



Power & Instrumentation (Guj.) Ltd.

AN ISO 9001 : 2008 COMPANY

CIN : L32201GJ1983PLC006456

26th November, 2018

To,
National Stock Exchange of India Ltd
Exchange Plaza, Bandra - Kurla Complex,
Bandra (East),
Mumbai 400 051

Dear Sir,

**Sub: - Discrepancies in Financial Result of the Company for Half year Ended
September, 2018 Resubmission
Scrip Code: PIGL-EQ(SM)**

With reference to above captioned subject and your mail 21st November, 2018, we here by resubmit the Financial Statement for the Half year ended September, 2018. Further, we inform you that we have already submitted the financial result Vide XBRL in the mentioned format. There for the all the figure remained same.

Kindly take note of the same and do the need full.

Thanking you,
Yours faithfully,

For, POWER AND INSTRUMENTATION (GUJARAT) LIMITED

Dear Sir,

Priya



PRIYA PRAMODKUMAR SARAF
(COMPANY SECRETARY)

Initiative
Group power

Registered Office : A1, 6th Floor, Safal Profitaire, Corporate Road, Prahladnagar, Ahmedabad - 380015. Gujarat, India.
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AHMEDABAD • MUMBAI • DELHI • PUNE • GOA • INDORE • KOCHI • RAIPUR

J. M. PATEL & BROS.

CHARTERED ACCOUNTANTS

E-mail : jmpatelca@yahoo.co.in

204, Harsh Avenue,
Navjivan Press Road,
Nr. Old High Court Crossing,
AHMEDABAD - 380 014.
Phone: (079) 27541460

Ref. No. : 1819063

Date :

To,

The Board of Directors

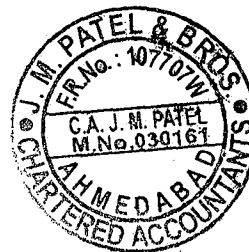
POWER AND INSTRUMENTATION (GUJARAT) LIMITED

Sub: Limited Review Report

1. We have reviewed the accompanying statement of unaudited financial result of **POWER AND INSTRUMENTATION (GUJARAT) LIMITED** ("The Company") for the half year ended **30th September 2018** (the Statement "This Statement is the responsibility of The Company's management and has been approved by the Board of Directors. Our Responsibility is to issue a report on these financial statements based on our review
2. We conducted our review of the Statement in accordance with the Standard of Review Engagement (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 required that we plan and perform the review to obtain moderate Assurance as to whether the Financial Statement are free of material misstatement. A Review is limited primarily to inquiries of company personnel and analytical procedures Applied to financial data and thus provide less assurance than an audit. We have not Performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention the cause us To believe that the accompanying statement of unaudited financial result prepared in Accordance with applicable accounting standard and other recognized accounting Practices and policies has not disclosed the information required to be disclosed in terms Of regulation 33 of the SEBI (Listing Obligation and Discloser Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains Any material misstatement

Place: Ahmedabad

Date: 14/11/2018



For, J.M.Patel & Bros.
Chartered Accountants
(F.R.No. 107707W)

J. M. Patel
J.M.Patel
M.Com F.C.A.
(M. NO. 030161)

POWER AND INSTRUMENTATION (GUJARAT) LIMITED

(CIN:L32201GJ1983PLC006456)

(Regd. Office:- A-1,6th Floor, Safal Profitaire , Prahladnagar Corporate Road , Ahmedabad -380054)

E-mail id: priyacs@grouppower.org

website:www.grouppower.org

Standalone Un-audited Financial Results for the half year Ended on 30/09/2018

(Rs.in Lacs)

Particulars	6 months ended			Year ended
	30-09-2018	31-03-2018	30-09-2017	31-03-2018
(Refer Notes Below)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
1. Revenue from Operations				
Sales/Income from operations	2564.41	3446.49	3815.65	7262.14
Other income	3.26	52.54	1.85	54.39
Total income	2567.67	3499.03	3817.50	7316.53
2. Expenses				
(a) Purchase of stock-in-trade	2599.44	2876.3	2955.5	5831.8
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(479.69)	42.76	327.50	370.26
(c) Direct Expenses	30.82	56.094	80.95	137.04
(d) Employee benefits expense	89.4	96.7	81.61	178.31
(e) Administrative Expenses	73.02	80.994	61.87	142.86
(f) Depreciation and amortisation expense	10.25	19.79	15.00	34.79
(f) Selling & Distribution Expenses	4.33	4.024	0.94	5.0
Total Expenses	2327.57	3176.66	3523.37	6700.03
3. Profit / (Loss) before extra-ordinary itmes, finance costs and exceptional items (1-2)	240.10	322.37	294.13	616.50
4. Exceptional Items	0.00	0.00	0.00	0.00
5. Profit / (Loss) before finance costs (3-4)	240.10	322.37	294.13	616.50
6. Finance Cost	136.03	148.99	172.5	321.494
7.Profit / (Loss) before Extra- ordinary items (5-6)	104.07	173.37	121.63	295.00
8. Extra- ordinary items	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax	104.07	173.37	121.63	295.00
10. Tax expense				
• Current Tax	26.02	54.661	36.49	91.15
Deferred Tax	0	4.04	0	4.04
Previous Tax	0	1.94	0	1.94
Total Tax Expenses	26.02	60.64	36.49	97.13
11.Profit/(loss) from ordinary activities after tax	78.05	112.73	85.14	197.87

12.Details of equity share capital				
Paid-up share capital	704.39	517.99	98.03	517.99
Face value of equity share capital	10.00	10.00	10.00	10.00
13. Reserves excluding revaluation reserve				0.00
14. Earning per Equity Share of Rs.10 Each (Not Annualised)				
(i) before extraordinary items				
(a) Basic	1.11	2.17	1.20	2.81
(b) Diluted	1.11	2.17	1.20	2.81
(i) After Extraordinary Items				
(a) Basic	1.11	2.17	1.20	2.81
(b) Diluted	1.11	2.17	1.20	2.81

Notes:

1. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on 14/11/2018.
2. The Company is engaged in to the business of Electrical Contracting and there is no Segment reportable
3. The financial result have been prepared in accordance with the Generally Accepted Accounting Principles In India (Indian GAAP) as IND AS is not currently applicable to the Company.
4. Figures of the previous period have been regrouped and/or recast wherever considered necessary to confirm the groupings of current period

Date: 14/11/2018
Place: Ahmedabad

For POWER AND INSTRUMENTATION (GUJARAT) LIMITED



PADMARAJ PADMANABHAN PILLAI
Managing Director
(DIN: - 00647590)

(Rs. In Lacs)

Un-Audited Standalone Statement of Assets And Liabilities for the Half-Year Ended On 30/09/2018

	Standalone Statement of Assets and Liabilities	As at	Year ended on
	Particulars	30.09.2018	31.03.2018
	Equity and Liabilities		
1	Shareholders' Fund		
	Share Capital	704.39	517.99
	Reserves and Surplus	1,450.11	943.34
	Money received against shares warrants		
	Sub Total-Share Holders Fund	2,154.50	1,461.33
2	Share Application Money Pending Allotment	0	0.00
3	Non Current liabilities		
	Long Term Borrowings	252.31	270.91
	Deffered Tax Liabilities	4.04	4.04
	Sub-Total-Non Current Liabilities	256.35	274.95
4	Current Liabilities		
	Short Term Borrowings	1,339.09	1,400.41
	Trade Payables	1,730.94	1,603.97
	other Current Liabilities	378.47	100.44
	Short Term Provisions	118.21	116.18
	Sub-Total Current Liabilities	3,566.72	3,221.01
	TOTAL EQUITY AND LIABILITIES	5,977.57	4,957.29
	ASSETS		
1	Non-Current Assets		
(i)	Fixed Assets		
	Tangible assets	128.24	99.03
	Total fixed assets	128.24	99.03
(ii)	Non-current investments	26.00	26.00
(iii)	Other non-current assets	463.68	147.33
	Total non-current assets	489.68	173.33
2	Current assets		
	Inventories	2,009.56	1,529.87
	Trade receivables	1,989.73	2,235.83
	Cash and cash equivalents	527.89	395.06
	Short-term loans and advances	219.15	291.89
	Other current assets	613.32	232.26
	Sub-Total-Current Assets	5,359.65	4,684.93
	TOTAL ASSETS	5,977.57	4,957.29

Date: 14/11/2018
Place: Ahmedabad



For POWER AND INSTRUMENTATION (GUJARAT) LIMITED

PADMARAJ PADMNABHAN PILLAI

Managing Director
(DIN: - 00647590)