



PANSARI DEVELOPERS LIMITED

(CIN No. : L72200WB1996PLC079438)

Registered Office : 14, N. S. Road, 4th Floor, Kolkata - 700 001, West Bengal, India
Tel. No. 033-2231-6142/46, 4005-0500-04, E-mail : info@pansaridevelopers.com

Date: 14th 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

Dear Sir/ Madam,

Scrip Code: PANSARI

Sub: Outcome of Board Meeting and Submission of Unaudited Financial Results for the half yearly ended 30th September 2018

This is to inform you that the Board of Directors in their meeting held today i.e. **Wednesday the 14th day of November, 2018**, have approved the Unaudited Financial Results of the Company for the half yearly ended 30th September 2018.

Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015, we are enclosing the Statement of Unaudited Financial Results for the half yearly ended 30th September 2018.

The Meeting commenced at 12.30 P.M. and concluded at 5:45 P.M.

This is for your information and records.

Thanking You,

Yours Sincerely,

For Pansari Developers Limited

For Pansari Developers Limited
Sweety Khemka
Company Secretary

Sweety Khemka
Company Secretary

Encl: As above

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

Sl. No.	Particulars	Standalone			(Rs. in Lakhs)	
		Period Ended			Consolidated	
		30th Sept, 2018	30th Sept, 2017	31st March, 2018	Year Ended	
		(UnAudited)	(UnAudited)	(Audited)	31st March, 2018	31st March, 2017
					(Audited)	(Audited)
1	Income from Operations					
	(a) Revenue from Operations	583.75	241.20	626.45	626.45	289.75
	(b) Other Income	168.34	114.58	333.56	335.36	133.39
	Total Income	752.09	355.78	960.02	961.81	423.14
2	Expenditure					
	(a) Cost of Sales	523.37	210.52	363.45	566.46	57.84
	(b) Changes In Inventories Of Finished Goods, Work-In-Progress & Stock-In-Trade	-	-	-	(332.42)	-
	(c) Employee benefits expenses	4.27	6.62	15.64	24.67	14.98
	(d) Finance Cost	52.49	0.32	71.16	191.10	109.17
	(e) Depreciation and amortisation expense	25.20	14.16	57.30	57.62	32.06
	(f) Other Expenses	29.80	13.86	38.70	40.05	48.23
3	Total Expenses	635.13	245.48	546.25	547.48	262.29
4	Profit before Exceptional Items	116.96	110.30	413.77	414.34	160.85
5	Add Exceptional Item	-	-	-	0.13	-
6	Profit before Tax	116.96	110.30	413.77	414.47	160.85
	Less Tax Expense					
	(a) Current Tax	28.15	32.42	84.27	84.48	44.03
	(b) Mat Credit Entitlement	4.30	-	(0.05)	(0.05)	11.21
	(c) Deferred Tax	(22.01)	1.63	7.42	7.45	(16.93)
7	Total Tax	10.44	34.06	91.64	91.88	38.31
8	Net Profit	106.52	76.25	322.12	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
10	Earning per share (Face Value Rs. 10 each)					
	(a) Basic	0.61	0.07	1.85	-	-
	(b) Diluted	0.61	0.07	1.85	-	-

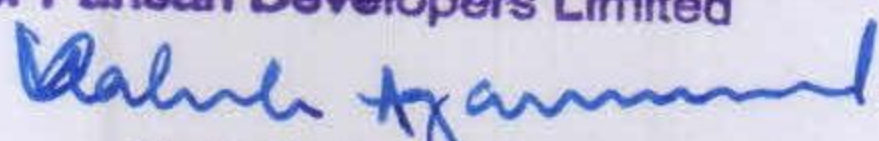
Notes:

- The above results were reviewed by the audit committee and were approved by the Board of Directors.
- 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
For Pansari Developers Limited


Mahesh Agarwal
Chairman & Managing Director
(DIN: 00480731)

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 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
(b) Reserves and Surplus		3,882.27	3,529.97	3,775.75	3,775.75	3,453.65
Total Shareholder's Funds		5,626.95	5,274.65	5,520.43	5,520.43	5,198.33
(2) Non-Current Liabilities						
(a) Long Term Borrowing		2,443.09	1,023.91	791.18	791.18	
(b) Other Long Term Liabilities		1,036.58	2,121.66	1,014.23	1,014.23	1,919.53
Total Non-Current Liabilities		3,479.68	3,145.57	1,805.41	1,805.41	1,919.53
(3) Current Liabilities						
(a) Short-Term Borrowings		1,912.39	4,738.71	3,414.14	5,535.72	5,908.78
(b) Trade Payables						
- Dues to Micro & Small Enterprise		-	-	-	-	-
- Dues to Others		189.49	567.24	234.01	363.16	514.40
(c) Other Current Liabilities		6,317.18	4,827.37	6,178.51	6,872.60	4,962.54
(d) Short-Term Provisions		31.63	21.56	31.49	31.50	12.75
Total Current Liabilities		8,450.69	10,154.89	9,858.15	12,802.98	11,398.48
Total Equity & Liabilities		17,557.32	18,575.11	17,183.99	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	1,357.42	69.43
(ii) Intangible assets		-	0.37	0.37	0.37	1.69
(iii) Capital Work-in-Progress		-	3.32	-	-	-
(b) Non-Current Investments		1,026.99	1,144.03	1,026.86	1,021.36	1,136.89
(c) Deferred Tax Asset		25.82	9.60	3.82	3.83	11.29
(d) Long Term Loans & Advances		203.45	1,699.03	118.04	115.16	1,099.73
(e) Other Non-Current Assets		648.01	659.43	649.35	649.35	650.92
Total Non-Current Assets		3,241.93	3,593.29	3,154.97	3,147.49	2,969.96
(2) Current Assets						
(a) Inventories		11,333.95	11,902.25	11,484.98	13,670.22	11,598.57
(b) Trade Receivables		350.72	757.89	397.52	397.52	765.49
(c) Cash and Bank Balances		122.55	136.34	138.37	141.55	100.26
(d) Short-Term Loans and Advances		2,158.00	1,918.82	1,654.55	1,661.72	2,232.83
(e) Other Current Assets		350.16	266.52	353.61	1,110.33	849.23
Total Current Assets		14,315.38	14,981.82	14,029.02	16,981.34	15,546.37
Total Assets		17,557.32	18,575.11	17,183.99	20,128.83	18,516.33

Place : Kolkata

Date : The 14th Day of November 2018

On Behalf of Board of Directors
Pansari Developers Limited

For Pansari Developers Limited

Mahesh Agarwal

Mahesh Agarwal
Chairman & Managing Director
(DIN: 00480731)