

# PG INDUSTRY LIMITED



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KAILASH COLONY  
NEW DELHI-110048  
E-mail : pgindustryld@gmail.com  
Website : www.pgil.com  
CIN : L74899DL1993PLC056421

05.02.2021

To,  
Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street, Mumbai – 400001  
Scrip Code: 531281

To,  
The Calcutta Stock Exchange Limited  
7, Lyons Range  
Kolkata-700001  
Scrip Code: 026166

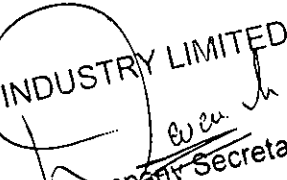
**SUB: APPROVAL OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON  
DECEMBER 31, 2020**

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 Thursday, 04<sup>th</sup> day of February, 2021 at 05:30 p. m. and concluded on 09:10 p. m., approved and taken on record Unaudited Financial Results for the quarter ended on December 31, 2020. We are hereby enclosing following:

1. Statement of Standalone Unaudited Financial Results for the Quarter ended on 31<sup>st</sup> December 2020 along with Limited Review Report.

Thanks & Regards,

For P G INDUSTRY LIMITED  
  
Company Secretary

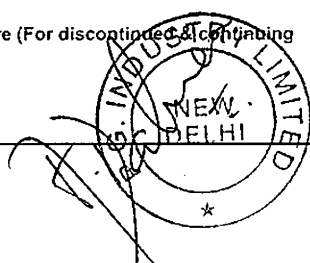
**P G INDUSTRY LIMITED**

**PART I**

(Figures in Lakhs)

**Statement of Standalone Un - Audited Financial Results for the Quarter ended on 31/12/2020**

	Particulars	FOR THE QUARTER ENDING ON			FOR THE PERIOD ENDING ON	FOR THE YEAR ENDING ON
		31-12-2020	30-09-2020	31-12-2019	31-12-2020	31-03-2020
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	<b>Income</b>					
I	(a) Net Revenue from operations	1,057.77	593.81	1,490.97	1,944.29	6,856.21
II	(b) Other income	-	0.41	10.55	0.41	29.30
III	<b>Total Income (I + II)</b>	<b>1,057.77</b>	<b>594.22</b>	<b>1,501.52</b>	<b>1,944.70</b>	<b>6,885.51</b>
	<b>Expenses</b>					
	(a) Cost of materials consumed	753.33	591.74	984.73	1,446.07	5,783.89
	(b) (Increase)/decrease in inventories of FG, WIP and stock in trade	143.53	(37.02)	45.32	152.45	(615.15)
	(c) Employee benefits expense	109.45	73.84	119.11	232.32	486.46
	(d) Finance Costs	87.49	79.35	114.00	263.93	425.12
	(e) Depreciation and amortisation expense	21.25	19.65	24.13	63.75	91.40
	(f) Other expenses	11.31	94.99	189.06	161.39	623.36
IV	<b>Total expenses</b>	<b>1,126.36</b>	<b>822.55</b>	<b>1,476.35</b>	<b>2,319.91</b>	<b>6,795.08</b>
V	<b>Profit / (Loss) before exceptional items and tax(III - IV)</b>	<b>(68.59)</b>	<b>(228.33)</b>	<b>25.17</b>	<b>(375.21)</b>	<b>90.43</b>
VI	Exceptional items	-	-	-	-	-
VII	<b>Profit / (Loss) before tax (V - VI)</b>	<b>(68.59)</b>	<b>(228.33)</b>	<b>25.17</b>	<b>(375.21)</b>	<b>90.43</b>
VIII	Tax expense					
	Current Tax *	-	-	6.37	-	39.46
	Deferred Tax	-	-	-	-	(6.30)
IX	<b>Profit / (Loss) for the period from continuing operations (VII - VIII)</b>	<b>(68.59)</b>	<b>(228.33)</b>	<b>18.80</b>	<b>(375.21)</b>	<b>57.27</b>
X	<b>Profit / (Loss) from discontinuing operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XI	<b>Tax expense of discontinuing operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XII	<b>Profit / (Loss) from discontinuing operations (after tax) (X - XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Net Profit / (Loss) for the period (IX + XII)</b>	<b>(68.59)</b>	<b>(228.33)</b>	<b>18.80</b>	<b>(375.21)</b>	<b>57.27</b>
	<b>Other Comprehensive Income</b>					
	(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	-	-	-	-	-
XIV	<b>Total - Other Comprehensive Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Total Comprehensive Income for the Period (XIII + XIV) comprising Profit/ (Loss) and other Comprehensive Income for the Period</b>	<b>(68.59)</b>	<b>(228.33)</b>	<b>18.80</b>	<b>(375.21)</b>	<b>57.27</b>
	<b>Equity Share Capital (Face Value of Rs. 5/- each)</b>	<b>597.37</b>	<b>597.37</b>	<b>597.37</b>	<b>597.37</b>	<b>597.37</b>
	<b>Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,228.77</b>
XVI	<b>Earnings per equity share (For continuing operation):</b>					
	(a) Basic	(0.57)	(1.91)	0.16	(3.14)	0.48
	(b) Diluted	(0.57)	(1.91)	0.16	(3.14)	0.48
XVII	<b>Earnings per equity share (For discontinued operation):</b>					
	(a) Basic	-	-	-	-	-
	(b) Diluted	-	-	-	-	-
XVIII	<b>Earnings per equity share (For discontinued &amp; continuing operation):</b>					
	(a) Basic	(0.57)	(1.91)	0.16	(3.14)	0.48
	(b) Diluted	(0.57)	(1.91)	0.16	(3.14)	0.48




**NOTES:**

1	The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 04th February, 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 the Quarter ended on 31st December, 2020.
3	The Business activity of the Company falls within 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 practices and policies to the extent applicable.

**Date: 04 February 2021****Place: New Delhi**

  
**Saket Dalmia**  
**(Managing Director)**  
**DIN: 00083636**

  
**Amit Dalmia**  
**(Director)**  
**DIN: 00083646**



**Ellahi Goel & Co**

Chartered Accountants

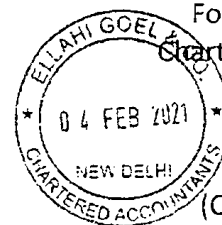
## LIMITED REVIEW REPORT

### Review Report

We have reviewed the accompanying statement of unaudited financial results of **M/s. P G Industry Limited** for the quarter ended on **December 31, 2020**. 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 there under 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

(CA Mansoor Ellahi)  
(Proprietor)  
(M. No. 083750)

Place: New Delhi

Date: 04<sup>th</sup> February 2020

UDIN – 21083750AAAAA7390