

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	14.08.2023
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	08.08.2022
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited For Current
Segment Reporting	Single segment
Description of single segment	Manufacturing and Trading of Bulk Drug and Intermediate
Start date and time of board meeting	14-08-2022 16:00
End date and time of board meeting	14-08-2023 17:00
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	01-04-2022	01-04-2022
B	Date of end of reporting period	30-06-2022	30-06-2022
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.		
1	Income		
	Revenue from operations	2135.650	2135.650
	Other income	0.260	0.260
	Total income	2135.910	2135.910
2	Expenses		
(a)	Cost of materials consumed	1201.660	1201.660
(b)	Purchases of stock-in-trade	146.090	146.090
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-93.820	-93.820
(d)	Employee benefit expense	132.370	132.370
(e)	Finance costs	4.900	4.900
(f)	Depreciation, depletion and amortisation expense	32.360	32.360
(f)	Other Expenses		
1	Power & Fuel	32.140	32.140
2	Other Expenditure	214.280	214.280
	Total other expenses	246.420	246.420
	Total expenses	1669.980	1669.980
3	Total profit before exceptional items and tax	465.930	465.930
4	Exceptional items	0.000	0.000
5	Total profit before tax	465.930	465.930
7	Tax expense		
8	Current tax	117.270	117.270
9	Deferred tax	0.000	0.000
10	Total tax expenses	117.270	117.270
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	348.660	348.660
15	Profit (loss) from discontinued operations before tax	0.000	0.000
16	Tax expense of discontinued operations	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)
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	348.660	348.660
22	Other comprehensive income net of taxes	3.010	3.010
23	Total Comprehensive Income for the period	351.670	351.670
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	1003.080	1003.080
	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	3.480	3.480
	Diluted earnings (loss) per share from continuing operations	3.480	3.480
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	3.480	3.480
	Diluted earnings (loss) per share from continuing and discontinued operations	3.480	3.480
30	Debt equity ratio	0.000	0.000
31	Debt service coverage ratio	0.000	0.000
32	Interest service coverage ratio	0.000	0.000