



PANSARI DEVELOPERS LIMITED

(CIN No. : U72200WB1996PLC079438)

Registered Office : 14, N. S. Road, 4th Floor, Kolkata - 700 007, West Bengal, India

Tel. No. 033-2231-6142/46, 4005-0500-04, E-mail : info@pansaridevelopers.com

Date: 30th November, 2018

To
The National Stock Exchange of India Limited
Exchange Plaza,
Plot no. C/1, G Block
Bandra-Kurla Complex
Bandra (E)
Mumbai - 400 051

Scrip Code: PANSARI
Ref: Clarification required mail dated 28.08.2018

Dear Sir/Madam,

This is with reference to your aforesaid matter mail dated 28th August 2018 regarding Non Submission of Consolidated Limited Review Report & Results as per format & , we wish to inform you that Consolidated Limited Review Report for Half yearly not applicable to our Company & Financial Results as per format enclosed..Kindly find herewith the enclosed Financial Result .We would like to apologize for the same.
This is for your information and records.

Yours faithfully,

For Pansari Developers Limited

For Pansari Developers Limited

Sweety Khemka
Company Secretary

Sweety Khemka
Company Secretary

Enclose: As above

PANSARI DEVELOPERS LIMITED
Balance Sheet as on 30th September, 2018

(Rs in Lakhs)

	Standalone			Consolidated		
	30th Sept 2018 (UnAudited) (Amount in Rs)	30th Sept 2017 (UnAudited) (Amount in Rs)	31st March 2018 (Audited) (Amount in Rs)	31st March 2017 (Audited) (Amount in Rs)	31st March 2018 (Audited) (Amount in Rs)	31st March 2017 (Audited) (Amount in Rs)
I. EQUITY AND LIABILITIES						
(1) Shareholders' Funds						
(a) Share Capital	1,744.68	1,744.68	1,744.68	1,744.68	1,744.68	1,744.68
(b) Reserves and Surplus	3,882.27	3,529.97	3,775.75	3,453.63	3,775.75	3,453.65
Total Shareholder's Funds	5,626.95	5,274.65	5,520.43	5,198.31	5,520.43	5,198.33
(2) Non-Current Liabilities						
(a) Long Term Borrowing	2,443.09	1,023.91	791.18	-	791.18	1,919.53
(b) Other Long Term Liabilities	1,036.58	2,121.66	1,014.23	1,919.53	1,014.23	1,919.53
Total Non-Current Liabilities	3,479.68	3,145.57	1,805.41	1,919.53	1,805.41	1,919.53
(3) Current Liabilities						
(a) Short-Term Borrowings	1,912.39	4,738.71	3,414.14	4,700.90	5,535.72	5,908.78
(b) Trade Payables	-	-	-	-	-	-
- Dues to Micro & Small Enterprise	-	-	-	-	-	-
- Dues to Others	189.49	567.24	234.01	442.31	363.16	514.40
(c) Other Current Liabilities	6,317.18	4,827.37	6,178.51	4,356.66	6,872.60	4,962.54
(d) Short-Term Provisions	31.63	21.56	31.49	14.81	31.50	12.75
Total Current Liabilities	8,450.69	10,154.89	9,858.15	9,514.67	12,802.98	11,398.48
Total Equity & Liabilities	17,557.32	18,575.11	17,183.99	16,632.51	20,128.83	18,516.33
II. ASSETS						
(1) Non-Current Assets						
(a) Fixed Assets						
(i) Tangible Assets	1,337.67	77.51	1,356.53	68.44	1,357.42	69.43
(ii) Intangible assets	-	0.37	0.37	1.69	0.37	1.69
(iii) Capital Work-in-Progress	-	3.32	-	-	-	-
(b) Non-Current Investments	1,026.99	1,144.03	1,026.86	1,142.39	1,021.36	1,136.89
(c) Deferred Tax Asset	25.82	9.60	3.82	11.24	3.83	11.29
(d) Long Term Loans & Advances	203.45	1,699.03	1,118.04	1,470.18	1,151.16	1,099.73
(e) Other Non-Current Assets	648.01	659.43	649.35	650.92	649.35	650.92
Total Non-Current Assets	3,241.93	3,593.29	3,154.97	3,344.86	3,147.49	2,969.96

PANSARI DEVELOPERS LIMITED
Balance Sheet as on 30th September, 2018

(Rs in Lakhs)

	Standalone		Consolidated	
	30th Sept 2018 (UnAudited)	30th Sept 2017 (UnAudited)	31st March 2018 (Audited)	31st March 2017 (Audited)
(2) Current Assets				
(a) Inventories	11,333.95	11,902.25	9,881.67	11,598.57
(b) Trade Receivables	350.72	757.89	692.19	765.49
(c) Cash and Bank Balances	122.55	136.34	96.36	100.26
(d) Short-Term Loans and Advances	2,158.00	1,918.82	2,413.29	2,232.83
(e) Other Current Assets	350.16	266.52	204.14	849.23
Total Current Assets	14,315.38	14,981.82	13,287.65	15,546.37
Total Assets	17,557.32	18,575.11	16,981.34	18,516.33

Place : Kolkata
Date : The 14th Day of November 2018

On Behalf of Board of Directors
Pansari Developers Limited

Director
Date: 06/09/2018

PANSARI DEVELOPERS LIMITED

Statement of Profit and loss for the half year ended 30th September 2018

Sl. No.	Particulars	Standalone				Consolidated				(Rs. in Lakhs)
		Period Ended				Year Ended				
		30th Sept, 2018 (UnAudited)	30th Sept, 2017 (UnAudited)	31st March, 2018 (Audited)	31st March, 2017 (Audited)	31st March, 2018 (Audited)	31st March, 2017 (Audited)			
1	Income from Operations (a) Revenue from Operations (b) Other Income	583.75 168.34	241.20 114.58	626.45 333.56	289.75 132.33	626.45 333.36	289.75 133.39			
	Total Income	752.09	355.78	960.02	422.08	961.81	423.14			
2	Expenditure (a) Cost of Sales (b) Changes In Inventories Of Finished Goods, Work-In-Progress & Stock-In-Trade (c) Employee benefits expenses (d) Finance Cost (e) Depreciation and amortisation expense (f) Other Expenses	523.37 - 4.27 52.49 25.20 29.80	210.52 - 6.62 0.32 14.16 13.86	363.45 - 15.64 71.16 57.30 38.70	174.32 - 8.03 0.15 31.51 47.20	566.46 (332.42) 24.67 191.10 57.62 40.05	57.84 - 14.98 109.17 32.06 48.23			
3	Total Expenses	635.13	245.48	546.25	261.21	547.48	262.29			
4	Profit before Exceptional Items	116.96	110.30	413.77	160.87	414.34	160.85			
5	Add Exceptional Item	-	-	-	-	0.13	-			
6	Profit before Tax	116.96	110.30	413.77	160.87	414.47	160.85			
	Less Tax Expense									
	(a) Current Tax	28.15	32.42	84.27	44.00	84.48	44.03			
	(b) Mat Credit Entitlement	4.30	-	(0.05)	11.21	(0.05)	11.21			
	(c) Deferred Tax	(22.01)	1.63	7.42	(16.88)	7.45	(16.93)			
7	Total Tax	10.44	34.06	91.64	38.33	91.88	38.31			
8	Net Profit	106.52	76.25	322.12	122.54	322.58	122.55			
9	Paid Up Share Capital (Face Value Rs. 10 each)	1,744.68	1,744.68	1,744.68	1,744.68	1,744.68	1,744.68			
10	Earning per share (Face Value Rs. 10 each) (a) Basic	0.61	0.07	1.85	0.82	-	-			

PANSARI DEVELOPERS LIMITED
Statement of Profit and loss for the half year ended 30th September 2018

Sl. No.	Particulars	Standalone				Consolidated	
		Period Ended				Year Ended	
		30th Sept, 2018 (UnAudited)	30th Sept, 2017 (UnAudited)	31st March, 2018 (Audited)	31st March, 2017 (Audited)	31st March, 2018 (Audited)	31st March, 2017 (Audited)
(b) Diluted		0.61	0.07	1.85	0.82	-	-

(Rs. in Lakhs)

Notes:

- i. The above results were reviewed by the audit committee and were approved by the Board of Directors.
- ii. The Company does not have more than one reportable segment.

Place: Kolkata

Date : The 14th Day of November 2018

On Behalf of Board of Directors
Pansari Developers Limited

[Signature]
Pansari Developers Limited
Chartered Accountant
(Firm No. 460731)