

## PANSARI DEVELOPERS LIMITED

(CIN No.: L72200WB1996PLC079438)

Registered Office: 14, N. S. Road, 4th Floor, Kolkata - 700 001, West Bengal, India Tel. No. 033-2231-6142/46, 4005-0500-04, E-mail: info@pansaridevelopers.com

Date: 14th November 2019

To

The National Stock Exchange of India Limited

Exchange Plaza, Plot no. C/1, G Block Bandra-Kurla Complex Bandra (E) Mumbai - 400 051

Dear Sir/ Madam.

Scrip Code: PANSARI

<u>Sub: Outcome of Board Meeting and Submission of Unaudited Financial Results for the half yearly ended 30<sup>th</sup> September 2019</u>

This is to inform you that the Board of Directors in their meeting held today i.e. **Thursday** the **14**<sup>th</sup> **day of November, 2019**, have approved the Unaudited Financial Results of the Company for the half yearly ended 30<sup>th</sup> September 2019.

Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015, we are enclosing the Statement of Unaudited Financial Results for the half yearly ended 30<sup>th</sup> September 2019.

The Meeting commenced at 12.00 P.M. and concluded at 7.00 P.M.

This is for your information and records.

Thanking You,

Yours Sincerely,

For Pansari Developers Limited

For Pansari Developers Limited

Company Secretary

Sweety Khemka Company Secretary

Encl: As above

Charleted Accountants \_\_\_\_\_

301, Victory House, 3rd Floor

1, Ganesh Chandra Avenue, Kolkata - 700 013

Phone: 2225-9430/31/32 E-mail: subodhka@yahoo.com

Website: www.asnco.in

INDEPENDENT AUDITOR 'S LIMITED REVIEW REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS OF PANSARI DEVELOPERS LIMITED FOR THE HALF-YEAR ENDED SEPTEMBER 30<sup>TH</sup>, 2019 AND YEAR TO DATE 1<sup>ST</sup> APRIL 2019 TO 30<sup>TH</sup> SEPTEMBER 2019.

To
Board of Directors of,
M/S PANSARI DEVELOPERS LIMITED

We have reviewed the accompanying statement of unaudited Standalone financial results of M/S PANSARI DEVELOPERS LIMITED ("the Company") for the Half- year ended September 30<sup>th</sup>, 2019 and the year to date Standalone results for the period 1<sup>st</sup> April 2019 to 30<sup>th</sup> September 2019 which are attached herewith, and are being submitted by the Company pursuant to the requirements of Regulation 33 and 52 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

These half yearly financial results are the responsibility of the Company's Management and have been approved by their Board of Directors, have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25, prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India. Our responsibility is to issue a report on statement based on our review.

We conducted our review 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 financial statements are free from material misstatement(s). A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with the recognition and measurement principles laid down in the aforesaid AS-25 prescribed under Section 133 of the Companies Act,2013, read with relevant rules issued there under and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Agrawal Subodh & Co.

Chartered Accountants (Firm's Registration No. 319260E)

Place: Kolkata Dated:14.11.2019



Swrojit Pal

CA. Surajit Pal Partner

Membership No.: 066285 UDIN: 19066285AAAACL5441

Consolidated   Consolidated	Standard   Shert as at 30th September, 2019   Standard   Shert as at 30th September, 2019   Standard   Stand	3,147.49	3,434.28	3,154.97	3 524 98	2 2/1 9/	204724	
	Standard   Standard	CECETO	70.740	049.33	647.07	648.01	649.86	(e) Other Non-Current Assets
Sharked Steet as at 40th September, 2019   20th September, 2019   20th September, 2019   20th September, 2018   30th March 2019   30th March 2018   30th March 2019   30th M	Standalone   Sta	649 35	647.07	640.25	517.07	203.43	46.23	(d) Long Term Loans & Advances
Stancholder Funds   CunAudited)   CunAudited)	Standarde   Stan	115.16	315.87	110 04	715.97	23.62	11.92	(c) Deferred Tax Asset
Stance Sheet as at 34th September, 2019   30th September, 2019   3	Standalone   Sta	3.83	1/101.01	2 02	1,270.04	1,020.99	1,022.22	(b) Non-Current Investments
	Standard   Standard	1 021 36	1 184 07	1 076 86	1 276 64	1 002 00	0.72	(iii) Capital Work-in-Progress
Salarce Sheet as at 34th September, 2019   Sheet as at 34th September, 2019   Sharch 2018   Oth September, 2019   Oth Sharch 2019   Oth Sharch 2018   Oth September, 2019   Oth Se	Standard   Standard	7.5.0		0.37				(ii) Intangible assets
Salarce Sheet as at 34th September, 2019   Standardors	Balance Sheet as at 30th September, 2019   Consolidated     Consolidated   Consolidated   Consolidated     Consolidat	1,357.42	1,272.67	1,356.53	1,270.82	1,337.67	2,216.28	(i) Tangible Assets
Startchilders   Startchilder	Standard   September, 2019   September, 2019   September, 2019   (Andited) (An							(a) Fixed Assets
Statuck   Speember, 2019   Standard   Speember, 2018   Standard   Speember, 2018   Standard   Speember, 2018   Standard   Standa	Standard   Standard							Non-Current Assets
Real Part   Real	Standard   Standard							ASSETS
Raine   Sheet as at 30th   September, 2019   31st   March   2018   31st   March   2019   31st   March   2018   31st   March   2019   31st   March   2018   31st   March   2018   (Audited)   (Au	Balance Sheet as at 30th September, 2019   Consolidated     Cun Audited   Cun Cun Audited   Cun	20,128.83	22,311.06	17,183.99	18,940.82	17,557.32	17,299.77	Total Equity & Liabilities
Salarce Sheet as at 30th September, 2019   Standalone	Consolidated   Cons	12,802.98	12,972.68	9,858.15	9,602.44	8,450.69	7,886.06	Total Current Liabilities
Rach   September, 2019   Shark   September, 2019   Standalone   Stan	Rame   Sheet as at 30th September, 2019   Standalone	31.50	4.42	31.49	4.40	31.63	34.49	(d) Short-Term Provisions
Startbotders' Funds (b) Startbotders' Funds (c) Startbotders' Funds (d) Share Capital (d	Balance   Shame   Sh	6,872.60	8,157.53	6,178.51	7,230.07	6,317.18	6,050.83	(c) Other Current Liabilities
Starte   S	Rillititis   Rail   R	363.16	373.74	234.01	236.21	189.49	146.14	- Dues to Others
Starnet Start   Star	RS in   RS     RS   RS   RS   RS   RS   RS					,		- Dues to Micro & Small Enterprise
Consolidated   Cons	RS in   RS   Ranch   RS   Ran							(h) Trade Pavables
R8 in   Fig. 2013   September, 2019   Standalone   Standalone   Standalone   Standalone   Consolidated   Cons	Consolidated   Cons	5,535.72	4,437.00	3,414.14	2,131.75	1,912.39	1,654.60	Current Liabilities (a) Short-Term Borrowings
Rs in   Rs	Comsolidated   Coms	1,805.41	3,623.39	1,805.41	3,623.39	3,479.68	3,471.63	Total Non-Current Liabilities
Rs in   Rs	Consolidated   Cons	1,014.23	1,270.31	1,014.23	1,270.31	1,036.58	882.86	(b) Other Long Term Liabilities
Standalone   Sta	Standalone   Sta	791.18	2,353.08	791.18	2,353.08	2,443.09	2,588.77	Non-Current Liabilities (a) Long Term Borrowing
Standalone   Sheef as at 30th September, 2019   Standalone   Standal	Standalone   Sta	5,520.43	5,714.99	5,520.43	5,714.99	5,626.95	5,942.09	Total Shareholder's Funds
Standalone   Sheef as at 30th September, 2019   Standalone   Standal	Standalone   Sta	3,775.75	3,970.31	3,775.75	3,970.31	3,882.27	4,197.41	(b) Reserves and Surplus
Balance Sheet as at 30th September, 2019         Consolidated         Standalone         Standalone         Standalone         Standalone       31st March 2019       31st March 2018       31st March 2019       31st March 2019       31st March 2019       4 <td>  Standalone   Steet as at 30th September, 2019   Consolidated    </td> <td>1,744.68</td> <td>1,744.68</td> <td>1,744.68</td> <td>1,744.68</td> <td>1,744.68</td> <td>1,744.68</td> <td>Shareholders' Funds (a) Share Capital</td>	Standalone   Steet as at 30th September, 2019   Consolidated	1,744.68	1,744.68	1,744.68	1,744.68	1,744.68	1,744.68	Shareholders' Funds (a) Share Capital
Standalone   Sta	Standalone   Sta	(Amount in Rs)	(Amount in Rs)	EQUITY AND LIABILITIES				
Standalone Standalone Standalone Standalone 30th September, 2019 31st March 2019 31st March 2018 31st March 2019 31st March 2019 31st March 2019	alance Sheet as at 30th September, 2019  Standalone  Standalone  Standalone  Standalone  Standalone  31st March 2019  31st March 2019  31st March 2019  31st March 2019	(Audited)	(Audited)	(Audited)	(Audited)	(UnAudited)	(UnAudited)	
Consolidated	Consolidated	31st March 2018	31st March 2019	31st March 2018	31st March 2019	30th September, 2018	30th September, 2019	
		lated	Consolic		alone	Stand		
		(Rs in Lakhs						
					otember, 2019	ance Sheet as at 30th Sep	Ba	



						(Rs in Lakhs)
			Standalone	alone	Consolidated	idated
	30th September, 2019	30th September, 2018	31st March 2019	31st March 2018	31st March 2019	31st March 2018
	(UnAudited)	(UnAudited)	(Audited)	(Audited)	(Audited)	(Audited)
	(Amount in Rs)	(Amount in Rs)	(Amount in Rs)	(Amount in Rs)	(Amount in Rs)	(Amount in Rs)
(2) Current Assets						
(a) Inventories	10,692.91	11,333.95	12,349.70	11,484.98	14,932.13	13,670.22
(b) Trade Receivables	536.84	350.72	683.43	397.52	683.43	397.52
(c) Cash and Bank Balances	129.91	122.55	138.39	138.37	153.25	141.55
(d) Short-Term Loans and Advances	1,546.47	2,158.00	1,791.75	1,654.55	1,814.74	1,661.72
(e) Other Current Assets	446.41	350.16	452.57	353.61	1,293.24	1,110.33
Total Current Assets	13,352.54	14,315.38	15,415.84	14,029.02	18,876.78	16,981.34
Total Accele	ts 17,299.77	17,557.32	18,940.82	17,183.99	22,311.06	20,128.83

PANSARI DEVELOPERS LIMITED



PANSARI DEVELOPERS LIMITED

## Statement of Profit and loss for the half year ended 30 September 2019 PANSARI DEVELOPERS LIMITED

No.				A Commission of the Commission			Notes:		
Particulars	1	1.12	1.85	1.12	0.61	1.30	(b) Diluted		
Particulars	ı	1.12	1.85	1.12	0.61	1.30	(a) Basic		
Particulars   Particular   Particular   Particular   Particular   Particulars   Particular   P							Earning per share (Face Value ₹ 10 each)	10	
Particulars	1,744.68	1,744.68	1,744.68	1,744.68	1,744.68	1,744.68	Paid Up Share Capital (Face Value ₹ 10 each)		
Particulars	322.58	194.75	322.12	194.56	106.52	227.10	Net Profit	œ	
Particulars	91.89	50.82	91.64	50.79	10.44	58.67	Total Tax	7	
Particulars	(0.05) 7.45	(10.82)	(0.05) 7.42	5.57 (10.76)	4.30 (22.01)	(2.79) 2.66	(b) Mat Credit Entitlement (c) Deferred Tax		
Particulars	84.48	56.07	84.27	55.99	28.15	58.79	Less: Tax Expense (a) Current Tax		
Particulars	414.47	245.57	413.77	245.35	116.96	285.77	Profit before Tax	6	
Particulars	0.13	I.	1	1	-		Add: Exceptional Item	OI	
Particulars	414.34	245.57	413.77	245.35	116.96	285.77	Profit before Exceptional Items	4	
Particulars	547.48	1,154.60	546.25	1,153.44	635.13	1,971.87	Total Expenses	3	
Particulars   Half Year Ended   Standalone   Year Ended   Year Ende	40.05	58.26	38.70	57.50	29.80	ı	(g) Other Expenses		
Particulars         Standalone         Consolidated         Year Ended         31 March 2019         Audited)         (Audited)         (Audited)         Audited)         Audited)         Audited)         Audited)         (Audited)         (Audited)         Audited)         (Audited)         (Audited)         (Audited)	57.62	113.77	57.30	113.36	25.20	4.18	(f) Depreciation and Amortisation Expense		
Particulars	191.10	211.01	71.16	130.51	52.49	39.78	(e) Finance Cost		
Particulars   Half Year Ended   Standalone   Standalone   Year Ended   Xear Ende	24.67	32.22	15.64	22.91	4.27	72.86	(d) Employee Benefits Expenses		
$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	(332.42)	(330.58)	·	ι.	r	61.97	(c) Changes In Inventories Of Finished Goods, Work-In-Progress & Stock-In-Trade		
$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	-	1		,			(b) Purchases of Stock in Trade		
Standalone         Consolidate           Particulars         Standalone         Year Ended         Year Ended <th c<="" td=""><td>566.45</td><td>1,069.93</td><td>363.45</td><td>829.16</td><td>523.37</td><td>1,793.09</td><td>Expenditure (a) Cost of Sales</td><td>12</td></th>	<td>566.45</td> <td>1,069.93</td> <td>363.45</td> <td>829.16</td> <td>523.37</td> <td>1,793.09</td> <td>Expenditure (a) Cost of Sales</td> <td>12</td>	566.45	1,069.93	363.45	829.16	523.37	1,793.09	Expenditure (a) Cost of Sales	12
$\begin{tabular}{ l l l l l l l l l l l l l l l l l l l$	961.81	1,400.17	960.02	1,398.79	752.09	2,257.64	Total Income		
$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	335.36	394.28	333.56	392.90	168.34	293.74	(b) Other Income		
Particulars  Half Year Ended  Particulars  Half Year Ended  Onsolidate  Year Ended	626.45	1,005.89	626.45	1,005.89	583.75	1,963.90	Income from Operations (a) Revenue from Operations	1	
Particulars  Particulars  On Contact Language 21 March 2019 21 March 201	(Audited)	(Audited)	(Audited)	(Audited)	(UnAudited)	(UnAudited)		9	
Standalone Consolidate	21 March 2018	Year En	nded	Year E	ur Ended	Half Yea	Particulars	SI.	
	dated	Consolid							
	(NS III LANIS)	Compali							

Notes:

i. The above results were reviewed by the audit committee and were approved by the Board of Directors

ii. The Company does not have more than one reportable segment.

PANSARI DEVELOPERS LIMITED

RAN

\*Chartered No

Auxin Ayrun Director