

Statement Standalone Unaudited Financial Results for the quarter ended 30.09.2015

Part -I

₹ In Lakh

Particulars	3 Month Ended			6 Month Ended		Year Ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	(Unaudited)					(Audited)
1 Income from Operations						
a)Net Sales / Income from operations	160.38	141.52	191.10	301.90	354.94	602.13
b)Other Operating Income	0.00	0.00	0.00	0.00	0.23	21.43
Total Income from Operations (Net)	160.38	141.52	191.10	301.90	355.17	623.56
2 Expenses						
a)Cost of Materials Consumed	46.55	40.16	77.54	86.71	123.48	246.39
b)Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
c)Changes in inventories of finished goods, work in progress and stock in trade	1.86	(0.59)	(13.92)	1.27	(7.91)	(92.49)
d)Employee benefits expense	43.85	38.85	39.38	82.70	77.08	173.00
e)Depreciation and amortisation expense	13.16	13.04	12.00	26.20	24.30	67.69
f)Other Expenses	45.48	40.24	67.32	85.72	116.84	200.58
Total Expenses	150.90	131.70	182.32	282.60	333.79	595.17
3 Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	9.48	9.82	8.78	19.30	21.38	28.39
4 Other Income	0.16	0.02	0.69	0.18	0.83	3.35
5 Profit / (Loss) from Ordinary Activities before finance costs but before exceptional item (3±4)	9.64	9.84	9.47	19.48	22.21	31.74
6 Finance Costs	7.57	9.62	7.49	17.19	19.39	40.56
7 Profit / (Loss) from Ordinary Activities after finance costs but before exceptional item (5±6)	2.07	0.22	1.98	2.29	2.82	(8.82)
8 Exceptional item	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from Ordinary Activities before tax (7±8)	2.07	0.22	1.98	2.29	2.82	(8.82)
1 Tax expense	0.64	0.07	0.68	0.71	0.94	(5.17)

0							
1	Net Profit / (Loss) from Ordinary Activities after tax(9±10)	1.43	0.15	1.30	1.58	1.88	(3.65)
1	Paid up equity share capital (Face Value ₹10 Share)	359.94	359.94	359.94	359.94	359.94	359.94
1	Reserve excluding Revaluation Reserves						
1	Earnings per share (of ₹ 10/- each) not annualised						
4	a) Basic	0.04	0.00	0.04	0.04	0.05	(0.10)
	b) Diluted	0.04	0.00	0.04	0.04	0.05	(0.10)

Part -II

Particulars	3 Month Ended			6 Month Ended		Year Ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	(Unaudited)					(Audited)
A Particulars of Shareholding						
1)Public Shareholding						
- Number of Shares	275436	275436	278416	275436	278416	2754362
	2	2	2	2	2	
- Percentage of Shareholding	76.52%	76.52%	77.35%	76.52%	77.35%	76.52%
a)Pledged/ Encumbered						
- Number of Shares	0	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b)Non Encumbered						
- Number of Shares	845038	845038	815238	845038	815238	845038
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	23.48%	23.48%	22.65%	23.48%	22.65%	23.48%
- Percentage of shares (as a % of the total share capital of the company)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Particulars	3 Month Ended
B Investor complaints	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed of during the quarter	0

Remaining unresolved at the end of
the quarter

0

NOTES :-

(A) The above results were approved and taken on record by the Audit committee and Board of Directors at its meeting held on 30th Sep 2015. These results have been given a "LIMITED REVIEWED" by the Auditors of the Company.

(B) The Company has only one segment viz "Life Saving Devices".

By order of the
Board
for: Shree
Pacetrnix Limited

Date : 30.10.2015
Place: PITHAMPUR

Atul Kumar Sethi
Managing Director