

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	14.11.2022
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	5.11.2022
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
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	14-11-2022 05.00 PM
End date and time of board meeting	14-11-2022 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	01-07-2022	01-04-2022
B	Date of end of reporting period	30-09-2022	30-09-2022
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 zero		
1	Income		
	Revenue from operations	2433.260	4568.910
	Other income	0.280	0.540
	Total income	2433.540	4569.450
2	Expenses		
(a)	Cost of materials consumed	1343.760	2545.430
(b)	Purchases of stock-in-trade	305.770	451.860
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-176.110	-269.930
(d)	Employee benefit expense	140.760	273.130
(e)	Finance costs	8.670	13.570
(f)	Depreciation, depletion and amortisation expense	31.160	63.520
(f)	Other Expenses		
1	Power & Fuel	30.140	62.280
2	Other Expenditure	258.400	472.680
	Total other expenses	288.540	534.960
	Total expenses	1942.550	3612.540
3	Total profit before exceptional items and tax	490.990	956.910
4	Exceptional items	0.000	0.000
5	Total profit before tax	490.990	956.910
7	Tax expense		
8	Current tax	90.380	207.640
9	Deferred tax	0.000	0.000
10	Total tax expenses	90.380	207.640
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	400.610	749.270
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	400.610	749.270
22	Other comprehensive income net of taxes	3.010	6.020
23	Total Comprehensive Income for the period	403.620	755.290
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	1003.180
	Face value of equity share capital	10.000	10.000
27	Details of debt securities		
28	Reserves excluding revaluation reserve		0.000
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	2.570	6.030
	Diluted earnings (loss) per share from continuing operations	2.490	5.930
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	2.570	6.030
	Diluted earnings (loss) per share from continuing and discontinued operations	2.490	5.930
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		