



PALCO METALS LIMITED						
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED ON 31.12.2018						
(Rs. In Lakhs)						
Particulars	Standalone for the quarter ended			Standalone for the nine month ended		Standalone for the year ended
	31st Dec, 2018	30th Sept, 2018	31st Dec, 2017	31st Dec, 2018	31st Dec, 2017	31st March, 2018
1 Income from operations						
(a) Net Sales / Income from Operation	-	-	-	-	-	-
(b) Other Operating Income	8.81	-	-	8.81	-	16.39
Sub-total - Total income from operations :	8.81	-	-	8.81	-	16.39
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in- progress and stock-in-trade	-	-	-	-	-	-
(d) Employees benefits expense	0.41	0.29	0.44	1.1996	1.14	1.54
(e) Excise duty / GST recovered on sales	-	-	-	-	-	-
(f) Depreciation and amortisation expense	-	-	-	-	-	-
(g) Finance Expenses	-	-	-	-	-	0.01
(h) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.886	2.13	2.4	9.56	8.53	12.24
Sub-total - Expense	3.30	2.42	2.84	10.76	9.67	13.79
3 Profit before tax	5.51	(2.42)	(2.84)	(1.95)	(9.67)	2.60
Tax expense:						
Current tax	-	-	-	-	-	0.825
Earlier year Income Tax	-	-	-	-	-	-
Deferred tax	-	-	-	-	-	-
Profit after tax	5.51	(2.42)	(2.84)	(1.95)	(9.67)	1.77
4 Other comprehensive income						
(a) Items that will not be reclassified subsequently to profit or loss						
1.Items that will not be reclassified subsequently to profit or loss	-	-	-	-	-	-
2. Equity instruments through other comprehensive income, net	-	-	-	-	-	-
(b) Items that will be reclassified subsequently to profit or loss						
1.Fair value changes on derivatives designated as cash flow hedge, net	-	-	-	-	-	-
2.Fair value changes on investments, net	-	-	-	-	-	-
3. Defined Benefit recognised in comprehensive income	-	-	-	-	-	-
Total other comprehensive income/ (loss), net of tax	-	-	-	-	-	-
5 Total comprehensive income	5.51	(2.42)	(2.84)	(1.95)	(9.67)	1.77
6 Paid Up Equity share Capital (F.V. Rs. 10 each)	400	400	400	400	400	400
7 Earning per equity share [Face Value Rs. 10 each (2017: Rs. 10 each)]						
Basic Earnings per share	0.138	(0.061)	(0.071)	(0.049)	(0.242)	0.044
Diluted Earnings per share	0.138	(0.061)	(0.071)	(0.049)	(0.242)	0.044

Notes :

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on Feb. 14, 2019.
- The auditors have carried out limited review of the financial results for the quarter ended on Dec. 31, 2018 and their report does not contain any qualification.
- Company is single product company and hence Ind AS 108 is not applicable.
- Figures for the previous periods are Re-classified I Re-arranged I Re-grouped, wherever necessary, to correspond with the current period's Classification I Disclosure.
- The Managing director certificate in respect of the above results in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been placed before the board of directors.

For Palco Metals Limited


 Kirankumar Agrawal
 Managing Director
 DIN : 00395934

Date:14/02/2019
 Place: Ahmedabad