

August 9, 2018

The Manager, **Listing Compliance** BSE Limited Floor 25, P. J. Towers, Dalal Street, Mumbai-400 001.

Dear Sir,

Sub: Un-Audited financial results for the Quarter ended 30th June, 2018 and Limited Review Report for the Quarter Ended 30th June, 2018

With subject to above, We are enclosing herewith un-audited financial results of the company alongwith **Annexure - I** for the Quarter ended June 30, 2018 which was approved by the Board of Directors of the company in its meeting held on August 9, 2018.

Also enclosed herewith Limited Review Report for the Quarter ended June 30, 2018 adopted by the Board of Directors at the meeting held on August 9, 2018.

Kindly acknowledge the receipt and take the above on record.

Thanking You,

Yours faithfully,

For Panther Industrial Products Limited

Director/Authorised Signatory

Encl: a/a



PANTHER INDUSTRIAL PRODUCTS LIMITED

CIN: L17110MH1987PLC045042

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE, 2018

Part I

| Note Particulars 30.06.2018 30.06.2017 31.03.201 Unaudited Unaudited Unaudited Unaudited Audited Audited Unaudited Unaudited Unaudited Audited Audited Unaudited Unaudited Unaudited Audited Audited Unaudited Unaudited Unaudited Audited Unaudited Unaudited Unaudited Unaudited Audited Unaudited Unaudited Unaudited Audited Unaudited Unaudited Unaudited Unaudited Audited Unaudited Unaudited Unaudited Unaudited Unaudited Unaudited Audited Unaudited | | | | |
|--|--|-----------|---------------|------------|
| Unaudited Unaudited Audited | | | quarter ended | year ended |
| 1. Revenue from Operations 2. Other Income 3. Expenditure 3. Direct Expenses 4. Operating and other expense 5. Operating and other expense 6. Operating fees 7. Operating fees 8. Operating fees 9. Operating fees 9. Operating fees 1. 12 | Particulars | | | 31.03.2018 |
| Cotal Revenue Cotal Revenu | | Unaudited | Unaudited | Audited |
| Cotal Revenue Cotal Revenu | | | * | |
| Sexpenditure Sexp | * | - | - | - |
| 8. Expenditure a) Direct Expenses b) Operating and other expense c) Communication Expense d) Listing fees e) Depreciation Expense e) Depreciation Expense for tal Expenses 10.14 2.91 13.7 6. Profit / Loss from before tax 6. Net Profit / Loss from Ordinary Activities after tax 7. Other Comprehensive income for the period 7. Other Comprehensive income for the period 7. Draid up equity share capital Face value of share Rs.10) Reserve excluding Revaluation Reserves ii) Earnings Per Share (of rs. 10 each) (not annualised) ii) Basic 1.12 0.93 4.5 0.993 4.5 0.993 4.5 0.993 4.5 0.993 6.800 6.800 6.80 6.80 6.80 6.80 6.80 6. | | | - | - |
| (a) Direct Expenses (b) Operating and other expense (c) Communication Expense | rotal Revenue | 0.11 | - | - |
| b) Operating and other expense c) Communication Expense d) Listing fees e) Depreciation Expense e) Depreciation Expense for tal Expenses 1.12 0.93 4.5 6.80 - 6.80 - 1.32 1.83 8.3 6.10 6. Profit / Loss from before tax 6. Net Profit / Loss from Ordinary Activities after tax 7. Other Comprehensive Income for the period 7. Other Comprehensive income for the period 7. Paid up equity share capital Face value of share Rs.10) Reserve excluding Revaluation Reserves i) Earnings Per Share (of rs. 10 each) (not annualised) i) Basic 1.12 0.93 4.5 0.90 0.15 0.10 0.10 0.10 0.10 0.10 0.10 0.1 | 3. Expenditure | | | |
| C) Communication Expense 0.90 0.15 0.75 C) Listing fees 6.80 - E) Depreciation Expense 1.32 1.83 8.75 E) Profit / Loss from before tax (10.03) (2.91) (13.75 E) Net Profit / Loss from Ordinary Activities after tax (10.03) (2.91) (13.75 E) Net Profit / Loss from Ordinary Activities after tax (10.03) (2.91) (13.75 E) Total Comprehensive Income for the period (10.03) (2.91) (13.75 E) Paid up equity share capital 140.00 140.00 E) Paid up equity share Rs.10 (10.03) | (a) Direct Expenses | | | - |
| d) Listing fees e) Depreciation Expense 1.32 1.83 8.3 6.4 Profit / Loss from before tax 6. Profit / Loss from before tax 6. Tax expense 6. Net Profit / Loss from Ordinary Activities after tax 7. Other Comprehensive Income for the period 7. Other Comprehensive income for the period 7. Other Comprehensive income for the period 8. Profit / Loss from Ordinary Activities after tax 9. Paid up equity share capital 9. Paid up equity share capital 9. Paid up equity share Rs.10) 10. Reserve excluding Revaluation Reserves 11. San | (b) Operating and other expense | 1.12 | 0.93 | 4.92 |
| 1.32 1.83 8.33 1.84 1.85 | (c) Communication Expense | 0.90 | 0.15 | 0.75 |
| Fotal Expenses 10.14 2.91 13.7 1. Profit / Loss from before tax (10.03) (2.91) (13.7 2. Net Profit / Loss from Ordinary Activities after tax (10.03) (2.91) (13.7 2. Other Comprehensive Income for the period (10.03) (2.91) (13.7 2. Total Comprehensive income for the period (10.03) (2.91) (13.7 2. Paid up equity share capital Face value of share Rs.10) Reserve excluding Revaluation Reserves (10.03) (2.91) (2.91) (2. | (d) Listing fees | 6.80 | - | - |
| A. Profit / Loss from before tax (10.03) (2.91) (13.7) (5. Tax expense (5. Net Profit / Loss from Ordinary Activities after tax (10.03) (2.91) (13.7) (2.91 | (e) Depreciation Expense | 1.32 | 1.83 | 8.12 |
| 5. Tax expense 5. Net Profit / Loss from Ordinary Activities after tax 7. Other Comprehensive Income for the period 7. Other Comprehensive income for the period 8. Paid up equity share capital 9. Paid up equity share capital 140.00 140.00 140.00 18eserve excluding Revaluation Reserves 19. Earnings Per Share (of rs. 10 each) (not annualised) 19. Basic 10. Other Comprehensive Income for the period 10. Other Comprehensive Income for th | Total Expenses | 10.14 | 2.91 | 13.79 |
| 5. Net Profit / Loss from Ordinary Activities after tax 7. Other Comprehensive Income for the period 7. Otal Comprehensive income for the period 8. Paid up equity share capital 9. Paid up equity share capital 9. Paid up equity share Rs.10) 9. Reserve excluding Revaluation Reserves 10. Earnings Per Share (of rs. 10 each) (not annualised) 10. Basic 10. Other Comprehensive Income for the period Incom | 4. Profit / Loss from before tax | (10.03) | (2.91) | (13.79 |
| 7. Other Comprehensive Income for the period - (10.03) (2.91) (13.7 D. Paid up equity share capital 140.00 140. | 5. Tax expense | - | | - |
| Total Comprehensive income for the period (10.03) (2.91) (13.7 2. Paid up equity share capital Face value of share Rs.10) Reserve excluding Revaluation Reserves (i) Earnings Per Share (of rs. 10 each) (not annualised) (10.03) (10.03) (10.03) (10.03) (10.03) (10.04) (10.05) (10.05) (10.07) (1 | 6. Net Profit / Loss from Ordinary Activities after tax | (10.03) | (2.91) | (13.79 |
| P. Paid up equity share capital 140.00 140.0 | 7. Other Comprehensive Income for the period | - | - | - |
| Face value of share Rs.10) Reserve excluding Revaluation Reserves i) Earnings Per Share (of rs. 10 each) (not annualised) i) Basic (0.72) | Total Comprehensive income for the period | (10.03) | (2.91) | (13.79 |
| Reserve excluding Revaluation Reserves i) Earnings Per Share (of rs. 10 each) (not annualised) i) Basic (0.72) | 9. Paid up equity share capital | 140.00 | 140.00 | 140.00 |
| i) Earnings Per Share (of rs. 10 each) (not annualised) i) Basic (0.72) | (Face value of share Rs.10) | | 4 | |
| (0.72) (0.21) (0.9 | Reserve excluding Revaluation Reserves | | | 815.87 |
| | (i) Earnings Per Share (of rs. 10 each) (not annualised) | | | |
| o) Diluted (0.72) (0.21) (0.9 | a) Basic | (0.72) | (0.21) | (0.99) |
| | b) Diluted | (0.72) | (0.21) | (0.99) |
| | | | | |



First Floor, Radha Bhuvan, 121, Nagindas Master Road, Fort, Mumbai - 400 023.

Tel.: 91-22-2262 4354 / 2267 7712, Fax: 91-22-2262 3250 CIN: L17110MH1987PLC045042



| Part II | | | |
|--|---------------|---------------|------------|
| | quarter ended | quarter ended | year ended |
| A. Particulars of Shareholding | 30.06.2018 | 30.06.2017 | 31.03.2018 |
| | Unaudited | Unaudited | Audited |
| Public Shareholding | | | |
| - No. of shares | 713,370 | 713,370 | 713,370 |
| - Percentage of shareholding | | | |
| Promoters and promoter group shareholding | 50.95 | 50.95 | 50.9 |
| a) Pledged/Encumbered | si | | |
| - Number of shares | | | |
| - Percentage of shares (as a% of the total shareholding of promoter and promoter | | | |
| oup) | | | |
| Percentage of shares (as a% of the total share capital of the Company) | | | |
| b) Non-encumbered | e e | | |
| - Number of Shares | 686,637 | 686,637 | 686,637 |
| - Percentage of shares (as a% of the total shareholding of promoter and promoter $% \left(1\right) =\left(1\right) \left(1\right) $ | - | | |
| group) | 49.05 | 49.05 | 49.05 |
| - Percentage of shares (as a % of the total share capital of the company) | 49.05 | 49.05 | 49.05 |
| B. Investor Complaints | | | |
| Pending at the beginning of the quarter | | nil | |
| Received during the quarter | | nil | |
| Disposed off during the quarter | | nil | |
| Remaining unresolved at the end of the quarter | | nil | |

PANTHER INDUSTRIAL PRODUCTS LIMITED

CIN: L17110MH1987PLC045042

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE, 2018 RECONCILITAION TABLE FOR INS AS

- 1. The above un-audited financial results were reviewed by the Statutory Auditor and taken on record at the meeting of the Board of Directors held on August 09, 2018
- 2. The Company has no reportable segment in accordanc with IND AS 108 "operative Segments".
- 3. The IND AS complaint financial results, pertaining to period ended June 30, 2018 have been subject to limited review However, The management has excercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
- 4. Figures of the previous years- peroid's are regrouped and recast whenever necessary.
- 5. The reconciliation of net profit or loss reported in accordance in the review report with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

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| Descriiption | Corresponding 3 months ended in the current period ended 30- | |
|--|--|---------------------|
| | 06-2018 | ended on 31-03-2018 |
| Net profit/(loss) as per Previous GAAP (Indian GAAP) | (10.03) | (13.79) |
| Ind As Adjustments: | 0.00 | 0.00 |
| Net Profit/(Loss) as per Ind AS | (10.03) | (13.79) |
| Other comprehensive Income, Net of Income Tax | 0.00 | 0.00 |
| Total Comprehensive Income for the period | (10.03) | (13.79) |

his reconciliation statement has been provided in accordance with circular CIR/ CFD/FAC/62/2016 issued by SEBI dated july 5, 2016 on account of implementation of Ind AS by Listed Companies.

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

Director

Place: Mumbai Date: 09-08-2018







STATEMENT OF ASSETS AND LIABILITIES

(Rs.in Lakhs)

| Particulars | As at 30-Jun-18 | As at |
|-----------------------------------|-----------------|-----------|
| | 30-Jun-18 | |
| | 50 3011 10 | 31-Mar-18 |
| | (Unaudited) | (Audited) |
| ASSETS | | |
| 1. Non-current Assets | | |
| (a) Fixed assets | | |
| Tangible assets | 14 | 1! |
| (b) Non-current Investments | 79 | 79 |
| (b) Long-term loans and advances | 702 | 700 |
| (b) Other non-current assets | 932 | 942 |
| Sub Total - Non Current Assets | 1727 | 1742 |
| 2.Current Assets | | |
| Cash and Cash Equivalents | 4 | |
| Sub Total Current Assets | 4 | |
| | | |
| Total Assets | 1731 | 1744 |
| EQUITY AND LIABILITIES | | |
| Equity | | |
| Share Capital | 140 | 140 |
| Sub Total Equity | 140 | 140 |
| Reserves | | |
| Reserves and surplus | 826 | 836 |
| Sub Total Reserves and Surplus | 826 | 836 |
| LIABILITIES | | |
| 1.Non-current Liabilities | | |
| (a) Long-term Borrowings | 744 | 764 |
| (b) Other Long-term Liabilities | 20 | 3 |
| Sub Total Non-current Liabilities | 764 | 767 |
| 2.Current Liabilities | | |
| Other current liabilities | 1 | 1 |
| Sub Total Current Liabilities | 1 | 1 |
| | | |



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Email: piplin@rediffmail.com Website: www.pantherindustrialproductsltd.com

Cell: +91 9004390677



S.K. LAHOTI & CO. CHARTERED ACCOUNTANT

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

Re: Un-Audited Financial Data for Three Months Ended June 30, 2018 adopted by the Board of Directors of the Company at the meeting held on 09th August, 2018

"We have reviewed the accompanying statement of un-audited financial results of PANTHER INDUSTRIAL PRODUCTS LIMITED (the "Company") for Three Months ended June 30, 2018 and year to date from April 1,2018 to June 30, 2018 (the "statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016), is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor, of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinon.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement".

For S.K. LAHOTI & CO.

Chartered Accountants Firm Reg.No. 131520W

SATYENDRA LAHOTI

Proprietor

Membership no. 135975

Place : Mumbai

Dated: 09th August, 2018

Shop No 2, Gehlot College of Management, Plot No. 59 Sector- 14, Koparkhairane, Navi Mumbai 400 709