



**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 CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31,2017**

S. No.	PART I PARTICULARS	Standalone				Consolidated	
		Quarter ended			Year to date	Previous	Year ended
		31.03.2017 (Audited)	31.12.2016 (Reviewed)	31.03.2016 (Audited)	figures for	Year ended	
					Current period	ended	
				31.03.2017 (Audited)	31.03.2016 (Audited)	31.03.2017 (Audited)	
1	Revenue from operations						
	(a) Revenue from operations	1895.44	1333.84	2094.90	6676.51	6055.66	
	(b) Other Income	(33.11)	-	26.20	55.62	663.84	
	Total Revenue (I)	1,862.33	1,333.84	2,121.10	6,732.13	6719.50	
2	Expenses						
	(a) Cost of Material Consumed	1029.01	1,226.81	1284.96	4288.78	3960.05	
	(b) Purchase of Stock in Trade	62.22	81.38	174.22	365.64	334.97	
	(c) Changes in Inventories of Finished Goods, Work in progress and Stock in Trade	(176.37)	(336.23)	100.73	(62.37)	(7.59)	
	(d) Employees Benefits Expense	246.35	200.15	193.01	821.17	724.95	
	(e) Finance cost	55.86	53.19	72.57	220.49	289.80	
	(f) Depreciation and Amortization Expense	92.73	92.75	148.07	368.14	550.42	
	(g) Other expenses	169.12	190.12	94.90	698.35	749.55	
	Total Expenses (II)	1478.93	1,508.17	2068.46	6700.21	6602.15	
3	Profit before Exceptional Items and tax (1-2)	383.40	(174.33)	52.64	31.92	117.35	
4	Exceptional Items	-	-	-	-	-	
5	Profit (+) / Loss (-) before Tax (3-4)	383.40	(174.33)	52.64	31.92	117.35	
6	Tax Expense						
	Current Tax	4.65	-	9.01	4.65	21.10	
	Prior Period Adjustment	-2.81	1.52	0.05	7.60	6.30	
7	Profit/ Loss for the period from continuing Operations (5-6)	381.56	(175.85)	43.58	19.67	89.94	
8	Profit/ Loss from discontinuing Operations	-	-	-	-	-	
9	Tax Expenses of discontinued operations	-	-	-	-	-	
10	Profit/ Loss from discontinued Operations (after tax) (8-9)	-	-	-	-	-	
11	Net Profit (+) / Loss (-) for the period (8+10)	381.56	(175.85)	43.58	19.67	89.94	
12	Paid up equity share Capital (Face Value Rs.10/- each)	135.15	135.15	135.15	135.15	135.15	
13	Reserves excluding revaluation reserves (as per last audited balance sheet)				6021.47	5931.53	
14	Earnings Per Share(EPS)						
	(b) Basic & Diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	28.23	(13.31)	3.22	1.46	6.65	
	(b) Basic & Diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	28.23	(13.01)	3.22	1.46	6.65	

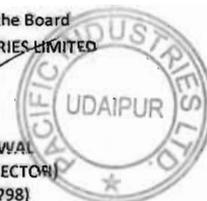
**NOTES:**

- The previous period figure have been regrouped and reclassified wherever necessary to make them comparable
- The above financial results are in accordance with the accounting policies followed by the company in preparation of books of accounts.
- The above Financial Results for the quarter and year ended March 31, 2017 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 30, 2017.
- 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, 2016.
- The consolidated financial statements shows the consolidation of following subsidiary companies and step down subsidiary companies viz. 1. Gist Minerals Technologies Ltd 2. Gaze Fashiontrade Ltd. 3. Saha Coloured And Flavour Spirit Manufacturer Pvt Ltd. 4. Radhika Vyapaar Pvt Ltd. 5. Blood Hound Security Company Pvt Ltd. 6. Biswas Solar Instrument Pvt Ltd.
- Previous year figure of corresponding year are not available as there were no subsidiary company at that time.

Date : 30.05.2017  
Place : Udaipur

By order of the Board  
For PACIFIC INDUSTRIES LIMITED

  
KAPIL AGARWAL  
(EXECUTIVE DIRECTOR)  
(DIN 00386798)



CIN: L14101KA1989PLC062041  
REGISTERED OFFICE:

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Visit us at : <http://www.pacificgranites.com> e-mail: [pilnorth@pacificgranites.com](mailto:pilnorth@pacificgranites.com), [pilsouth@pacificgranites.com](mailto:pilsouth@pacificgranites.com)  
Udaipur Phone: +91-294-2440933 / 2440934 / 2440388 / 2440196 Fax No. : +91-294-2440780  
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**STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31,2017**

(Rs. In Lacs)

Sr. No.	Standalone		Consolidated	
	Particulars	As at 31st March 2017	As at 31st March 2016	As at 31st March 2017
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>			
1	<b>Shareholders' Funds</b>			
	Share capital	135.15	135.15	135.15
	Reserves and surplus	6041.14	6021.47	30903.17
	<b>Sub Total-Shareholders' Funds</b>	<b>6176.29</b>	<b>6156.62</b>	<b>31038.32</b>
2	<b>Non-Current Liabilities</b>			
	Long-term borrowings	3288.94	2909.80	2509.89
	Deferred tax liabilities (Net)	-	-	-
	Other Long term liabilities	-	-	-
	Long-term provisions	187.71	175.38	187.71
	<b>Sub Total-Non Current Liabilities</b>	<b>3476.65</b>	<b>3085.18</b>	<b>2697.60</b>
3	<b>Current Liabilities</b>			
	Short-term borrowings	1096.95	1097.40	1096.95
	Trade payables	1208.12	1290.12	4131.17
	Other current liabilities	785.53	563.38	1120.02
	Short-term provisions	103.57	89.42	117.90
	<b>Sub Total-Current Liabilities</b>	<b>3194.18</b>	<b>3040.32</b>	<b>6466.05</b>
	<b>Total</b>	<b>12847.12</b>	<b>12282.12</b>	<b>40201.97</b>
<b>II.</b>	<b>ASSETS</b>			
1	<b>Non Current assets</b>			
	Fixed assets	3106.19	3077.79	3106.19
	Non-current investments	24.35	1.74	4875.00
	Long-term loans and advances	172.28	153.86	2911.33
	Other non-current assets	100.25	122.80	101.09
	<b>Sub Total-Non Current Assets</b>	<b>3403.08</b>	<b>3356.19</b>	<b>10993.62</b>
2	<b>Current assets</b>			
	Inventories	5657.62	5587.82	5965.85
	Trade receivables	2038.91	2345.91	4754.47
	Cash and cash equivalents	215.30	293.50	483.56
	Short-term loans and advances	1524.13	687.78	7083.40
	Other current assets	8.07	10.92	10921.07
	<b>Sub Total-Current Assets</b>	<b>9444.04</b>	<b>8925.93</b>	<b>29208.35</b>
	<b>Total</b>	<b>12847.12</b>	<b>12282.12</b>	<b>40201.97</b>

By order of the Board  
For PACIFIC INDUSTRIES LTD.

KAPIL AGARWAL

(EXECUTIVE DIRECTOR)  
(DIN 00386298)

Date : 30.05.2017

Place : Udaipur

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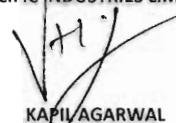
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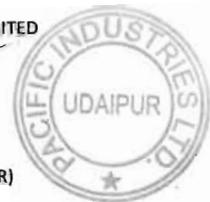
SEGMENT REPORT FOR THE QUARTER AND YEAR ENDED MARCH 31,2017

INR ( In Lacs)

S. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
1	Segment Revenue					
	A.Marble & Granites(Net)	1464.64	1333.84	1854.46	6232.66	6452.84
	B.Others	397.68	-	266.65	499.46	266.65
	Revenue From Operations(Including Other Income)	1862.32	1333.84	2121.11	6732.12	6719.49
2	Segment Results					
	Profit/Loss Before Charging Unallocable Expenditures					
	A.Marble & Granites	29.03	(175.85)	(82.16)	(380.72)	(23.72)
	B.Others	357.18	-	134.76	405.04	134.76
	Unallocable Expenses (Tax)	4.65		9.01	4.65	21.10
	Net Result	381.56	(175.85)	43.59	19.67	89.94
3	Segment wise capital employed (Segment Assets- Segment Liabilities)					
	A.Marble & Granites	6037.17	5792.92	6047.22	6037.17	6047.22
	B.Others	139.12	1.81	109.40	139.12	109.40
	Total	6176.29	5794.73	6156.62	6176.29	6156.62

By order of the Board  
For PACIFIC INDUSTRIES LIMITED

  
KAPIL AGARWAL  
(EXECUTIVE DIRECTOR)  
(DIN 00386298)



Date : 30.5.2017

Place : Udaipur

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