PACE AUTOMATION LIMITED

EMPEE TOWERS, V FLOOR, 59 HARRIS ROAD, PUDUPET, CHENNAI - 600 002

CIN: L2914TN1989PLC018133
STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31/03/2018
ANNEXURE I

		Rs in Lacs					
SR. NO.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in previous year	Year to date figure for the current period ended	Year to date figure for the previous year ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
_	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise						
	Duty)	120.31	125.59	109.78	493.83	453.56	
	b) Other Operating Income	12.19	6.70	13.22	18.89	22.47	
	Total Income from operations (net)	132.50	132.29	123.00	512.72	476.03	
2	Expenses						
1	a. Cost of Material Consumed	-	-	-		-	
	b. Purchase of Stock in Trade	3.96	_	35.68	3.96	35.68	
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	(2.48)	-	(35.68)	(2.48)	(35.68)	
	d. Finance Costs	4.94	4.30	3.18	17.27	8.31	
	e. Employee benefits expense	67.16	68.09	68.32	266.24	255.55	
	f. Depreciation and Amortisation expense	1.07	1.25	0.67	4.52	5.02	
	g. Other Expenses	57.64	44.09	39.85	177.32	153.06	
	Total Expenses	132.28	117.73	112.02	466.82	421.94	
3	Profit / (Loss) from Operations before exceptional items (1 - 2)	0.22	14.56	10.98	45.90	54.09	
4	Other Income	-			-	-	
5	Profit / (Loss) from ordinary activities before exceptional Items (3 ± 4)	0.22	14.56	10.98	45.90	54.09	
6	Exceptional Items - (Expenditure) / (Income)	-			-		
7	Profit / (Loss) from Ordinary Activities before tax (5 ± 6)	0.22	14.56	10.98	45.90	54.09	
8	Tax Expense	(1.11)	3.04	4.23	11.93	16.61	
	Net Profit / (Loss) from Ordinary Activities after tax (7 ± 8)	1.33	11.52	6.75	33.97	37.48	
	Extraordinary items (Net of Tax expense Rs. Nil)	-		-	-	-	
11	Net Profit / (Loss) for the period (9 ± 10)	1.33	11.52	6.75	33.97	37.48	
12	Other Comphrensive Income	-	-	-	-	-	
	Total Comphrensive Income .	1.33	11.52	6.75	33.97	37.48	
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	944.80	944.80	944.80	944.80	944.80	
	Earning Per Equity Share			The state of the s			
	(a) Basic	0.01	0.12	0.07	0.36	0.40	
	(b) Diluted	0.01	0.12	0.07	0.36	0.40	
Notes:	The above results have been reviewed by the Audit Committee and approved by the	Decard of Direct	ana af tha Carre				

Place : Chennai Date : 30/05/2018

3 The Statutory Auditor of the company have carried out a review of the results for the quarter and year ended 31.03.2018

In Compliance with the Ministry of Corporate Affairs (MCA) Notification dated 16th February, 2016, announcing the Companies (Indian Accounting Standards) Rules, 4 2015 (Ind AS), the Company has prepared its Standalone Financial Statements adopting Ind AS with effect 01st April, 2017 with transition date of 01st April, 2016.

None of the promoters shares are pledged / encumbered as informed by the Promoters

The previous period figures have been regrouped and / or rearranged wherever necessary.

For Pace Automation Ltd CHENNA S G CHANDRU MANAGING DIRECTOR

The Company operates only in only one business segment

PACE AUTOMATION LIMITED

	BALANCE SHEET (Audited)				
	As At	Às At	As At		
	31.03.2018	31.03.2017	31.03.2016		
ASSETS	₹	₹	₹		
Non-Current Assets					
Property, Plant and Equipment	1,024,792	1,277,731	1,704,469		
Capital work-in-progress	18,135,240	15,026,164	12,247,216		
Intangible assets					
	19,160,032	16,303,895	13,951,685		
Financial Assets					
Investments	0.004.050				
Loans Other Financial Assets	2,281,858	2,281,858	2,281,858		
Deferred tax assets (net)					
Other non-current assets					
Total Non-Current Assets	21,441,890	18,585,753	16,233,543		
Current Assets	, ,	-,,	-,,-		
Financial Assets					
Inventories	1,749,026	3,567,936			
Trade receivables	27,381,908	21,549,339	14,958,891		
Cash and cash equivalents	27,000,001	27,853,648	17,889,031		
Bank balances other than (6) above	0.071.000	4 COE 10C	0.764.565		
Loans Other financial assets	9,371,282	4,625,136	9,764,565		
Total Current Assets	65,502,217	57,596,059	42,612,487		
Total Gallent Assets	00,002,217	31,030,033	42,012,401		
Total Assets	86,944,107	76,181,812	58,846,030		
EQUITY AND LIABILITIES					
Equity	110 100 050	110 100 050	110 400 050		
Equity Share Capital Other Equity	119,480,350 (66,606,920)	119,480,350 (70,004,222)	119,480,350 (73,752,302)		
Other Equity	52,873,430	49,476,128	45,728,048		
	02,010,400	40,470,120	40,720,040		
Liabilities					
Non-Current Liabilities					
Financial Liabilities	444 000	0.40.700	000 010		
Deferred Tax Liabilities Borrowings	441,866	349,722	206,319		
Provisions					
Other Non-Current Liabilities	898,023	823,023	848,023		
Total Non-Current Liabilities	1,339,889	1,172,745	1,054,342		
Current Liabilities	,,	, , -	, ,-		
Financial Liabilities					
Borrowings	21,939,690	16,757,487	4,969,176		
Trade Payables	1,593,272	1,235,896	1,325,750		
Other financial Liabilities	5,071,844	4,276,582	4,042,857		
Provisions Total Current Liabilities	4,125,982 32,730,788	3,262,974 25,532,939	1,725,857		
i otai Guilelit Liabilities	32,130,100	20,002,909	12,063,640		
Total Liabilities	34,070,677	26,705,684	13,117,982		
Total Equity & Liabilities	86,944,107	76 101 010	58 846 030		
ισιαι Equity α Liabilities	00,344,107	76,181,812	58,846,030		