

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	30.05.2023
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	22.05.2023
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	30-05-2023 05.00 PM
End date and time of board meeting	30-05-2023 07.00 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)
A	Date of start of reporting period	01.01.2023	01.04.2022
B	Date of end of reporting period	31.03.2023	31.03.2023
C	Whether results are audited or unaudited	Audited	Audited
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	2952.790	10317.880
	Other income	117.190	118.270
	Total income	3069.980	10436.150
2	Expenses		
(a)	Cost of materials consumed	1586.820	5527.900
(b)	Purchases of stock-in-trade	305.850	1130.120
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	184.420	-126.620
(d)	Employee benefit expense	152.370	589.780
(e)	Finance costs	23.020	54.650
(f)	Depreciation, depletion and amortisation expense	63.770	157.980
(f)	Other Expenses		
1	Power & Fuel	17.150	122.180
2	Other Expenditure	310.860	1073.220
	Total other expenses	328.010	1195.400
	Total expenses	2644.260	8529.210
3	Total profit before exceptional items and tax	425.720	1906.940
4	Exceptional items	0.000	0.000
5	Total profit before tax	425.720	1906.940
7	Tax expense		
8	Current tax	138.600	319.900
9	Deferred tax	-11.460	-2.160
10	Total tax expenses	127.140	317.740
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	298.580	1589.200
15	Profit (loss) from discontinued operations before tax		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	<b>Total profit (loss) for period</b>	<b>298.580</b>	<b>1589.200</b>
22	<a href="#">Other comprehensive income net of taxes</a>	0.000	0.000
23	<b>Total Comprehensive Income for the period</b>	<b>298.580</b>	<b>1589.200</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 owners	-0.660	0.000
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.170	0.000
26	<b>Details of equity share capital</b>		
	<a href="#">Paid-up equity share capital</a>	1178.180	0.000
	<a href="#">Face value of equity share capital</a>	0.000	0.000
27	<b>Details of debt securities</b>		
28	Reserves excluding revaluation reserve		
29	<b>Earnings per share</b>		
i	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	2.530	0.000
	Diluted earnings (loss) per share from continuing operations	2.270	0.000
ii	<b>Earnings per equity share for discontinued operations</b>		
	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	2.530	0.000
	Diluted earnings (loss) per share from continuing and discontinued operations	2.270	0.000
30	<a href="#">Debt equity ratio</a>		
31	<a href="#">Debt service coverage ratio</a>		
32	<a href="#">Interest service coverage ratio</a>		