

General information about company	
Scrip code	531726
NSE Symbol	
MSEI Symbol	
ISIN*	INE316G01019
Name of company	Panchsheel Organics Limited
Type of company	
Class of security	Equity
Date of start of financial year	01.04.2022
Date of end of financial year	31.03.2023
Date of board meeting when results were approved	13.02.2023
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04.02.2023
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third Quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Manufacturing and Trading of Bulk Drug and Intermediaries
Start date and time of board meeting	13-02-2023 05.00 PM
End date and time of board meeting	13-02-2023 05.25 PM
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2022	01-04-2022
B	Date of end of reporting period	31-12-2022	31-12-2022
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	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		
1	Income		
	Revenue from operations	2796.190	7365.090
	Other income	0.540	1.080
	Total income	2796.730	7366.170
2	Expenses		
(a)	Cost of materials consumed	1395.650	3941.080
(b)	Purchases of stock-in-trade	372.400	824.260
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-41.110	-311.040
(d)	Employee benefit expense	164.280	437.411
(e)	Finance costs	18.060	31.630
(f)	Depreciation, depletion and amortisation expense	30.690	94.210
(f)	Other Expenses		
1	Other Expences	289.690	762.370
2	Power and Fuel	42.750	105.030
	Total other expenses	332.440	867.400
	Total expenses	2272.410	5884.951
3	Total profit before exceptional items and tax	524.320	1481.219
4	Exceptional items	0.000	0.000
5	Total profit before tax	524.320	1481.219
7	Tax expense		
8	Current tax	131.960	372.800
9	Deferred tax	0.000	0.000
10	Total tax expenses	131.960	372.800
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000
14	Net Profit Loss for the period from continuing operations	392.360	1108.419
15	Profit (loss) from discontinued operations before tax	0.000	0.000

Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
16	Tax expense of discontinued operations	0.000	0.000
17	Net profit (loss) from discontinued operation after tax	0.000	0.000
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000
21	Total profit (loss) for period	392.360	1108.419
22	<u>Other comprehensive income net of taxes</u>	3.010	9.030
23	Total Comprehensive Income for the period	395.370	1117.449
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0.000	0.000
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000
26	Details of equity share capital		
	Paid-up equity share capital	1178.180	1178.180
	Face value of equity share capital	10.000	10.000
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	3.330	10.300
	Diluted earnings (loss) per share from continuing operations	2.980	9.780
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0.000	0.000
	Diluted earnings (loss) per share from discontinued operations	0.000	0.000
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	3.330	10.300
	Diluted earnings (loss) per share from continuing and discontinued operations	2.980	9.780
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		