

CIN: L17110MH1987PLC045042

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2016

(Rs.in Lacs)

	Quarter	Quarter	Nine Months	Nine Months	Year
	ended	ended	Ended	Ended	Ended
	31/12/2016	31/12/2015	31/12/2016	31/12/2015	31/03/2016
	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(Audited)
1. (a) Net Sales/ Income from Operations	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-
Total (a+b)	-	-	_		_
2. Expenditure					
(a) Operating and Other Expenses	1.00	1.58	2.43	5.31	7.01
(b) Communication Expenses	0.16	0.31	0.66	0.58	0.74
(c) Depreciation	3.12	3.26	9.36	9.01	11.61
(d) Electricity Expenses	-	-	-	-	-
(e) Total	(4.28)	(5.15)	(12.45)	(14.90)	(19.36)
(Any item exceeding 10% of the total	(0)	(5.125)	(12.12)	(2.020)	(=====)
expenditure to be shown separately)					
3. Profit from Operations before Other income,	(4.28)	(5.15)	(12.45)	(14.90)	(19.36)
interest and exceptional items (1-2)	, ,				
4. Other Income	-	-	-	- 1	-
5. Profit before Interest and Exceptional Items	(4.28)	(5.15)	(12.45)	(14.90)	(19.36)
(3+4)					
6. Interest	-	-	-	-	-
7. Profit after Interest but before Exceptional	(4.28)	(5.15)	(12.45)	(14.90)	(19.36)
Items (5-6)					
8. Exceptional items	-	-	-	-	-
9. Profit (+) / Loss (-) from Ordinary	(4.28)	(5.15)	(12.45)	(14.90)	(19.36)
Activities before tax (7+8)					
10. Tax expense	-	-	-	-	-
11. Net Profit (+) / Loss (-) from Ordinary	(4.28)	(5.15)	(12.45)	(14.90)	(19.36)
Activities after tax (9-10)					
12. Extraordinary items (net of tax expenses Rs.	-	-	-	-	-
Nil)					
13. Net Profit (+) / Loss (-) for the period	(4.28)	(5.15)	(12.45)	(14.90)	(19.36)
(11-12)					
14. Paid up equity Share Capital (Rs.10/- per	140.00	140.00	140.00	140.00	140.00
share)					046.40
15. Reserves excluding Revaluation Reserves	-	-	-	-	846.48
as per balance sheet of previous accounting Year					
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary	(0.30)	(0.36)	(0.89)	(1.06)	(1.38)
Items for the period, for the year to date and	(0.30)	(0.30)	(0.69)	(1.00)	(1.56)
for the previous year (not to be					
Annualized)			,		
b) Basic and diluted EPS after Extraordinary	(0.30)	(0.36)	(0.89)	(1.06)	(1.38)
Items for the period, for the year to date and	(0.50)	(0.50)	(0.07)	(1.00)	(1.50)
for the previous year (not to be		2			



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17. Public shareholding					
- Number of Shares	713370	713370	713370	713370	713370
- Percentage of Share Holding	50.95	50.95	50.95	50.95	50.95
18. Promoters and promoter group shareholdinga) 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	686637	686637	686637	686637	686637
 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	49.05	49.05	49.05	49.05	49.05

Notes:

- 1. The above results were reviewed by the Statutory Auditors of the company and taken on record by the Board of Directors at its meeting held on February 10, 2017.
- 2. The Company has no major segments to be reported and hence the Board has not given the segment-wise break up.
- 3. In terms of Accounting Standard 22, "Accounting for taxes on income" issued by the Institute of Chartered Accountants of India, the Deferred Tax Assets have not been created in the accounts for the quarter ended 31st December, 2016 as the Company considers that there is no reasonable certainty of sufficient future taxable income being available against which such deferred tax assets can be realised/utilised.
- 4. The above figures have been re-grouped and re-arranged wherever necessary.
- 5. There was no investor complaint pending at the beginning & end of the quarter ended 31st December, 2016.

For and on behalf of the Board of Panther Industrial Products Limited

Place: Mumbai

Date: 10th February, 2017



Director



CIN: L17110MH1987PLC045042

<u>Annexure – I</u>

PANTHER INDUSTRIAL PRODUCTS LIMITED

		(Rs. In Lakhs)		
Stand	lalone / Consolidated Statement of Assets and	As at	As at	
	Liabilities	(current period	(previous year	
		end)	end)	
	Particulars	(31/12/2016)	(31/03/2016)	
Α	EQUITY AND LIABILITIES			
	1			
1	Shareholders' funds			
	(a) Share capital	140	140	
	(b) Reserves and surplus	854	866	
	Sub-total - Shareholders' funds	994	1006	
2	Non-current liabilities			
	(a) Long-term borrowings	765	765	
	(b) Other long-term liabilities	57	54	
	Sub-total – Non-current liabilities	822	819	
3	Current liabilities			
	(a) Other current liabilities	1	1	
	Sub-total - Current liabilities	. 1	1	
	TOTAL - EQUITY AND LIABILITIES	1817	1826	
В	ASSETS			
1	Non-current assets			
	(a) Fixed assets	00	00	
	Tangible Assets	26	36	
	(b) Non-current investments	79	79	
	(c) Long-term loans and advances	706	706	
	(d) Other non-current assets	1003	1003	
	Sub-total - Non-current assets	1814	1824	
2	Comment			
2	Current assets	2	2	
	(a) Cash and cash equivalents	3	2 2	
	Sub-total - Current assets	1817	1826	
	TOTAL - ASSETS	1817	1826	

For Panther Industrial Products Limited

Director

Place : Mumbai Date : 10th February, 2017

Email: piplin@rediffmail.com



Mahendra Sharma & Co.

CHARTERED ACCOUNTANTS

303, Subham CHS Ltd (A-Building), Opp. Holy Family Church, Cardinal Grauiss Road, Chakala, Andheri (E), Mumbai - 400 099.

LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF PANTHER INDUSTRIAL PRODUCTS LIMITED

Re: Un-Audited Financial Data for the Quarter Ended December 31, 2016 adopted by the Board of Directors of the Company at the meeting held on 10th February, 2017

"We have reviewed the accompanying statement of unaudited financial results of PANTHER INDUSTRIAL PRODUCTS LIMITED for the period ended December 31, 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement".

For Mahendra Sharma & Co.

Chartered Accountants Firm Reg.No. 132162W

Mahendra Sharma Partner

Membership no. 139399

Place: Mumbai

Dated: 10th February, 2017

Website: msca.co.in | Telephone No.: 022 40044988