



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 December 2017

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 2017

This is to inform you that the Board of Directors in their meeting held today i.e. **Thursday the 14th day of December, 2017**, have approved the Unaudited Financial Results of the Company for the half yearly ended 30th September 2017.

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 2017.

The Meeting commenced at 12.30 P.M. and concluded at 7.15 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 2017

(Rs. in Lakhs)

SL No.	Particulars	Standalone		Consolidated	
		Year Ended		Year Ended	
		30th Sept, 2017 (UnAudited)	31st March, 2017 (Audited)	31st March, 2017 (Audited)	31st March, 2016 (Audited)
1	Income from Operations				
	(a) Revenue from Operations	241.20	289.75	289.75	652.99
	(b) Other Income	114.58	132.33	133.39	138.07
	Total Income	355.78	422.08	423.14	791.06
2	Expenditure				
	(a) Cost of Sales	210.52	174.32	57.84	251.58
	(b) Purchases of Stock in Trade	-	-	-	-
	(c) Changes In Inventories Of Finished Goods, Work-In-Progress & Stock-In-Trade	-	-	-	-
	(d) Employee benefits expenses	6.62	8.03	14.98	15.29
	(e) Finance Cost	0.32	0.15	109.17	77.84
	(f) Depreciation and amortisation expense	14.16	31.51	32.06	26.34
	(g) Other Expenses	13.86	47.20	48.23	95.53
3	Total Expenses	245.48	261.21	262.29	466.58
4	Profit before Exceptional Items	110.30	160.87	160.85	324.48
5	Less Exceptional Item	-	-		
6	Profit before Tax	110.30	160.87	160.85	324.48
	Less Tax Expense				
	(a) Current Tax	32.42	44.00	44.03	71.46
	(b) Mat Credit Entitlement	-	11.21	11.21	(20.85)
	(c) Deferred Tax	1.63	(16.88)	(16.93)	10.28
7	Total Tax	34.06	38.33	38.31	60.89
8	Net Profit	76.25	122.55	122.55	263.59
9	Paid Up Share Capital (Face Value Rs. 10 each)	1,744.68	1,744.68	1,744.68	1,744.68
10	Earning per share (Face Value Rs. 10 each)				
	(a) Basic	0.07	0.82	-	-
	(b) Diluted	0.07	0.82	-	-

Notes:

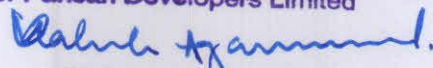
- The above results were reviewed by the audit committee and were approved by the Board of Directors.
- The Company does not have more than one reportable segment.

Place : Kolkata

Date : The 14th Day of December 2017

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, 2017

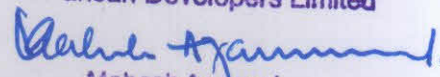
(Rs in Lakhs)

		Standalone		Consolidated	
		30th Sept 2017 (UnAudited) (Amount in Rs)	31st March 2017 (Audited) (Amount in Rs)	31st March 2017 (Audited) (Amount in Rs)	31st March 2016 (Audited) (Amount in Rs)
I. EQUITY AND LIABILITIES					
(1) Shareholders' Funds					
(a) Share Capital		1,744.68	1,744.68	1,744.68	213.58
(b) Reserves and Surplus		3,529.97	3,453.63	3,453.65	3,843.16
Total Shareholder's Funds		5,274.65	5,198.31	5,198.33	4,056.74
(2) Non-Current Liabilities					
(a) Deferred Tax Liability		-	-	-	5.65
(b) Long Term Borrowing		1,023.91			
(c) Other Long Term Liabilities		2,121.66	1,919.53	1,919.53	3,584.03
Total Non-Current Liabilities		3,145.57	1,919.53	1,919.53	3,589.67
(3) Current Liabilities					
(a) Short-Term Borrowings		4,738.71	4,700.90	5,908.78	1,749.50
(b) Trade Payables					
- Dues to Micro & Small Enterprise					
- Dues to Others		567.24	442.31	514.40	283.08
(c) Other Current Liabilities		4,827.37	4,356.66	4,962.54	3,129.21
(d) Short-Term Provisions		21.56	14.81	12.75	61.06
Total Current Liabilities		10,154.89	9,514.67	11,398.48	5,222.85
Total Equity & Liabilities		18,575.11	16,632.51	18,516.33	12,869.26
II. ASSETS					
(1) Non-Current Assets					
(a) Fixed Assets					
(i) Tangible Assets		77.51	68.44	69.43	51.49
(ii) Intangible assets		0.37	1.69	1.69	3.02
(iii) Capital Work-in-Progress		3.32	-	-	44.15
(b) Non-Current Investments		1,144.03	1,142.39	1,136.89	1,147.08
(c) Deferred Tax Asset		9.60	11.24	11.29	-
(d) Long Term Loans & Advances		1,699.03	1,470.18	1,099.73	376.93
(e) Other Non-Current Assets		659.43	650.92	650.92	698.94
Total Non-Current Assets		3,593.29	3,344.88	2,969.96	2,321.60
(2) Current Assets					
(a) Inventories		11,902.25	9,881.67	11,598.57	8,092.28
(b) Trade Receivables		757.89	692.19	765.49	388.06
(c) Cash and Bank Balances		136.34	96.36	100.26	185.39
(d) Short-Term Loans and Advances		1,918.82	2,413.29	2,232.83	1,105.93
(e) Other Current Assets		266.52	204.14	849.23	776.01
Total Current Assets		14,981.82	13,287.63	15,546.37	10,547.66
Total Assets		18,575.11	16,632.51	18,516.33	12,869.26

Place : Kolkata

Date : The 14th Day of December 2017

On Behalf of Board of Directors
Pansari Developers Limited
for Pansari Developers Limited


Mahesh Agarwal
Chairman & Managing Director
(DIN: 00480731)