

# PANTH Infinity

## INTENDED TO INSPIRE

12<sup>th</sup> August, 2022

To, <b>BSE Limited</b> The Department of Corporate Services P. J. Towers, Dalal street, Mumbai-400 001, Maharashtra. <b>BSE Code: 539143</b>	To, <b>The Calcutta Stock Exchange Limited</b> The Compliance Department 7, Lyons Range, Dalhousie, Kolkata-700001, West Bengal <b>CSE Code: 30010</b>
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**Sub: Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> June, 2022 along with Limited Review Report of Statutory Auditor.**

Dear Sir/Madam,

In terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we are pleased to enclose herewith the following:

- (i) Statement of Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2022; and
- (ii) Limited Review Report issued by the Statutory Auditor of the Company on Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2022.

The Meeting of the Board of Directors of the Company held on Friday, 12<sup>th</sup> August, 2022 commenced at 12.30 p.m. and concluded at **3:25** p.m.

Kindly take the same on your record and oblige.

Thanking you.

Yours faithfully,  
**For PANTH INFINITY LIMITED**

**JINAY KORADIYA**  
Chairman & Managing Director  
DIN: 03362317



Encl: As above

PANTH INFINITY LIMITED | CIN : L45201GJ1993PLC114416

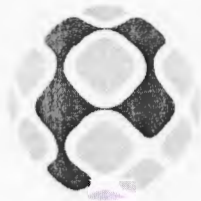
**Registered Office :** 101, Siddh Chambers, Taratiya Hanuman Street, Gurjar Faliya, Haripura, Surat-395003, Gujarat.

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### Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2022

(Rs. in lakhs)

Sr. No.	Particulars	Quarter Ended		Year ended	
		30.06.2022 (Unaudited)	31.03.2022 (Audited)	30.06.2021 (Unaudited)	31.03.2022 (Audited)
1	<b>Income</b>				
	(a) Revenue from Operations	312.54	397.92	423.21	1458.24
	(b) Other Income	0.00	0.63	0.00	0.63
	<b>Total Income (a+b)</b>	<b>312.54</b>	<b>398.55</b>	<b>423.21</b>	<b>1458.87</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	286.97	274.46	254.65	1229.73
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	6.56	125.19	131.71	204.53
	(d) Employee benefits expense	2.61	2.64	2.72	10.13
	(e) Finance costs	0.00	0.00	1.10	1.10
	(f) Depreciation and amortisation expense	0.29	0.38	0.38	1.44
	(g) Other expenses	9.91	2.63	6.40	12.02
	<b>Total expenses</b>	<b>306.33</b>	<b>405.30</b>	<b>396.96</b>	<b>1458.95</b>
3	<b>Profit/(Loss) before exceptional items and tax (1-2)</b>	<b>6.21</b>	<b>-6.75</b>	<b>26.25</b>	<b>-0.07</b>
4	<b>Exceptional items</b>				
	i) Loss on Sale of Land	0.00	0.00	0.00	0.00
	ii) Profit on Sale of Investment	0.00	0.00	0.00	0.00
	iii) Short Term Capital Gain	0.00	0.00	0.00	4.99
	iv) Profit on Sale of Fixed Asset	0.00	0.00	0.00	0.20
5	<b>Profit/(Loss) before extraordinary items and tax (3-4)</b>	<b>6.21</b>	<b>-6.75</b>	<b>26.25</b>	<b>5.11</b>
6	<b>Extraordinary items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
7	<b>Profit/(Loss) before tax (5-6)</b>	<b>6.21</b>	<b>-6.75</b>	<b>26.25</b>	<b>5.11</b>
8	<b>Tax Expenses</b>				
	- Current tax	1.25	-5.98	6.83	0.85
	- Deferred tax	-0.02	0.03	-0.01	-0.01
	<b>Total Tax Expenses</b>	<b>1.23</b>	<b>-5.95</b>	<b>6.82</b>	<b>0.84</b>
9	<b>Net Profit/(Loss) for the period from Continuing Operations (7-8)</b>	<b>4.98</b>	<b>-0.80</b>	<b>19.43</b>	<b>4.27</b>
10	Profit/(Loss) from discontinuing operation	0.00	0.00	0.00	0.00
11	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00
12	<b>Profit/(Loss) from discontinuing operations After tax (10-11)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
13	<b>Net Profit/ (Loss) for the period (9+12)</b>	<b>4.98</b>	<b>-0.80</b>	<b>19.43</b>	<b>4.27</b>
14	<b>Other Comprehensive Income</b>				
	A (i) Amount of Items that will not be reclassified to profit or loss	-0.11	-86.71	0.17	-86.51
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	B (i) Amount of Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	<b>Other Comprehensive Income Net of taxes</b>	<b>-0.11</b>	<b>-86.71</b>	<b>0.17</b>	<b>-86.51</b>
15	<b>Total Comprehensive Income for the period (13+14)(Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>4.87</b>	<b>-87.51</b>	<b>19.60</b>	<b>-82.24</b>
16	<b>Details of Equity Share capital</b>				
	Paid Up Share Capital	1232.50	1232.50	1232.50	1232.50
	Face value of Equity Share Capital	10.00	10.00	10.00	10.00
17	<b>Other Equity Excluding Revaluation reserve as at March 31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1030.54</b>
18	<b>Earning per share (of Rs. 10/- each) (not annualised):</b>				
	(a) Basic EPS	0.04	-0.01	0.16	0.03
	(b) Diluted EPS	0.04	-0.01	0.16	0.03

Cont. 2.

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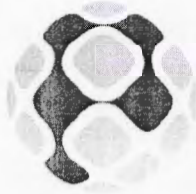
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**Notes:-**

- 1 The above financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12th August, 2022.
- 2 The Auditor of the Company has carried out a "Limited Review" of the financial results for the Quarter ended 30th June, 2022 under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and has expressed his unqualified Opinion.
- 3 The figure for the quarter ended 30th June, 2022 are the balancing figures between audited figures in respect of the full financial year ended 31st March, 2022 and the unaudited published year to date figures up to 3rd quarter of the previous financial year.
- 4 The Company made allotment of 61,57,228 (Sixty One Lakh Fifty Seven Thousand Two Hundred Twenty Eight) Equity Shares against existing fully paid up 1,23,25,000 (One Crore Twenty Three Lakh Twenty Five Thousand) Equity shares by way of Bonus issue in the Board Meeting held on 20th July, 2022 to those shareholders whose names appeared in the Register of Members.
- 5 Company is working in single segment only. So, Segment Reporting is not provided.
- 6 Board in its meeting held on 30th May, 2022 has recommended bonus share issue in the ratio of 1:2 i.e. one equity bonus share for Two fully paid up equity shares. Consequent to the bonus issue, the total paid up share capital will be Rs. 18.48 crores from the existing Rs. 12.32 crores. Considering 19th July, 2022 is the record date of bonus share issues, its impact will be considered in the results for the quarter ended 30th September, 2022.
- 7 The Figures for the previous period/year have been regrouped/reclassified, wherever necessary to confirm to current period/year classification.

For and on the behalf of Board of Directors

**PANTH INFINITY LIMITED**



**JINAY KORADIYA**

Chairman & Managing Director  
DIN : 03362317

Place: Surat  
Date: 12/08/2022

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**INDEPENDENT LIMITED REVIEW REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022 OF PANTH INFINITY LIMITED PURSUANT TO REGULATION 33 OF SEBI (LISTING OBLIGATIONS & DISCLOSURE REQUIREMENTS) REGULATION 2015 AS AMENDED**

To,  
The Board of Directors of,  
Panth Infinity Limited  
Surat

1. We have reviewed the accompanying Statement of unaudited financial results ("The Statement") of **Panth Infinity Limited** ("The Company") for the first quarter ended June 30, 2022 attached herewith,. Being submitted by the company to the stock exchange viz. BSE pursuant to the requirement of regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) regulations, 2015. ("Listing Regulations"), as amended by SEBI. This statement which is the responsibility of the company's management and has been approved by the Board of Directors in their meeting held on 12<sup>th</sup> August, 2022.
2. This statement is prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standards 34, "Interim Financial Reporting" (Ind As 34) prescribed under section 133 of the Companies Act, 2013, as amended, read with relevant rules and issued thereunder and other accounting principles generally accepted in India, read with Circular. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with the Standards on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial result prepared in accordance with applicable accounting standard and other recognized accounting practices and other accounting policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 as amended by SEBI, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For and on behalf of  
N B T and Co  
Chartered Accountant  
FRN: - 140489W

Ashutosh Biyani  
Partner  
M. No – 165017  
Date: 12/08/2022  
Place: Mumbai  
UDIN No –22165017AOWSZO4990

