

PACE AUTOMATION LIMITED
EMPEE TOWERS, V FLOOR, 59 HARRIS ROAD, PUDUPET, CHENNAI - 600 002
CIN: L2914TN1989PLC018133
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND MONTH ENDED 30/06/2016
ANNEXURE - 1

PART - 1							(RS. IN LAKH)
SR. NO.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		30.06.2016	31.03.2016	30.06.2015	30.06.2016	30.06.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	114.13	111.41	117.52	114.13	117.52	461.01
	b) Other Operating Income	3.15	5.26	0.00	3.15	0.00	8.37
	Total Income from operations (net)	117.28	116.67	117.52	117.28	117.52	469.38
2	Expenses						
	a. Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employee benefits expense	70.33	63.12	63.37	70.33	63.37	239.76
	e. Depreciation and Amortisation expense	1.45	2.38	1.70	1.45	1.70	5.98
	f. Other Expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	24.55	29.29	21.80	24.55	21.80	111.87
	Rent	11.84	11.85	11.84	11.84	11.84	47.37
	Total Expenses	108.17	106.64	98.71	108.17	98.71	404.98
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	9.11	10.03	18.81	9.11	18.81	64.40
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	9.11	10.03	18.81	9.11	18.81	64.40
6	Finance Costs	1.22	1.16	0.18	1.22	0.18	8.93
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	7.89	8.87	18.63	7.89	18.63	55.47
8	Exceptional Items - (Expenditure) / (Income)	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	7.89	8.87	18.63	7.89	18.63	55.47
10	Tax Expense	2.16	7.14	5.41	2.16	5.41	21.54
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	5.73	1.73	13.22	5.73	13.22	33.93
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	5.73	1.73	13.22	5.73	13.22	33.93
14	Share of Profit / (Loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of Profit / (Loss) of Associates (13 ± 14 ± 15)	5.73	1.73	13.22	5.73	13.22	33.93
17	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	944.80	944.80	944.80	944.80	944.80	944.80
18	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	(737.52)	(737.52)	(771.45)	(737.52)	(771.45)	(737.52)
19 (i)	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	0.06	0.02	0.14	0.06	0.14	0.36
	(b) Diluted	0.06	0.02	0.14	0.06	0.14	0.36
19 (ii)	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	0.06	0.02	0.14	0.06	0.14	0.36
	(b) Diluted	0.06	0.02	0.14	0.06	0.14	0.36

Notes:

- The above results have been taken on record in the meeting of the Board of Directors of the Company held on 12th August, 2016
- The Company operates only in only one business segment
- The Statutory Auditor of the company have carried out a review of the results for the quarter ended 30.06.2016
- None of the Promoters share are pledged / encumbered as informed by the Promoter.
- The previous period figures have been regrouped and / or rearranged wherever necessary.

Place : Chennai
Date : 12/08/2016

For Pace Automation Ltd


S G Chandru
Managing Director

