

Statement of Audited Financial Results for the Year Ended 30/06/2016

PART I		(in Lakhs)				
		Quarter Ended			Year Ended	
		30/06/2016	31/03/2016	30/06/2015	30/06/2016	31/03/2016
		Audited	unaudited	Audited	Audited	Audited
1.	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	1245.10	2103.02	1245.98	1245.10	5073.94
	(b) Other operating income	-	-	-	-	-
	Total income from operations (net)	1245.10	2103.02	1245.98	1245.10	5073.94
2.	Expenses					
	(a) Cost of materials consumed	988.33	2087.95	1075.20	988.33	4627.80
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	56.42	-319.09	-28.72	56.42	-269.09
	(d) Employee benefits expense	5.00	6.23	10.50	5.00	8.21
	(e) Depreciation and amortization expense	13.50	-3.04	13.00	13.50	48.23
	(f) Other expenses (Any item Exceeding 10% of the total expenses relating to continuing operations to be shown separately)	156.00	255.37	148.00	156.00	500.35
	Total Expenses	1219.25	2027.42	1217.98	1219.25	4915.50
3.	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	25.85	75.60	28.00	25.85	158.44
4.	Other income	8.00	-27.37	5.00	8.00	14.55
5.	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	33.85	48.23	33.00	33.85	172.99
6.	Finance Costs	29.70	44.24	28.00	29.70	143.77
7.	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	4.15	3.99	5.00	4.15	29.22
8.	Exceptional items	0.00	0.00	0.00	0.00	0.00
9.	Profit / (Loss) from ordinary activities before tax (7 + 8)	4.15	3.99	5.00	4.15	29.22
10.	Tax expense	1.30	1.65	1.50	1.30	9.22
11.	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	2.85	2.34	3.50	2.85	20.00
12.	Extraordinary items (net of tax Rs expense ___ Lakhs)	0.00	0.00	0.00	0.00	0.00
13.	Net Profit / (Loss) for the period (11 + 12)	2.85	2.34	3.50	2.85	20.00
14.	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00
15.	Minority interest*	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) *	2.85	2.34	3.50	2.85	20.00

PACT INDUSTRIES LIMITED
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17	Paid-up equity share capital (Face Value of the Share shall be indicated)	494.08	494.08	494.08	494.08	494.08
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	90.86	90.86	72.42	90.86	90.86
19(i)	Earnings per share (in Rs)(Actual) (of _____/- each)					
	(a) Basic	0.06	0.04	0.07	0.06	0.40
	(b) Diluted	0.06	0.04	0.07	0.06	0.40

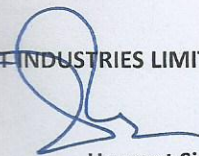
PART II		SELECT INFORMATION FOR THE QUARTER & YEAR ENDED 30.06.2016				
A						
1	PARTICULARS OF SHAREHOLDING					
	Public shareholding					
	- Number of shares	1714150	1714150	1407050	1714150	1714150
	- Percentage of shareholding	34.69	34.69	28.48	34.69	34.69
2	Promoters and Promoter Group Shareholding **					
	a) Pledged / Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered					
	- Number of shares	3226650	3226650	3533750	3226650	3226650
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	65.31	65.31	71.52	65.31	65.31
	- Percentage of shares (as a % of the total share capital of the company)	65.31	65.31	71.52	65.31	65.31

B	Investors Complaints	Beginning	Received	Disposed Off	Remaining Unresolved
	Quarter Ended 30.06.2016	0	0	0	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 12th August, 2016.
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.
4. The Previous year/ period figures have been regrouped/ reclassified, wherever necessary.

For PACT INDUSTRIES LIMITED



Harpeet Singh
 Managing Director
 DIN:00570541

Date:12.08.2016
 Place: Ludhiana