

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS
 FOR THE QUARTER ENDED JUNE 30TH, 2018

(Rs. In lakhs)

Sr. No.	PARTICULARS	Quarter Ended			Year ended
		30.06.2018 (1) Unaudited	31.03.2018 (2) Audited	30.6.2017 (3) Unaudited	
1.	Revenue from Operations				
	Gross Sales	662.05	217.31	136.53	726.46
	Other Operating Revenue	0.00	0.00	19.59	19.59
	Total Revenue from Operations	662.05	217.31	156.12	746.05
	Other Income	8.92	143.20	164.09	169.10
	Total Income	671.57	360.51	310.21	915.15
2.	Expenses				
	(a) Cost of Materials consumed	235.76	121.53	0.00	171.12
	(b) Purchase and related cost of stock in trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(33.71)	(27.02)	12.51	68.27
	(d) Excise duty on sale of goods	104.18	0.00	0.00	0.00
	(e) Employee benefits expense	25.24	17.75	13.21	56.01
	(f) Finance costs	11.78	11.44	0.82	13.45
	(g) Depreciation and amortization expense	70.41	101.59	53.43	265.57
	(h) Power, fuel etc.	13.84	22.96	9.59	52.57
	(i) Other expenses	309.33	283.33	117.51	620.87
	Total Expenses	736.83	531.58	207.07	1247.86
3.	Profit/(loss) before exceptional items and tax (1-2)	(65.26)	(171.07)	(93.14)	(332.71)
4.	Exceptional items	66.54	337.75	0.00	337.75
5.	Profit/(loss) before tax (3+4)	1.28	166.68	103.14	5.04
6.	Tax Expense				
	- Current Tax	0.00	0.00	21.03	0.00
	- Deferred Tax	16.58	27.42	31.15	17.30
	- Tax adjustment related to earlier year	0.00	0.00	0.00	0.00
7.	Net Profit (5-6)	(15.30)	139.26	50.96	(12.26)
8.	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit & loss (ii) Income tax relating to items that will not be reclassified to profit or loss	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
	B (i) Items that will be reclassified to profit & loss (ii) Income tax relating to items that will be reclassified to profit or loss	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
9.	Total comprehensive income (after tax)	(15.30)	139.26	50.96	(12.26)
	Profit before interest, depreciation, tax and exceptional item (EBIDTA)	16.93	(58.04)	197.38	(53.69)
	- Basic	(0.07)	0.04	0.22	(0.05)
	- Diluted	(0.07)	0.04	0.22	(0.05)

PLACE: PATRAN
 DATED: 14.08.2018



Navinder Sharma
 (Whole Time Director)
 DIN No. 03264719

PICCADILY SUGAR AND ALLIED INDUSTRIES LTD.

Regd. Office : Jakhai Road, Patran

Distt. - Patiala (Punjab)

NOTES TO STANDALONE RESULTS :

- 1 The standalone financial results have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34), "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 2 The figures of the last quarter ended March 31, 2018 are the balancing figures between audited figures in respect of the full financial year up to March 31, 2018 and the unaudited published year-to-date figures up to December 31, 2017 being the date of the end of the third quarter of the financial year which were subjected to limited review.
- 3 The previous period/year's figures have been regrouped where necessary to confirm to this period's classification.
- 4 The above results were reviewed by Audit Committee on August 13, 2018 and then approved by the Board of Directors in their meeting held on August 14, 2018

Limited Review

The statutory auditors have completed the Limited Review for the quarter ended June 30, 2018. The Limited Review Report for the Quarter ended June 30, 2018 does not have any impact on the above Results and Notes.

For and on behalf of the Board



Devinder Sharma
(Whole Time Director)
DIN No. 03264719



PLACE: PATRAN
DATED: 14.08.2018