



CIN : L24232MP1983PLC002320

PANJON[®] LIMITED

ANNEXURE 1

Part I

Format for submission of Unaudited/Audited financial results by companies other than banks.

(RS. IN LACS)

Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter and Months Ended 31.03.2018 OR for the Year Ended 31.03.2018					
Particulars	3 months ended 31.03.2018	Preceding 3 months ended 31.12.2017	Corresponding 3 months ended in the previous year 31.03.2017	Year to date figures for current period ended 31.03.2018	Year to date figures for the Previous year ended figures 31.03.2017
1. Income from Operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(a) Net Sales/Income from Operations (Net of excise duty)	706.73	589.43	409.04	2009.76	1398.33
(b) Other Operating Income	0.00	11.25	50.67	21.07	52.26
Total Income from Operations (net)	706.73	600.68	459.71	2030.84	1450.59
2. Expenses					
(a) Cost of Materials consumed	45.75	0.00	400.31	115.75	57.55
(b) Purchase of stock-in-trade	617.86	559.94	0.00	1762.83	1215.34
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-42.61	0.00	0.00	-42.61	-26.22
(d) Employee benefits expense	9.63	5.43	2.29	33.45	36.44
(e) Depreciation and amortisation expense	5.28	1.10	7.22	10.73	13.07
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	48.70	26.35	44.87	115.98	123.66
Total Expenses	684.61	592.82	454.69	1996.13	1419.84
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	22.12	7.86	5.02	34.70	30.75
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	22.12	7.86	5.02	34.70	30.75
6. Finance Costs	3.98	1.51	2.95	10.33	12.45
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	18.14	6.35	2.07	24.37	18.30
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	18.14	6.35	2.07	24.37	18.30
10. Tax expense	0.00	0.00	0.00	0.00	0.00
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	18.14	6.35	2.07	24.37	18.30
12. Extraordinary items	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 ± 12)	18.14	6.35	2.07	24.37	18.30
14. Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00
15. Minority Interest *	0.00	0.00	0.00	0.00	0.00
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	18.14	6.35	2.07	24.37	18.30
17. Paid-up equity share capital (Face Value Rs. 10/-)	1549.87	1549.87	1549.87	1549.87	1549.87
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	100.15	0.00	100.15	100.15	88.51
19.i Earnings Per Share (before extraordinary items) (Equity Share of Rs. 10/- each) (not annualised):	18.14	6.35	2.07	24.37	18.30
(a) Basic	0.12	0.04	0.01	0.16	0.12
(b) Diluted	0.12	0.04	0.01	0.16	0.12
19.ii Earnings Per Share (after extraordinary items) (Equity Share of Rs. 10/- each) (not annualised):	18.14	6.35	2.07	24.37	18.30
(a) Basic	0.12	0.04	0.01	0.16	0.12
(b) Diluted	0.12	0.04	0.01	0.16	0.12

For Panjon Limited;

Director

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Limited Review Report

To,
The Members of Panjon Limited,

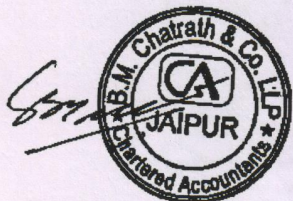
"We have reviewed the accompanying statement of unaudited financial results of Panjon Limited for the quarter ended 31st March, 2018 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management 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: 29/05/2018