



CIN : L24232MP1983PLC002320

# PANJON<sup>®</sup>

## LIMITED

PANJON LIMITED				
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th.SEP.2018				
Particular	Standalone			
	Quarter ended 30.09.2018	Quarter ended 30.09.2017	Quarter ended 30.06.2018	Year ended 31.03.2018
	(UN-Audited)	(UN-Audited)	(UN-Audited)	(Audited)
<b>1 Income from operations</b>				
(a) (i) Revenue from operations	592.45	301.49	860.00	2009.76
(ii) Other Operating Income	6.25	11.25	6.25	21.08
<b>Total revenue from Operations (i+ii)</b>	<b>598.7</b>	<b>312.74</b>	<b>866.25</b>	<b>2030.84</b>
(b) <b>Other income</b>				
<b>Total Income (a+b)</b>	<b>598.7</b>	<b>312.74</b>	<b>866.25</b>	<b>2030.84</b>
<b>2 Expenses</b>				
(a) Operating expenditure	4.3	1.66	3.23	8.52
(b) Cost of materials consumed	48.28	26.55	73.82	115.75
(c) Purchase of stock-in-trade	519.00	245.2	765.00	1762.83
(d) Change in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	-42.61
(e) Employee benefit expense	6.88	8.05	7.84	33.45
(f) Depreciation and amortisation expense	2.00	1.1	1.00	10.73
(g) Professional fees paid	1.95	0.04	0	0
(h) Listing fees	0.35	0	0.30	0
(i) BSE Fees	2.95	0	0	2.98
(j) Net loss arising on financial assets designated at FVTPL				
(h) Other expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.67	24.7	5.65	114.82
<b>Total Expenses</b>	<b>590.38</b>	<b>307.3</b>	<b>856.84</b>	<b>2006.47</b>
<b>3 Profit/(Loss) before exceptional items (1-2)</b>	<b>8.32</b>	<b>5.44</b>	<b>9.41</b>	<b>24.37</b>
4 Exceptional items				
<b>5 Profit/(Loss) before exceptional items (5+6)</b>	<b>8.32</b>	<b>5.44</b>	<b>9.41</b>	<b>24.37</b>
6 Tax Expense	0	0	0	0
<b>7 Net Profit / (Loss) for the period after Tax (7+8)</b>	<b>8.32</b>	<b>5.44</b>	<b>9.41</b>	<b>24.37</b>
<b>8 Other comprehensive Income (Net of Tax expense)</b>				
A (i) item that will not be reclassified to profit and loss	8.32	5.44	9.41	24.37
(ii) income tax relating to items that will not be reclassified to profit or loss		0		
B (i) item that will be reclassified to profit and loss				
(ii) income tax relating to items that will be reclassified to profit or loss				
<b>11 Total Comprehensive Income for the period</b>	<b>8.32</b>	<b>5.44</b>	<b>9.41</b>	<b>24.37</b>
12 Paid-up Equity Share Capital (see note5) (Face value Rs. 10/-)	1549.87	1549.87	1549.87	1549.87
13 Reserves excluding revaluation reserves	100.15	100.15	100.15	100.15
14 EPS (Not annualised)	8.32	7.12	9.41	24.37
(a) (i) Basic & Diluted EPS before Extraordinary items	0.06	0.04	0.06	0.16
(a) Basic & Diluted	0.06	0.04	0.06	0.16

Particular	Quarter ended
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

**Notes:**

- Previous year/period figures have been regrouped / reclassified wherever
- The above results which are published in accordance with Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements), 2015 have been audited. The statement does not include Ind AS Complaint results for the corresponding preceding Quarter of previous year and year ended March 31,2017
- The Ind AS compliant corresponding figures of the corresponding quarter of the previous year have not been subjected to a limited review. However,
- The company operates in only one segment and hence Ind AS-108 " Operating Segment" is not applicable to the company
- Provision for Tax is not done in lieu of carried forward losses.

For PANJON LTD.

Managing Directors

Place: INDORE

Date: 10.11.2018



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