



**PACIFIC
INDUSTRIES LTD.**

Corporate Office:
Village Bedla,
Udaipur - 313 004, INDIA

14th August, 2018

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

**Sub.: Submission of Un-Audited Financial Results for the quarter
ended on 30/06/2018.**

Dear Sir,



In compliance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. please find enclosed herewith Un-Audited Financial Results for the quarter ended on 30/06/2018.

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 Kamata, INDIA
Visit us at : <http://www.pacificgranites.com> e-mail: pilnorth@pacificgranites.com, pilsouth@pacificgranites.com
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Bangalore Phone: +91-80 27723004, 8027725976, Fax: +91-80/27723005



Independent Auditor's Limited Review Report

The Board of Directors,
Pacific Industries Limited,

1. We have reviewed the unaudited standalone financial result of **Pacific Industries Limited** (the "Company") for the **quarter ended 30th June 2018**, (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"). The Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statements based on our review.
2. We conducted our review in accordance with 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.

Based on our review conducted by us and subject to our observation as mentioned below:-

Refer to Note no. 7, Debit and Credit balances appearing under various heads are subject to confirmation and reconciliation, further the company has not made provision of exchange fluctuation w.r.t. certain old balances. Final reconciliation / confirmation of the same may affect our disclosure.

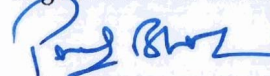
3. Based on our review and subject to above, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared in all material respects in accordance with Ind AS and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place :- Udaipur
Date :- 14/08/2018

For RAVI SHARMA & CO

Chartered Accountants

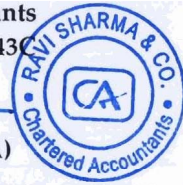
Registration No: 0151436



(PARAS BHATIA)

PARTNER

Membership No: 418196





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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 UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30,2018

S. No.	PARTICULARS	(Rs. In Lakhs, Except Per Share Data)			
		Quarter Ended		Year Ended	
		30 June '18 (Unaudited)	31 Mar '18 (Audited)	30 June '17 (Unaudited)	31 Mar '18 (Audited)
	Income				
I	a) Revenue from operation	2156.11	2001.91	1628.53	6745.18
II	b) Other Income	99.37	85.65	15.36	191.34
III	Total Income (I+II)	2,255.48	2,087.56	1,643.89	6,936.52
IV	Expenses				
	a) Cost of materials consumed	943.40	739.54	961.34	3,629.91
	b) Purchases of Stock-in-trade	375.88	123.37	41.07	230.05
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	164.49	240.09	(8.60)	30.05
	d) Employee benefits expenses	231.81	244.85	218.68	910.57
	e) Finance Cost	95.39	65.25	75.30	337.16
	f) Depreciation and amortisation expenses	78.77	59.63	85.63	333.22
	g) Other expenses	290.44	315.11	422.50	1,324.92
	h) Excise duty on Sales	0.00	0.00	36.92	36.92
	Total Expenses	2,180.18	1,787.84	1,832.85	6,832.81
V	Profit before exceptional Items and Tax (III-IV)	75.30	299.72	(188.96)	103.71
VI	Exceptional Items	-	-	-	-
VII	Profit before tax (V-VI)	75.30	299.72	(188.96)	103.71
VIII	Tax Expense				
	(1) Current Tax	14.10	20.34	-	20.34
	(2) Deferred Tax	-	-	-	-
IX	Net Profit for the period (VII-VIII)	61.20	279.38	(188.96)	83.37
X	Other Comprehensive Income				
	(i) Items that will not be reclassified to Profit or Loss, net of tax	16.91	41.77	1.38	50.37
	(ii) Items that will be reclassified to Profit or Loss, net of tax	-	-	-	-
XI	Total Income for the period (IX+X)	78.11	321.15	(187.58)	133.74
XII	Paid-up Equity Share Capital (Face Value INR 10 each)	135.15	135.15	135.15	135.15
	Reserves Excluding revaluation reserve as per Balance Sheet of Previous Accounting Year	-	-	-	6,181.67
XIII	Earning Per Share in INR				
	a) Basic	4.53	20.67	(13.98)	6.17
	b) Diluted	4.53	20.67	(13.98)	6.17

By order of the Board
For PACIFIC INDUSTRIES LIMITED

Date : 14.08.2018

Place : Udaipur


KAPIL AGARWAL
(EXECUTIVE DIRECTOR & CFO)
(DIN 00386298)


SACHIN SHAH
(COMPANY SECRETARY)
(PAN CFLPS2451B)



CIN: L14101KA1989PLC062041

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30,2018

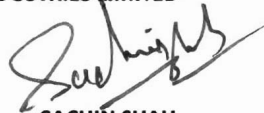
Notes:-

- 1 The above Financial Results for the quarter ended June 30, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14 August , 2018. These results are subject to Limited review by statutory auditor.
- 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 unaudited quarterly 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 Consequent to IND AS implication the sales figures of the current period as well as last periods have been recasted and shown at net of discount value.
- 5 Segment Results in accordance with Ind AS 108 "Operating Segment" are given in annexure attached.
- 6 The company has adopted Ind AS 115 " Revenue from Contract with Customers" w.e.f. 1st April 2018. The adoption standard did not have any material impact on the financial results of the company.
- 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/confirmations 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 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.

Place: Udaipur
Date : 14.08.2018


KAPIL AGARWAL
(EXECUTIVE DIRECTOR & CFO)
(DIN 00386298)

By order of the Board
For PACIFIC INDUSTRIES LIMITED


SACHIN SHAH
(COMPANY SECRETARY)
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STANDALONE SEGMENT REPORT FOR THE QUARTER ENDED JUNE 30, 2018

S. No.	PARTICULARS	QUARTER ENDED			INR (In Lacs)
		UNAUDITED	AUDITED	UNAUDITED	YEAR ENDED
		30.06.2018	31.03.2018	30.06.2017	AUDITED
					31.03.2018
1	Segment Revenue				
	A. Marble & Granites	1676.90	1534.85	1533.53	5978.12
	B. Trading Other than Marble & Granite	479.21	153.15	-	153.15
	C. Others Services	-	313.91	95.00	613.91
	Revenue From Operations (Excluding Other Income)	2156.11	2001.91	1628.53	6745.18
2	Segment Results				
	Profit/Loss Before Charging Unallocable Expenditures				
	A. Marble & Granites	51.60	102.67	(199.31)	(91.58)
	B. Trading Other than Marble & Granite	119.09	39.15	0.00	39.15
	C. Others Services	-	223.15	85.65	493.30
	Unallocable Expenses (Tax & Finance Cost)	109.49	85.59	75.30	357.50
	Net Result (Before Other Comprehensive Income)	61.20	279.38	(188.96)	83.37
3	Segment wise capital employed				
	A. Marble & Granites	10,157.15	10,185.17	9,901.26	10,185.17
	B. Trading Other than Marble & Granite	366.76	41.54	-	41.54
	C. Others Services	467.72	488.42	95.00	488.42
	Total	10,991.63	10,715.13	9,996.26	10,715.13

 By order of the Board
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Date : 14.08.2018

Place : Udaipur


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