

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2017

Sr. No. Particulars	(Rupees in lacs)				
	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	Year Ended
	30/09/2017	30/09/2016	30/09/2017	30/09/2016	31/03/2017
	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(Audited)
Revenue					
1. Revenue from Operations	-	-	-	-	-
2. Other Income	-	-	-	-	-
3. Total Revenue (1+2)	-	-	-	-	-
4. Expenses					
(a) Operating and Other Expenses	0.93	0.77	1.86	1.42	3.52
(b) Communication Expenses	0.34	0.33	0.49	0.51	0.81
(c) Depreciation	2.23	3.12	4.06	6.24	12.48
Total Expenses	3.50	4.22	6.41	8.17	16.81
5. Profit before exceptional and Extraordinary items and Tax (3-4)	(3.50)	(4.22)	(6.41)	(8.17)	(16.81)
6. exceptional items	-	-	-	-	-
7. Profit before Extraordinary Items and Tax (5-6)	(3.50)	(4.22)	(6.41)	(8.17)	(16.81)
8. Extraordinary Items	-	-	-	-	-
9. Profit before Tax (7-8)	(3.50)	(4.22)	(6.41)	(8.17)	(16.81)
10. Tax expense					
(a) Current Tax	-	-	-	-	-
(b) Deferred Tax	-	-	-	-	-
11. Profit / (Loss) for the period from Continuing	(3.50)	(4.22)	(6.41)	(8.17)	(16.81)
12. Profit / (Loss) from Discontinuing operations	-	-	-	-	-
13. Tax Expenses of Discontinuing operations	-	-	-	-	-
14. Profit / (Loss) from Discontinuing operations (12-13)	-	-	-	-	-
15. Profit / (Loss) for the period (11+14)	(3.50)	(4.22)	(6.41)	(8.17)	(16.81)
16. Earnings Per Share of Rs.10 Each (Not Annualised)					
17. (a) Basic (Rs.)	(0.25)	(0.30)	(0.46)	(0.58)	(1.20)
(b) Diluted (Rs.)	(0.25)	(0.30)	(0.46)	(0.58)	(1.20)

Notes :

- The financial results were reviewed by the Statutory Auditors and approved by the Board of Directors at its meeting held on November 14, 2017.
- There were no investor complaints received / pending as at 30th September, 2017.
- The Company does not have more than one reportable segment in terms of AS-17 issued by ICAI .Hence segment wise reporting is not applicable.
- The Company has not adopted the Indian Accounting Standards (IND AS) in terms of exemption available to Companies listed with SME platform.

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

Place : Mumbai
Date : 14th November, 2017


Director





Annexure – I

PANTHER INDUSTRIAL PRODUCTS LIMITED

(Rs. In Lakhs)

Standalone / Consolidated Statement of Assets and Liabilities		As at (current period end)	As at (previous year end)
Particulars		(30/09/2017)	(31/03/2017)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	140	140
	(b) Reserves and surplus	843	850
	Sub-total - Shareholders' funds	983	990
2	Non-current liabilities		
	(a) Long-term borrowings	764	765
	(b) Other long-term liabilities	-	58
	Sub-total – Non-current liabilities	764	823
3	Current liabilities		
	(a) Other current liabilities	2	1
	Sub-total - Current liabilities	2	1
	TOTAL - EQUITY AND LIABILITIES	1749	1814
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	Tangible Assets	19	23
	(b) Non-current investments	79	79
	(c) Long-term loans and advances	707	706
	(d) Other non-current assets	942	1003
	Sub-total - Non-current assets	1747	1811
2	Current assets		
	(a) Cash and cash equivalents	2	3
	Sub-total - Current assets	2	3
	TOTAL - ASSETS	1749	1814

For Panther Industrial Products Limited

Director

Place : Mumbai

Date : 14th November, 2017.



