

Statement of Financial Results for the year ended 31.12.2018

							Rs in lakhs	
	Particulars	Quarter Ended (31.12.2018)	Quarter ended (30.09.2018)	Quarter ended (31.12.2017)	Year ended (31.12.2018)	Year ended (31.12.2017)	Year ended 31.03.2018	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Revenue from operations	1339.79	1134.22	932.90	3878.27	4281.34	5710.90	
2	Other income(net)	12.21	2.88	23.51	15.09	23.51	54.16	
3	Total Revenue (1+2)	1352.00	1137.10	956.41	3893.36	4304.85	5765.06	
4	Expenses:							
	Cost of materials consumed	1261.69	894.24	958.81	3389.47	3359.72	4340.71	
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	23.31	102.85	-166.77	110.21	414.32	498.69	
	Employee benefits expense and Finance costs	38.84	17.80	31.18	84.86	96.31	152.85	
	Depreciation and amortization expense	13.50	13.50	6.95	40.50	20.84	54.70	
	Other expenses	11.37	95.85	113.30	241.55	371.22	675.63	
	Total expenses	1348.71	1124.24	943.47	3866.59	4262.41	5722.58	
5	Profit before exceptional items and tax (3-4)	3.29	12.86	12.94	26.77	42.44	42.48	
6	Exceptional items(Preliminary Expense W/O)	0.00	1.64	0.00	3.60	0.00	1.96	
7	Profit before tax (5-6)	3.29	11.22	12.94	23.17	42.44	40.51	
8	Tax expense:							
	(1) Current tax	1.00	1.40	0.53	5.00	8.33	15.96	
	(2) Deferred tax	0.00	0.00	2.67	0.00	3.99	3.67	
9	Profit (Loss) for the period (7-8)	2.29	9.82	9.74	18.17	30.12	28.22	
10	Other Comprehensive Income(net of tax) (a) i) Items that will not be classified to profit & loss ii) Income tax relating to items that will not be reclassified to profit & loss (b) i) Items that will classified to profit & loss ii) Income tax relating to items that will be reclassified to profit & loss	0.00	0.00	0.00	0.00	0.00	0.00	
	Total other comprehensive income, net of income tax							
11	Total comprehensive income for the period(9+10)	2.29	9.82	9.74	18.17	30.12	28.22	
12	Paid- up equity share capital(face value Rs 1 each)	554.08	554.08	494.08	554.08	494.08	494.08	
13	Earnings per equity share:							
	(1) Basic	0.004	0.01	0.01	0.03	0.06	0.06	
	(2) Diluted	0.004	0.01	0.01	0.03	0.06	0.06	

Notes:

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11.02.2019.
2. The Company adopted Indian Accounting Standards ("Ind AS") from April 1, 2017 and accordingly above results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34'Interim Financial Reporting '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 of the previous periods have been regrouped/ rearranged wherever considered necessary.

FOR PACT INDUSTRIES LIMITED



**HARPREET SINGH
(MANAGING DIRECTOR)
DIN: 00570541**

**DATE: 11.02.2019
PLACE: LUDHIANA**