

<b>General information about company</b>	
Scrip code	531281
Name of company	P G INDUSTRY LIMITED
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	14-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-11-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	MARBLE SLABS
Start time of board meeting	17:30
End time of board meeting	18:30

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>			
<b>1</b>	<b>Income</b>		
	Revenue from operations	748.52	2656.9
	Other income	1.27	3.1
	<b>Total income</b>	<b>749.79</b>	<b>2660</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	973.96	2310
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-486.94	-345.54
(d)	Employee benefit expense	67.68	121.18
(e)	Finance costs	70.33	138.16
(f)	Depreciation, depletion and amortisation expense	13.93	26.03
<b>(f)</b>	<b>Other Expenses</b>		
1	OTHER EXPENSES	93.9	323
10			
	<b>Total other expenses</b>	<b>93.9</b>	<b>323</b>
	<b>Total expenses</b>	<b>732.86</b>	<b>2572.83</b>

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<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>3</b>	<b>Total profit before exceptional items and tax</b>	16.93	87.17
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	16.93	87.17
<b>7</b>	<b>Tax expense</b>		
8	Current tax	5.08	26.15
9	Deferred tax	0	0
<b>10</b>	<b>Total tax expenses</b>	5.08	26.15
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	11.85	61.02
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	11.85	61.02
22	Other comprehensive income net of taxes	0	0

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		3 months/ 6 months ended (dd-mm- yyyy)	Year to date figures for current period ended (dd- mm-yyyy)
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D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>23</b>	<b>Total Comprehensive Income for the period</b>	11.85	61.02
<b>24</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
<b>26</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital		
	Face value of equity share capital		
<b>27</b>	<b>Details of debt securities</b>		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debenture redemption reserve		
<b>30</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	0.26	1.32
	Diluted earnings (loss) per share from continuing operations	0.26	1.32
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>ii</b>	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	0.26	1.32
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	0.26	1.32
31	Debt equity ratio		
32	Debt service coverage ratio		

33	Interest service coverage ratio		
34	<b>Disclosure of notes on financial results</b>	Textual Information(1)	

**Text Block**

Textual Information(1)

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th November 2017 in terms of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.
2. The Statutory Auditors have carried out limited review of the accounts for Quarter ended on September 30, 2017.
3. The Business Activity of the Company falls with in a single primary business segment and there are no reportable segments.
4. Figures of the previous corresponding period(s) have been regrouped/ rearranged wherever considered necessary.
5. In accordance with "Green Initiative in Corporate Governance" by the Ministry of Corporate Affairs, Company will be sending future communications through electronic mode. All those members who have not got their email ID recorded or updated with the Company or with the depository are requested to register their e-mail address and changes therein with Company/depository as the case may be.
6. The above results have been prepared in accordance with the Companies (Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practises and policies to the extent applicable.

<b>Statement of Asset and Liabilities</b>		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017	01-04-2016
Date of end of reporting period	30-09-2017	31-03-2017
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
<b>Assets</b>		
<b>1 Non-current assets</b>		
Property, plant and equipment	900.2	828.23
Capital work-in-progress		
Investment property		
Goodwill	0	0
Other intangible assets	0	0
Intangible assets under development		
Biological assets other than bearer plants		
Investments accounted for using equity method		
<b>Non-current financial assets</b>		
Non-current investments	1.14	1.14
Trade receivables, non-current		
Loans, non-current	0	0
Other non-current financial assets		
<b>Total non-current financial assets</b>	<b>1.14</b>	<b>1.14</b>
Deferred tax assets (net)	20.14	20.14
Other non-current assets	0	0
<b>Total non-current assets</b>	<b>921.48</b>	<b>849.51</b>
<b>2 Current assets</b>		
Inventories	3140.41	2379.3
<b>Current financial asset</b>		
Current investments	0	0
Trade receivables, current	1123.7	944.95
Cash and cash equivalents	184.23	213.11
Bank balance other than cash and cash equivalents	0	0
Loans, current	0	0
Other current financial assets	633.38	634.16
<b>Total current financial assets</b>	<b>1941.31</b>	<b>1792.22</b>
Current tax assets (net)	0	0
Other current assets	0	0

	<b>Total current assets</b>	<b>5081.72</b>	<b>4171.52</b>
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	Whether results are audited or unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
3	Non-current assets classified as held for sale	0	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0	0
	<b>Total assets</b>	<b>6003.2</b>	<b>5021.03</b>
<b>Equity and liabilities</b>			
<b>Equity</b>			
<b>Equity attributable to owners of parent</b>			
	Equity share capital	462.42	462.42
	Other equity	797.2	736.18
	<b>Total equity attributable to owners of parent</b>	<b>1259.62</b>	<b>1198.6</b>
	Non controlling interest		
	<b>Total equity</b>	<b>1259.62</b>	<b>1198.6</b>
<b>Liabilities</b>			
<b>Non-current liabilities</b>			
<b>Non-current financial liabilities</b>			
	Borrowings, non-current	1958.57	1333.3
	Trade payables, non-current		
	Other non-current financial liabilities		
	<b>Total non-current financial liabilities</b>	<b>1958.57</b>	<b>1333.3</b>
	Provisions, non-current	0	0
	Deferred tax liabilities (net)		
	Deferred government grants, Non-current		
	Other non-current liabilities		
	<b>Total non-current liabilities</b>	<b>1958.57</b>	<b>1333.3</b>
<b>Current liabilities</b>			
<b>Current financial liabilities</b>			
	Borrowings, current	1679.33	1763.37
	Trade payables, current	819.72	331.45
	Other current financial liabilities	0	0
	<b>Total current financial liabilities</b>	<b>2499.05</b>	<b>2094.82</b>
	Other current liabilities	233.28	367.78
	Provisions, current	52.68	26.53

	Current tax liabilities (Net)	0	0
	Deferred government grants, Current	0	0
	<b>Total current liabilities</b>	<b>2785.01</b>	<b>2489.13</b>
3	Liabilities directly associated with assets in disposal group classified as held for sale	0	0
4	Regulatory deferral account credit balances and related deferred tax liability	0	0
	<b>Total liabilities</b>	<b>4743.58</b>	<b>3822.43</b>
	<b>Total equity and liabilities</b>	<b>6003.2</b>	<b>5021.03</b>
	<b>Disclosure of notes on assets and liabilities</b>		

