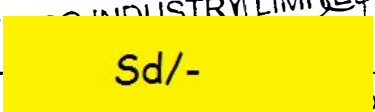


P G INDUSTRY LIMITED

PART I (Figures in Lakhs)

Statement of Standalone Un - Audited Financial Results for the Quarter ended on 31/12/2019

	Particulars	FOR THE QUARTER ENDING ON			FOR THE PERIOD ENDING ON		FOR THE YEAR ENDING ON
		31-12-2019	30-09-2019	31-12-2018	31-12-2019	31-12-2018	31-03-2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	(Refer Notes Below)						
	Income						
I	(a) Net Revenue from operations	864.76	1,327.83	1,256.88	3,171.14	3,438.68	5,300.02
II	(b) Other income	9.77	3.87	2.58	13.71	3.23	10.71
III	Total Income (I + II)	874.53	1,331.70	1,259.46	3,184.85	3,441.91	5,310.73
	Expenses						
	(a) Cost of materials consumed	578.45	1,331.90	771.90	2,615.45	2,570.00	3,938.16
	(b) Change in inventories of finished goods, work-in-progress and stock in trade (Increase)/decrease	(58.68)	(334.12)	84.94	(441.70)	(238.30)	(120.02)
	(c) Employee benefits expense	81.05	73.36	63.07	231.12	219.40	363.55
	(d) Finance Costs	86.02	76.54	97.12	239.06	255.30	317.06
	(e) Depreciation and amortisation expense	13.48	13.47	12.40	40.42	37.50	53.88
	(f) Other expenses	157.52	134.93	215.52	433.54	535.00	654.48
IV	Total expenses	857.84	1,296.08	1,244.95	3,117.89	3,378.90	5,207.11
V	Profit / (Loss) before exceptional items and tax(III - IV)	16.69	35.62	14.51	66.96	63.01	103.62
VI	Exceptional items	-	-	-	-	-	-
VII	Profit / (Loss) before tax (V - VI)	16.69	35.62	14.51	66.96	63.01	103.62
VIII	Tax expense						
	Current Tax	4.17	8.91	3.63	16.74	15.75	34.97
	Deferred Tax	-	-	-	-	-	15.61
IX	Profit / (Loss) for the period from continuing operations (VII - VIII)	12.52	26.71	10.88	50.22	47.26	53.04
X	Profit / (Loss) from discontinuing operations	-	-	-	-	-	-
XI	Tax expense of discontinuing operations	-	-	-	-	-	-
XII	Profit / (Loss) from discontinuing operations (after tax) (X - XI)	-	-	-	-	-	-
XIII	Net Profit / (Loss) for the period (IX + XII)	12.52	26.71	10.88	50.22	47.26	53.04
	Other Comprehensive Income						
	(a) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	Less: Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	(b) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	Less: Income Tax relating to Items that will be reclassified to Profit & Loss	-	-	-	-	-	-
XIV	Total - Other Comprehensive Income	-	-	-	-	-	-
XV	Total Comprehensive Income for the Period (XIII + XIV) comprising Profit/ (Loss) and other Comprehensive income for the Period	12.52	26.71	10.88	50.22	47.26	53.04
	Equity Share Capital (Face Value of Rs. 05/- each)	462.42	462.42	462.42	462.42	462.42	462.42
	Reserves (Excluding Revaluation Reserve) as shown In the Audited Balance Sheet of the Previous Year	-	-	-	-	-	801.40
XVI	Earnings per equity share (For continuing operation):						
	(a) Basic	0.14	0.58	0.24	0.54	1.02	1.15
	(b) Diluted	0.14	0.58	0.24	0.54	1.02	1.15
XVII	Earnings per equity share (For discontinued operation):						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
XVIII	Earnings per equity share (For discontinued & continuing operation):						
	(a) Basic	0.14	0.58	0.24	0.54	1.02	1.15
	(b) Diluted	0.14	0.58	0.24	0.54	1.02	1.15


Sd/-
 Authorised Signatory
 P G INDUSTRY LIMITED

NOTES:

1	The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th February, 2020 in terms of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.
2	The Statutory Auditors have carried out audit of the Accounts for the Quarter ended on December 31, 2019.
3	The Business activity of the Company falls within a single primary business segment and there are no reportable segments.
4	Figures of the previous corresponding period(s) have been regrouped/rearranged wherever considered necessary.
5	In accordance with "Green Initiative in Corporate Governance" by the Ministry of Corporate Affairs, Company will be sending future communications through electronic mode. All those members who have not got their email ID recorded or updated with the company or with the depository are requested to register their e-mail address and changes therein with Company/depository as the case may be.
6	The above results have been prepared in accordance with the Companies (Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

Date: 13 February 2020

Place: New Delhi

For PG INDUSTRY LIMITED

Sd/-

Anil Dalmia
(Director)

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