# **PG INDUSTRY** LIMITED



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: L74899DL1993PLC056421

To, Bombay Stock Exchange Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai - 400001

14.08.2021

SUB: APPROVAL OF UN - AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30<sup>TH</sup> JUNE 2021

Dear Sir.

This is to inform you that Pursuant to Regulation 33 (3) of the SEBI (Listing Obligations & Disclosure Requirements) 2015, the meeting of Board of Directors of the Company held on Friday, 13th day of August, 2021 at 03:30 p. m. and concluded on 11:40 p. m., approved and taken on record unaudited Financial Results for the quarter ended on June 30<sup>th</sup> 2021. We are hereby enclosing following:

1. Statement of Standalone Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> June 2021 along with Limited Review Report.

Thanks & Regards,

Or P G INDUS

# CC: The Calcutta Stock Exchange Limited

## P G INDUSTRY LIMITED

B006-21         31-02-11         30-06-20         31-02-11           Income         Income         (Audited)         (Audited)         (Audited)           Income         Income         (D) Retremute from operations         77.44         2.570.57         292.71         4,51-           III         (D) Retremute from operations         77.44         2.570.57         292.71         4,51-           III         Total income (I + II)         706.20         2.560.87         252.71         4,53-           III         Total income (I + II)         706.20         2.560.87         252.71         4,53-           III         Total income (I + II)         706.20         2.560.87         222.71         4,53-           III         Total income Gram contain disconsumed         362.12         1.838.88         101.00         3.28-           (I)         Depreciation and seconsa of finitial consumers         22.60         22.68         22.18         22.19         363.23           V         Total expenses         77.71         77.63         377.40         4.532           V         Profit / (Loss) bifore exceptional items and tax(III - IV)         2.36         377.14         76.29         2.2           V         Profit / (Loss) bifore exceptions<		Statement of Standalone Un - Audited Financial Results f Particulars	FOR THE QUARTER ENDING ON			FOR THI YEAR ENDING C
(Refer Notes Below)         (Unsudited)         (Audited)         (Audited) <th></th> <th></th> <th>30-06-21</th> <th>31-03-21</th> <th>30-06-20</th> <th>31-03-2</th>			30-06-21	31-03-21	30-06-20	31-03-2
Income         1         (I) Net Revenue from operations         707.44         2.570.67         292.71         4.51.           II         (b) Other income         1.85         22.20         707.44         2.570.67         292.71         4.51.           III         Total income (+ II)         709.28         2.590.87         292.71         4.53.           III         Total income (+ II)         709.28         2.590.87         292.71         4.53.           III         Cost of materials consumed (c) Enginese insummes of finited gonds, work-in-progress and stock in trade (c) Enginese benefits consumed         365.43         101.00         3.28- (10) Other expense         92.18         221.98         55.09         362.           IV         Total oxpenses         74.71         122.87         97.64         4.53.           V Profit / (Loss) before tax (V - VI)         2.35         375.12         (76.29)         2           V Exceptional items         -         -         -         -           UII Profit / (Loss) before tax (V - VI)         2.36         375.12         (76.29)         2           V Exceptional items         -         -         -         -         -           UVIII Tax expense         -         -         -         -		(Refer Notes Below)	-	····		(Audited
1         (1) (Ale Revenue from operations (1) (D) Other income         707.44         2.570.67         282.27         4.51. 20           III         Total income (I + II)         707.20         2.590.87         282.71         4.55. 20           III         Total income (I + II)         707.20         2.590.87         282.71         4.55. 20           III         Total income (I + II)         707.20         2.590.87         282.71         4.55. 20           III         Total income (I + II)         707.20         2.590.87         282.71         4.55. 20           (I) Control materials consumed (I) Charascylforane (I) Charescylforane (I) Charescylforane (I) Other expanses         92.18         21.00.67         4.633         537           (I)         Total expenses         766.33         2.272.66         371.00         4.532           V         Profit / (Loss) before exceptional items and tax(III - IV)         2.36         376.19         (76.29)         2           VI         Profit / (Loss) before tax (V - VI)         2.36         376.19         (76.29)         2           VIII         Profit / (Loss) from discontinuing operations (VII - VIII)         1.77         371.41         (76.29)         2           VIII         Profit / (Loss) from discontinuing operations (VII - VIII) <td< td=""><td></td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td>(<u> </u></td><td></td></td<>			· · · · · · · · · · · · · · · · · · ·		( <u> </u>	
1         (1) (Ale Revenue from operations (1) (D) Other income         707.44         2.570.67         282.27         4.51. 20           III         Total income (I + II)         707.20         2.590.87         282.71         4.55. 20           III         Total income (I + II)         707.20         2.590.87         282.71         4.55. 20           III         Total income (I + II)         707.20         2.590.87         282.71         4.55. 20           III         Total income (I + II)         707.20         2.590.87         282.71         4.55. 20           (I) Control materials consumed (I) Charascylforane (I) Charescylforane (I) Charescylforane (I) Other expanses         92.18         21.00.67         4.633         537           (I)         Total expenses         766.33         2.272.66         371.00         4.532           V         Profit / (Loss) before exceptional items and tax(III - IV)         2.36         376.19         (76.29)         2           VI         Profit / (Loss) before tax (V - VI)         2.36         376.19         (76.29)         2           VIII         Profit / (Loss) from discontinuing operations (VII - VIII)         1.77         371.41         (76.29)         2           VIII         Profit / (Loss) from discontinuing operations (VII - VIII) <td< td=""><td></td><td>Income</td><td></td><td></td><td></td><td>}</td></td<>		Income				}
II       (b) Other income       1.85       2.0.20       -       2.0         III       Total Income (I + II)       709.20       2.590.87       282.271       4.583         III       (c) Compt in matrials consumed       (c) Compt in matrials consumed       85.83       100.0677       45.84       507         (c) Compt in matrials consumed       (c) Finance Costs       100.12       40.03       3.32         (c) Deprecision and amontasion expense       22.50       28.69       22.85       96         (f) Other expenses       766.33       2.212.68       371.00       4.653         V       Total sepanses       766.33       2.212.68       371.00       4.653         V       Total sepanses       766.33       2.212.68       371.00       4.653         V       Exceptional items       -	ı.		707 44	2 570 67	292 71	4,514.9
III       Total income (I + II)       709.29       2.590.87       282.71       4,633         Expanses       10       Control in interials consumed       362.42       1.838.68       101.00       3.284         (D) Control in interials consumed       (D) Employee banelis consumed       362.43       1.838.68       101.00       3.284         (D) Employee banelis consumed       (D) Employee banelis consumed       69.99       100.212       4.633       537         (D) Deer expenses       92.16       22.196       55.09       98.53         (I) Other expenses       706.53       2.273.66       378.19       (76.29)       2         V       Fortial (Loss) before tax (V - V)       2.36       376.19       (76.29)       2         VII       Fortial (Loss) for the period from continuing operations (VII - VIII)       1.77       371.41       (78.29)       2         XII       Profit / (Loss) for the period from continuing operations (VII - VIII)       1.77       371.41       (78.29)       2         XIII       Profit / (Loss) for the period (X + XII)       1.77       371.41       (78.29)       2         XIII       Profit / (Loss) form discontinuing operations (AIr tax) (X - XI)       -       -       -       -       -       -       -			1 1			20.0
Expanses         362.12         1,538.66         101.00         3.284           (a) Cost of matching construer of finished goods, work-in-progress and stock in made (c) Employee benefits expanse         85.43         (100.577)         44.03         33.284           (c) Employee benefits expanse         99         102.12         40.03         33.33           (c) Employee benefits expanse         22.50         25.69         97.09         333           (f) Other expanses         706.93         22.212.68         371.00         4.532           V         Total expenses         706.93         22.212.68         371.00         4.532           V         Profit / (Loss) before tax (V - VI)         2.36         378.19         (76.29)         2           VI         Exceptional items         -         -         -         -         -           VII         Tax expanse         -         -         -         -         -         -           VIII         Tax expanse of discontinuing operations         -	41		1.00	20.20	-	20.1
Expanses         362.12         1,538.66         101.00         3.284           (a) Cost of matching construer of finished goods, work-in-progress and stock in made (c) Employee benefits expanse         85.43         (100.577)         44.03         33.284           (c) Employee benefits expanse         99         102.12         40.03         33.33           (c) Employee benefits expanse         22.50         25.69         97.09         333           (f) Other expanses         706.93         22.212.68         371.00         4.532           V         Total expenses         706.93         22.212.68         371.00         4.532           V         Profit / (Loss) before tax (V - VI)         2.36         378.19         (76.29)         2           VI         Exceptional items         -         -         -         -         -           VII         Tax expanse         -         -         -         -         -         -           VIII         Tax expanse of discontinuing operations         -		Total Jacome (I. J. II)	700.00	2 E00 P7	202.74	4 525 /
(a) Cast of materials consumed (b) Change invenories of finishing goods, work-m-progress and stock in trade (b) Emarging be herefits segress (c) Employees benefits segress (c) Employees (c) Employees benefits segress (c) Employees (c) Empl	10		709.29	2,590.67	292.71	4,535.
(a) Cast of materials consumed (b) Change invenories of finishing goods, work-m-progress and stock in trade (b) Emarging be herefits segress (c) Employees benefits segress (c) Employees (c) Employees benefits segress (c) Employees (c) Empl			1 1			1
(b) Change in inventions of finished goods, work-approgress and stock in trade (increase) (c) Employee benefits expense (c) Depreciation and amontsation expense (c) Exceptional items (c) Exceptional items (c) Concent Tax (c) Exceptional items (c) Concent Tax (c) Case from discontinuing operations (c) Tax expense of discontinuing operations (c) Tax expense of discontinuing operations (c) Tax expenses of discontinuing operations (c) Items that will not be reclassified to Profit or Loss (c) Total - Other Comprehensive Income (c) Items that will not be reclassified to Profit or Loss (c) Total - Other Comprehensive Income (c) Items that will not be reclassified to Profit & Loss: Income Tax relating to Items that will not be reclassified to Profit & Loss: Income Tax relating to Items that will not be reclassified to Profit & Loss: Income Tax relating to Items that will not be reclassified to Profit & Loss: Income for the Period (XIII + XIV) comprising Profit (Loss) and other Comprehensive Income for the Period (C) Dinuted (m) Examings pere equity share (For discontinued op			262.42	1 929 59	101.00	2 284
Increase/factorized         69.99         102.12         49.03         333           (i) Employee benefits expense         74.71         123.37         97.09         381           (i) Optore expenses         92.18         221.99         55.09         383           V         Total expenses         92.18         221.99         55.09         383           V         Total expenses         92.18         221.99         55.09         383           V         Total expenses         706.93         2.212.66         371.00         4.532           V         Profit / (Loss) before tax (V - VI)         2.36         376.19         (78.29)         2           VII         Tax expense         0.59         15.94         -         15           Current Tax         0.59         15.94         -         15           Deferred Tax         0.59         15.94         -         15           X         Profit / (Loss) for the period from continuing operations (VII - VIII)         1.77         371.41         (78.29)         (3           XII         Profit / (Loss) for the period (X + XII)         -         -         -         -         -         -         -         -         -         - <t< td=""><td></td><td></td><td>1 1</td><td>-</td><td></td><td></td></t<>			1 1	-		
(c) Employee benefits expense       69.99       102.12       49.03       33.33         (d) Finance Costs       74.71       123.87       97.09       387         (e) Depreciation and amortisation expense       22.60       22.69       22.85       98         (f) Finance Costs       706.93       22.199       55.09       383         V Profit / (Loss) before exceptional items and tax(III - IV)       2.36       376.19       (78.29)       2         VI       Profit / (Loss) before tax (V - VI)       2.36       376.19       (78.29)       2         VIII       Tax expense       -			85.43	(100.67)	45.94	51.7
(i) Finance Costs       74.71       123.87       97.09       381         (ii) Depreciation and amortisation expense       72.50       22.68       92.28       97.09       381         (i) Other expenses       706.95       22.18       221.99       55.09       383         V       Total expenses       706.95       2.22.66       376.19       (76.29)       2         VI       Exceptional items       -			60.00	102 12	40.02	224
(e) Depreciation and amortisation expense         22.50         26.69         22.85         90           (f) Other expenses         706.93         221.99         55.09         383           V         Profit / (Loss) before exceptional items and tax(II - IV)         2.36         378.19         (78.29)         2           VI         Exceptional items         -         -         -         -           VI         Profit / (Loss) before tax (V - VI)         2.36         378.19         (78.29)         2           VII         Tax expense         -         -         -         -         -           Current Tax         0.59         15.94         -         15         - <td></td> <td></td> <td>4 1</td> <td></td> <td></td> <td>1</td>			4 1			1
(f) Other expenses         92.18         221.99         55.09         383           IV         Total expenses         706.93         2,212.66         371.00         4,552           V         Profit / (Loss) before exceptional items and tax(III - IV)         2,36         376.19         (76.29)         2           VI         Exceptional items         -         -         -         -         -           VI         Exceptional items         -         -         -         -         -           VI         Exceptional items         -			1 1			
IV       Total expenses       706.93       2,212.68       371.00       4,532         V       Profit / (Loss) before exceptional items and tax(II - IV)       2.36       378.19       (78.29)       2         VI       Exceptional items       -<			1 1			90.4
V         Profit / (Loss) before exceptional items and tax(iii - iV)         2.36         378.19         (78.29)         2           VI         Exceptional items         -         <		(f) Other expenses	92.18	221.99	55.09	383.3
V         Profit / (Loss) before exceptional items and tax(iii - iV)         2.36         378.19         (78.29)         2           VI         Exceptional items         -         <						
VI       Exceptional items       -       -         VI       Profit / (Loss) before tax (V - VI)       2.36       378.19       (78.29)       2         VIII       Tax expense       0.59       15.34       -       15         Current Tax       0.59       15.44       -       15         Delerred Tax       0.59       15.44       -       15         IX       Profit / (Loss) from discontinuing operations       -       -       -         XI       Tax expense of discontinuing operations       -       -       -       -         XI       Tax expense of discontinuing operations (sifer tax) (X - XI)       - <td< td=""><td>١V</td><td>Total expenses</td><td>706.93</td><td>2,212.68</td><td>371.00</td><td>4,532.5</td></td<>	١V	Total expenses	706.93	2,212.68	371.00	4,532.5
VI       Exceptional items       -       -       -         VII       Profit / (Loss) before tax (V - VI)       2.36       378.19       (78.29)       2         VIII       Tax expense       0.59       15.84       -       15         Deferred Tax       0.59       15.84       -       15         IX       Profit / (Loss) for the period from continuing operations       -       -       -       -         XI       Tax expense of discontinuing operations       -       -       -       -       -         XII       Tax expense of discontinuing operations       -						
VII       Profit / (Loss) before tax (V - VI)         VIII       Tax expense Deferred Tax       2.36         VIII       Tax expense Deferred Tax       0.59         IX       Profit / (Loss) for the period from continuing operations (VII - VIII)       1.77         X       Profit / (Loss) from discontinuing operations       -         XI       Profit / (Loss) from discontinuing operations       -         XI       Profit / (Loss) from discontinuing operations (After tax) (X - XI)       -         XI       Profit / (Loss) for the period (IX + XII)       -         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       -       -         Loss       -       -       -       -         (IV)       Total Comprehensive Income       -       -       -         (IV)       Total Comprehensive Income for the Period (XIII + XIV) comprising Profit (Loss) and other Comprehensive Income for the Period       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37<	<u>v</u>	Profit / (Loss) before exceptional items and tax(III - IV)	2.36	378.19	(78.29)	2.9
VII       Profit / (Loss) before tax (V - VI)         VIII       Tax expense Deferred Tax       2.36         VIII       Tax expense Deferred Tax       0.59         IX       Profit / (Loss) for the period from continuing operations (VII - VIII)       1.77         X       Profit / (Loss) from discontinuing operations       -         XI       Profit / (Loss) from discontinuing operations       -         XI       Profit / (Loss) from discontinuing operations (After tax) (X - XI)       -         XI       Profit / (Loss) for the period (IX + XII)       -         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       -       -         Loss       -       -       -       -         (IV)       Total Comprehensive Income       -       -       -         (IV)       Total Comprehensive Income for the Period (XIII + XIV) comprising Profit (Loss) and other Comprehensive Income for the Period       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37<						
VIII       Tax expense Current Tax Deferred Tax       0.59       15.94       -       15         IX       Profit / (Loss) for the period from continuing operations       0.59       15.94       -       9         IX       Profit / (Loss) form discontinuing operations       0.59       15.94       -       15         XI       Profit / (Loss) from discontinuing operations       0       - <td< td=""><td>VI</td><td>Exceptional items</td><td>· •</td><td>-</td><td>-</td><td>-</td></td<>	VI	Exceptional items	· •	-	-	-
VIII       Tax expense Current Tax Deferred Tax       0.59       15.94       -       15         IX       Profit / (Loss) for the period from continuing operations       0.59       15.94       -       9         IX       Profit / (Loss) form discontinuing operations       0.59       15.94       -       15         XI       Profit / (Loss) from discontinuing operations       0       - <td< td=""><td></td><td>Profib / // and before toy ()/ \//)</td><td>236</td><td>378 10</td><td>(78.20)</td><td>2.9</td></td<>		Profib / // and before toy ()/ \//)	236	378 10	(78.20)	2.9
Current Tax Delerred Tax       0.59       15.94       -       15         Weight / (Loss) for the period from continuing operations (VII - VIII)       1.77       371.41       (78.29)       (3         X       Profit / (Loss) from discontinuing operations       - <td< td=""><td>VII</td><td>Prom / (Loss) before tax (V - VI)</td><td>2.50</td><td>570.13</td><td>(10.23)</td><td></td></td<>	VII	Prom / (Loss) before tax (V - VI)	2.50	570.13	(10.23)	
Current Tax Delerred Tax       0.59       15.94       -       15         Weight / (Loss) for the period from continuing operations (VII - VIII)       1.77       371.41       (78.29)       (3         X       Profit / (Loss) from discontinuing operations       - <td< td=""><td></td><td></td><td>·</td><td></td><td></td><td></td></td<>			·			
Deferred Tax       -       (9.16)       -       (9         IX       Profit / (Loss) for the period from continuing operations (VII - VIII)       1.77       371.41       (78.29)       (3         X       Profit / (Loss) from discontinuing operations       -	V III		0.50	15.04		15.9
IX       Profit / (Loss) for the period from continuing operations (VII - VIII)       1.77       371.41       (78.29)       (3         X       Profit / (Loss) from discontinuing operations       -       <			0.59	1	-	
X       Profit / (Loss) from discontinuing operations         XI       Tax expense of discontinuing operations         XII       Profit / (Loss) from discontinuing operations (after tax) (X - Xi)         XIII       Profit / (Loss) from discontinuing operations (after tax) (X - Xi)         XIII       Profit / (Loss) from discontinuing operations (after tax) (X - Xi)         XIII       Profit / (Loss) for the period (IX + XII)         Other Comprehensive Income       (a) Items that will not be reclassified to Profit or Loss         Less: Income Tax relating to Items that will be reclassified to Profit or Loss       -         Less: Income Tax relating to Items that will be reclassified to Profit or Loss       -         Less: Income Tax relating to Items that will be reclassified to Profit & Loss       -         Less: Income Tax relating to Items that will be reclassified to Profit & Loss       -         Less: Income Tax relating to Items that will be reclassified to Profit & Loss       -         VIT Total - Other Comprehensive Income       -       -         VIT Total - Other Comprehensive Income for the Period (XIII + XIV) comprising Profit / (Loss) and other Comprehensive income for the Period       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37       597.37		Deterred Tax	•	(9.10)	-	(9.1
X       Profit / (Loss) from discontinuing operations         XI       Tax expense of discontinuing operations         XII       Profit / (Loss) from discontinuing operations (after tax) (X - Xi)         XII       Profit / (Loss) from discontinuing operations (after tax) (X - Xi)         XII       Net Profit / (Loss) for the period (IX + XII)         Other Comprehensive Income       1.77         (a) Items that will not be reclassified to Profit or Loss       -         Less: Income Tax relating to Items that will be reclassified to Profit or Loss       -         Less: Income Tax relating to Items that will be reclassified to Profit or Loss       -         Less: Income Tax relating to Items that will be reclassified to Profit & Loss       -         VI       Total - Other Comprehensive Income       -         VI       Total Comprehensive Income for the Period (XIII + XIV) comprising Profit (Loss) and other Comprehensive Income for the Period       597.37       597.37         Equity Share Capital (Face Value of Rs. 5 /- each)       597.37       597.37       597.37       597.37         Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year       -       -       -         VII       Earnings per equity share (For continuing operation): <ul> <li>(a) Basic</li> <li>(b) Diluted</li> <li>(c) Diluted</li> <li>(c) Diluted</li></ul>	ıx	Profit / (Loss) for the period from continuing operations (VII - VIII)	1.77	371.41	(78.29)	(3.8
XI       Tax expense of discontinuing operations				1		
XII       Profit / (Loss) from discontinuing operations (after tax) (X - XI)       -       -       -         XIII       Net Profit / (Loss) for the period (IX + XII)       1.77       371.41       (78.29)       (3         Other Comprehensive Income       - <td>х</td> <td>Profit / (Loss) from discontinuing operations</td> <td>-</td> <td>•  </td> <td>-</td> <td>-</td>	х	Profit / (Loss) from discontinuing operations	-	•	-	-
XII       Profit / (Loss) from discontinuing operations (after tax) (X - XI)       -       -       -         XIII       Net Profit / (Loss) for the period (IX + XII)       1.77       371.41       (78.29)       (3         Other Comprehensive Income       - <td>YI</td> <td>Tax expense of discontinuing operations</td> <td></td> <td>-</td> <td>_</td> <td>-</td>	YI	Tax expense of discontinuing operations		-	_	-
XIII       Net Profit / (Loss) for the period (IX + XII)         Other Comprehensive Income       1.77         (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       -         Less: Income Tax relating to Items that will be reclassified to Profit & Loss       -         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       1.77         Balance Sheet of the Previous Year       597.37       597.37         KVI       Earnings per equity share (For discontinued operation):       0.04       3.11       (1.69)         (A)       Earnings per equity share (For discontinued operation):       -       -       -         (b) Diluted       -       -       -       -       -         (c)       Diluted       -       -       -       -       -         (b) Diluted       -       -       -       -       -       -       -	~					
Other Comprehensive Income <ul> <li>(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             Less: Income Tax relating to Items that will be reclassified to Profit &amp;             Loss</li>             Less: Income Tax relating to Items that will be reclassified to Profit &amp;             Loss             Less: Income Tax relating to Items that will be reclassified to Profit &amp;             Loss             Less: Income Tax relating to Items that will be reclassified to Profit &amp;             Loss             Less: Income Tax relating to Items that will be reclassified to Profit &amp;             Loss             KiV Total - Other Comprehensive Income <li>Income Tax relating to Items that will be reclassified to Profit &amp;             Loss</li>             Loss             Loss<td>XII</td><td>Profit / (Loss) from discontinuing operations (after tax) (X - XI)</td><td>-</td><td>· .</td><td>•</td><td>-</td></ul>	XII	Profit / (Loss) from discontinuing operations (after tax) (X - XI)	-	· .	•	-
Other Comprehensive Income <ul> <li>(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             Less: Income Tax relating to Items that will be reclassified to Profit &amp;             Loss</li>             Less: Income Tax relating to Items that will be reclassified to Profit &amp;             Loss             Less: Income Tax relating to Items that will be reclassified to Profit &amp;             Loss             Less: Income Tax relating to Items that will be reclassified to Profit &amp;             Loss             Less: Income Tax relating to Items that will be reclassified to Profit &amp;             Loss             KiV Total - Other Comprehensive Income <li>Income Tax relating to Items that will be reclassified to Profit &amp;             Loss</li>             Loss             Loss<td></td><td></td><td></td><td></td><td></td><td></td></ul>						
(a) Items that will not be reclassified to Profit or Loss       - <td>XIII</td> <td>Net Profit / (Loss) for the period (IX + XII)</td> <td>1.77</td> <td>3/1.41</td> <td>(78.29)</td> <td>(3.8</td>	XIII	Net Profit / (Loss) for the period (IX + XII)	1.77	3/1.41	(78.29)	(3.8
(a) Items that will not be reclassified to Profit or Loss       - <td></td> <td></td> <td></td> <td></td> <td>ļ</td> <td></td>					ļ	
Less: Income Tax relating to Items that will not be reclassified to Profit or Loss       -		· · · · · · · · · · · · · · · · · · ·				
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       -       -       -         (IV       Total - Other Comprehensive Income       -       -       -       -         XV. Total - Other Comprehensive Income for the Period (XIII + XIV) comprising Profit/ (Loss) and other Comprehensive Income for the Period       1.77       371.41       (78.29)       (3.         Equity Share Capital (Face Value of Rs. 5 /- each) Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year       597.37       597.37       597.37       597.37       2,224         (VII       Earnings per equity share (For continuing operation): <ul> <li>(a) Basic</li> <li>(b) Diluted</li> <li>(c) Diluted</li> <li>(d) Basic</li> <li>(e) Diluted</li> </ul> 0.04       3.11       (1.69)       (0.04)			-	-	-	-
Less: Income Tax relating to Items that will be reclassified to Profit & Loss       -       -       -         KIV       Total - Other Comprehensive Income       -       -       -       -         XV.       Total Comprehensive Income for the Period (XIII + XIV) comprising Profit/ (Loss) and other Comprehensive Income for the Period       1.77       371.41       (78.29)       (3.11)         Equity Share Capital (Face Value of Rs. 5 /- each) Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year       597.37       597.37       597.37       597.37       2.224         KVI       Earnings per equity share (For continuing operation): <ul> <li>(a) Basic</li> <li>(b) Diluted</li> <li>(c) Diluted</li> <li>(c) Diluted</li> </ul> 0.04     3.11     (1.69)     (0.04)         Will Earnings per equity share (For discontinued operation): <ul> <li>(a) Basic</li> <li>(b) Diluted</li> <li>(c) D</li></ul>						
Loss       -			-	-	-	-
KIV       Total - Other Comprehensive Income       -			-		- [	-
XV.       Total Comprehensive Income for the Period (XIII + XIV) comprising Profit/ (Loss) and other Comprehensive Income for the Period       1.77       371.41       (78.29)       (3.         Equity Share Capital (Face Value of Rs. 5 /- each) Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year       597.37       597.37       597.37       2.224         KVI       Earnings per equity share (For continuing operation): (a) Basic (b) Diluted       0.04       3.11       (1.69)       (0.         KVI       Earnings per equity share (For discontinued operation): (a) Basic (b) Diluted       577.37       597.37       597.37       0.04       3.11       (1.69)       (0.         KVI       Earnings per equity share (For discontinued operation): (a) Basic (b) Diluted       0.04       3.11       (1.69)       (0.         VIII       Earnings per equity share (For discontinued operation): (b) Diluted       0.04       3.11       (1.69)       (0.		LUSS				
Profil/ (Loss) and other Comprehensive Income for the Period         Equity Share Capital (Face Value of Rs. 5 /- each)         Reserves (Excluding Revaluation Reserve) as shown in the Audited         Balance Sheet of the Previous Year         (VI)         Earnings per equity share (For continuing operation):         (a)       Basic         (b)       Diluted         (c)       STRY         (c)       STRY         (c)       STRY         (c)       State (For discontinued operation):         (a)       Basic         (b)       Diluted         (c)       STRY         (c)       STRY         (c)       State (For discontinued operation):         (c)       STRY         (c)       State (For discontinued operation):	av	Total - Other Comprehensive Income	· · ·	-	-	-
Profil/ (Loss) and other Comprehensive Income for the Period         Equity Share Capital (Face Value of Rs. 5 /- each)         Reserves (Excluding Revaluation Reserve) as shown in the Audited         Balance Sheet of the Previous Year         (VI)         Earnings per equity share (For continuing operation):         (a)       Basic         (b)       Diluted         (c)       STRY         (c)       STRY         (c)       STRY         (c)       State (For discontinued operation):         (a)       Basic         (b)       Diluted         (c)       STRY         (c)       STRY         (c)       State (For discontinued operation):         (c)       STRY         (c)       State (For discontinued operation):						
Equity Share Capital (Face Value of Rs. 5 /- each)       597.37       597.37       597.37       597.37       2,224         Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year       -       -       2,224         (VI)       Earnings per equity share (For continuing operation):       0.04       3.11       (1.69)       (0.04         (b)       Diluted       -       -       -       -       -       -         (VI)       Earnings per equity share (For discontinued operation):       0.04       3.11       (1.69)       (0.04         (VI)       Earnings per equity share (For discontinued operation):       -       -       -       -         (a)       Basic       -	XV.		1.77	371.41	(78.29)	(3.8
Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year       -       2.224.         (VI Earnings per equity share (For continuing operation): <ul> <li>(a) Basic</li> <li>(b) Diluted</li> <li>(c) Basic</li> <li>(c) Basic</li> <li>(c) Diluted</li> </ul> 0.04     3.11     (1.69)     (0.04)     0.04     3.11     (1.69)     (0.04)     0.04 </td <td></td> <td>Profit/ (Loss) and other Comprehensive Income for the Period</td> <td></td> <td></td> <td></td> <td></td>		Profit/ (Loss) and other Comprehensive Income for the Period				
Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year       -       2.224.         (VI Earnings per equity share (For continuing operation):       0.04       3.11       (1.69)       (0.04)         (b) Diluted       0.04       3.11       (1.69)       (0.04)         (c) Earnings per equity share (For discontinued operation):       -       -       -         (a) Basic       0.04       3.11       (1.69)       (0.04)         (b) Diluted       -       -       -       -         (b) Diluted       -       -       -       -         (c) Basic       -       -       -       -       -         (b) Diluted       -       -       -       -       -       -         (b) Diluted       -	:					
Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year       -       2.224.         (VI Earnings per equity share (For continuing operation):       0.04       3.11       (1.69)       (0.04)         (b) Diluted       0.04       3.11       (1.69)       (0.04)         (c) Earnings per equity share (For discontinued operation):       -       -       -         (a) Basic       0.04       3.11       (1.69)       (0.04)         (b) Diluted       -       -       -       -         (b) Diluted       -       -       -       -         (c) Basic       -       -       -       -       -         (b) Diluted       -       -       -       -       -       -         (b) Diluted       -		Foulty Share Capital (Face Value of Rs. 5 /- each)	597.37	597.37	597.37	597.3
Balance Sheet of the Previous Year					· · · · · ·	2,224.9
WI       Earnings per equity share (For continuing operation):       0.04       3.11       (1.69)       (0.04)         (a) Basic       0.04       3.11       (1.69)       (0.04)         (b) Diluted       0.04       3.11       (1.69)       (0.04)         VII       Earnings per equity share (For discontinued operation):       -       -       -         (a) Basic       -       -       -       -       -         (b) Diluted       -       -       -       -       -         VIII       Earnings per equity share (For discontinued & continuing operation):       -       -       -         VIII       Earnings per equity share (For discontinued & continuing operation):       -       -       -       -         VIII       Earnings per equity share (For discontinued & continuing operation):       0.04       3.11       (1.69)       (0.04)			· -	-		-,-27.0
(a) Basic       0.04       3.11       (1.69)       (0.04)         (b) Diluted       0.04       3.11       (1.69)       (0.04)         VII       Earnings per equity share (For discontinued operation):       -       -       -         (a) Basic       -       -       -       -       -         (b) Diluted       -       -       -       -       -         VII       Earnings per equity share (For discontinued & continuing operation):       -       -       -       -         VIII       Earnings per equity share (For discontinued & continuing operation):       -       -       -       -         VIII       Earnings per equity share (For discontinued & continuing operation):       0.04       3.11       (1.69)       (0.04)			1			
(a) Basic       0.04       3.11       (1.69)       (0.04)         (b) Diluted       0.04       3.11       (1.69)       (0.04)         (c) Diluted       0.04       3.11       (1.69)       (0.04)         (c) Diluted       (c) Diluted       (c) Diluted       (c) Diluted       (c) Diluted         (c) Diluted       (c) Diluted       (c) Diluted       (c) Diluted       (c) Diluted       (c) Diluted         (c) Diluted       (c) Diluted       (c) Diluted       (c) Diluted       (c) Diluted       (c) Diluted       (c) Diluted         (c) Diluted       (c) Dilute       (c) D	(VI	Earnings per equity share (For continuing operation):				
(b) Diluted       0.04       3.11       (1.69)       (0         (VII Earnings per equity share (For discontinued operation):       -			0.04	3.11	(1.69)	(0.0
VII       Earnings per equity share (For discontinued operation):         (a) Basic       USTRY         (b) Diluted       USTRY         VIII       Earnings per equity share (For discontinued & continuing operation):         VIII       Earnings per equity share (For discontinued & continuing operation):         VIII       Earning per equity share (For discontinued & continuing operation):         VIII       Earning per equity share (For discontinued & continuing operation):			0.04	3.11	(1.69)	(0.0
(a) Basic (b) Diluted Ville Carrings per equity share (For discontinued & Continuing operation): (1.69) (0.04)				1		
(b) Diluted Ville Carnings per equity share (For discontinued & continuing operation):	VII	Earnings per equity share (For discontinued operation):	1	.		
Ville Carnings per equity share (For discontinued & continuing operation):		(a) Basic	-	- 1	-	-
Ville Carnings per equity share (For discontinued & continuing operation):			-	- ]	-	•
VIII Eachings per equity share (For discontinued 8 continuing operation):	L		!		[	
	AIIV	Earnings per equity share (For discontinued/8/continuing operation):				
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$					4 001	10.0
$0$ ( $\mu$ (b) Diluted (0.04 3.11 (1.69)) (0.	:				(7.69)	(0.0
		(a) Basic		ſ		

#### 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 August, 2021 in terms of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.
- 2 The Statutory Auditors have carried out limited review of the Accounts for Quarter ended on June 30, 2021.
- 3 The Business activity of the Company falls with in 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 practises and policies to the extent applicable.

Date: 13 August 2021 Place: New Delhi





Saket Dalmia (Director) DIN: 00083636 CA.

Ellahi Goel & Co

Chartered Accountants

## LIMITED REVIEW REPORT

### **Review Report**

We have reviewed the accompanying statement of unaudited financial results of **M/s. P G Industry Limited** for the quarter ended on **June 30, 2021**. This statement is the responsibility of the Company's Management and has been approved by the 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) 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 an analytical procedure 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.

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 i.e. Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with applicable rules issued thereunder 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.

For Ellahi Goel & Co. < Chartered Accountants GOE 1 3 AUG 20 ansoorÆlla (Proprietor) (M. No. 083750)

Place: New Delhi Date: 13<sup>th</sup> August 2021

UDIN - 21083750AAAACQ6559

101 A Ground Floor, Behind Nafed Building, Ashram Chowk, Mathura Road, New Delhi 110014 Tele:26348105-06 Fax:42828105 E-Mail:ellahigoel@gmail.com