.59	237	.75	204.68	L		479.12
	1071	urchase of Stock in Trade Changes In Inventories of Finished Goods, Work in progress and	Ĭ			73	82.56	561.		
	1(0)	k in Trade	22	<u> 24.87</u>			82.96	280.		268.03
			-+;	84 <u>.11</u>		0.10	461.90	√T 1891.	70	1130.37
	(d) <u>E</u>	Employees Beriells Expense Depreciation and Amortisation Expense	3	35.95	5 <u>519</u>	9.88	1698.34	8092	37	5548.76
	(e) <u>[</u>	epreciation and Amortoss.		69.41	201	4.03	1090.34	' 		485.83
	T	ther expenses	- 		٠,	1.31	99.81	1∖ 963	.41	483.03
	Tota	Expenses fit from Operations before Other Income, Finance Cost and	1	7.12	2 33	1.31		6 167	87	103.40
_	Pro	fit from Operations before out of the control of th		88.3	2	3.99	108.8	<u> </u>		589.23
3	Eve	entional Items(1-2)		95.5		5.30	208.6		72	25.28
4	Oth	er Income fit before Finance Cost and Exceptional Items(3+4)				5.32	7.7		73	563.95
1 5	- B.	fit before Finance Cost and Exceptional temperature		22.2		19.98	200.9	0 1089	9.55	0.00
<u> </u>	-1	ance Cost O at but before Exceptional Items (5-6)	_	73.2		0.00	0.0	00	9	
1_6	<u> </u>	ance Cost fit after Finance Cost but before Exceptional Items (5-6)			<u> </u>			108	9.55	563.95
7	Pro	offit after Fillation Value		73.2		49.98	1	10 22	4.91	114.53
[8	3 E.X	ceptional Items () from Ordinary Activities before Tax (7+8)		20.2		69.87	1		4.64	449.42
Γ,	$\frac{ \mathbf{F} \mathbf{r} }{ \mathbf{F} }$	ceptional Items offit (+) / Loss (-) from Ordinary Activities before Tax (7+8)		53.0	062	80.1 <u>1</u>		00	0	0.00
1	n 11'a	x Expense Cadinary Activities after Tax (9-10)	+		0	0.00	<u> </u>		4.64	449.42
1	1 Ne	et Profit (+) / Loss (-) Holli Oromone Rs	+	53.		80.11			5.15	135.15
_	15 IES	traordinary items (Net Of 1987)		135.		135.15	135.	.15	/5.10	
		4 Death (±) / (DSS (=) (0) (10) (10) (10) (10)		133.			7	1 40	no 64	3558.20
_	14 P	et Profit (+) / Loss (-) for the period (1+) / Loss (-) / Loss (-) for the period (1+) / Loss (-) / Loss (-) for the period (1+) / Loss (-) for the period	g		l l		l	40	08.64	
-	 4 [oserves excluding revaluation reserves (as per providence)	1				-+	_ 1		
١.		bolance specii		_				+	C2 08	33.25
L	<u>15 ye</u>	ar parance sinesy	the		02	20.7	·3 11	.82	63.98	
ļ	16 E	arnings Per Share(EPS) arnings Per Share(EPS) before extraordinay items for the period, for	' """	3	.93			+		33.2
Г	(;	- Decid & Hillied El O Bolo				20.7	73 11	1.82	63.98	JJ.24
- 1	l v	ear to date and for the provided yardings items for the period, for the	m e	3	3.93	20.1	<u> </u>			
 -		Consider Deliver Control Contr			+		¯\			
- Y	- 13	rear to date and for the previous year the to a			DENDED	31 ^{5t}	MARCH ,201	3		
ŀ	—-{⁺	rear to date and for the previous year (not to be annualized) SELECT INFORMATION FOR THE QUAI	RTER AND	YEA	KENDED		<u> </u>			
-		SELECT INFORMATION TOTAL								792940
L	PAF	RT II PARTICULARS OF SHAREHOLDING	ì		-			10 1 /9/	860	792940
l	A_	PARTICULARIO O		79786		8360		% 59.	04%	58.67%
Γ	1	Public Shareholding		59.04	% <u>5</u> 9	0.07%	50.07	<u> </u>		\
ľ		Number of Shares	-		[+		L
t		Percentage of shareholding Promoters and Promoters Group Shareholding							VIL	NIL
ļ		Promoters and Promoters Croup	+	NIL		NIL	NIL	+		T
		F v St. Jeod/ Enchinuelea	+			N 191	NII	_ 1 1	VIL	NIL
	 -	-Number of Shares -Percentage of Shares (as a % of the total Shareholding of Pror	noters	NIL	- 1	NIL		- \		+
	├—— <i>-</i>	-Percentage of Shares (as a % of the total on the					NI	, i	NIL) NIL
	ì	and Promoters Group		NIL		NIL	180	- -		
	 	and Promoters Group Percentage of Shares (as a % of the total Share Capital of the								55856
	1	Company				E 604 4	558	560 5	53640	25836
	L			5536	<u> </u>	55314	<u>, </u>		0.00%	100.00
	L	(b) Non Elicumboros	moters	100.0	nno/a 1	00.00	o% 100.º	00% 10	N.00 /8	
	1	Non Encumbered Number of Shares -Percentage of Shares (as a % of the total Shareholding of Pro	,5.5.5	100.0	JŲ /0			1	0.000/	41.33
	-Percentage of Strates (about 1					41.27%		33% 4	0.96%	41,50
26.00	and Promoters Group Percentage of Shares (as a % of the total Share Capital of the				,,,,	41.2770		+		
> 0	1	-Percentage of Shares (as a 70 of this term	- _	NIDE	on 31.03	,2013	3			
	1	Company	=	MUCI	<u>, 01, 0 1, 00</u>					
7		TOARTICIII ARS								
		I AND AINTS		N	<u> L</u>		+			_+
7, 3		TINVESTOR COMPLAINTS								1
7	Ē	3 INVESTOR COMPLAINTS 3 INVESTOR COMPLAINTS 4 Investor the beginning of the quarter			14			j		_+
	Ē	To-ading at the beginning of the grant and th			14					
	E	Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter								

REGISTERED OFFICE:

Survey No. 13, N.H. 48, Kempalinganahalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka, INDIA Visit us at : http://www.pacificgranites.com e-mail : pilnorth@pacificgranites.com, pilsouth@pacificgranites.com Udaipur Phone: +91-294-2440933 / 2440934 / 2440388 / 2440196 Fax No.: +91-294-2440780



(Rs.in Lacs)

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- The above audited results have been reviewed by the Audit Committee and taken on record by the Board of Directors
- Figures of previous periods have been regrouped/rearranged wherever considered necessary.
- The Company has only one reportable segment and as such there is nothing to disclose under Accounting Standard 17
- The Figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial year.

, an	nd the published year to date light -		12	(S.III Lacs)
all	# # forch 31 2013.		As at	As at
	tatement of Assets and Liabilities as at March 31,2013.		31.03.2013	31.03.2012
5 St	tatement or visas and the same of the same		1.03.20.0	(Audited)
			(Audited)	(Addis-
- \			i i	l
∖P	Particulars			135.15
1	TILES!		135,15	4008.64
AE	QUITY AND LIABILITIES:		4873.28	
4 6	Shareholder's Funds	Lunda Funds	5008.43	4143.79
1.	() Chara Canital	Sub Total-Shareholder's Funds		
- 1)	(a) Shalle Caphair (b) Reserves and Surplus	-	878.74	1377.56
1	(D) (7630112-	ļ	129.85	114.43
- 1	Non-Current Liabilities		1008.59	
2	(a) Long Term Borrowings	Sub Total-Non-Current Liabilities	1000.00	
1	(a) Long Territ Bondings	Sub Total-Non-	0000 14	1494.47
ļ	(b) Long Term Provisions	ļ	2096.14	احمصت ا
	1		1438.84	1
3	Current Liabilities		267.4	10
, ,	1 Dovernies	a Liabilities	3802.3	
ì	La Corbor Current Liabilities	Sub Total-Current Liabilities	9819.4	1 8608.21
1	(c) Short Term Provisions			-\ \ \
l			1	<u> </u>
1	TOTAL EQUITY AND LIABILITIES		1800.3	1666.06
1	ASSETS:		4.5	รถ] 4.50)
B	Non-Current Assets		53.	7000
1	Non-Current Associa		79.	' 0 00
1	(a)Fixed Assets			
1	(a) Fixed Assets (b) Non Current Investments (b) Non Current Investments	ns & Advances Sub Total-Non-Current A	is 1937.	99
}	(b) Non Current Investment (C`Long Term Loans & Advances	Sub lotal-Non-Our	, i	29 3031.73
1	(c) Long Term Loans & Assets (d) Other Non-Current Assets		3184	
-			2008	
1 -	Current Assets		745	
2	Les Inventories		1935	1918.9
l l	1 J. BacelVSDIES			7.37 1 15.4
l			\	6861.7
1	(c) Cash and Cash equition (d) Short Term Loans & Advances	Sub Total-Current Ass	ets 780 981	9.41 8608.2
- }	(d) Short Term Louise (e) Other Current Assets		9613	<u> </u>
l	(e) Other Current Associa			ud
- }			rder of the Bo	Daid Liberted
1	TOTAL ASSETS	- • dicio I	NDUSTRIES	FUAU LED
		For PAVIFIC '		

Date: 30/05/2013 Place: Bedia, Udaipur For PACIFIC INDUSTRIES LIMITED

KAPIL AGARWAL (EXECUTIVE DIRECTOR)

REGISTERED OFFICE:

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