

13th February 2021

To,
The Listing Department,
Bombay Stock Exchange Limited,
Floor 25, P.J.Towers,
Dalal Street,
Mumbai-400001.

Sub.: Submission of Un-Audited quarterly the quarter ended 31.12.2020.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of M/s PACIFIC INDUSTRIES LIMITED in their meeting held on Saturday, 13th February 2021 at the Corporate office of the Company situated at Village Bedla, Udaipur-313001 (Raj.) inter alia transacted the following business:

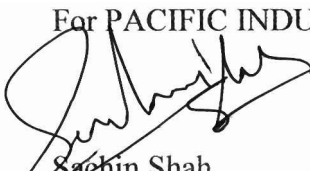
1. Approved the Un-Audited quarterly Financial Results for the quarter ended 31.12.2020

It is for your kind information and necessary records.

Thanking You

Yours faithfully,

For PACIFIC INDUSTRIES LIMITED



Sachin Shah
Company Secretary

CIN:L14101KA1989PLC062041

REGISTERED OFFICE :

Survey No. 13, N.H. 48, Kempalinganahalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka, INDIA

Visit us at : <http://www.pacificgranites.com> e-mail : pilnorth@pacificgranites.com, pilsouth@pacificgranites.com

Udaipur Phone : +91-294-2440933 / 2440934 / 2440388 / 2440196 Fax No. : +91-294-2440780

Bangalore Phone : +91-80 27723004, 8027725976, Fax : +91-80 27723005



Limited Review Report on Unaudited Quarter and Nine Months Standalone Financial Results of Pacific Industries Limited pursuant to Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements)Regulations,2015

**To The Board of Directors of
Pacific Industries Limited**

1. We have reviewed the accompanying Statement of unaudited standalone financial results of Pacific Industries Limited ('the Company') for the quarter and nine months ended 31 December 2020 ('the Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. **Basis for Qualified Conclusion**

Refer Note No. 6 of Notes on Standalone Ind AS Financial Statements regarding confirmation & reconciliation of various Debit and Credit balances appearing under various heads & non-provision of exchange fluctuation w.r.t certain old balances. Final reconciliations / confirmation of the same may affect our disclosure.





5 Qualified Conclusion

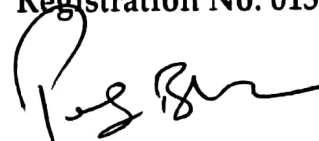
Based on our review conducted as above, Except for the effects of the matter described in the Basis for Qualified Conclusion Stated in paragraph above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. Emphasis of Matter

We invite attention to Note No-3 to the financial statements regarding uncertainties associated with the COVID-19 pandemic and impact assessment made by the company on its business and financial statements for the quarter and nine months ended 31 December, 2020, the said assessment made by the management is highly dependent upon how the circumstances evolve in subsequent periods.

Our Opinion is not modified on the above matters.

For RAVI SHARMA & CO
Chartered Accountants
Registration No: 015143C



(PARAS BHATIA)

PARTNER



Membership No: 418196

UDIN:- 21418196AAAA307316

Place: Udaipur

Date: February 13, 2021

▲ Corporate office :
Village Bedla,
Udaipur - 313 004, INDIA

PACIFIC INDUSTRIES LIMITED

Regd. Office : Survey No.13,N.H.48,Kempalinganahalli,Nelamangala Taluk, Distt.Bangalore-562123 (Karnataka)

Website: www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com CIN: L14101KA1989PLC062041

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020

S. No.	PARTICULARS	(Rs. in Lakhs, Except Per Share Data)					
		Quarter Ended			Nine Months Ended		Year Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income						
I	a) Revenue from operation	4189.81	4100.28	1867.52	10742.11	7627.98	9719.16
II	b) Other Income	26.21	73.43	220.38	196.79	351.54	709.24
III	Total Income (I+II)	4,216.02	4,173.71	2,087.90	10,938.90	7,979.52	10,428.40
IV	Expenses						
	a) Cost of materials consumed	2,719.50	2444.96	1032.78	6771.89	4007.68	5610.41
	b) Purchases of Stock-in-trade	117.67	71.14	317.12	202.30	2028.67	2070.37
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	29.81	(100.59)	(205.78)	(262.00)	(884.92)	(1,038.67)
	d) Employee benefits expenses	175.89	231.32	262.40	610.43	792.16	1040.21
	e) Finance Cost	107.52	170.64	162.85	442.15	416.93	565.62
	f) Depreciation and amortisation expenses	201.58	182.11	195.83	565.01	504.63	708.67
	g) Other expenses	855.95	565.60	305.63	1883.11	1023.31	1459.72
	Total Expenses	4,207.91	3,565.18	2,070.82	10,212.88	7,888.45	10,416.33
V	Profit before exceptional Items and Tax (III-IV)	8.11	608.53	17.08	726.01	91.07	12.07
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before tax (V-VI)	8.11	608.53	17.08	726.01	91.07	12.07
VIII	Tax Expense						
	(1) Current Tax	1.34	101.58	4.44	121.17	20.44	3.14
	(2) Deferred Tax and Other taxes	-	-	-	-	-	(9.61)
IX	Net Profit for the period (VII-VIII)	6.77	506.95	12.64	604.84	70.63	18.54
X	Other Comprehensive Income						
	(i) Items that will not be reclassified to Profit or Loss, net of tax	12.50	14.73	-	47.14	-	(40.62)
	(ii) Items that will be reclassified to Profit or Loss, net of tax	-	-	-	-	-	-
XI	Total Income for the period (IX+X)	19.27	521.69	12.64	651.98	70.63	(22.08)
XII	Paid-up Equity Share Capital (Face Value INR 10 each)	344.63	344.63	344.63	344.63	344.63	344.63
	Reserves Excluding revaluation reserve as per Balance Sheet of Previous Accounting Year						8,594.75
XIII	Earning Per Share in INR						
	a) Basic	0.20	14.71	0.37	17.55	3.30	0.71
	b) Diluted	0.20	14.71	0.37	17.55	3.30	0.71

By order of the Board
For PACIFIC INDUSTRIES LIMITED

Date : 13.02.2021
Place : Udaipur

KAPIL AGARWAL
(EXECUTIVE DIRECTOR)
(DIN 00386298)

SACHIN SHAH
(COMPANY SECRETARY)
(RAN CFLPS2451B)

CIN:L14101KA1989PLC062041

REGISTERED OFFICE :

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CIN: L14101KA1989PLC062041


STANDALONE SEGMENT REPORT FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020

INR (In Lacs)

S. No.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
1	Segment Revenue						
	A. Stone - Granite and Quartz	4,083.32	4,100.28	1,256.64	10,635.62	4,720.34	6,811.52
	B. Trading Other than Granite and Quartz	106.49	-	415.88	106.49	2,712.64	2,712.64
	C. Other Services	-	-	195.00	-	195.00	195.00
	Revenue From Operations (Excluding Other Income)	4,189.81	4,100.28	1,867.52	10,742.11	7,627.98	9,719.16
2	Segment Results						
	Profit/Loss Before Charging Unallocable Expenditures						
	A. Stone - Granite and Quartz	99.54	779.16	(96.40)	1,152.06	(401.51)	(331.82)
	B. Trading Other than Granite and Quartz	16.09		111.62	16.09	744.80	744.80
	C. Other Services			164.71		164.71	164.71
	less : Unallocable Expenses (Interest)	107.52	170.64	162.85	442.15	416.93	565.62
	Total Profit (Before Tax & OCI)	8.11	608.53	17.08	726.01	91.07	12.07
3	Segment wise capital employed (Segment Assets- Segment Liabilities)						
	A. Stone - Granite and Quartz	16,629.70	16,597.22	15,335.72	16,629.70	15,335.72	15,482.46
	B. Trading Other than Granite and Quartz	560.35	573.55	573.55	560.35	573.55	573.55
	C. Other Services	195.00	195.00	195.00	195.00	195.00	195.00
	Total	17,385.04	17,365.77	16,104.27	17,385.04	16,104.27	16,251.01

By order of the Board
For PACIFIC INDUSTRIES LIMITED


KAPIL AGARWAL
(EXECUTIVE DIRECTOR)
(DIN 00386298)


SACHIN SHAH
(COMPANY SECRETARY)
(PAN CFLPS2451B)

Date : 13.02.2021
Place : Udaipur

CIN:L14101KA1989PLC062041

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31,2020

Notes:-

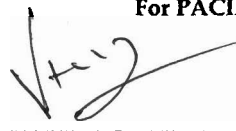
- 1 The above results which are published have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on February 13, 2021. The financial results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 2 The figures for the quarter ended December 31, 2020 as reported in these financial results are balancing figures between the unaudited figures for the Quarter and Nine months ended December 31, 2020 and unaudited figures for the half year ended September 30, 2020, which are subjected to limited review.
- 3 COVID-19 pandemic has been rapidly spreading throughout the world, including India. Government of India has taken significant measures to curb the spread of the virus including imposing mandatory lockdowns and restrictions in activities. Consequently, Company's manufacturing and other activities had to be closed down for some period of time however with the phased easing of restrictions the activities of the company has resumed and the manufacturing operations were re-commenced from 26th April 2020.

Management believes that it has assessed all the possible impacts of known events arising from COVID-19 pandemic and the resultant lockdowns in the preparation of the financial statements including but not limited to its assessment of liquidity and going concern, recoverable values of its property, plant and equipment, intangible assets and the net realisable values of other assets and in the opinion of the management no significant impact of the same is there on the above matters.

However, given the effect of these lockdowns on the overall economic activity the impact assessment of COVID-19 on the above mentioned financial statement captions is subject to significant estimation uncertainties given its nature and durations and, accordingly, the actual impacts in future may be different from those estimated as at the date of approval of these financial statements. The company will continue to monitor any material changes to future economic conditions and consequential impact on its financial results.

- 4 Segment results in accordance with Ind AS 108-Operating Segment are given in Annexure attached.
- 5 Fair Value of Investments in *Unquoted Securities/Other Interest* has been determined on the basis of latest available audited financial Statements of the respective Investments.
- 6 Confirmation and reconciliation of various Debit and Credit balances appearing under various heads & non provision of exchange fluctuation w.r.t. certain old balances. Final reconciliations/confirmation of the same may effects our disclosure.
- 7 Figures for the previous periods have been regrouped and/or reclassified wherever necessary to make them comparable with those of current periods.

By order of the Board
For PACIFIC INDUSTRIES LIMITED



KAPIL AGARWAL
(EXECUTIVE DIRECTOR)
(DIN 00386298)



SACHIN SHAH
COMPANY SECRETARY
(PAN: CFLPS2451B)

Place: Udaipur
Dated: 13th February, 2021

CIN:L14101KA1989PLC062041

REGISTERED OFFICE :

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Limited review report on Unaudited Quarter and nine months ended Consolidated Financial Results of Pacific Industries Limited pursuant to Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements)Regulations,2015

To
The Board of Directors,
Pacific Industries Limited,

1. We have Reviewed the accompanying statement of unaudited Consolidated Financial Results of **Pacific Industries Limited** ("the Holding Company") and its Subsidiary (the Holding Company and its Subsidiaries together referred to as "the Group") for the Quarter and nine months ended 31st December, 2020 ("The Statement"), being submitted by the Holding Company pursuant to the Requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, as amended ('Listing Regulations').
2. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.





4. We did not review the interim financial results of 5 subsidiaries (including four Step down subsidiaries) included in the statement whose interim financial results reflect total revenue of Rs 179.34 Lacs for the quarter ended 31st December 2020 as considered in the consolidated unaudited financial results. These interim financial results have been reviewed by other auditors whose reports have been furnished to us by the management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above., details of subsidiaries and Step Down Subsidiary are as under :-

- (i) Gist Minerals Technologies Limited (Subsidiary)
- (ii) Gaze Fashion trade Limited (Subsidiary)
- (iii) Radhika Vyapaar Private Limited (Step Down Subsidiary)
- (iv) Biswas Solar Instrument Private Limited (Step Down Subsidiary)
- (v) Blood Hound Security Company Private Limited (Step Down Subsidiary)

5. Basis for Qualified Opinion

Refer Note No.5 of notes on Consolidated Ind AS Financial Statements regarding confirmations & reconciliation of various debit and credit balances appearing under various heads & non-provision of exchange fluctuation w.r.t certain old balances. Final reconciliation/confirmation of the same may affect our disclosure.

6. Qualified Conclusion

Based on our review conducted as above, Except for the effects of the matter described in the Basis for Qualified Conclusion Stated in paragraph 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement

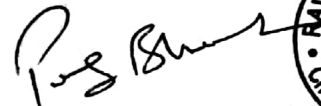




Emphasis of Matter

We invite attention to Note No. 6 to the Statement of Annual Consolidated results regarding uncertainties associated with the COVID-19 pandemic and impact assessment made by the company on its business and financial statements for the Quarter and nine months ended 31st December 2020, the said assessment made by the management is highly dependent upon how the circumstances evolve in subsequent periods.
Our Opinion is not modified on the above matters.

For Ravi Sharma & CO
Chartered Accountants
(Firm Registration No: 015143C)


(Paras Bhatia)

Partner

(Membership No: 418196)
UDIN- 21418196AAAA BP4881

Place: Udaipur

Date: February 13, 2021



PACIFIC INDUSTRIES LIMITED

Regd. Office : Survey No.13,N.H.48,Kempalinganahalli,Nelamangala Taluk, Distt.Bangalore-562123 (Karnataka)

Website: www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com CIN: L14101KA1989PLC062041

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STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020

(Rs. In lacs)

S. No.	PARTICULARS	Quarter Ended on			Nine Months Ended on		Year Ended on
		31.12.2020 (Unaudited)	30.09.2020 (Unaudited)	31.12.2019 (Unaudited)	31.12.2020 (Unaudited)	31.12.2019 (Unaudited)	31.03.2020 (Audited)
	Income						
I	a) Revenue from operation	4,231.83	4,136.80	1,867.52	10,842.31	7,627.98	9,883.52
II	b) Other Income	81.23	134.07	306.56	370.58	788.06	1,021.37
III	Total Income (I+II)	4313.06	4270.87	2174.08	11212.89	8416.04	10904.89
IV	Expenses						
	a) Cost of materials consumed	2,582.18	2,353.42	917.84	6,509.03	3,892.74	5,190.40
	b) Purchases of Stock-in-trade	248.58	159.62	426.61	454.11	2,130.24	2,472.51
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	29.81	(100.59)	(205.78)	(262.00)	(884.92)	(1,038.67)
	d) Employee benefits expenses	197.04	248.37	267.54	663.54	805.93	1,075.79
	e) Finance Cost	60.53	64.15	80.70	195.74	193.10	312.52
	f) Depreciation and amortisation expenses	203.19	183.22	196.90	568.61	507.18	712.26
	g) Other expenses	867.71	695.02	428.43	2,091.55	1,223.03	2,118.79
	h) Excise duty on Sales			2.64	-	5.22	
	Total Expenses	4189.02	3603.21	2114.88	10220.57	7872.52	10843.61
V	Profit before exceptional Items and Tax (III-IV)	124.04	667.66	59.20	992.32	543.52	61.29
VI	Exceptional Items				-	-	-
VII	Profit before tax (V-VI)	124.04	667.66	59.20	992.32	543.52	61.29
VIII	Tax Expense						
	(1) Current Tax	19.53	128.40	23.91	190.12	175.67	29.12
	(2) Deferred Tax and Other Taxes	-	-	-	-	(15.83)	(12.39)
IX	Net Profit for the period (VII-VIII)	104.51	539.26	35.29	802.20	383.67	44.56
X	Other Comprehensive Income						
	(i) Items that will not be reclassified to Profit or Loss, net of tax	12.50	13.81	31.14	68.88	31.14	(41.49)
	(ii) Items that will be reclassified to Profit or Loss, net of tax		(5.32)		(7.22)		
XI	Total Income for the period (IX+X)	117.01	547.75	66.43	863.86	414.81	3.07
XII	Paid-up Equity Share Capital (Face Value INR 10 each)	344.63	344.63	344.63	344.63	344.63	344.63
	Reserves Excluding revaluation reserve as per Balance Sheet of Previous Accounting Year						33677.83
XIII	Earning Per Share in INR						
	a) Basic	3.03	15.65	1.02	23.28	16.52	1.71
	b) Diluted	3.03	15.65	1.02	23.28	16.52	1.71

By order of the Board

For PACIFIC INDUSTRIES LIMITED

KAPIL AGARWAL
(EXECUTIVE DIRECTOR)
(DIN: 00386298)

SACHIN SHAH
(COMPANY SECRETARY)
(PAN: CFLPS24518)

Date : 13.02.2021

Place : Udaipur

CIN:L14101KA1989PLC062041

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CONSOLIDATED SEGMENT REPORT FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020

		INR (In Lacs)					
	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31 Dec. '20 (Unaudited)	30 Sept. '20 (Unaudited)	31 Dec. '19 (Unaudited)	31 Dec. '20 (Unaudited)	31 Dec. '19 (Unaudited)	31 March '20 (Audited)
1	Segment Revenue						
	A. Stone - Granite & Quartz	4,216.72	3,977.18	1,290.53	10,621.49	4,769.87	7,601.49
	B. Trading Other than Stone - Granite & Quartz	106.49	-	415.88	106.49	2,712.64	2,712.64
	C. Investment & Finance	93.46	251.15	187.88	530.95	605.01	733.76
	D. Other Services	-	-	195.00	-	195.00	195.00
	Total	4,416.67	4,228.33	2,089.29	11,258.93	8,282.52	11,242.89
	Less : Inter Segment Revenue	184.84	91.54	221.77	416.62	654.54	1,359.37
	Revenue From Operations (Excluding Other Income)	4,231.83	4,136.80	1,867.52	10,842.31	7,627.98	9,883.52
2	Segment Results						
	Profit/Loss Before Charging Unallocable Expenditures						
	A. Stone - Granite & Quartz	107.68	554.09	(184.28)	863.60	(552.92)	(1,044.39)
	B. Trading Other than Stone - Granite & Quartz	16.09	-	111.62	16.09	744.80	744.80
	C. Investment & Finance	60.79	177.72	47.85	308.36	380.04	508.68
	D. Other Services	-	-	164.71	-	164.71	164.71
	Unallocable Expenses (Finance Co	60.53	64.15	80.70	195.74	193.10	312.52
	Total Profit (Before Tax & OCI)	124.04	667.66	59.20	992.32	543.52	61.29
3	Segment wise capital employed (Segment Assets- Segment Liabilities)						
	A. Stone - Granite & Quartz	17,240.89	15,230.50	16,629.23	17,240.89	16,629.24	15,214.81
	B. Trading Other than Stone - Granite & Quartz	560.35	573.55	573.55	560.35	573.55	573.55
	C. Investment & Finance	19,021.66	20,901.84	24,021.21	19,021.66	24,021.21	20,275.91
	D. Other Services	195.00	195.00	195.00	195.00	195.00	195.00
	Total	37,017.90	36,900.89	41,418.99	37,017.90	41,418.99	36,259.26
<p style="text-align: center;">By order of the Board For PACIFIC INDUSTRIES LIMITED</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  KAPIL AGARWAL (EXECUTIVE DIRECTOR) (DIN 00386298) </div> <div style="text-align: center;">  SACHIN SHAH (COMPANY SECRETARY) (PAN CFLPS24518) </div> </div> <p>Date : 13.02.2021 Place : Udaipur</p>							

CIN:L14101KA1989PLC062041

REGISTERED OFFICE :

Survey No. 13, N.H. 48, Kempalinganahalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka, INDIA

Visit us at : <http://www.pacificgranites.com> e-mail : pilnorth@pacificgranites.com, pilsouth@pacificgranites.com

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Bangalore Phone : +91-80 27723004, 8027725976, Fax : +91-80 27723005

PACIFIC INDUSTRIES LIMITED

Regd. Office : Survey No.13,N.H.48,Kempalinganhalli,Nelamangala Taluk, Distt.Bangalore-562123 (Karnataka)

Website: www.pacificindustriesltd.com, E-mail: pilnorth@pacificgranites.com CIN: L14101KA1989PLC062041

Corporate office :

Village Bedla,

Udaipur - 313 004, INDIA

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED DECEMBER 31, 2020

Notes:-

- 1 These Un-Audited Consolidated Financial Results for the quarter and nine months ended December 31, 2020 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 13, 2021.
- 2 These Unaudited Consolidated financial results have been prepared in accordance with the recognition and measurement principles under Ind AS as prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 3 Segment results in accordance with Ind AS 108-Operating Segment are given in Annexure attached.
- 4 Fair Value of Investments in *Unquoted Securities/Other Interest* has been determined on the basis of latest available audited financial Statements of the respective Investments.
- 5 Confirmation and reconciliation of various Debit and Credit balances appearing under various heads & non provision of exchange fluctuation w.r.t. certain old balances. Final reconciliations/confirmation of the same may effects our disclosure.
- 6 Covid-19 pandemic has been rapidly spreading throughout the world, including India. Government in India has taken significant measures to curb the spread of the virus including imposing mandatory lockdowns and restrictions in activities. Consequently, Company's activities had to be closed down for some period of time however with the phased easing of restrictions the activities of the company has resumed.
Management believes that it has assessed all the possible impacts of known events arising from COVID-19 pandemic and the resultant lockdowns in the preparation of the financial statements including but not limited to its assessment of liquidity and going concern, recoverable values of its property, plant and equipment, intangible assets and the net realisable values of other assets and In the opinion of the management no significant impact of the same is there on the above matters.
However, given the effect of these lockdowns on the overall economic activity the impact assessment of COVID-19 on the abovementioned financial statement captions is subject to significant estimation uncertainties given its nature and duration and, accordingly, the actual impacts in future may be different from those estimated as at the date of approval of the financial statements. The Company will continue to monitor any material changes to future economic conditions and consequential impact on its financial results
- 7 Figures of the previous period have been regrouped/ reclassified wherever necessary to make them comparable with those of current periods.
- 8 The Subsidiary Gaze FashionTrade Limited has applied for merger of its wholly owned subsidiaries Radhika Vyapaar Private Limited, Biswas Solar Instrument Private Limited and Blood Hound Security Company Private Limited with itself under section 233 of Companies Act 2013 on 12.03.2020 and approval from Regional Director, South Eastern Region, Hyderabad has been received on 07 January 2021, but final approval from MCA is yet to be received.
- 9 The figures for the quarter ended December 31, 2020 as reported in these financial results are balancing figures between the unaudited figures for the Quarter and Nine months ended December 31, 2020 and unaudited figures for the half year ended September 30, 2020, which are subjected to limited review.

By order of the Board

For PACIFIC INDUSTRIES LIMITED

KAPIL AGARWAL
(EXECUTIVE DIRECTOR)
(DIN 00386298)SACHIN SHAH
(COMPANY SECRETARY)
(PAN CFLPS2451B)

Place: Udaipur

Dated: 13th February, 2021

CIN:L14101KA1989PLC062041

REGISTERED OFFICE :

Survey No. 13, N.H. 48, Kempalinganhalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka, INDIA

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