

Statement of Audited Financial Results for the Quarter Ended 31/12/2016

PART I		(in Lakhs)					
		Quarter Ended			Year Ended		
		31/12/2016	30/09/2016	31/12/2015	31/12/2016	31/12/2015	31/03/2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	1366.35	1289.35	665.57	3900.8	2970.92	5073.94
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	1366.35	1289.35	665.57	3900.8	2970.92	5073.94
2	Expenses						
	(a) Cost of materials consumed	1318.12	1047.74	717.02	3354.19	2539.85	4627.80
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-156.95	26.61	-32.77	-73.92	50.00	-269.09
	(d) Employee benefits expense	5.25	5.00	-19.02	15.25	1.98	8.21
	(e) Depreciation and amortization expense	13.50	13.50	25.27	40.5	51.27	48.23
	(f) Other expenses (Any item Exceeding 10% of the total expenses relating to continuing operations to be shown separately)	145.63	160.00	-54.52	461.63	244.98	500.35
	Total Expenses	1325.55	1252.85	635.98	3797.65	2888.08	4915.50
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	40.80	36.50	29.59	103.15	82.84	158.44
4	Other income	8.50	10.00	29.92	26.5	41.92	14.55
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	49.30	46.50	59.51	129.65	124.75	172.99
6	Finance Costs	38.55	35.00	46.53	103.25	99.53	143.77
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	10.75	11.50	12.98	26.4	25.23	29.22
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	10.75	11.50	12.98	26.4	25.23	29.22
10	Tax expense	3.50	1.50	3.89	6.3	7.57	9.22
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	7.25	10.00	9.09	20.1	17.66	20.00
12	Extraordinary items (net of tax Rs expense ___ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	7.25	10.00	9.09	20.1	17.66	20.00
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest*	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	7.25	10.00	9.09	20.1	17.66	20.00

17	Paid-up equity share capital (Face Value of the Share shall be indicated)	494.08	494.08	494.08	494.08	494.03	494.03
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	90.86	90.86	72.42	90.86	72.42	90.86
19(i)	Earnings per share (in Rs)(Actual) (of _____/- each)						
	(a) Basic	0.01	0.20	0.18	0.04	0.36	0.40
	(b) Diluted	0.01	0.20	0.18	0.04	0.36	0.40

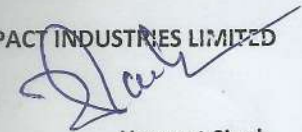
PART II		SELECT INFORMATION FOR THE QUARTER & YEAR ENDED 31.12.2016					
A							
1	PARTICULARS OF SHAREHOLDING						
	Public shareholding						
	- Number of shares	1714150	1714150	1714150	1714150	1714150	1714150
	- Percentage of shareholding	34.69	34.69	34.69	34.69	34.69	34.69
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered						
	- Number of shares	3226650	3226650	3226650	3226650	3226650	3226650
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	65.31	65.31	65.31	65.31	65.31	65.31
	- Percentage of shares (as a % of the total share capital of the company)	65.31	65.31	65.31	65.31	65.31	65.31

B	Investors Complaints	Beginning	Received	Disposed Off	Remaining Unresolved
	Quarter Ended 31.12.2016	0	2	2	0

Notes-

1. The above Financial results were reviewed by Audit committee and were taken on record by the Board of Directors at its meeting held on 14th February, 2017.
2. The Previous year/period figures have been regrouped/ reclassified, wherever necessary.
3. The company's operations fall under single segment hence segment reporting as defined in Accounting Standard 17 is not applicable.

For PACT INDUSTRIES LIMITED



Harpeet Singh
 Managing
 Director
 DIN:00570541

Date:14.02.2017
Place: Ludhiana