

piccadily

19/07/2017

The Manager,
Listing Department
Bombay Stock exchange Limited,
25th floor, Phiroze Jeejee Bhoy Towers,
Dalal Street, Mumbai-400001

Subject : Re-submission of Financial Result as per Schedule III for the quarter & year ended 31st March 2017 (Company Code:530305/Piccadily Agro Industries Limited)

Dear Sir,


This is as per your email dated 10th July , 2017 regarding resubmission of Financial results. We hereby resubmit the Financial Results for the quarter & year ended 31st March 2017. This is resubmitted as per Schedule III pursuant to SEBI Circular ref. CIR/CFD/FAC/62/2016 Dated July05, 2016.

Please find the same in order .

Thanking You,

Sincerely yours,

For Piccadily Agro Industries Ltd


Harvinder Singh Chopra

Managing Director

Din No:00129891



Piccadily Agro Industries Ltd.

CIN No. : L01115HR1994PLC032244

Regd. Office : Village Bhadson, Umri Indri Road, Teh. Indri, Distt. Karnal, Haryana (India).
Phone : 91-1744-271859, 271653

Corresp. Address : # 304, Sector 9-D, Chandigarh-160009 Ph. : 0172-4660993-994
Website : www.picagro.com E-mail : piccadilygroup34@rediffmail.com

PART I : Statement of Audited Financial Result for the Quarter and Year Ended 31st March 2017

Security Code : 530305		STANDALONE				
S. No.	Type	Quarter Ended			Twelve Months ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Audited	Unaudited	Audited	Audited	Audited
1.	Revenue from Operations					
	(a) Net Sales /income from operations	13447.77	6004.07	9176.30	32940.05	27141.77
	(b) Other Operating Income	(158.30)	(349.41)	(154.93)	124.90	224.83
	Total Revenue from Operations (net)	13289.47	5654.66	9021.36	33064.95	27366.60
2.	Other Income	(326.33)	227.33	116.43	24.24	468.65
3.	Total Revenue (1+2)	12963.14	5881.99	9137.79	33089.19	27835.25
4.	Expenses					
	(a) Cost of Materials consumed	12076.84	4453.13	6383.83	19439.53	15851.17
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(3919.68)	(2558.23)	(2609.23)	(1450.16)	758.42
	(c) Employee benefits expense	333.61	263.13	282.20	964.97	821.02
	(d) Finance costs	477.83	418.63	363.78	1734.51	1450.76
	(e) Depreciation and amortization expense	312.70	355.46	262.82	1301.94	1093.22
	(f) Other expenses	2758.33	2354.35	2230.41	9242.16	7363.73
	Total Expenses	12039.63	5286.47	8913.81	31232.94	27338.32
5.	Profit/(loss) before exceptional and extraordinary items and tax (3-4)	923.51	595.52	223.98	1856.24	496.93
6.	Exceptional Items	0.00	0.00	0.00	0.00	0.00
7.	Profit/(loss) before extraordinary activities and tax (5-6)	923.51	595.52	223.98	1856.24	496.93
8.	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
9.	Profit/(loss) before tax (7-8)	923.51	595.52	223.98	1856.24	496.93
10.	Tax Expense					
10.1	- Current Tax & Earlier Year Taxes	145.17	193.62	46.71	428.39	70.03
10.2	- Deferred Tax	587.81	3.26	212.20	621.31	271.68
11.	Net Profit/(loss) for the period from continuing operations (9-10)	190.53	398.64	(34.93)	806.54	155.22
12.	Profit/(Loss) for the period from discontinuing operations	0.00	0.00	0.00	0.00	0.00
13.	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
14.	Net Profit/(loss) for the period from discontinuing operations (after tax) (12-13)	0.00	0.00	0.00	0.00	0.00
15.	Net Profit/(loss) for the period (11+14)	190.53	398.64	(34.93)	806.54	155.22
16.	Paid up Equity Share Capital (Face Value per share : Re.10/-)	9433.93	9433.93	4716.96	9433.93	4716.96
17.	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year					10964.04
17.	Earnings per Share (EPS) (before extraordinary items) of each(not annualised)					
	a) Basic	0.20	0.42	(0.07)	1.17	0.33
	b) Diluted	0.20	0.42	(0.07)	1.17	0.33
18.	Earnings per Share (EPS) after extraordinary items) of each(not annualised)					
	a) Basic	0.20	0.42	(0.07)	1.17	0.33
	b) Diluted	0.20	0.42	(0.07)	1.17	0.33
Part II Select Information for the Quarter and Year ended 31.03.2017						
A.	Particulars of shareholding					
1.	Public Shareholding					
	- Number of Shares	274.49	274.49	137.24	274.49	137.24
	- Percentage of Shareholding	29.10	29.10	29.10	29.10	29.10
2.	Promoters and Promoter Group Shareholding					
a)	Pledged/Encumbered					
	- Number of Shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	- Percentage of Shares (as % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
b)	Non-encumbered					
	- Number of Shares	668.90	668.90	334.45	668.90	334.45
	- Percentage of Shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total shareholding of the company)	70.90	70.90	70.90	70.90	70.90
Particulars		3 MONTHS ENDED 31.03.2017				
B.	Investor Complaints					
	Pending at the beginning of Quarter			0		
	Received During the Quarter			8		
	Disposed Off During the Quarter			8		
	Pending at the end of Quarter			0		

NOTES:

- 1) The above results have been taken on record by the Board of Directors in their meeting held on 27.05.2017.
- 2) Figures of the previous year are regrouped & rearrange wherever necessary.
- 3) Sugar being the seasonal industry, the above result should not be construed as representative of the likely profitability of the year.

PLACE: BHADSON
 DATED: 27.05.2017

(Harvinder Chopra)
 Managing Director
 DIN NO. : 00129891



Piccadily Agro Industries Ltd.
Regd. Office : Village Bhadson, Umri-Indri Road, Karnal (Haryana)
Statement of Assets and Liabilities as at 31st March 2017

S No.	Particulars	Note	Standalone	
			As at 31st March 2017	As at 31st March, 2016
			Audited	Audited
I.	<u>EQUITY AND LIABILITIES</u>			
	(1) Shareholder's funds			
	(a) Share Capital	1	9,466.12	4,749.15
	(b) Reserves & Surplus	2	5,929.98	8,760.78
	(2) Non- current liabilities			
	(a) Long-term borrowings	3	3,893.87	8,402.80
	(b) Deferred tax liabilities (Net)		2,744.07	2,122.76
	(3) Current Liabilities			
	(a) Short term borrowings	4	7,060.83	5,554.06
	(b) Trade Payables	5	7,516.14	6,114.85
	(c) Other current liabilities	6	5,245.75	3,396.26
	(d) Short term provisions	7	432.67	128.62
	TOTAL		42,289.42	39,229.30
II.	<u>ASSETS</u>			
	(1) Non-Current assets			
	(a) Fixed assets			
	(i) Tangible assets			
	Gross block	8	26,208.83	25,588.96
	Less: Depreciation		10,962.81	9,698.45
	Net Block		15,246.02	15,890.50
	(ii) Intangible assets			
	Goodwill on consolidation			
	(ii) Capital Work in Progress		4,719.59	2,978.00
	(b) Non-current investments	9	6,802.28	5,822.28
	(c) Long Term Loan & Advances	10	1,480.31	483.45
	(2) Current assets			
	(a) Inventories	11	11,506.40	10,119.51
	(b) Trade receivables	12	1,359.64	1,088.42
	(c) Cash & Bank Balances	13	172.44	148.32
	(d) Short term loans and advances	14	1,002.75	2,698.82
	TOTAL		42,289.42	39,229.30

PLACE: BHADSON
DATED: 27.05.2017

(Signature)
Director



PICCADILY AGRO INDUSTRIES LTD.

**Audited Segment wise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement
for the Quarter and Year Ended 31st March 2017**

AMOUNT : Rs in Lacs Except shares & Eps Data

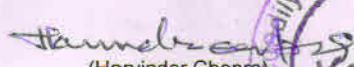
Security Code : 530305		STANDALONE					CONSOLIDATED	
Type		Quarter Ended			Twelve Months ended		Twelve Months Ended	
Period Ending		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016	31.03.2017	31.03.2016
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
A. Segment Revenue	1. Sugar	9886.70	1917.03	6524.26	17968.14	13722.40	17968.14	13722.40
	2. Other	3076.44	3964.95	3582.48	15121.05	14729.57	15121.05	14729.57
Total Segment Revenue		12963.14	5881.98	10106.74	33089.20	28451.97	33089.20	28451.97
Less: Inter Segment Revenue		632.94	0.00	0.00	632.94	616.72	632.94	616.72
Net Sales/Income from Operations		12330.20	5881.98	10106.74	32456.26	27835.25	32456.26	27835.25
B. Segment Result(PBIT)	1. Sugar	1813.97	72.57	4.40	2115.95	-379.39	2115.95	-379.39
	2. Other	-86.28	714.23	227.58	1450.58	1572.23	1450.58	1572.23
Total Segment Results		1727.69	786.80	231.98	3566.52	1192.83	3566.53	1192.83
Add: Other Income		-326.33	227.33	341.26	24.24	693.48	24.24	693.48
Less: Interest		477.83	418.63	349.25	1734.51	1389.39	1734.51	1389.39
Profit(+)/Loss(-) Before Tax		923.53	595.50	224.00	1856.25	496.93	1856.26	496.93
C. Capital Employed								
(Segment Assets-Segment Liabilities)	1. Sugar	9512.37	9382.51	6437.98	9512.37	6437.98	9533.17	6470.72
	2. Other	9777.60	11206.93	15474.76	9777.60	15474.76	9777.60	15425.99
		19289.97	20589.44	21912.74	19289.96	21912.74	19310.77	21896.71

NOTES :

- The above results have been taken on record by the Board of Directors in their meeting held on 27.05.2017.
- Figures of the previous year are regrouped & rearrange wherever necessary.
- Sugar being the seasonal Industry, the above result should not be construed as representative of the likely profitability of the year.

PLACE: BHADSON
DATED: 27.05.2017




 (Harvinder Chopra)
 Managing Director
 DIN NO. : 00129891

