

PACT INDUSTRIES LIMITED
 Regd Office: 303 Hotel The Taksonz, Opp. Railway station, Ludhiana, Punjab
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Statement of Standalone/Consolidate unaudited/ Audited Results for the Quarter Ended 31/12/2015							
PART I		(in Lakhs)					
		Quarter Ended			Year Ended		
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
		unaudited	unaudited	unaudited	unaudited	unaudited	Audited
1.	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	665.57	1059.37	1103.31	2970.92	3520.18	5078.05
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	665.57	1059.37	1103.31	2970.92	3520.18	5078.05
2	Expenses						
	(a) Cost of materials consumed	717.02	747.63	822.77	2539.85	2936.69	4547.48
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock- in – trade	-32.77	111.49	91.54	50.00	13.35	-168.09
	(d) Employee benefits expense	-19.02	10.50	6.00	1.98	22.00	12.03
	(e) Depreciation and amortization expense	25.27	13.00	16.00	51.27	48.00	57.85
	(f) Other expenses(Any item Exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-54.52	151.50	145.25	244.98	423.55	526.14
	Total Expenses	635.98	1034.12	1081.56	2888.08	3443.59	4975.41
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	29.59	25.25	21.75	82.84	76.59	102.64
4	Other income	29.92	7.00	15.00	41.92	27.50	78.52
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	59.51	32.25	36.75	124.75	104.09	181.16
6	Finance Costs	46.53	25.00	32.00	99.53	88.00	160.32
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	12.98	7.25	4.75	25.23	16.09	20.84
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)	12.98	7.25	4.75	25.23	16.09	20.84
10	Tax expense	3.89	2.18	1.42	7.57	4.98	9.17
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	9.09	5.07	3.33	17.66	11.11	11.67
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)	9.09	5.07	3.33	17.66	11.11	11.67
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) *	9.09	5.07	3.33	17.66	11.11	11.67
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	494.08	494.08	494.08	494.08	494.08	494.08
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	97.65	80.99	71.87	97.65	71.87	74.52
19(i)	Earnings per share (in Rs)(Actual) (of ₹/- each)						
	(a) Basic	0.18	0.10	0.06	0.36	0.23	0.23
	(b) Diluted	0.18	0.10	0.06	0.36	0.23	0.23

PART II		SELECT INFORMATION FOR THE QUARTER & YEAR ENDED 31.12.2015					
A 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding	1714150 34.69	1714150 34.69	1272750 25.76	1714150 34.69	1272750 25.76	1272750 25.76
2	Promoters and Promoter Group Shareholding ** a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company)	NIL NIL NIL	NIL NIL NIL	NIL NIL NIL	NIL NIL NIL	NIL NIL NIL	NIL NIL NIL
		3226650	3226650	3668050	3226650	3668050	3668050
		65.31	65.31	74.24	65.31	74.24	74.24
		65.31	65.31	74.24	65.31	74.24	74.24

B	Investors Complaints	Beginning	Received	Disposed Off	Remaining Unresolved
	Quarter Ended 31.12.2015	0	0	0	0

Particulars		Quarter ended	Quarter ended	Quarter ended	Nine months	Nine months	Year ended
		31-12-2015	30-09-2015	31-12-2014	ended 31-12-2015	ended 31-12-2014	31-03-2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	Iron and Steel	665.57	1059.37	1103.31	2970.92	3520.18	5078.05
	Total	665.57	1059.37	1103.31	2970.92	3520.18	5078.05
	Less: Inter segment revenue						
	Revenue from Operations	665.57	1059.37	1103.31	2970.92	3520.18	5078.05
2	Segment Result						
	Profit (+) / Loss (-) before tax and interest from each segment						
	Iron and Steel	59.51	32.25	36.75	124.75	104.09	181.16
		59.51	32.25	36.75	124.75	104.09	181.16
	Less: i. Finance cost	46.53	25.00	32.00	99.52	88.00	160.32
	ii. Other Unallocable Expenditure net off Unallocable income	-	-	-	-	-	-
	Profit before tax	12.98	7.25	4.75	25.23	16.09	20.84
3	Capital Employed						
	Iron and Steel	1199.81	1252.82	1201.82	1199.81	1201.82	1305.12
	Total	1199.81	1252.82	1201.82	1199.81	1201.82	1305.12

NOTES:1. The Board of Directors has approved the above results in the meeting held on 13.02.2016 which have been reviewed by Statutory Auditor as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

2. The Standalone Financial results of the company is available on company's website www.pactindustries.com or on the website of BSE (www.bseindia.com).

3. Figures of the previous period have been recast/ regrouped wherever necessary to make it comparable

For PACT INDUSTRIES LIMITED

Date: 13.02.2016
Place: Ludhiana

Harpeet Singh
Managing Director