

General information about company	
Scrip code	531281
Name of company	P G INDUSTRY LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	14-11-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	07-11-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	MARBLE SLABS

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Revenue From Operations						
	Net sales or Revenue from Operations	1297.78	803.28	1803.31	2101.06	2792.97	6032.28
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	1297.78	803.28	1803.31	2101.06	2792.97	6032.28
2	Expenses						
(a)	Cost of materials consumed	1280.57	529.59	1544.61	1810.16	2684.61	5444.56
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-226.99	60.82	-37.1	-166.17	-380.28	-467.98
(d)	Employee benefit expense	29.81	20.77	18.2	50.58	35.3	84.2
(e)	Depreciation and amortisation expense	15.81	14.33	13.25	30.14	26.5	57.3
(f)	Other Expenses						
1	OTHER EXPENSES	121.76	111.59	168.16	233.35	266.26	598.56
	Total other expenses	121.76	111.59	168.16	233.35	266.26	598.56
	Total expenses	1220.96	737.1	1707.12	1958.06	2632.39	5716.64

Quarterly & Half Yearly Financial Result by Companies Other than Banks

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C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	76.82	66.18	96.19	143	160.58	315.64
4	Other income	0	0	0.98	0	0.98	5.89
5	Profit (loss) from ordinary activities before finance costs and exceptional items	76.82	66.18	97.17	143	161.56	321.53
6	Finance costs	50.76	50.59	52.53	101.35	103.69	216.96
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	26.06	15.59	44.64	41.65	57.87	104.57
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	26.06	15.59	44.64	41.65	57.87	104.57
11	Tax Expense	7.35	5.14	15.13	12.49	19.1	40.16
12	Net profit (loss) from ordinary activities after tax	18.71	10.45	29.51	29.16	38.77	64.41
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	18.71	10.45	29.51	29.16	38.77	64.41
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0

17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	18.71	10.45	29.51	29.16	38.77	64.41
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	18.71	10.45	29.51	29.16	38.77	64.41

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
22	Details of equity share capital						
	Paid-up equity share capital	462.422	462.422	462.422	462.422	462.422	462.422
	Face value of equity share capital	10	10	10	10	10	10
23	Details of debt securities						
24	Reserves excluding revaluation reserve	719.45	700.74	636.02	719.45	636.02	690.29
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.4	0.23	0.64	0.63	0.84	1.39
	Diluted earnings per share before extraordinary items	0.4	0.23	0.64	0.63	0.84	1.39
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.4	0.23	0.64	0.63	0.84	1.39
	Diluted earnings per share after extraordinary items	0.4	0.23	0.64	0.63	0.84	1.39
30	Disclosure of notes on financial results	Textual Information(1)					

Text Block

Textual Information(1)

The above results have been reviewed by the audit committee and approved by the Board of Directors at their respective meetings held on 14.11.2016 in terms of regulation 33 of SEBI (LODR) Regulations, 2015
The Statutory Auditors have carried out limited review of the Accounts for the Quarter ended on September 30, 2016.
The Business Activity of the Company falls with in a single primary business segment viz processing and trading of Marbles and there are no reportable segments.

Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	30-09-2016	31-03-2016
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1	Shareholders' funds	
	Share capital	462.42
	Reserves and surplus	719.45
	Money received against share warrants	0
	Total shareholders' funds	1181.87
2	Share application money pending allotment	0
3	Deferred government grants	0
5	Non-current liabilities	
	Long-term borrowings	1222.81
	Deferred tax liabilities (net)	0
	Foreign currency monetary item translation difference liability account	0
	Other long-term liabilities	0
	Long-term provisions	0
	Total non-current liabilities	1222.81
6	Current liabilities	
	Short-term borrowings	1751.54
	Trade payables	503.26
	Other current liabilities	579.4
	Short-term provisions	52.89
	Total current liabilities	2887.09
	Total equity and liabilities	5291.77
Assets		
1	Non-current assets	
(i)	Fixed assets	
	Tangible assets	830.87
	Producing properties	0
	Intangible assets	0
	Preproducing properties	0
	Tangible assets capital work-in-progress	0

Intangible assets under development or work-in-progress	0	0
Total fixed assets	830.87	843.08

Statement of Asset and Liabilities			
	Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
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	Whether results are audited or unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
(ii)	Non-current investments	1.14	1.14
(v)	Deferred tax assets (net)	19.65	19.65
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets	0	0
	Total non-current assets	851.66	863.87
	Current assets		
	Current investments	0	0
	Inventories	2358.38	2394.78
	Trade receivables	1023.68	1156.59
	Cash and bank balances	456.69	104.49
	Short-term loans and advances	601.36	529.64
	Other current assets	0	0
	Total current assets	4440.11	4185.5
	Total assets	5291.77	5049.37
	Disclosure of notes on assets and liabilities		

