

Date: 14<sup>th</sup> November, 2018

To,  
General Manager-Listing  
BSE Limited,  
P. J. Towers, Dalal Street,  
Mumbai – 400001

**Script Code - 527005; ISIN – INE847D01010**

Subject: **Submission of Unaudited Quarterly Standalone Financial Results along with Limited Review Report for the Quarter ended 30<sup>th</sup> September, 2018 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Dear Sir/Ma'am,

With reference to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to submit the following:

1. Unaudited Quarterly and year-to-date Standalone Financial Results for the quarter ended 30<sup>th</sup> September, 2018.
2. Limited Review Report for the Quarter ended 30<sup>th</sup> September, 2018.

You are requested to please take the same on record.

Thanking You  
Yours faithfully

For SHREE PACETRONIX LIMITED  
CIN: L33112MP1988PLC004317

For Shree Pacetronix Ltd

**ATUL KUMAR SETHI**  
MANAGING DIRECTOR  
(DIN: 00245685)



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**AJAY SHARMA & COMPANY**  
(CHARTERED ACCOUNTANTS)

Off:- 301, 3 rd Floor, S V Business Park,  
77, Swami Vivekanand Nagar, Near Telephone  
Nagar Square, above State Bank of India,  
Indore - 452018 (M.P.)

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**LIMITED REVIEW REPORT**

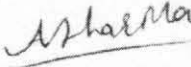
To,  
The Board of Directors  
Shree Pacetronix Limited

We have reviewed the accompanying statement of un-audited financial results of **Shree Pacetronix Limited** for the period ended 30th September 2018 and for the three months ended on that date, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at their meeting held on November 14, 2018. 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) 2400, Engagements to Review Financial Statements 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 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 conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of 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: Ajay Sharma & Company  
Chartered Accountants  
(Firm Reg. No. 013306C)

  
(CA Ajay Sharma)  
Proprietor  
M. No.404968



Place: Indore  
Date: 14<sup>th</sup> November, 2018

# Shree Pacetronix Ltd.

CIN: L33112MP1988PLC004317

Regd. Office : Plot No. 15, Sector II, Industrial Area, Pithampur Dist- Dhar (MP)

Tel No. (07292) 411105, Fax no. (07292) 400418

E-mail : pacetronix@hotmail.com website: www.pacetronix.com



## Statement of Standalone Unaudited Financial Results for the quarter ended 30.09.2018

Part -I

Rs. In Lakh

Particulars	3 Month Ended			6 Month Ended		Year Ended
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
	(Unaudited)					(Audited)
<b>Income from Operations</b>						
I. Revenue from operations	177.88	176.91	187.76	354.79	351.34	659.89
II. Other income	0.50	0.15	1.16	0.65	1.35	1.18
III. Total Revenue (I + II)	178.38	177.06	188.92	355.44	352.69	661.07
IV. Expenses:						
Cost of materials consumed	89.80	66.68	76.69	156.48	142.14	256.83
Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
Changes in Inventories of Finished Goods, Work in Progress and Stock in Trade	(18.75)	8.99	(2.22)	(9.76)	(3.10)	14.98
Employee benefits expense	45.80	42.29	42.69	88.09	80.55	159.24
Finance costs	6.08	6.25	7.96	12.33	18.52	30.64
Depreciation and amortisation expense	8.37	9.22	9.19	17.59	18.32	38.92
Other expenses	43.73	40.79	48.09	84.52	87.57	149.42
<b>Total expenses</b>	175.03	174.22	182.40	349.25	344.00	650.03
V. Profit before exceptional and extraordinary items and tax (III -IV)	3.35	2.84	6.52	6.19	8.69	11.04
VI. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII. Profit before extraordinary items and tax (V - VI)	3.35	2.84	6.52	6.19	8.69	11.04
VIII. Extraordinary items	0.00	0.00	0.00	0.00	0.00	-
IX. Profit before tax (VII- VIII)	3.35	2.84	6.52	6.19	8.69	11.04
X. Tax expense:						
(1) Current tax	0.42	0.88	1.54	1.30	2.10	3.41
(2) Deferred tax	-0.31	0.00	0.00	-0.31	0.00	2.53
XI. Profit (Loss) for the period from continuing operations (IX-X)	2.93	1.96	4.98	4.89	6.59	7.63
XII. Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII. Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV. Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV. Profit (Loss) for the period (XI + XIV)	2.93	1.96	4.98	4.89	6.59	7.63
XVI. Earnings per equity share:						
(1) Basic	0.08	0.05	0.14	0.14	0.18	0.21
(2) Diluted	0.08	0.05	0.14	0.14	0.18	0.21

Part -II

Particulars	3 Month Ended			6 Month Ended		Year Ended
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
	(Unaudited)					(Audited)
<b>A Particulars of Shareholding</b>						
1)Public Shareholding						
- Number of Shares	2751062	2751062	2751912	2751062	2751912	2751062
- Percentage of Shareholding	76.43%	76.43%	76.45%	76.43%	76.45%	76.43%
a)Pledged/ Encumbered						
- Number of Shares	0	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b)Non Encumbered						
- Number of Shares	848338	848338	847488	848338	847488	848338
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	23.57%	23.57%	23.55%	23.57%	23.55%	23.57%
- Percentage of shares (as a % of the total share capital of the company)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Particulars	3 Month Ended	
<b>B Investor complaints</b>		
Pending at the beginning of the quarter	0	
Received during the quarter	6	
Disposed of during the quarter	6	
Remaining unresolved at the end of the quarter	0	

**NOTES :-**

(A)The above results were approved and taken on record by the Audit committee and Board of Directors at its meeting held on 14th November 2018, These result have been to a "LIMITED REVIEWED" by the Auditors of the Company.

(B) The Company has only one segment viz "Life Saving Devices:



By order of the Board  
for: Shree Pacetronix Limited

*(Signature)*

Akash Sethi  
Joint Managing Director  
DIN: 08176396

Date : 14.11.2018  
Place: PITHAMPUR

# Shree Pacetronix Ltd.

CIN: L33112MP1988PLC004317



Regd. Office : Plot No. 15, Sector II, Industrial Area, Pithampur Dist- Dhar (MP)

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## Standalone Statement of Assets and Liabilities

Particulars	Rs. In Lakh	
	As at 30th Sep 2018	As at 31st March 2018
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	171.13	177.42
Capital work-in-progress	0.00	0.00
Intangible assets	6.19	6.43
Financial assets		
- Investment	80.00	80.00
- Other financial assets	15.91	15.96
Deferred tax assets (Net)	14.09	13.78
Income Tax Assets (Net)	3.33	3.33
<b>Total Non current assets</b>	<b>290.65</b>	<b>296.92</b>
<b>Current assets</b>		
Inventories	228.45	225.01
Financial assets		
- Trade receivables	320.52	315.46
- Cash and cash equivalents	27.96	17.93
- Loans	3.95	4.55
- Other financial assets	5.45	4.95
Other current assets	57.66	23.86
<b>Total current assets</b>	<b>643.99</b>	<b>591.76</b>
<b>TOTAL ASSETS</b>	<b>934.64</b>	<b>888.68</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity Share capital	359.94	359.94
Other equity	185.77	169.75
Non Controlling Interest	0.00	0.00
<b>Total Equity</b>	<b>545.71</b>	<b>529.69</b>
<b>Non-current liabilities</b>		
Financial liabilities		
- Borrowings	26.85	34.00
- Other financial liabilities	2.50	2.50
<b>Current liabilities</b>		
Financial liabilities		
- Borrowings	227.38	182.80
- Trade payables	27.78	36.13
- Other financial liabilities	70.81	66.15
Other current liabilities	8.56	12.97
Provisions	23.44	22.45
Income tax liabilities (net)	1.61	1.99
<b>Total Liabilities</b>	<b>388.93</b>	<b>358.99</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>934.64</b>	<b>888.68</b>

By order of the Board  
for: Shree Pacetronix Limited

Akash Sethi  
Joint Managing Director

Date : 14.11.2018  
Place: PITHAMPUR

