

13th August 2021

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

Sub.: Submission of Un-Audited Standalone and Consolidated Financial Results for the quarter ended on 30.06.2021

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 Friday, 13th August 2021 at the Corporate office of the Company situated at Village Bedla, Udaipur-313001 (Raj.) inter alia transacted the following businesses:

1. Approved Un-Audited Standalone and Consolidated Financial Results for the quarter ended on 30.06.2021

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 : <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

Bangalore Phone : +91-80 27723004, 8027725976, 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,
Pacific Industries Limited**

1. We have reviewed the accompanying Statement of unaudited standalone financial results ('the Statement'), of Pacific Industries Limited ('the Company') for the quarter ended 30th June 2021, 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. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of the unaudited standalone financial results prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS) specified under Section 133 of Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India, 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.

Other Matters

Attention is drawn to the fact that the figures for the 3 months ended 31 March 2021 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. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

For Ravi Sharma & Company
Chartered Accountants
FRN: 015143C

(CA Paras Bhatia)

Partner

M.No. 418196

UDIN: 21418196 AAAA DP 1137



Date: 13th August 2021

Place: Udaipur

▲ 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 STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2021

S. No.	PARTICULARS	(Rs. In Lakhs, Except Per Share Data)			
		Quarter Ended		Year Ended	
		30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
	Income				
I	a) Revenue from operation	10,116.35	6,933.15	2,452.02	17,675.26
II	b) Other Income	78.31	302.45	97.15	499.24
III	Total Income (I+II)	10,194.66	7,235.60	2,549.17	18,174.50
IV	Expenses				
	a) Cost of materials consumed	3,741.16	3,043.45	1,607.43	9,815.34
	b) Purchases of Stock-in-trade	4,743.93	2,566.03	13.49	2,768.33
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(607.79)	(557.56)	(191.22)	(819.56)
	d) Employee benefits expenses	189.57	226.96	203.22	837.39
	e) Finance Cost	188.03	151.04	163.99	593.19
	f) Depreciation and amortisation expenses	206.69	273.96	181.33	838.97
	g) Other expenses	828.15	1,117.25	461.56	3,000.36
	Total Expenses	9,289.74	6,821.13	2,439.80	17,034.03
V	Profit before exceptional Items and Tax (III-IV)	904.92	414.46	109.37	1,140.47
VI	Exceptional Items				
VII	Profit before tax (V-VI)	904.92	414.46	109.37	1,140.47
VIII	Tax Expense				
	(1) Current Tax	168.17	78.09	18.26	199.26
	(2) Deferred Tax and Other taxes	73.87	164.85	-	164.85
IX	Net Profit for the period (VII-VIII)	662.88	171.52	91.11	776.36
X	Other Comprehensive Income				
	(i) Items that will not be reclassified to Profit or Loss, net of tax	23.42	(33.48)	19.91	13.66
	(ii) Items that will be reclassified to Profit or Loss, net of tax			-	-
XI	Total Income for the period (IX+X)	686.30	138.04	111.02	790.02
XII	Paid-up Equity Share Capital (Face Value INR 10 each)	344.63	344.63	344.63	344.63
	Reserves Excluding revaluation reserve as per Balance Sheet of Previous Accounting Year				9,480.00
XIII	Earning Per Share in INR				
	a) Basic	19.23	4.98	2.64	22.53
	b) Diluted	19.23	4.98	2.64	22.53



By order of the Board
For PACIFIC INDUSTRIES LIMITED

KAPIL AGARWAL
(EXECUTIVE DIRECTOR)
(DIN: 00386298)

SACHIN SHAH
(COMPANY SECRETARY)
(PAN: CEPS2451B)

Date : 13.08.2021
Place : Udaipur

CIN:L14101KA1989PLC062041

REGISTERED OFFICE :

Survey No. 13, N.H. 48, Kempalinganhalli 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
Bangalore Phone : +91-80 27723004, 8027725976, Fax : +91-80 27723005

PACIFIC INDUSTRIES LIMITED

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

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

Notes to Unaudited Standalone Financial Results for the Quarter Ended 30th June,2021

- 1 The above results which are published have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 13th August 2021
- 2 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.
- 3 The figures for the corresponding previous period have been restated/regrouped wherever necessary to make them comparable.
- 4 Segment results in accordance with Ind AS 108-Operating Segment are given in Annexure attached.
- 5 The Code on Social Security, 2020 ('Code') relating to employee benefits during employment and post-employment benefits received Indian Parliament's approval and Presidential assent in September 2020. The Code has been published in the Gazette of India and subsequently, on November 13,2020, draft rules were published and stakeholders' suggestions were invited. However, the date on which the Code will come into effect has not been notified. The Company will assess the impact of the Code when it comes into effect and will record any related impact in the period the Code become effective.
- 6 The Standalone figures for the Quarter Ended 31st March 2021 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 financial year.
- 7 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.
- 8 The company has incorporated US Based Wholly Owned Subsidiary Company named as "TAANJ QUARTZ INC." in Financial Year 2020-21 and Company is in process to subscribe the share capital of the same.

Place: Udaipur
Dated: 13th August 2021By 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 : <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

Bangalore Phone : +91-80 27723004, 8027725976, Fax : +91-80 27723005

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 ENDED JUNE 30, 2021
INR (In Lacs)

S. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
1	Segment Revenue				
	A. Stone - Granite and Quartz	5,060.03	4,263.58	2,452.02	14,899.20
	B. Trading Other than Granite and Quartz	5,056.32	2,669.57		2,776.06
	C. Other Services	-			
	Revenue From Operations (Excluding Other Income)	10,116.35	6,933.15	2,452.02	17,675.26
2	Segment Results				
	Profit/Loss Before Charging Unallocable Expenditures				
	A. Stone - Granite and Quartz	926.73	410.02	273.36	1,562.09
	B. Trading Other than Granite and Quartz	166.22	155.49	-	171.58
	C. Other Services	-	-	-	-
	less : Unallocable Expenses (Interest)	188.03	151.04	163.99	593.19
	Total Profit (Before Tax & OCI)	904.92	414.47	109.37	1,140.47
3	Segment wise capital employed (Segment Assets- Segment Liabilities)				
	A. Stone - Granite and Quartz	19,105.63	17,834.15	15,593.48	17,834.15
	B. Trading Other than Granite and Quartz	267.90	722.77	573.55	722.77
	C. Other Services	112.83	243.14	195.00	243.14
	Total	19,486.36	18,800.06	16,362.03	18,800.06



Date : 13.08.2021

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, Kempalinganhalli 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

Bangalore Phone : +91-80 27723004, 8027725976, Fax : +91-80 27723005



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 of
Pacific Industries Limited**

1. We have reviewed the accompanying Statement of unaudited Consolidated Financial Results of Pacific Industries Limited (“the Holding Company”) and its subsidiaries (the Parent and its subsidiary together referred to as “the Group”) for the quarter ended 30th June 2021 (“the Statement”), being submitted by the Holding 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 Holding 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of the unaudited consolidated financial results prepared in accordance with the recognition and measurement principles laid down in the applicable Indian accounting standards (‘Ind AS’) specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.





Other Matters

- (a) We did not review the interim financial results of Five Wholly Owned Indian subsidiaries and one wholly owned US Based subsidiary, whose Ind AS Financial Results include total revenues of Rs 586.39 Lacs for the quarter ended 30th June 2021. These Ind AS Financial Results have been reviewed by other auditors which have been furnished to us by the management. Our opinion on the Consolidated Financial Results, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries and our report in terms of sub-sections (3) of Section 143 of the Act, in so far as it relates to the aforesaid subsidiaries is based solely on the report(s) of such auditors.

Our opinion on the consolidated financial results is not modified in respect of the above matters with respect to our reliance on the work done and the reports of the other auditors and the financial results/financial information certified by the Board of Directors.

Details of Subsidiaries and Step-Down Subsidiaries 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) Taanj Quartz INC (Overseas Subsidiary)
- (b) Attention is drawn to the fact that figures for the 3 months ended 31 March 2021 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. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

For Ravi Sharma & Company
Chartered Accountants
FRN: 015143C

(CA Paras Bhatia)

Partner

M.No. 418196

UDIN: 21418196AAAA0Q9728



Date: 13th August 2021

Place: Udaipur

▲ 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 UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR QUARTER ENDED JUNE 30, 2021

(Rs. In lacs)

S. No.	PARTICULARS	Quarter Ended On			Year Ended
		30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
	Income				
I	a) Revenue from operation	10,060.08	6,983.61	2,473.68	17,825.92
II	b) Other Income	206.76	389.93	155.28	760.51
III	Total Income (I+II)	10,266.84	7,373.54	2,628.96	18,586.43
IV	Expenses				
	a) Cost of materials consumed	3,741.16	3,016.41	1,573.43	9,525.44
	b) Purchases of Stock-in-trade	4,743.93	2,642.33	45.91	3,096.44
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(733.67)	(599.95)	(191.22)	(861.95)
	d) Employee benefits expenses	206.73	262.58	218.13	926.12
	e) Finance Cost	87.99	93.48	71.07	289.22
	f) Depreciation and amortisation expenses	208.33	275.59	182.19	844.20
	g) Other expenses	874.83	1,176.22	528.83	3,267.77
	Total Expenses	9,129.30	6,866.66	2,428.34	17,087.24
V	Profit before exceptional Items and Tax (III-IV)	1,137.54	506.88	200.62	1,499.19
VI	Exceptional Items				-
VII	Profit before tax (V-VI)	1,137.54	506.88	200.62	1,499.19
VIII	Tax Expense				
	(1) Current Tax	226.87	102.88	42.19	293.00
	(2) Deferred Tax and Other Taxes	73.87	164.85		164.85
IX	Net Profit for the period (VII-VIII)	836.80	239.15	158.43	1,041.34
X	Other Comprehensive Income				
	(i) Items that will not be reclassified to Profit or Loss, net of tax	23.42	(48.00)	42.57	13.66
	(ii) Items that will be reclassified to Profit or Loss, net of tax	-	-	(1.90)	-
XI	Total Income for the period (IX+X)	860.22	191.16	199.10	1,055.00
XII	Paid-up Equity Share Capital (Face Value INR 10 each)	344.63	344.63	344.63	344.63
	Reserves Excluding revaluation reserve as per Balance Sheet of Previous Accounting Year				34787.61
XIII	Earning Per Share in INR				
	a) Basic	24.28	6.94	4.60	30.22
	b) Diluted	24.28	6.94	4.60	30.22

Date : 13.08.2021
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, Kempalinganhalli 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
Bangalore Phone : +91-80 27723004, 8027725976, Fax : +91-80 27723005

▲ 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

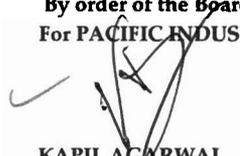
Notes to Unaudited Consolidated Financial Results for the Quarter Ended 30th June,2021

- 1 The above results which are published have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 13th August 2021
- 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 The figures for the corresponding previous period have been restated/regrouped wherever necessary to make them comparable.
- 4 Segment results in accordance with Ind AS 108-Operating Segment are given in Annexure attached.
- 5 The Code on Social Security, 2020 ('Code') relating to employee benefits during employment and post-employment benefits received Indian Parliament's approval and Presidential assent In September 2020. The Code has been published in the Gazette of India and subsequently, on November 13,2020, draft rules were published and stakeholders' suggestions were invited. However, the date on which the Code will come into effect has not been notified. The Company will assess the impact of the Code when it comes into effect and will record any related impact in the period the Code become effective.
- 6 The Consolidated figures for the Quarter Ended 31st March 2021 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 financial year.
- 7 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.
- 8 The company has Incorporated US Based Wholly Owned Subsidiary Company named as "TAANJ QUARTZ INC."In Financial Year 2020-21 and company is in process to subscribe the share capital of the same. The Review results of the same has been Consolidated by the Management in preparing this Consolidated Financial Statements
- 9 Gaze FashionTrade 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 approval from Regional Director, South Eastern Region, Hyderabad has been received on 07th January 2021 but final approval from MCA is yet to be received as on 30.06.2021, so Individual Review Financial Statements of all the three has been considered for the purpose of Consolidation of the same in this Consolidated Financial Statements

Place: Udaipur

Dated: 13th August 2021

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, Kempalinganhalli 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

Bangalore Phone : +91-80 27723004, 8027725976, Fax : +91-80 27723005

PACIFIC INDUSTRIES LIMITED

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

CONSOLIDATED SEGMENT REPORT FOR THE QUARTER ENDED JUNE 30, 2021

INR (In Lacs)

	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30 June'21 (Unaudited)	31 March'21 (Audited)	30 JUNE'20 (Unaudited)	31 March'21 (Audited)
1	Segment Revenue				
	A. Stone - Granite & Quartz	5,378.46	4,542.36	2,427.58	15,163.85
	B. Trading Other than Stone - Granite & Quartz	5,056.32	2,669.57		2,776.06
	C. Investment & Finance	139.51	46.02	186.34	576.97
	D. Other Services				
	Total	10,574.29	7,257.96	2,613.92	18,516.89
	Less : Inter Segment Revenue	514.21	274.34	140.24	690.96
	Revenue From Operations (Excluding Other Income)	10,060.08	6,983.61	2,473.68	17,825.92
2	Segment Results				
	Profit/Loss Before Charging Unallocable Expenditures				
	A. Stone - Granite & Quartz	937.62	492.98	201.84	1,356.58
	B. Trading Other than Stone - Granite & Quartz	166.22	155.49		171.58
	C. Investment & Finance	121.69	(48.11)	69.85	260.25
	D. Other Services				
	Unallocable Expenses (Finance Cost)	87.99	93.48	71.07	289.22
	Total Profit (Before Tax & OCI)	1,137.54	506.88	200.62	1,499.19
3	Segment wise capital employed (Segment Assets- Segment Liabilities)				
	A. Stone - Granite & Quartz	18,334.27	16,641.15	15,062.10	16,641.15
	B. Trading Other than Stone - Granite & Quartz	267.90	722.77	573.55	722.77
	C. Investment & Finance	19,510.29	19,758.01	20,627.71	19,758.01
	D. Other Services	112.83	243.14	195.00	243.14
	Total	38,225.29	37,365.07	36,458.36	37,365.07

By order of the Board
For PACIFIC INDUSTRIES LIMITED

Date : 13.08.2021
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 : <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
Bangalore Phone : +91-80 27723004, 8027725976, Fax : +91-80 27723005