

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	01.04.2021
Date of end of financial year	31.03.2022
Date of board meeting when results were approved	30.05.2022
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	24.05.2022
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	Manufacturing and Trading of Bulk Drug and Intermediaries
Start date and time of board meeting	30-05-2022 05.00 PM
End date and time of board meeting	30-05-2022 08.00 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)
<b>A</b>	Date of start of reporting period	01-01-2022	01-04-2021
<b>B</b>	Date of end of reporting period	31-03-2022	31-03-2022
<b>C</b>	Whether results are audited or unaudited	Audited	Audited
<b>D</b>	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>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	2290.970	6903.360
	Other income	5.020	8.940
	<b>Total income</b>	<b>2295.990</b>	<b>6912.300</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	1332.020	4073.610
(b)	Purchases of stock-in-trade	115.040	177.150
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-138.970	-355.450
(d)	Employee benefit expense	122.330	491.530
(e)	Finance costs	7.630	28.890
(f)	Depreciation, depletion and amortisation expense	36.790	124.540
(f)	<b>Other Expenses</b>		
1	Power & Fuel	15.790	86.750
2	Other Expenses	408.010	1145.450
	<b>Total other expenses</b>	<b>423.800</b>	<b>1232.200</b>
	<b>Total expenses</b>	<b>1898.640</b>	<b>5772.470</b>
<b>3</b>	<b>Total profit before exceptional items and tax</b>	<b>397.350</b>	<b>1139.830</b>
4	Exceptional items	0.000	0.000
5	<b>Total profit before tax</b>	<b>397.350</b>	<b>1139.830</b>
<b>7</b>	<b>Tax expense</b>		
8	Current tax	113.340	319.900
9	Deferred tax	-17.330	-15.890
10	<b>Total tax expenses</b>	<b>96.010</b>	<b>304.010</b>

## Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000
14	<b>Net Profit Loss for the period from continuing operations</b>	<b>301.340</b>	<b>835.820</b>
15	Profit (loss) from discontinued operations before tax	0.000	0.000
16	Tax expense of discontinued operations	0.000	0.000
17	Net profit (loss) from discontinued operation after tax	<b>0.000</b>	<b>0.000</b>
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000
21	<b>Total profit (loss) for period</b>	<b>301.340</b>	<b>835.820</b>
22	<a href="#">Other comprehensive income net of taxes</a>	2.970	12.040
23	<b>Total Comprehensive Income for the period</b>	<b>304.310</b>	<b>847.860</b>
24	<b>Total profit or loss, attributable to</b>		
	<a href="#">Profit or loss, attributable to owners of parent</a>		
	<a href="#">Total profit or loss, attributable to non-controlling interests</a>		
25	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to	0.000	0.000
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000
26	<b>Details of equity share capital</b>		
	<a href="#">Paid-up equity share capital</a>	1003.080	1003.080
	<a href="#">Face value of equity share capital</a>	10.000	10.000
27	<b>Details of debt securities</b>		
28	Reserves excluding revaluation reserve		3466.850
29	<b>Earnings per share</b>		
i	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	3.000	8.330
	Diluted earnings (loss) per share from continuing operations	3.000	8.330
ii	<b>Earnings per equity share for discontinued operations</b>		

## Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
	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	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	<b>3.000</b>	<b>8.330</b>
	Diluted earnings (loss) per share from continuing and discontinued operations	<b>3.000</b>	<b>8.330</b>
<b>30</b>	Debt equity ratio	0.090	0.090
<b>31</b>	Debt service coverage ratio	2.940	2.940
<b>32</b>	Interest service coverage ratio		