



UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND YEAR ENDED ON 30TH JUNE, 2019

Sr.	Particulars	Standalone			Standalone	Consolidated			Consolidated
		Quarter Ended			Year Ended	Quarter Ended			Year Ended
		30-06-19 (Unaudited)	31-03-19 (Audited)	30.06.18 (unaudited)	31-03-19 (Audited)	30-06-19 (Unaudited)	31-03-19 (unaudited)	30.06.18 (unaudited)	31-03-19 (Audited)
I	Revenue From Operation								
	(a) Net Sales / Income From Operation	-	-	-	-	1,775.17	2,266.14	2,933.58	11,156.28
	(b) Other Operation Income	4.22	17.70	-	26.50	4.22	20.96	0.50	30.87
	Total Income From Operating Income	4.22	17.70	-	26.50	1,779.39	2,287.10	2,934.08	11,187.15
II	Other Income	-	-	-	-	-	-	-	-
III	Net Gain on Derecognition of Financial Assets at Amortized Cost	-	-	-	-	-	-	-	-
IV	Net Gain on Reclassification of Financial Assets	-	-	-	-	-	-	-	-
V	Total Income (I+II+III+IV)	4.22	17.70	-	26.50	1,779.39	2,287.10	2,934.08	11,187.15
VI	Expenditure								
	(a) Cost of Material Consumed	-	-	-	-	1,643.69	1,916.80	2,687.68	10,453.12
	(b) Purchase of Stock in Trade	-	-	-	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Stock-in-Trade and Work-In-progress	-	-	-	0.00	20.00	40.17	51.31	(106.68)
	(d) Employees Benefits Expenses	0.39	4.92	0.35	6.06	48.31	68.09	36.88	203.65
	(e) Excise duty/GST Recovered on sales	-	-	-	-	-	-	-	-
	(f) Finance Cost	-	-	-	-	18.57	75.14	32.78	155.17
	(g) Depreciation & Amortisation Expenses	-	-	-	-	0.11	50.38	12.60	50.38
	(h) Others Expenses	4.93	4.05	4.54	13.14	42.22	281.42	84.23	482.41
	Total Expenses (VI)	5.32	8.97	4.89	19.20	1,732.90	2,432.00	2,905.48	11,238.05
VII	Profit/(Loss) Before Exceptional Items (V-VI)	(1.10)	8.73	(4.89)	7.30	46.49	(144.90)	28.60	(50.90)
VIII	Exceptional Items	-	-	-	-	-	-	-	-
IX	Profit / (Loss) Before Tax (VII+VIII)	(1.10)	8.73	(4.89)	7.30	46.49	(144.90)	28.60	(50.90)
X	Tax Expenses								
	(a) Current Tax	-	2.00	-	2.00	-	2.00	-	2.00
	(b) Deferred Tax	-	-	-	-	-	-	-	1.41
XI	Profit / (Loss) For The Period From Continuing Operation (IX-X)	(1.10)	6.73	(4.89)	5.30	46.49	(146.90)	28.60	(54.31)
XII	Profit / (Loss) For The Period From Discontinuing Operation	-	-	-	-	-	-	-	-
XIII	Tax Expenses of Discontinued Operations	-	-	-	-	-	-	-	-
XIV	Profit / (Loss) For The Period From Discontinuing Operation After Tax (XII-XIII)	-	-	-	-	-	-	-	-
XV	Profit / (Loss) For The Period (XI+XIV)	(1.10)	6.73	(4.89)	5.30	46.49	(146.90)	28.60	(54.31)
XVI	Other Comprehensive Income								
	(a) (i) Items That Will Not be Reclassified to Profit or Loss	-	-	-	-	-	-	-	-
	(ii) Income Tax Relating to Items That Will Not Be Reclassified to Profit or Loss	-	-	-	-	-	-	-	-
	(b) (i) Items That Will be Reclassified to Profit or Loss	-	-	-	-	-	-	-	-
	(ii) Income Tax Relating to Items That Will Be Reclassified to Profit or Loss	-	-	-	-	-	-	-	-
	(ii) Defined Benefit recognised in comprehensive income	-	-	-	-	-	-	-	1.27
XVII	Total Comprehensive Income For The Period (XV+XVI)	(1.10)	6.73	(4.89)	5.30	46.49	(146.90)	28.60	(53.04)
	Paid up Equity Share Capital (Face value Rs. 10/-)	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00
XVIII	Earning Per Share (EPS) For Continuing Operation								
	(a) Basic	(0.03)	0.17	(0.12)	0.13	1.16	(3.67)	0.72	(1.33)
	(b) Diluted	(0.03)	0.17	(0.12)	0.13	1.16	(3.67)	0.72	(1.33)

Notes:

- The above Audited financial result and the Statement of Assets and Liabilities have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors in their Board Meeting held on 14th Aug' 2019. The Statutory Auditors have expressed an unmodified audit opinion thereon.
- Previous Period/Year Figure have been Re-grouped / Rearranged Wherever Necessary.
- The Company has only One Business Segment hence IND AS 108 is not applicable.
- The managing director in respect of 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.
- The Consolidated figure for the quarter ended on 30.06.2018 is not subject to limited review by the Statutory auditor.

For, PALCO METALS LIMITED

Kanaiyalal Agrawal
 Managing Director
 DIN : 00594240

Date : 14/08/2019
 Place : Ahmedabad