

<b>General information about company</b>	
Scrip code	531281
NSE Symbol	
MSEI Symbol	
ISIN*	INE807H01015
Name of company	P G INDUSTRY LIMITED
Type of company	
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	30-05-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	22-05-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	MARBLE SLABS
Start date and time of board meeting	30-05-2018 17:30
End date and time of board meeting	30-05-2018 18:30
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

<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	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
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>1</b>	<b>Income</b>		
	Revenue from operations	1821.91	5608.39
	Other income	3.64	7.25
	<b>Total income</b>	<b>1825.55</b>	<b>5615.64</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	1623.6	4934.7
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-190.17	-812.15
(d)	Employee benefit expense	83.85	271.63
(e)	Finance costs	77.75	288.11
(f)	Depreciation, depletion and amortisation expense	9.46	49.51
<b>(f)</b>	<b>Other Expenses</b>		
1	OTHER EXPENSES	215.58	770.55
10			
	<b>Total other expenses</b>	<b>215.58</b>	<b>770.55</b>
	<b>Total expenses</b>	<b>1820.07</b>	<b>5502.35</b>

<b>Financial Results – Ind-AS</b>			
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C	Whether results are audited or unaudited	Audited	Audited
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>3</b>	<b>Total profit before exceptional items and tax</b>	5.48	113.29
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	5.48	113.29
<b>7</b>	<b>Tax expense</b>		
8	Current tax	67.79	101.1
9	Deferred tax	0	0
<b>10</b>	<b>Total tax expenses</b>	67.79	101.1
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>	-62.31	12.19
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>	-62.31	12.19
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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B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
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>	-62.31	12.19
<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	46242200	46242200
	Face value of equity share capital	10	10
<b>27</b>	<b>Details of debt securities</b>		
28	Reserves excluding revaluation reserve		748.37
<b>29</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	-1.35	0.26
	Diluted earnings (loss) per share from continuing operations	-1.35	0.26
<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>	-1.35	0.26
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	-1.35	0.26
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
<b>33</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)	

**Text Block**

Textual Information(1)

1. The above results have been prepared by the Audit Committee and approved by the Board of Directors at their meeting held on 30th May, 2018 in terms of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.
2. The Statutory Auditors have carried out audit of the Accounts for the Financial Year and Quarter ended on March 31, 2018.
3. The Business activity of the Company falls within 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. 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 practices and policies to the extent applicable.
6. The figures for the Quarter ended on 31/03/2018 are the balancing figures between the audited figures in respect of full financial year and published year to date figures upto the third quarter of the current financial year.

<b>Statement of Asset and Liabilities</b>	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
<b>Assets</b>	
<b>1</b>	<b>Non-current assets</b>
Property, plant and equipment	883.1
Capital work-in-progress	
Investment property	
Goodwill	0
Other intangible assets	0
Intangible assets under development	2.85
Biological assets other than bearer plants	
Investments accounted for using equity method	
<b>Non-current financial assets</b>	
Non-current investments	0.09
Trade receivables, non-current	
Loans, non-current	0
Other non-current financial assets	
<b>Total non-current financial assets</b>	<b>0.09</b>
Deferred tax assets (net)	
Other non-current assets	
<b>Total non-current assets</b>	<b>886.04</b>
<b>2</b>	<b>Current assets</b>
Inventories	3094.88
<b>Current financial asset</b>	
Current investments	0
Trade receivables, current	1025.3
Cash and cash equivalents	84.41
Bank balance other than cash and cash equivalents	0
Loans, current	641.39
Other current financial assets	
<b>Total current financial assets</b>	<b>1751.1</b>
Current tax assets (net)	
Other current assets	
<b>Total current assets</b>	<b>4845.98</b>

<b>Statement of Asset and Liabilities</b>	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
3 Non-current assets classified as held for sale	
4 Regulatory deferral account debit balances and related deferred tax Assets	
<b>Total assets</b>	<b>5732.02</b>
<b>Equity and liabilities</b>	
<b>Equity</b>	
<b>Equity attributable to owners of parent</b>	
Equity share capital	462.42
Other equity	748.37
<b>Total equity attributable to owners of parent</b>	<b>1210.79</b>
Non controlling interest	
<b>Total equity</b>	<b>1210.79</b>
<b>Liabilities</b>	
<b>Non-current liabilities</b>	
<b>Non-current financial liabilities</b>	
Borrowings, non-current	1814.35
Trade payables, non-current	
Other non-current financial liabilities	
<b>Total non-current financial liabilities</b>	<b>1814.35</b>
Provisions, non-current	0
Deferred tax liabilities (net)	36.02
Deferred government grants, Non-current	
Other non-current liabilities	
<b>Total non-current liabilities</b>	<b>1850.37</b>
<b>Current liabilities</b>	
<b>Current financial liabilities</b>	
Borrowings, current	1631.59
Trade payables, current	690.35
Other current financial liabilities	
<b>Total current financial liabilities</b>	<b>2321.94</b>
Other current liabilities	307.62
Provisions, current	41.3
Current tax liabilities (Net)	
Deferred government grants, Current	

	<b>Total current liabilities</b>	<b>2670.86</b>
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	<b>Total liabilities</b>	<b>4521.23</b>
	<b>Total equity and liabilities</b>	<b>5732.02</b>
	<b>Disclosure of notes on assets and liabilities</b>	

<b>Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results</b>		
<b>Particulars</b>	<b>3 months/ 6 month ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
Date of start of reporting period	01-01-2018	01-04-2017
Date of end of reporting period	31-03-2018	31-03-2018
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
<b>1 Segment Revenue (Income)</b>		
(net sale/income from each segment should be disclosed)		
<b>Total Segment Revenue</b>		
<b>Less: Inter segment revenue</b>		
<b>Revenue from operations</b>		
<b>2 Segment Result</b>		
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
<b>Total Profit before tax</b>		
<b>i. Finance cost</b>		
<b>ii. Other Unallocable Expenditure net off Unallocable income</b>		
<b>Profit before tax</b>		
<b>3 (Segment Asset - Segment Liabilities)</b>		
<b>Segment Asset</b>		
<b>Total Segment Asset</b>		
<b>Un-allocable Assets</b>		
<b>Net Segment Asset</b>		
<b>4 Segment Liabilities</b>		
<b>Segment Liabilities</b>		
<b>Total Segment Liabilities</b>		
<b>Un-allocable Liabilities</b>		
<b>Net Segment Liabilities</b>		
<b>Disclosure of notes on segments</b>		

