PG INDUSTRY LIMITED

Regd. Off: D-22, 301, Illrd Floor, Chattarpur Enclave, Phase-II, New Delhi-110074 CIN: L74899DL1993PLC056421

	STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015											
S.		FOR THE PERI	(₹ IN LACS) For the Year Ending AUDITED									
NO.	PARTICULARS		UNAUDITED									
L		30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-2015					
1	Part-I Income from operations											
1 1	Net sales/ income from operations	1,803.31	989.66	973.82	2,792.97	1,656.99	5,192.89					
1 1	Other operating income		-	-	-		-					
1. 1	Total income from operations (net)	1,803.31	989.66	973.82	2,792.97	1,656.99	5,192.89					
2	Expenses (a) Cost of motorials consumed	1 544 64	1 140 00	010 51	2 604 64	1 222 17	4.075.63					
1 1	(a) Cost of materials consumed (b) Changes in inventories of finished goods, work-in-progress and stock in trade (Increase)/decrease	1,544.61 (37.10)	1,140.00 (343.18)	810.51 (68.00)	2,684.61 (380.28)	1,232.17 54.00	4,075.62 181.94					
	(c) Employee benefits expense	18.20	17.10	13.30	35.30	26.65	72.92					
1 1	(d) Depreciation and amortisation expense	13.25	13.25	14.06	26.50	26.12	59.70					
1 1	(e) Other expenses	168.16	98.10	112.76	266.26	163.46	516.86					
3	Total expenses Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1,707.12 96.19	925.27 64.39	882.63 91.19	2,632.39 160.58	1,502.40 154.59	4,907.04 285.85					
4	Other income	0.98	- 01.35		0.98	-	4.04					
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	97.17	64.39	91.19	161.56	154.59	289.89					
6	Finance costs	52.53	51.16	55.97	103.69	106.32	197.88					
7 8	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6) Exceptional items	44.64	13.23	35.22	57.87	48.27	92.01					
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	44.64	13.23	35.22	57.87	48.27	92.01					
10	Tax expense	15.13	3.97	7.76	19.10	12.07	31.13					
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	29.51	9.26	27.46	38.77	36.20	60.88					
12 13	Extraordinary items Net Profit / (Loss) for the period (11 + 12)			-	-	-						
14	Paid-up equity share capital 46,24,220 equity shares of ₹ 10 each fully paid up	29.51 462.42	9.26 462.42	27.46 462.42	38.77 462.42	36.20 462.42	60.88 462.42					
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	636.02	606.51	600.32	636.02	600.32	597.25					
16. (I)	Earnings per share (before extraordinary items) (of ₹10 /- each) (not annualised):											
	(a) Basic (b) Diluted	0.64	0.20	0.59	0.84	0.78	1.32					
16. (ii)	(b) Diluted Earnings per share (after extraordinary items) (of ₹10 /- each) (not annualised):	0.64	0.20	0.59	0.84	0.78	1.32					
20. ()	(a) Basic	0.64	0.20	0.59	0.84	0.78	1.32					
1 1	(b) Diluted	0.64	0.20	0.59	0.84	0.78	1.32					
	PART-II											
А	PARTICULARS OF SHAREHOLDING											
1.	Public Shareholding											
1 1	- No. of shares	3,391,666	3,391,666	2,643,881	3,391,666	2,643,881	3,390,871					
2.	- Percentage of shareholding	73.35%	73.35%	57.17%	73.35%	57.17%	73.33%					
-	Promoters and promoter group Shareholding a) Pledged / Encumbered											
1 1	- Number of shares	-	-	-	-	-	-					
1 1	- Percentage of shares (as a % of the total shareholding	-	-	-	-	-	-					
	of promoter and promoter group) - Percentage of shares (as a% of the total share capital		_	_	_	_	_					
	of the company)	_				_						
	b) Non-encumbered											
	- Number of Shares	1,232,554	1,232,554	1,980,339	1,232,554	1,980,339	1,233,349					
	 Percentage of shares (as a% of the total shareholding of promoter and promoter group 	100%	100%	100%	100%	100%	100%					
	 Percentage of shares as a % of the total share capital 	100%	100-76	100-70	100-70	100-70	100-70					
	of the company	26.65%	26.65%	42.83%	26.65%	42.83%	26.67%					
В	Particulars	For the Quarter	NOTES:									
"	Particulars	Ending on	1. The above resu		ewed by the Audit C							
		30/09/2015	of Directors at of the Listing A	their respective m lareement.	eetings held on 14th	November, 2015 i	n terms of Clause 41					
\Box	INVESTOR COMPLAINTS		2. The Statutory	Auditors have carri	ed out a "Limited Re	eview Report" of th	e result for the					
			The Business a	September 30, 20 sctivity of the Comp	pany falls with in a s	ingle primary busir	ness segment viz					
	Pending at the beginning of the quarter	0	 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 as per Accounting Standard 17, segment reporting notified under Companies (Accounting Standard) Rules, 2006. 									
	Received during the quarter Disposed of during the quarter	0										
	Remaining unresolved at the end of the quarter	N.A. 0	Figures of the considered near the consid	previous correspon	ding period(s) have	been regrouped/re	earranged wherever					
	STATEMENT OF ASSETS AND				30, 2015		(₹ IN LACS)					
	PARTICULARS				As at 30	- 1	As at 31/03/15					
A	EQUITY AND LIABILITIES				(UNAUE	DITED)	(AUDITED)					
1	Shareholders' funds											
	(a) Share capital					2.42	462.42					
	(b) Reserves and surplus Sub-total - Shareholders' funds					86.02 8.44	597.25 1,059.67					
					1,09	···	1,009.07					
	Non-current liabilities						4 000 50					
1	(a) Long-term borrowings				1,08	88.75	1,028.58					

	97.17	64.39	91.19			289.89
						197.88
	44.64	13.23	35.22	57.87	48.27	92.01
	44 64	13 23	35 22	- 57.87	48 27	92.01
Tax expense						31.13
Net Profit / (Loss) from ordinary activities after tax (9 + 10)	29.51	9.26	27.46	38.77	36.20	60.88
Extraordinary items	-	-	-	-	-	-
						60.88
						462.42 597.25
	030.02	606.51	600.32	636.02	600.32	397.23
	0.64	0.20	0.59	0.84	0.78	1.32
(b) Diluted	0.64	0.20	0.59	0.84	0.78	1.32
Earnings per share (after extraordinary items) (of ₹10 /- each) (not annualised):						
						1.32
(b) Diluted	0.64	0.20	0.59	0.84	0.78	1.32
PART-II						
		2 201 665	2 642 004	2 201 666	2 642 064	2 200 074
						3,390,871 73.33%
	/3.35%	73.3370	37.1770	73.3370	37.17-70	/3.3370
- Number of shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding	-	-	-	-	-	-
	-	-	-	-	-	-
	1 232 554	1.232.554	1.980.339	1.232.554	1.980.339	1,233,349
- Percentage of shares (as a% of the total shareholding	1,232,33	' ' '	, ,	, - ,	, ,	,,.
of promoter and promoter group	100%	100%	100%	100%	100%	100%
or promoter and promoter group						
- Percentage of shares as a % of the total share capital						
	26.65%	26.65%	42.83%	26.65%	42.83%	26.67%
- Percentage of shares as a % of the total share capital	26.65% For the Quarter	NOTES:				
- Percentage of shares as a [®] of the total share capital of the company	26.65% For the Quarter Ending on	NOTES: 1. The above resu	ılts have been revie	wed by the Audit C	Committee and app	roved by the Board
- Percentage of shares as a [®] of the total share capital of the company	26.65% For the Quarter	NOTES: 1. The above result of Directors at of the Listing A	ılts have been revie their respective me greement.	wed by the Audit C etings held on 14th	Committee and app n November, 2015 i	roved by the Board n terms of Clause 41
- Percentage of shares as a [®] of the total share capital of the company	26.65% For the Quarter Ending on	NOTES: 1. The above result of Directors at of the Listing A 2. The Statutory A	ults have been revie their respective me greement. Auditors have carrie	ewed by the Audit C etings held on 14th ad out a "Limited Re	Committee and app n November, 2015 i	roved by the Board n terms of Clause 41
Percentage of shares as a % of the total share capital of the company Particulars INVESTOR COMPLAINTS	26.65% For the Quarter Ending on 30/09/2015	NOTES: 1. The above result of Directors at of the Listing # 2. The Statutory / quarter ended 3. The Business a	ults have been revie their respective me greement. Auditors have carrie September 30, 20: ctivity of the Comp	wed by the Audit C etings held on 14th d out a "Limited Re L5. any falls with in a s	Committee and app n November, 2015 i eview Report" of the ingle primary busin	roved by the Board n terms of Clause 41 e result for the less segment viz
- Percentage of shares as a % of the total share capital of the company Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter	26.65% For the Quarter Ending on 30/09/2015	NOTES: 1. The above results of Directors at of the Listing // 2. The Statutory // quarter ended 3. The Business a processing and	ults have been revie their respective me greement. Auditors have carrie September 30, 20 ctivity of the Comp trading of Marbles	wed by the Audit C etings held on 14th d out a "Limited Re 15. any falls with in a s , and there are no	committee and app n November, 2015 i eview Report" of the ingle primary busin reportable segment	roved by the Board n terms of Clause 41 e result for the less segment viz ts as per Accounting
- Percentage of shares as a % of the total share capital of the company Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter	26.65% For the Quarter Ending on 30/09/2015 O O	NOTES: 1. The above rest of Directors at of the Listing A 2. The Statutory quarter ended 3. The Business a processing and Standard 17, se	ilts have been revie their respective me igreement. Auditors have carrie September 30, 20 ctivity of the Comp Itrading of Marbles egment reporting n	wed by the Audit C etings held on 14th d out a "Limited Re 15. any falls with in a s , and there are no otified under Comp	Committee and app in November, 2015 i eview Report" of the ingle primary busin reportable segment anies (Accounting !	roved by the Board n terms of Clause 41 e result for the ness segment viz ts as per Accounting Standard) Rules, 200
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- Percentage of shares as a % of the total share capital of the company Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	26.65% For the Quarter Ending on 30/09/2015 OOO ON.A.OO	NOTES: 1. The above results of Directors at of the Listing Auguster ended 2. The Statutory auguster ended 3. The Business a processing and Standard 17, so 4. Figures of the considered ned	ults have been reviet their respective me greement. Auditors have carrie September 30, 20 ctivity of the Comp trading of Marbles egment reporting n previous correspondessary.	wed by the Audit C etings held on 14th d out a "Limited Re 15. any falls with in a s , and there are no o otified under Comp ding period(s) have	Committee and app in November, 2015 i eview Report" of the ingle primary busin reportable segment anies (Accounting !	roved by the Board n terms of Clause 41 e result for the uses segment viz is as per Accounting Standard) Rules, 200
- Percentage of shares as a % of the total share capital of the company Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter	26.65% For the Quarter Ending on 30/09/2015 OOO ON.A.OO	NOTES: 1. The above results of Directors at of the Listing Auguster ended 2. The Statutory auguster ended 3. The Business a processing and Standard 17, so 4. Figures of the considered ned	ults have been reviet their respective me greement. Auditors have carrie September 30, 20 ctivity of the Comp trading of Marbles egment reporting n previous correspondessary.	wed by the Audit C etings held on 14th d out a "Limited Re 15. any falls with in a s , and there are no o otified under Comp ding period(s) have	committee and app n November, 2015 i eview Report" of the ingle primary busin reportable segment anies (Accounting to been regrouped/re	roved by the Board n terms of Clause 41 e result for the ness segment viz ts as per Accounting Standard) Rules, 200
- Percentage of shares as a % of the total share capital of the company Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter STATEMENT OF ASSETS AND	26.65% For the Quarter Ending on 30/09/2015 OOO ON.A.OO	NOTES: 1. The above results of Directors at of the Listing Auguster ended 2. The Statutory auguster ended 3. The Business a processing and Standard 17, so 4. Figures of the considered ned	ults have been reviet their respective me greement. Auditors have carrie September 30, 20 ctivity of the Comp trading of Marbles egment reporting n previous correspondessary.	wed by the Audit C etings held on 14th d out a "Limited Re 15. any falls with in a s , and there are no o bified under Comp ding period(s) have	Committee and app November, 2015 i eview Report" of the ingle primary busin reportable segment anies (Accounting) been regrouped/re	roved by the Board in terms of Clause 41 eresult for the less segment viz as as per Accounting Standard) Rules, 200 earranged wherever
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- Percentage of shares as a % of the total share capital of the company Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter STATEMENT OF ASSETS AND PARTICULARS EQUITY AND LIABILITIES Shareholders' funds	26.65% For the Quarter Ending on 30/09/2015 OOO ON.A.OO	NOTES: 1. The above results of Directors at of the Listing Auguster ended 2. The Statutory auguster ended 3. The Business a processing and Standard 17, so 4. Figures of the considered ned	ults have been reviet their respective me greement. Auditors have carrie September 30, 20 ctivity of the Comp trading of Marbles egment reporting n previous correspondessary.	weed by the Audit Cettings held on 14th d out a "Limited Re L5. any falls with in a s and there are no obtified under Comp ding period(s) have 30, 2015 As at 30 (UNAUE	committee and app November, 2015 i viview Report" of this reportable segment anies (Accounting the regrouped/re) been regrouped/re 1/09/15	roved by the Board n terms of Clause 41 e result for the sess segment viz is as per Accounting Standard) Rules, 200 carranged wherever (₹ IN LACs As at 31/03/15 (AUDITED)
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- Percentage of shares as a % of the total share capital of the company Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter STATEMENT OF ASSETS AND PARTICULARS EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total - Shareholders' funds	26.65% For the Quarter Ending on 30/09/2015 OOO ON.A.OO	NOTES: 1. The above results of Directors at of the Listing Auguster ended 2. The Statutory auguster ended 3. The Business a processing and Standard 17, so 4. Figures of the considered ned	ults have been reviet their respective me greement. Auditors have carrie September 30, 20 ctivity of the Comp trading of Marbles egment reporting n previous correspondessary.	wed by the Audit C ettings held on 14th d out a "Limited Rs L5. In your falls with in a s a, and there are no intified under Comp ding period(s) have 30, 2015 As at 30 (UNAUE 46 63	committee and app. November, 2015 i eview Report" of th ingle primary busin reportable segment anies (Accounting 1 been regrouped/re interportable segment been regrouped/re interportable segment interportable i	roved by the Board therms of Clause 41 eresult for the uses segment viz is as per Accounting Standard) Rules, 200 earranged wherever (▼IN LACE As at 31/03/15 (AUDITED) 462.42 597.25
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- Percentage of shares as a % of the total share capital of the company Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter Remaining unresolved at the end of the quarter STATEMENT OF ASSETS AND DEPARTICULARS EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total - Shareholders' funds Non-current liabilities (a) Long-term borrowings (b) Long-term provisions Sub-total - Non-current liabilities	26.65% For the Quarter Ending on 30/09/2015 OOO ON.A.OO	NOTES: 1. The above results of Directors at of the Listing Auguster ended 2. The Statutory auguster ended 3. The Business a processing and Standard 17, so 4. Figures of the considered ned	ults have been reviet their respective me greement. Auditors have carrie September 30, 20 ctivity of the Comp trading of Marbles egment reporting n previous correspondessary.	weed by the Audit C ettings held on 14th d out a "Limited Re 15. any falls with in a s, and there are no iotified under Comp time period(s) have 30, 2015 As at 30 (UNAUE 46 63 1,09	committee and app or november, 2015 i November, 2015 i viview Report" of th ingle primary busin reportable segment anies (Accounting i been regrouped/researches) been regrouped/researches) 2.42 6.02 8.44 8.75 0.88	roved by the Board in terms of Clause 41 e result for the less segment viz as a per Accounting Standard) Rules, 200 carranged wherever (₹ IN LACS As at 31/03/15 (AUDITED) 462.42 597.25 1,059.67
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	Net Profit / (Loss) from ordinary activities after tax (9 + 10) Extraordinary items Net Profit / (Loss) for the period (11 + 12) Paid-up equity share capital 46,24,220 equity shares of ₹ 10 each fully paid up Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year Earnings per share (before extraordinary items) (of ₹10 /- each) (not annualised): (a) Basic (b) Diluted Earnings per share (after extraordinary items) (of ₹10 /- each) (not annualised): (a) Basic (b) Diluted PART-II PARTICULARS OF SHAREHOLDING Public Shareholding - No. of sharers - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter and promoter and promoter shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter a	Finance costs Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6) Profit / (Loss) from ordinary activities before tax (7+8) 44.64 Profit / (Loss) from ordinary activities before tax (7+8) 15.13 Net Profit / (Loss) from ordinary activities after tax (9+10) 15.13 Net Profit / (Loss) from ordinary activities after tax (9+10) 29.51 Extraordinary items Net Profit / (Loss) for the period (11+12) Paid-up equity share capital 46,24,220 equity shares of ₹ 10 each fully paid up Reserve excluding Revaluation Reserve as pre balance sheet of previous accounting year Earnings per share (before extraordinary items) (of ₹10 /- each) (not annualised): (a) Basic (b) Diluted Carnings per share (after extraordinary items) (of ₹10 /- each) (not annualised): (a) Basic (b) Diluted Despite (after extraordinary items) (of ₹10 /- each) (not annualised): (a) Basic (b) Diluted Despite (after extraordinary items) Despite (after extraord	Finance costs Fronte Finance costs Finance costs Fronte Finance costs Financ	Finance costs Finance costs Finance costs but before exceptional items (5+6) Finance costs Finance c	Finance costs Finance costs Finance costs but before exceptional items (5 + 6) Finance costs Finance	Finance costs Finance costs Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6) 44.64 13.23 35.22 57.87 48.27

(a) Inventories
(b) Trade receivables
(c) Cash and cash equivalents
(d) Short-term loans and advances
Sub-total - Current assets
TOTAL - ASSETS Date: 14th November, 2015 Place: NEW DELHI

Current assets

1

TOTAL - EQUITY AND LIABILITIES ASSETS

Non-current assets
(a) Fixed assets
(c) Non-current investments
(d) Deferred tax assets (net)
Sub-total - Non-current assets

4,406.72

885.58

1.14 17.89 **904.61**

1,949.38 1,078.02 14.90 459.81 3,502.11 **4,406.72**

4,677.96

859.08

2,429.20 882.18 38.37 450.10 3,799.85 **4,677.96**

1.14 17.89