

13th February 2019

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

Sub.: Submission of Quarterly Financial Results for the quarter ended on December 31, 2019

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, 13th February 2020 at the Corporate office of the Company situated at Village Bedla, Udaipur-313001 (Raj.) inter alia transacted the following businesses:


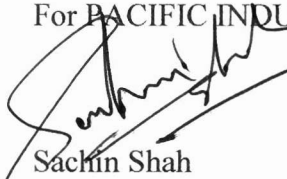
1. Approved Un-Audited Quarterly Financial Results for the quarter ended on December 31, 2019.

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 Karnataka, INDIA

Visit us at : www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com, pilsouth@pacificgranites.com

Udaipur Phone: +91-294-2440933 / 2440934 / 2440388 / 2440196, Fax No. : +91-294-2440780

Bangalore Phone : +91-80-27723004, +91-80-27725976, Fax : +91-80-27723005



Limited review report on Unaudited Quarter and nine months ended Standalone Financial Results of Pacific Industries Limited under 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 and nine months ended 31st December 2019, ("The Statement"), being submitted by the Company pursuant to the Requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, as amended ('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 these financial statements 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. Basis for Qualified Conclusion

Refer Note No. 7 of Notes on Standalone Ind AS Financial Statements regarding confirmation & reconciliation of various Debit and Credit balances appearing under various heads & non-provision of exchange fluctuation w.r.t certain old balances. Final reconciliation/confirmation of the same may affect our disclosure



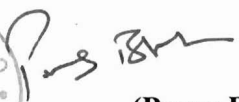


5. Qualified Conclusion

Based on our review conducted as above, Except for the effects of the matter described in the Basis for Qualified Conclusion Stated in paragraph above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ravi Sharma & CO
Chartered Accountants
(Firm Registration No: 015143C)




(Paras Bhatia)
Partner
(Membership No: 418196)

UDIN- 20418196AAAAAT6173

Place: Udaipur
Date: 13th February 2020

PACIFIC INDUSTRIES LIMITED

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

Website: www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com CIN: L14101KA1989PLC062041

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2019

S. No.	PARTICULARS	(Rs. in Lakhs, Except Per Share Data)					
		Quarter Ended			Nine Month's Ended		For Year Ended
		31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)
	Income						
I	a) Revenue from operation	1867.52	2,919.09	2461.50	7627.98	6691.58	10044.38
II	b) Other Income	220.38	75.56	175.81	351.54	316.09	302.86
III	Total Income (I+II)	2,087.90	2,994.65	2,637.31	7,979.52	7,007.67	10,347.24
IV	Expenses						
	a) Cost of materials consumed	1032.78	1695.24	752.10	4007.68	2513.35	3860.17
	b) Purchases of Stock-in-trade	317.12	753.16	792.38	2028.67	1484.14	2680.99
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(205.78)	(401.38)	246.08	(884.92)	563.00	607.44
	d) Employee benefits expenses	262.40	276.71	232.63	792.16	697.98	933.85
	e) Finance Cost	162.85	171.94	116.06	416.93	320.51	393.11
	f) Depreciation and amortisation expenses	195.83	180.10	124.66	504.63	315.68	434.84
	g) Other expenses	302.99	301.98	357.07	1018.09	989.66	1269.52
	h) Excise duty on Sales	2.64	2.58	-	5.22	-	9.84
	Total Expenses	2,070.82	2,980.33	2,620.98	7,888.45	6,884.32	10,189.75
V	Profit before exceptional Items and Tax (III-IV)	17.08	14.32	16.33	91.07	123.35	157.49
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before tax (V-VI)	17.08	14.32	16.33	91.07	123.35	157.49
VIII	Tax Expense						
	(1) Current Tax	4.44	3.72	3.14	20.44	24.56	27.32
	(2) Deferred Tax	-	-	-	-	-	-
IX	Net Profit for the period (VII-VIII)	12.64	10.60	13.19	70.63	98.79	130.17
X	Other Comprehensive Income						
	(i) Items that will not be reclassified to Profit or Loss, net of tax	-	-	17.90	-	27.90	28.66
	(ii) Items that will be reclassified to Profit or Loss, net of tax	-	-	-	-	-	-
XI	Total Income for the period (IX+X)	12.64	10.60	31.09	70.63	126.69	158.83
XII	Paid-up Equity Share Capital (Face Value INR 10 each)	344.63	344.63	135.15	344.63	135.15	135.15
	Reserves Excluding revaluation reserve as per Balance Sheet of Previous Accounting Year						6,341.78
XIII	Earning Per Share in INR						
	a) Basic	0.37	0.49	0.98	3.04	7.31	9.63
	b) Diluted	0.37	0.49	0.98	3.04	7.31	9.63

Date : 13.02.2020
Place : Udaipur

By order of the Board
For PACIFIC INDUSTRIES LIMITED


KAPIL AGARWAL
(EXECUTIVE DIRECTOR)
(DIN 00386298)


SACHIN SHAH
(COMPANY SECRETARY)
(PAN CFLPS2451B)

CIN: L14101KA1989PLC062041

REGISTERED OFFICE:

Survey No. 13, N.H. 48, Kempalinganahalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka, INDIA

Visit us at : www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com, pilsouth@pacificgranites.com

Udaipur Phone: +91-294-2440933 / 2440934 / 2440388 / 2440196, Fax No. : +91-294-2440780

Bangalore Phone : +91-80-27723004, +91-80-27725976, Fax : +91-80-27723005



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


STANDALONE SEGMENT REPORT FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2019

INR (In Lacs)

S. No.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		UNAUDITED			UNAUDITED	UNAUDITED	AUDITED
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
1	Segment Revenue						
	A. Marble & Granites(Net)	1256.64	1866.47	1413.28	4720.34	4802.97	6546.18
	B. Trading Other than Marble & Granite	415.88	1,052.62	1,048.22	2712.64	1888.61	3498.20
	C. Others Services	195.00	-	-	195.00	-	-
	Revenue From Operations (Excluding Other Income)	1867.52	2919.09	2461.50	7627.98	6691.58	10044.38
2	Segment Results						
	Profit/Loss Before Charging Unallocable Expenditures						
	A. Marble & Granites	(96.40)	(140.37)	(149.56)	(401.51)	(43.82)	(359.68)
	B. Trading Other than Marble & Granite	111.62	326.62	285.10	744.80	512.24	937.60
	C. Others Services	164.71	-	-	164.71	-	-
	less : Unallocable Expenses (Interest)	162.85	171.94	119.21	416.93	345.07	420.43
	Total Profit (Before Tax & OCI)	17.08	14.32	16.33	91.07	123.35	157.49
3	Segment wise capital employed (Segment Assets- Segment Liabilities)						
	A. Marble & Granites	15335.72	15530.07	11409.37	15335.72	11409.37	13163.00
	B. Trading Other than Marble & Granite	573.55	561.56	213.29	573.55	213.29	444.01
	C. Others Services	195.00	-	-	195.00	-	-
	Total	16104.27	16091.63	11622.66	16104.27	11622.66	13607.01

By order of the Board
For PACIFIC INDUSTRIES LIMITED

Date : 13.02.2020
Place : Udaipur


KAPIL AGARWAL
(EXECUTIVE DIRECTOR)
(DIN 00386298)


SACHIN SHAH
(COMPANY SECRETARY)
(PAN CFLPS2451B)

CIN: L14101KA1989PLC062041

REGISTERED OFFICE:

Survey No. 13, N.H. 48, Kempalinganhalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka, INDIA

Visit us at : www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com, pilsouth@pacificgranites.com

Udaipur Phone: +91-294-2440933 / 2440934 / 2440388 / 2440196, Fax No. : +91-294-2440780

Bangalore Phone : +91-80-27723004, +91-80-27725976, Fax : +91-80-27723005



**PACIFIC
INDUSTRIES LTD.**

Pacific Industries Limited

Regd Office: Survey No. 13, N. H. 48, Kempalinganahalli, Nelamangala Taluk, Bangalore (Rural), Bengaluru, Karnataka, 562123, Phone: 0294-2440933

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED DECEMBER 31, 2019

Notes :

- 1 The Unaudited Standalone Financial Results for the Quarter/Nine months ended December, 31 2019 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13th Feb 2020.
- 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.
- 3 The government of India, On 20-09-2019 vide the Taxation Laws (Amendment) Ordinance 2019, inserted a new Section 115BAB in the Income Tax Act, 1961, Which Provides an Option to the company for paying Income Tax at reduced rates as per the provisions/conditions defined in the said section. The company is in the process of evaluating the impact of this ordinance.
- 4 Segment results in accordance with Ind AS 108-Operating Segment are given in Annexure attached.
- 5 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.
- 6 Effective April 1, 2019 (transition date), the company has adopted Ind AS 116 "Leases" using the modified retrospective method. At the transition date, the Right of Use Asset (ROU) is measured at an amount equal to the lease Liability. Accordingly, the comparative information is not restated. The application of the standard did not have any significant impact on the retained earning as at April 01, 2019 and financial result for the current quarter.
- 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/confirmation of the same may effect our disclosure.
- 8 During the nine month's period Company has issued 2094825 number of Equity shares @ Rs.119 Including per share premium of Rs 109 per share having face value of Rs 10/- each under the Right Issue Scheme. Consequently, the issued & paid up Capital Of the company stands increase to Rs 34463250 w.e.f. 26th August, 2019.
- 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.

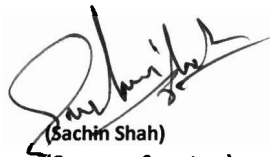
10 Key Standalone Financial Information:

(In Lacs)

Particulars	Quarter Ended			Nine Month's Ended		Year Ended
	31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
Total Income	2,087.90	2,994.65	2,637.31	7,979.52	7,007.67	10,347.24
Net Profit Before Tax	17.08	14.32	16.33	91.07	123.35	157.49
Net Profit After Tax	12.64	10.60	13.19	70.63	98.79	130.17

For and on behalf of Board of Directors
Pacific Industries Limited


KAPIL AGARWAL
(EXECUTIVE DIRECTOR)
(DIN 00386298)


(Sachin Shah)
(Company Secretary)
(PAN : CFLPS2451B)

Place: Udaipur
Date: 13th Feb 2020

CIN: L14101KA1989PLC062041

REGISTERED OFFICE:

Survey No. 13, N.H. 48, Kempalinganahalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka, INDIA
Visit us at : www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com, pilsouth@pacificgranites.com
Udaipur Phone: +91-294-2440933 / 2440934 / 2440388 / 2440196, Fax No. : +91-294-2440780
Bangalore Phone : +91-80-27723004, +91-80-27725976, Fax : +91-80-27723005



Limited review report on Quarter and nine months ended Unaudited Consolidated Financial Results of Pacific Industries Limited under 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 Subsidiary (the Holding Company and its Subsidiaries together referred to as "the Group") for the Quarter and nine months ended 31st December 2019 ("The Statement"), being submitted by the Holding Company pursuant to the Requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, as amended ('Listing Regulations'). Attention is drawn to the fact that the consolidated figures for the corresponding quarter and period ended December 31, 2018 as Reported in these financial results have been approved by the Holding Company's Board of the Directors, but not have been subjected to review.
2. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding 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. Our responsibility is to express a conclusion 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. We did not review the interim financial results and other financial information of Six subsidiaries, whose Interim financial Result reflect Total Revenue of Rs. 307.95 Lacs, for the quarter ended 31st December 2019. These interim financial results have been reviewed by other auditors whose reports have been furnished to us by the management and our Opinion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above..., details of subsidiaries and Step Down Subsidiary are as under:-
 - (i) Gist Minerals Technologies Limited (Subsidiary)
 - (ii) Gaze Fashion trade Limited (Subsidiary)





- (iii) Radhika Vyapaar Private Limited (Step Down Subsidiary)
- (iv) Biswas Solar Instrument Private Limited (Step Down Subsidiary)
- (v) Blood Hound Security Company Private Limited (Step Down Subsidiary)
- (vi) Saha Coloured & Flavour Spirit Manufacturer Private Limited (Step Down Subsidiary)

5. Basis for Qualified Conclusion

- (i) ***Refer Note No. 9 of Notes on Consolidated Ind AS Financial Statements regarding confirmation & 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 affect our disclosure.***

6. Qualified Conclusion

Based on our review conducted as above, Except for the effects of the matter described in the Basis for Qualified Conclusion Stated in paragraph above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RAVI SHARMA & CO
Chartered Accountants
Registration No: 015143C



(PARAS BHATIA)
:PARTNER

Membership No: 418196

UDIN:- 20418196AAAAA07526

Place: Udaipur

Date: 13th February 2020



PACIFIC INDUSTRIES LTD.

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

PACIFIC INDUSTRIES LIMITED

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

Website: www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com CIN: L14101KA1989PLC062041

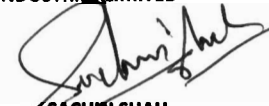
STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2019

(Rs. In lacs)

S. No.	PARTICULARS	For the Quarter Ended on			Nine Months Ended		For the Year Ended on
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income						
I	a) Revenue from operation	1,867.52	2,919.09	2,461.51	7,627.98	6,863.34	10,216.03
II	b) Other Income	306.56	329.06	217.58	788.06	533.00	621.78
III	Total Income (I+II)	2174.08	3248.15	2679.09	8416.04	7396.34	10837.81
IV	Expenses						
	a) Cost of materials consumed	917.84	1,695.24	597.21	3,892.74	2,343.07	3,860.18
	b) Purchases of Stock-in-trade	426.61	748.54	938.27	2,130.24	1,813.01	2,828.40
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(205.78)	(401.38)	246.08	(884.92)	563.01	607.44
	d) Employee benefits expenses	267.54	281.50	241.58	805.93	724.52	974.31
	e) Finance Cost	80.70	80.37	39.57	193.10	115.09	137.77
	f) Depreciation and amortisation expenses	196.90	181.04	124.66	507.18	315.75	435.24
	g) Other expenses	428.43	323.66	527.86	1,223.03	1,488.80	1,963.12
	h) Excise duty on Sales	2.64	2.58	-	5.22	-	9.84
	Total Expenses	2114.88	2911.55	2715.23	7872.52	7363.25	10816.28
V	Profit before exceptional Items and Tax (III-IV)	59.20	336.60	(36.14)	543.52	33.09	21.53
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before tax (V-VI)	59.20	336.60	(36.14)	543.52	33.09	21.53
VIII	Tax Expense						
	(1) Current Tax	23.91	84.08	3.14	175.67	31.16	33.90
	(2) Deferred Tax and Other Taxes		(3.74)	-	(15.83)	-	-
IX	Net Profit for the period (VII-VIII)	35.29	256.27	(39.28)	383.67	1.93	(12.37)
X	Other Comprehensive Income						
	(i) Items that will not be reclassified to Profit or Loss, net of tax	31.14	-		31.14	-	(4.33)
	(ii) Items that will be reclassified to Profit or Loss, net of						
XI	Total Income for the period (IX+X)	66.43	256.27	(39.28)	414.81	1.93	(16.71)
XII	Paid-up Equity Share Capital (Face Value INR 10 each)	344.63	344.63	135.15	344.63	135.15	135.15
	Reserves Excluding revaluation reserve as per Balance Sheet of Previous Accounting Year						31399.87
XIII	Earning Per Share in INR						
	a) Basic	1.02	11.88	(2.91)	16.52	0.14	(0.92)
	b) Diluted	1.02	11.88	(2.91)	16.52	0.14	(0.92)

By order of the Board
For PACIFIC INDUSTRIES LIMITED


KAPIL AGARWAL
(EXECUTIVE DIRECTOR)
(DIN 00386298)


SACHIN SHAH
(COMPANY SECRETARY)
(PAN CFLPS2451B)

Date : 13.02.2020
Place : Udaipur

CIN: L14101KA1989PLC062041

REGISTERED OFFICE:

Survey No. 13, N.H. 48, Kempalinganahalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka, INDIA

Visit us at : www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com, pilsouth@pacificgranites.com

Udaipur Phone: +91-294-2440933 / 2440934 / 2440388 / 2440196, Fax No. : +91-294-2440780

Bangalore Phone : +91-80-27723004, +91-80-27725976, Fax : +91-80-27723005



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)

CONSOLIDATED SEGMENT REPORT FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2019

							INR (In Lacs)
	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		Year Ended
		31 Dec.'19 (Unaudited)	30 Sept.'19 (Unaudited)	31 Dec.'18 (Unaudited)	31 Dec.'19 (Unaudited)	31 Dec.'18 (Unaudited)	31 March'19 (Audited)
1	Segment Revenue						
	A.Marble & Granites(Net)	1,290.54	1,901.17	1,371.53	4,769.88	4,926.69	6,705.35
	B. Trading Other than Marble & Granite	415.88	1,052.62	1,048.22	2,712.64	1,634.95	3,498.20
	C. Investment & Finance	187.88	190.36	148.18	605.01	500.76	745.35
	D. Other Services	195.00	-		195.00		
	Total	2,089.29	3,144.15	2,567.93	8,282.53	7,062.40	10,948.91
	Less : Inter Segment Revenue	221.77	225.06	106.42	654.54	199.06	732.88
	Revenue From Operations (Excluding Other Income)	1,867.52	2,919.09	2,461.51	7,627.98	6,863.34	10,216.03
2	Segment Results						
	Profit/Loss Before Charging Unallocable Expenditures						
	A.Marble & Granites	(184.28)	(125.88)	(238.47)	(552.92)	75.46	(426.34)
	B. Trading Other than Marble & Granite	111.62	326.62	285.63	744.80	512.24	937.60
	C. Investment & Finance	47.85	216.24	(43.72)	380.04	(439.51)	(318.04)
	D. Other Services	164.71	-	-	164.71	-	-
	Unallocable Expenses (Finance Cost)	80.70	80.37	39.57	193.10	115.09	171.68
	Total Profit (Before Tax & OCI)	59.20	336.60	(36.14)	543.52	33.09	21.53
3	Segment wise capital employed (Segment Assets- Segment Liabilities)						
	A.Marble & Granites	16,629.24	16,817.64	11,086.88	16,629.24	11,086.88	7,029.47
	B. Trading Other than Marble & Granite	573.55	561.56	426.71	573.55	426.71	444.01
	C. Investment & Finance	24,021.21	23,973.36	22,154.94	24,021.21	22,154.94	26,296.53
	D. Other Services	195.00			195.00	-	
	Total	41,418.99	41,352.56	33,668.53	41,418.99	33,668.53	33,770.01

Date : 13.02.2020
Place : Udaipur

By order of the Board
For PACIFIC INDUSTRIES LIMITED


KAPIL AGARWAL
(EXECUTIVE DIRECTOR)
(DIN 00386298)


SACHIN SHAH
(COMPANY SECRETARY)
(PAN CFLPS2451B)

CIN: L1410TKAT1989PLC062041

REGISTERED OFFICE:

Survey No. 13, N.H. 48, Kempalinganhalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka, INDIA
Visit us at : www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com, pilsouth@pacificgranites.com
Udaipur Phone: +91-294-2440933 / 2440934 / 2440388 / 2440196, Fax No. : +91-294-2440780
Bangalore Phone : +91-80-27723004, +91-80-27725976, Fax : +91-80-27723005

Pacific Industries Limited


Regd Office: Survey No. 13, N. H. 48, Kempalinganahalli, Nelamangala Taluk, Bangalore (Rural), Bengaluru, Karnataka, 562123, (Phone: 0824-2440933)

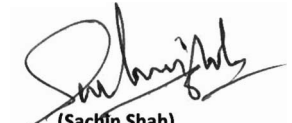
STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED DECEMBER 31, 2019
Notes :

- The Consolidated Unaudited Financial Results for the Quarter/Nine months ended December,31 2019 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13th Feb 2020.
- 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 government of India, On 20-09-2019 vide the Taxation Laws (Amendment) Ordinance 2019, inserted a new Section 115BAB in the Income Tax Act,1961,Which Provides an Option to the company for paying Income Tax at reduced rates as per the provisions/conditions defined in the said section.The company is in the process of evaluating the impact of this ordinance.
- Segment results in accordance with Ind AS 108-Operating Segment are given in Annexure attached.
- The consolidated figures for the corresponding quarter & period ending 31st December 2018 has been approved by the Company's Board Of Directors.
- 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.
- Effective April 1, 2019 (transition date), the company has adopted Ind AS 116 "Leases" using the modified retrospective method. At the transition date, the Right of Use Asset (ROU) is measured at an amount equal to the lease Liability. Accordingly, the comparative information is not restated. The application of the standard did not have any significant impact on the retained earning as at April 01,2019 and financial result for the current quarter.
- During the nine month's period Company has issued 2094825 number of Equity shares @ Rs.119 Including per share premium of Rs 109 per share having face value of Rs 10/- each under the Right Issue Scheme. Consequently, the issued & paid up Capital Of the company stands increase to Rs 34463250 w.e.f. 26th August, 2019.
- 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/confirmation of the same may effect our disclosure.
- a merger application has been filed on 22nd January, 2020 for merger of a step-down subsidiary company i.e. Saha Coloured and F.S.M. Pvt. Ltd. In a subsidiary company i.e. Gist Mineral Technologies Ltd., the application is under process.
- Figures for the previous period have been regrouped/ reclassified wherever necessary to make them Ind-AS compliant and comparable with that of current period.
- Key Standalone Financial Information:

Particulars	Quarter Ended			Nine Months Ended		(In Lacs)
	31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	Year Ended
Total Income	2,174.08	3,248.15	2,679.09	8,416.04	7,396.34	10,837.81
Net Profit Before Tax	59.20	336.60	(36.14)	543.52	33.08	21.53
Net Profit After Tax	35.29	256.27	(39.28)	383.67	1.92	(12.37)

For and on behalf of Board of Directors
Pacific Industries Limited


KAPIL AGARWAL
(EXECUTIVE DIRECTOR)
(DIN 00386298)


(Sachin Shah)
(Company Secretary)
(PAN : CFLPS2451B)

Place: Udaipur
Date: 13th Feb 2020

CIN: L14101KA1989PLC062041

REGISTERED OFFICE:

Survey No. 13, N.H. 48, Kempalinganahalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka, INDIA
Visit us at : www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com, pilsouth@pacificgranites.com
Udaipur Phone: +91-294-2440933 / 2440934 / 2440388 / 2440196, Fax No. : +91-294-2440780
Bangalore Phone : +91-80-27723004, +91-80-27725976, Fax : +91-80-27723005