



**PACIFIC  
INDUSTRIES LTD.**

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

15<sup>th</sup> September 2020

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

Sub.: Submission of Un-Audited quarterly Financial Results for the quarter ended on 30/06/2020.

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 Tuesday, 15<sup>th</sup> September 2020 at the Corporate office of the Company situated at Village Bedla, Udaipur-313001 (Raj.) inter alia transacted the following businesses:

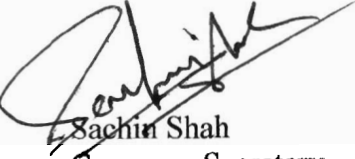
1. Approved the Un-Audited quarterly Financial Results for the quarter ended on 30.06.2020

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](http://www.pacificindustriesltd.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

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

**Limited Review Report on Unaudited Quarterly Standalone Financial Results of Pacific Industries Limited pursuant to Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements)Regulations,2015**

**To The Board of Directors of Pacific Industries Limited**

1. We have reviewed the accompanying Statement of unaudited standalone financial results of Pacific Industries Limited ('the Company') for the quarter ended 30 June 2020 ('the Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "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 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Attention is drawn to the fact that the figures for the 3 months ended 31 March 2020 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year.





**5. Basis for Qualified Conclusion**

***Refer Note No. 5 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 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.

**Emphasis of Matter**

We invite attention to Note No-3 to the financial statements regarding uncertainties associated with the COVID-19 pandemic and impact assessment made by the company on its business and financial statements for the quarter ended 30<sup>th</sup> June 2020, the said assessment made by the management is highly dependent upon how the circumstances evolve in subsequent periods.

Our Opinion is not modified on the above matters.

Place: Udaipur

Date: September 15, 2020

For RAVI SHARMA & CO

Chartered Accountants

Registration No: 015143C

(PARAS BHATIA)

PARTNER

Membership No: 418196

UDIN:- 20418196AAAAER9402





**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](http://www.pacificindustriesltd.com), E-mail: [pilnorth@pacificgranites.com](mailto:pilnorth@pacificgranites.com) CIN: L14101KA1989PLC062041

## **STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2020**

S. No.	PARTICULARS	(Rs. In Lakhs, Except Per Share Data)			
		Quarter Ended			Year Ended
		30.06.2020 (Unaudited)	31.03.2020 (Audited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)
	<b>Income</b>				
I	a) Revenue from operation	2452.02	2,091.18	2841.37	9719.16
II	b) Other Income	97.15	357.70	55.59	709.24
III	<b>Total Income (I+II)</b>	<b>2,549.17</b>	<b>2,448.88</b>	<b>2,896.96</b>	<b>10,428.40</b>
IV	<b>Expenses</b>				
	a) Cost of materials consumed	1607.43	1602.73	1279.66	5610.41
	b) Purchases of Stock-in-trade	13.49	41.70	958.39	2070.37
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(191.22)	(153.75)	(277.76)	(1,038.67)
	d) Employee benefits expenses	203.22	248.05	253.05	1040.21
	e) Finance Cost	163.99	148.69	82.14	565.62
	f) Depreciation and amortisation expenses	181.33	204.04	128.70	708.67
	g) Other expenses	461.56	436.41	413.12	1459.72
	<b>Total Expenses</b>	<b>2,439.80</b>	<b>2,527.87</b>	<b>2,837.30</b>	<b>10,416.33</b>
V	<b>Profit before exceptional items and Tax (III-IV)</b>	<b>109.37</b>	<b>(78.99)</b>	<b>59.66</b>	<b>12.07</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit before tax (V-VI)</b>	<b>109.37</b>	<b>(78.99)</b>	<b>59.66</b>	<b>12.07</b>
VIII	<b>Tax Expense</b>				
	(1) Current Tax	18.26	(17.30)	12.28	3.14
	(2) Deferred Tax and Other taxes	-	(9.61)	-	(9.61)
IX	<b>Net Profit for the period (VII-VIII)</b>	<b>91.11</b>	<b>(52.08)</b>	<b>47.38</b>	<b>18.54</b>
X	<b>Other Comprehensive Income</b>				
	(i) Items that will not be reclassified to Profit or Loss, net of tax	19.91	(40.62)		(40.62)
	(ii) Items that will be reclassified to Profit or Loss, net of tax				
XI	<b>Total Income for the period (IX+X)</b>	<b>111.02</b>	<b>(92.69)</b>	<b>47.38</b>	<b>(22.08)</b>
XII	<b>Paid-up Equity Share Capital (Face Value INR 10 each)</b>	<b>344.63</b>	<b>344.63</b>	<b>135.15</b>	<b>344.63</b>
	<b>Reserves Excluding revaluation reserve as per Balance Sheet of Previous Accounting Year</b>				<b>8,594.75</b>
XIII	<b>Earning Per Share in INR</b>				
	a) Basic	2.64	(1.51)	3.51	0.71
	b) Diluted	2.64	(1.51)	3.51	0.71

Date : 15.09.2020  
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:**

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Website: [www.pacificindustriesltd.com](http://www.pacificindustriesltd.com), E-mail: [pilnorth@pacificgranites.com](mailto:pilnorth@pacificgranites.com) CIN: L14101KA1989PLC062041**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30,2020**

es:-

These unaudited Standalone Financial Results for the quarter ended June 30, 2020 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on September 15, 2020.

These Unaudited Standalone financial results have been prepared in accordance with the recognition and measurement principles under Ind AS as prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.

Covid-19 pandemic has been rapidly spreading throughout the world, including India. Government in India has taken significant measures to curb the spread of the virus including imposing mandatory lockdowns and restrictions in activities. Consequently, Company's activities had to be closed down for some period of time however with the phased easing of restrictions the activities of the company has resumed.

Management believes that it has assessed all the possible impacts of known events arising from COVID-19 pandemic and the resultant lockdowns in the preparation of the financial statements including but not limited to its assessment of liquidity and going concern, recoverable values of its property, plant and equipment, intangible assets and the net realisable values of other assets and In the opinion of the management no significant impact of the same is there on the above matters.

However, given the effect of these lockdowns on the overall economic activity the impact assessment of COVID-19 on the abovementioned financial statement captions is subject to significant estimation uncertainties given its nature and duration and, accordingly, the actual impacts in future may be different from those estimated as at the date of approval of the financial statements. The Company will continue to monitor any material changes to future economic conditions and consequential impact on its financial results.

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.

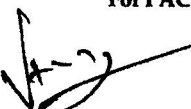
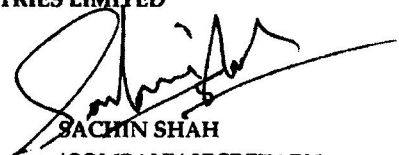
Confirmation and reconciliation of various Debit and Credit balances appearing under various heads & non provision of exchange fluctuation w.r.t. certain old balances. Final reconciliations/confirmation of the same may effects our disclosure.

Segment results in accordance with Ind AS 108-Operating Segment are given in Annexure attached.

Figures of the previous period have been regrouped/ reclassified wherever found necessary.

The Standalone figures for the quarter ended 31st March 2020 are the balancing figures between the Audited figures in respect of the full financial year and the limited reviewed year to date figures upto the third quarter of the relevant financial year.

By order of the Board  
For PACIFIC INDUSTRIES LIMITED

  
**KAPIL AGARWAL**  
(EXECUTIVE DIRECTOR)  
( DIN 00386298)  
**SACHIN SHAH**  
(COMPANY SECRETARY)  
(PAN CFLPS2451B)

Place: Udaipur

Dated: 15th September, 2020



CIN: L14101KA1989PLC062041

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CIN: L14101KA1989PLC062041

### STANDALONE SEGMENT REPORT FOR THE QUARTER ENDED JUNE 30, 2020

INR ( In Lacs)

S. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
1	<b>Segment Revenue</b>				
	A. Stone - Granite and Quartz	2452.02	2091.18	1597.23	6811.52
	B. Trading Other than Granite and Quartz	-		1244.14	2712.64
	C. Other Services	-			195.00
	<b>Revenue From Operations (Excluding Other Income)</b>	<b>2452.02</b>	<b>2091.18</b>	<b>2841.37</b>	<b>9719.16</b>
2	<b>Segment Results</b>				
	Profit/Loss Before Charging Unallocable Expenditures				
	A. Stone - Granite and Quartz	273.36	69.69	(164.75)	(331.82)
	B. Trading Other than Granite and Quartz		-	306.55	744.80
	C. Other Services	-		-	164.71
	less : Unallocable Expenses (Interest)	163.99	148.69	82.14	565.62
	<b>Total Profit (Before Tax &amp; OCI)</b>	<b>109.37</b>	<b>(78.99)</b>	<b>59.66</b>	<b>12.07</b>
3	<b>Segment wise capital employed (Segment Assets- Segment Liabilities)</b>				
	A. Stone - Granite and Quartz	15593.48	15482.46	13231.73	15482.46
	B. Trading Other than Granite and Quartz	573.55	573.55	434.94	573.55
	C. Other Services	195.00	195.00	-	195.00
	<b>Total</b>	<b>16362.03</b>	<b>16251.01</b>	<b>13666.67</b>	<b>16251.01</b>

By order of the Board

For PACIFIC INDUSTRIES LIMITED

KAPIL AGARWAL

(EXECUTIVE DIRECTOR)

SACHIN SHAH

(COMPANY SECRETARY)

Date : 15.09.2020

Place : Udaipur



CIN: L14101KA1989PLC062041

(PAN CFLPS2451B)

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**Limited review report on Unaudited Quarterly Consolidated Financial Results of Pacific Industries Limited pursuant to 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 ended 30<sup>th</sup> June, 2020 ("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').
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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.





4. We did not review the interim financial results of 6 subsidiaries (including four Step down subsidiaries) included in the statement whose interim financial results reflect total revenue of Rs 220.03 Lacs for the quarter ended 30<sup>th</sup> June 2020 as considered in the consolidated unaudited financial results. These interim financial results have been reviewed by other auditors whose reports have been furnished to us by the management and our conclusion 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. Attention is drawn to the fact that the figures for the three months ended March 31, 2020 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year.

**6. Basis for Qualified Opinion**

*Refer Note No.5 of notes on Consolidated Ind AS Financial Statements regarding confirmations & 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.*

**7. 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





**Emphasis of Matter**

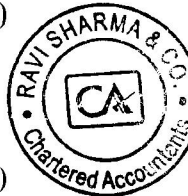
We invite attention to Note No. 6 to the Statement of Annual Consolidated results regarding uncertainties associated with the COVID-19 pandemic and impact assessment made by the company on its business and financial statements for the year ended 30<sup>th</sup> June 2020, the said assessment made by the management is highly dependent upon how the circumstances evolve in subsequent periods.

Our Opinion is not modified on the above matters.

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

(Paras Bhatia)  
Partner

(Membership No: 418196)  
UDIN- 20418196 AAAA CS1858



Place: Udaipur

Date: September 15, 2020



**PACIFIC  
INDUSTRIES LTD.**

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

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR QUARTER ENDED JUNE 30, 2020

(Rs. in lacs)

S. No.	PARTICULARS	For the Quarter Ended on			For the Year Ended on
		30.06.2020 (Unaudited)	31.03.2020 (Audited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)
	<b>Income</b>				
I	a) Revenue from operation	2,473.68	2,255.54	2,841.37	9,883.52
II	b) Other Income	155.28	233.31	152.43	1,021.37
III	<b>Total Income (I+II)</b>	<b>2628.96</b>	<b>2488.85</b>	<b>2993.80</b>	<b>10904.89</b>
IV	<b>Expenses</b>				
	a) Cost of materials consumed	1,573.43	1,297.66	1,279.66	5,190.40
	b) Purchases of Stock-in-trade	45.91	342.27	955.09	2,472.51
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(191.22)	(153.75)	(277.76)	(1,038.67)
	d) Employee benefits expenses	218.13	269.86	256.90	1,075.79
	e) Finance Cost	71.07	119.42	32.03	312.52
	f) Depreciation and amortisation expenses	182.19	205.08	129.25	712.26
	g) Other expenses	528.83	890.54	470.94	2,118.79
	<b>Total Expenses</b>	<b>2428.34</b>	<b>2971.08</b>	<b>2846.10</b>	<b>10843.60</b>
V	<b>Profit before exceptional items and Tax (III-IV)</b>	<b>200.62</b>	<b>(482.23)</b>	<b>147.71</b>	<b>61.29</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit before tax (V-VI)</b>	<b>200.62</b>	<b>(482.23)</b>	<b>147.71</b>	<b>61.29</b>
VIII	Tax Expense				
	(1) Current Tax	42.19	(146.56)	67.69	29.12
	(2) Deferred Tax and Other Taxes	-	3.43	(12.09)	(12.39)
IX	<b>Net Profit for the period (VII-VIII)</b>	<b>158.43</b>	<b>(339.11)</b>	<b>92.11</b>	<b>44.56</b>
X	<b>Other Comprehensive Income</b>				
	(i) Items that will not be reclassified to Profit or Loss, net of tax	42.57	(72.63)	-	(41.49)
	(ii) Items that will be reclassified to Profit or Loss, net of tax	(1.90)	-	-	-
XI	<b>Total Income for the period (IX+X)</b>	<b>199.10</b>	<b>(411.74)</b>	<b>92.11</b>	<b>3.07</b>
XII	<b>Paid-up Equity Share Capital (Face Value INR 10 each)</b>	<b>344.63</b>	<b>344.63</b>	<b>135.15</b>	<b>344.63</b>
	<b>Reserves Excluding revaluation reserve as per Balance Sheet of Previous Accounting Year</b>				<b>33677.99</b>
XIII	<b>Earning Per Share in INR</b>				
	a) Basic	4.60	(9.84)	6.82	1.71
	b) Diluted	4.60	(9.84)	6.82	1.71



Date : 15.09.2020  
Place : Udaipur

By order of the Board  
For PACIFIC INDUSTRIES LIMITED

KAPIL AGARWAL  
(EXECUTIVE DIRECTOR)  
(DIN: 00386298)

SACHIN SHAH  
(COMPANY SECRETARY)  
(PAN: CFLPS24518)

CIN: L14101KA1989PLC062041

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INDUSTRIES LTD.

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 UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2020  
Udaipur-313 004, INDIA

## Notes:-

- 1 These Unaudited Consolidated Financial Results for the quarter ended June 30, 2020 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on September 15, 2020.
- 2 These Unaudited Consolidated financial results have been prepared in accordance with the recognition and measurement principles under Ind AS as prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 3 Segment results in accordance with Ind AS 108-Operating Segment are given in Annexure attached.
- 4 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.
- 5 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 effects our disclosure.
- 6 Covid-19 pandemic has been rapidly spreading throughout the world, including India. Government in India has taken significant measures to curb the spread of the virus including imposing mandatory lockdowns and restrictions in activities. Consequently, Company's activities had to be closed down for some period of time however with the phased easing of restrictions the activities of the company has resumed.  
Management believes that it has assessed all the possible impacts of known events arising from COVID-19 pandemic and the resultant lockdowns in the preparation of the financial statements including but not limited to its assessment of liquidity and going concern, recoverable values of its property, plant and equipment, intangible assets and the net realisable values of other assets and In the opinion of the management no significant impact of the same is there on the above matters.  
However, given the effect of these lockdowns on the overall economic activity the impact assessment of COVID-19 on the abovementioned financial statement captions is subject to significant estimation uncertainties given its nature and duration and, accordingly, the actual impacts in future may be different from those estimated as at the date of approval of the financial statements. The Company will continue to monitor any material changes to future economic conditions and consequential impact on its financial results
- 7 Figures of the previous period have been regrouped/ reclassified wherever found necessary.
- 8 The Subsidiary(Gist Minerals Technologies Limited) has applied for Merger of its wholly owned Subsidiary Saha Coloured & Flavour Spirit Manufacturer Private Limited with itself under Section 233 of Companies Act 2013 on 22.01.2020 and Gaze Fashion trade Limited has applied for Merger of its wholly owned Subsidiaries Radhika Vyapaar Private Limited, Biswas Solar Instrument Private Limited and Blood Hound Security Company Private Limited with Itself under Section 233 of companies Act 2013 on 12.03.2020 and application for the same is under Process.
- 9 The Consolidated figures for the quarter ended 31st March 2020 are the balancing figures between the Audited figures in respect of the full financial year and the limited reviewed year to date figures upto the third quarter of the relevant financial year.

By order of the Board  
For PACIFIC INDUSTRIES LIMITED

  
KAPIL AGARWAL  
(EXECUTIVE DIRECTOR)  
(DIN 00386298)

  
SACHIN SHAH  
(COMPANY SECRETARY)  
(PAN: CFLPS2451B)

Place: Udaipur

Dated: 15th September, 2020



CIN: L14101KA1989PLC062041

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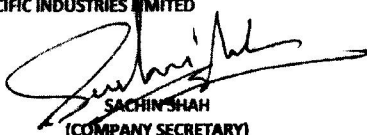

**PACIFIC INDUSTRIES LTD.**

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

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CONSOLIDATED SEGMENT REPORT FOR THE QUARTER ENDED JUNE 30, 2020

	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30 June '20 (Unaudited)	31 March '20 (Audited)	30 June '19 (Unaudited)	31 March '20 (Audited)
1	<b>Segment Revenue</b>				
	A. Stone - Granite & Quartz	2,427.58	2,831.61	1,578.18	7,601.49
	B. Trading Other than Stone - Granite & Quartz	-	-	1,244.14	2,712.64
	C. Investment & Finance	186.34	128.75	226.77	733.76
	D. Other Services	-	-	-	195.00
	<b>Total</b>	<b>2,613.92</b>	<b>2,960.36</b>	<b>3,049.09</b>	<b>11,242.89</b>
	Less : Inter Segment Revenue	140.24	704.82	207.71	1,359.37
	<b>Revenue From Operations (Excluding Other Income)</b>	<b>2,473.68</b>	<b>2,255.54</b>	<b>2,841.37</b>	<b>9,883.52</b>
2	<b>Segment Results</b>				
	Profit/Loss Before Charging Unallocable Expenditures				
	A. Stone - Granite & Quartz	201.84	(491.46)	(242.76)	(1,044.39)
	B. Trading Other than Stone - Granite & Quartz	-	-	306.55	744.80
	C. Investment & Finance	69.85	128.64	115.95	508.68
	D. Other Services	-	-	-	164.71
	<b>Unallocable Expenses (Finance Cost)</b>	<b>71.07</b>	<b>119.42</b>	<b>32.03</b>	<b>312.52</b>
	<b>Total Profit (Before Tax &amp; OCI)</b>	<b>200.62</b>	<b>(482.23)</b>	<b>147.71</b>	<b>61.29</b>
3	<b>Segment wise capital employed (Segment Assets- Segment Liabilities)</b>				
	A. Stone - Granite & Quartz	15,062.10	15,214.81	13,231.73	15,214.81
	B. Trading Other than Stone - Granite & Quartz	573.55	573.55	434.94	573.55
	C. Investment & Finance	20,627.71	20,275.91	26,328.98	20,275.91
	D. Other Services	195.00	195.00	-	195.00
	<b>Total</b>	<b>36,458.36</b>	<b>36,259.26</b>	<b>39,995.65</b>	<b>36,259.26</b>
<p style="text-align: center;">By order of the Board For PACIFIC INDUSTRIES LIMITED</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">   <b>KAILASH AGARWAL</b>              (EXECUTIVE DIRECTOR)              (DIN 00386298)         </div> <div style="text-align: center;">   <b>SACHIN SHAH</b>              (COMPANY SECRETARY)              (PAN CFLPS2451B)         </div> </div> <p>Date : 15.09.2020 Place : Udaipur</p> <div style="text-align: center;">  </div>					

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