



CIN : L24232MP1983PLC002320

# PANJON<sup>®</sup>

PANJON LIMITED

01 PANJON FORM HOUSE NEAR HINKARGIRI JAIN TIRTH AIRPORT BIJASAN ROAD INDORE -452005

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31 DEC. 2017

## PART II

SELECT INFORMATION FOR THE QUARTER ENDED 31 DEC. 2017

## A. PARTICULARS OF SHAREHOLDING

1. Public shareholding	7,446,711	7,446,711	7,446,711	7,446,711
(a) Number of Shares	48.05%	48.05%	48.05%	48.05%
(b) Percentage of Shareholding	10/-	10/-	10/-	10/-
(c) Face Value per share (Rs. 10)	8051989	8051989	8051989	8051989
2. Promoter and Promoter group shareholding	51.95%	51.95%	51.95%	51.95%
a) Pledged/Encumbered	-	-	-	-
-Number of shares	-	-	-	-
-Percentage of shares (as a % of the total shareholding of promoter and promoter	-	-	-	-
-Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
b) Non-encumbered	-	-	-	-
-Number of shares	100.00%	100.00%	100.00%	100.00%
-Percentage of shares (as a % of the total shareholding of	51.95%	51.95%	51.95%	51.95%
promoter and promoter group)	-	-	-	-
-Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-

Particulars	Quarter ended			
B. INVESTOR COMPLAINTS				
Pending at the beginning of the quarter	0	0	0	0
Received during the quarter	0	0	0	0
Disposed of during the quarter	0	0	0	0
Remaining unresolved at the end of the quarter	0	0	0	0

FOR PANJON LTD.

For Panjon Limited;

PANJON  
RECTORTAM  
DATE: 05.02.2018  
PLACE INDORE

Director

Swad Mini  
DIGESTIVE TABLETSPANJON  
COLD PLUSPercy  
PERMIUM CANDYSwad  
DIGESTIVE DROPSSwad Khajoor  
DIGESTIVE CRYSTALSKERY  
COUGH DROPS01, Panjon Farm House, Near Hinkargiri Jain Tirth,  
Airport- Bijasan Road, Indore 452005 (M.P.) INDIA

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Website: www.panjon.in • E-mail: info@panjon.in





**B. M. CHATRATH & CO. LLP**  
Chartered Accountants

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## Limited Review Report

To,  
The Members of Panjon Limited,

We have reviewed the accompanying statement of unaudited financial results of Panjon Limited for the quarter ended 31st December, 2017 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

B.M. Chatrath & Co. LLP,  
Chartered Accountants  
Firm Registration number: 301011E

(CA Sunil Saxena)

Partner

Membership Number: 072898

Place: Jaipur

Date: 12/02/2018

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## LIMITED

### PANJON LTD.

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31 DEC. 2017

#### PART I

Particulars	QUARTER ENDED (RS. IN LACS)			
	3 months Quarter ended 31.12.2017	3 months Quarter ended 30.09.2017	corresponding 3 month in the previous year ended 31.12.2016	Year to date figures for current period ended 31.03.2017
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1. Income from operations				
(a) Net sales / income from operations (net of excise duty)	589.43	301.49	479.45	1,398.32
(b) Other Operating Income	11.25	11.25	0.02	52.26
Total Income from operation	600.68	312.74	479.47	1450.58
2. Expenses				
(b) Cost of materials Consumed	-	-	-	-
(c) Purchase of stock-in-trade	559.94	271.75	447.13	57.61
(d) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	1,215.34
(e) Employee benefit expense	5.43	8.05	10.17	(26.22)
(f) Depreciation and amortisation expense	1.10	1.10	1.95	36.26
(g) Professional fees paid	-	-	-	13.07
(h) Other expenses (Any item exceeding 10% of the total expenses relating to)	26.35	24.03	15.60	-
TOTAL	592.82	304.93	474.85	1,419.85
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	7.86	7.81	4.62	30.73
4. Other Income	-	-	-	-
5. Profit/ (Loss) from ordinary activities before finance costs and exceptional	7.86	7.81	4.62	30.73
6. Finance Costs	1.51	2.37	3.03	12.43
7. Profit/ (Loss) from ordinary activities after finance costs but before	-	-	-	-
8. Exceptional items	6.35	5.44	1.59	18.30
9. Profit/(Loss) from ordinary activities before tax (7+8)	6.35	5.44	1.59	18.30
10. Tax expense	6.35	5.44	1.59	18.30
11. Profit/(Loss) from ordinary activities after tax (9+10)	6.35	5.44	1.59	18.30
12. Minority Interest	-	-	-	-
13. Net Profit (11-12)	6.35	5.44	1.59	18.30
14. Paid-up Equity Share Capital (Face value Rs. 10/-)	1549.87	1549.87	1549.87	1549.87
15. Reserves excluding revaluation reserves	2.07	2.07	88.74	2.07
16. EPS (Not annualised)	0.01	0.01	0.95	0.08
(A) Weighted & Diluted EPS before Extraordinary items	2.07	2.07	0.01	2.07
(B) Basic & Diluted	-	-	-	-
17. EPS ANNUALISED FOR QUARTER	0.01	0.01	0.01	0.08
18. SEE COMPANYING NOTES TO THE FINANCIAL RESULT	0.01	0.01	0.01	0.08

For Panjon Limited;

Director

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