

PANTH Infinity

11th February, 2020

To, 🦛	To, The Listing Department The Calcutta Stock Exchange Limited 7, Lyons Range, Dalhousie,				
The Corporate Relations Department					
BSE Limited					
P. J. Towers, Dalal Street,					
Mumbai-400001,	Murgighata, B B D Bagh,				
Maharashtra	Kolkata-700001, West Bengal				
BSE Code: 539143	CSE Code: 30010				

Subject: Unaudited Financial Results for the Quarter and Nine months ended 31st December, 2019 along with Limited Review Report of Statutory Auditor

Dear Sir/Madam,

In terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we are pleased to enclose herewith the following:

- (i) Statement of Unaudited Financial Result for the Quarter and Nine months ended 31st December, 2019; and
- (ii) Limited Review Report issued by the Statutory Auditor of the Company on Unaudited Financial Results for the Quarter and Nine months ended 31st December, 2019.

Kindly take the same on your record and oblige.

Thanking you.

Yours faithfully, For PANTH INFINITY LIMITED

JINAY KORADIYA Chairman & Managing Director DIN: 03362317

Encl.: as above

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PANTH INFINITY LIMITED | CIN : L45201MP1993PLC007647

🕥 +91-70439 99011 🖾 info@panthinfinity.com 🛞 www.panthinfinity.com

<u>Registered Office</u> : 404, Navneet Plaza, 5/2, Old Palasia, Indore-452001, Madhya Pradesh. | Tel/Fax : 0731-4202337 <u>Corporate Office</u> : 101, Siddh Chambers, Taratiya Hanuman Street, Gurjar Faliya, Haripura, Surat-395003, Gujarat.



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Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2019

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year ended
		31.12.2019	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)
		(Unaudited)					
1	Income						
	(a) Revenue from Operations	551.41	393.79	237.80		1,107.35	1566.73
	(b) Other Income	0.01	0.00	0.00	0.01	0.00	0.00
	Total Income (a+b)	551.42	393.79	237.80	1,388.99	1107.35	1566.73
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.000	0.00
	(b) Purchases of stock-in-trade	631.09	373.09	298.03	1,253.69	764.93	1338.58
	(c) Changes in inventories of finished goods, work-in-progress and stock-in- trade	-12.68	-21.86	-61.07	120.46	304.13	183.35
	(d) Employee benefits expense	2.44	2.19	2.45	8.60	6.18	8.64
	(e) Finance costs	2.54	2.60	0.00	7.61	0.00	1.13
	(f) Depreciation and amortisation expense	0.74	0.78	0.95	2.34	3.01	4.22
	(g) Other expenses	5.44	2.83	4.81	14.20	16.22	24.51
	Total expenses	629.57	359.63	245.17	1406.90	1094.47	1560.43
3	Profit/(Loss) before exceptional items and tax (1-2)	-78.15	34.16	-7.37	-17.91	12.88	6.30
4	Exceptional items						
	i) Loss on Sale of Land	-11.84	0.00	0.00	-11.84	0.00	-4.03
	ii) Profit on Sale of Investment	159.04	0.00	0.00	159.04	0.00	7.50
5	Profit/(Loss) before tax (3-4)	69.05	34.16	-7.37	129.29	12.88	9.77
6	Tax Expenses						
	- Current tax	0.00	7.00	0.00	13.50	5.00	3.00
	- Deffered tax	-0.02	0.00	-0.02	-0.01	-0.10	-0.20
	Total Tax Expenses	-0.02	7.00	-0.02	13.49	4.90	2.80
7	Net Profit/(Loss) for the period from Countinuing Operations (5-6)	69.07	27.16	-7.35	115.80	7.98	6.97
8	Profit/(Loss) from discountinuing operation after tax	0.00	0.00	0.00	0.00	0.00	0.00
	Profit/ (Loss) for the period	69.07	27.16	-7.35	115.80	7.98	6.97
	Other Comprehensive Income						
	A (i) Amount of Items that will not be reclassified to profit or loss	12,52	-187.64	30.46	-0.56	-31.91	157.51
	(ii) Income tax relating to items that will not be reclassified to profit or	0.00	0.00	0.00	0.00	0.00	0.00
	loss B (i) Amount of Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(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
	Other Comprehensive Income Net of taxes	12.52	-187.64	30.46	-0.56	-31.91	157.51
11	Total Comprehensive Income for the period (9+10)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	81.59	-160.48	23.11	115.24	-23.92	164.48
12	Details of Equity Share capital						
	Paid Up Share Capital	1232.50	1232.50	1232.50	1232.50	1232.50	1232.50
	Face value of Equity Share Capital	10.00	10.00	10.00	10.00	10.00	10.00
	Reserves Excluding Revalution reserve	0.00	0.00	0.00	0.00	0.00	856.38
14	Earning per share(of Rs. 10/- each)(not annualised):	0.50	0.22	0.00	0.04	0.00	0.00
	(a) Basic EPS	0.56	0.22	-0.06	0.94	0.06	0.06
	(b) Diluted EPS	0.50	0.22	-0.06	0.94	0.06	Cont2.

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Notes:-

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- 1 The above financial Results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their respective meetings held on 11th February, 2020.
- 2 The Auditor of the Company has carried out a "Limited Review" of the Financial Results for the Quarter ended 31st December, 2019 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and has expressed his unqualified Opinion.
- 3 During the Quarter, the Board of Directors decided to sell certain fixed asset owned by the Company in the form of land which remained unused for a very long period of time and the Board of Directors also decided to dispose off 15,75,000 equity shares of Starline Precious Stone Limited held as investment. Thus, the amount of Loss and Profit is shown under Exceptional Items.
- 4 The Unaudited Standalone Financial Results have been prepared in accordance with the recognition and measurement principles provided in Indian Accounting Standard (IND AS 34), the provisions of the Companies Act, 2013 (the Act), as applicable and guidelines issued by the Securities and Exchange board of india (SEBI) under SEBI (LODR) Regulation 2015, as amended.
- 5 The Company is working in single segment only. Hence, Segment Reporting is not provided.
- 6 The above Unaudited Standalone Financial Results of the Company will be uploaded on the Company's website i.e. www.panthinfinity.com and will also be available on website of the BSE Limited i.e. www.bseindia.com.
- 7 The figures for the previous period/year have been regrouped/reclassified, wherever necessary.

Place: Surat Date: 11/02/2020



PANTH INFINITY LIMITED

IINAY KORADIYA Chairman & Managing Director DIN : 03362317

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INDEPENDENT LIMITED AUDITOR'S REVIEW REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2019 OF PANTH INFINITY LIMITED PURSUANT TO REGULATION 33 OF SEBI (LISTING OBLIGATIONS & DISCLOUSURE REQUIREMENTS) REGULATION 2015 AS AMENDED

A BIYANI &

Chartered Accountants

To, The Board of Directors of, Panth Infinity Limited Surat

1. We have reviewed the accompanying Statement of unaudited standalone financial results ("The Statement") of **Panth Infinity Limited** ("The Company") for the quarter and nine months ended December 31, 2019. Being submitted by the company to the stock exchange viz. BSE and CSE pursuant to the requirement of regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) regulations, 2015. ("Listing Regulations"), as amended read with by SEBI Circular No. CIR/CFD/FAC/80/2019 dated July 19, 2019.

2. This statement which is the responsibility of the company's management and has been approved by the Board of Directors in their meeting held on 11th February, 2020 has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standards 34, "Interim Financial Reporting" (Ind As 34) prescribed under section 133 of the Companies Act, 2013, read with relevant rules thereunder and other accounting principles generally accepted in India, Our responsibility is to issue a report on this statement based on our review.

3. We conducted our review of the Statement in accordance with the Standards on Review Engagement (SRE) 2410 'Review of Interim Financial Information performed by the Independent Auditor of the Entity', 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 thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



Unit No. 411, Gundecha Industrial Complex, Akurli Road, Next to Big Bazar, Opp. W. E. Highway, Kandivali (E), Mumbai - 400101. Mob No: 8097456165, Off. No.: 8976600300 a abiyanico@gmail.com



4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Standalone Financial Results, prepared in accordance with applicable Indian Accounting Standards ("IND AS") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder 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 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

A BIYANI & CO

Chartered Accountants

For and on behalf of A Biyani & Co Chartered Accountant FRN: - 140489W

, AnntoshBiland

CA. Ashutosh Biyani Partner M. No – 165017 Date: 11/02/2020 Place: Mumbai UDIN No –20165017AAAAAC3911

