

14th November 2025

To,
The Listing Department,
Bombay Stock Exchange Limited,
Floor 25, P.J.Towers,
Dalal Street,
Mumbai-400001.

Dear Sir/Madam,

Sub.: Submission of Un-Audited Standalone and Consolidated Financial Results for the quarter and half year ended on 30.09.2025

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of M/s Pacific Industries Limited in their meeting held on Friday, 14th November 2025 at the Registered office of the Company situated at Village Bedla, Udaipur-313001 (Raj.) inter alia transacted the following businesses:

1. Approved Un-Audited Standalone and Consolidated Financial Results for the quarter and half year ended on 30.09.2025

We wish to inform you that the Board Meeting commenced today at 5.00 P.M. and concluded at 05.30 P.M.

Kindly take the same on record.

Thanking You,
Yours faithfully,

For PACIFIC INDUSTRIES LIMITED

Sachin Shah
Company Secretary

Registered Office: Village Bedla, Udaipur 313011, Rajasthan

Branch Office: Survey No. 13, National Highway 48, Kempalinganahalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka

Corporate Identification Number: L14101RJ1989PLC099253,

Tel: +91-294-2440196/2440388/2440933/2440934; **Fax:** +91-294-2440780 (Udaipur)

Tel: 080 7723004 / 7725974; **Fax:** 080 7723005; (Bangalore)

E-mail: pilnorth@pacificgranites.com ; pacificind@rediffmail.com; pilnorth@pacificgranites.com ; pacificinvestor@rediffmail.com

Website: www.pacificindustriesltd.com

Limited Review Report on Unaudited Quarterly/Half Yearly Standalone Financial Results of Pacific Industries Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

**To The Board of Directors,
Pacific Industries Limited**

1. We have reviewed the accompanying Statement of unaudited Standalone Financial Results of Pacific Industries Limited ('the Company') for the Quarter and Half year ended 30th September, 2025 ('the Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 ofc the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of the unaudited standalone financial results prepared in accordance with the recognition and measurement principles laid down in the applicable Indian accounting standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies generally



accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Ravi Sharma & Company
Chartered Accountants
FRN: 015143C**



(CA Harish Kumar)

Partner

M.No. 421105

UDIN: 25421105 B M I 9 K P 8906

Date: 14th Sep 2025

Place: Udaipur

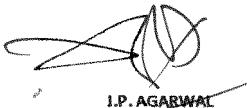
Pacific Industries Limited
Standalone Unaudited Balance Sheet as at 30th Sept 2025

(Rupees in Lakhs)

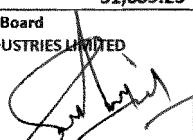
S. No.	Particulars	As at 30th Sept 2025 (Unaudited)	As at 31st March 2025 (Audited)
I (1)	ASSETS		
	Non-current assets		
	(a) Property, Plant & Equipment	10,459.09	10,749.13
	(b) Capital work-in-progress	26.49	57.36
	(c) Other Intangible Asset	-	-
	(d) Financial Assets		
	(i) Investments	365.32	331.60
	(ii) Loans & Advances	72.79	72.79
	(e) Other non-current assets	298.38	399.69
	Total Non-current Asset	11,222.07	11,610.57
(2)	Current assets		
	(a) Inventories	5,101.08	5,417.17
	(b) Financial Assets		
	(i) Trade Receivable	3,051.51	5,463.78
	(ii) Cash and Cash equivalents	158.55	269.52
	(iii) Other Bank Balances	3,297.98	3,283.32
	(iv) Loans & Advances	131.46	97.98
	(v) Investment	2,824.35	2,680.76
	(c) Other current assets	2,813.35	2,866.12
	Total Current Asset	17,378.28	20,078.66
	Total Assets	28,600.35	31,689.23
II. (1)	EQUITY AND LIABILITIES		
	EQUITY		
	(a) Equity Share capital	689.27	689.27
	(b) Other Equity	16,601.85	16,496.92
	Total Equity	17,291.12	17,186.18
(2)	Non-current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	1,909.62	1,883.24
	(b) Provisions	199.32	199.32
	(c) Deferred tax liabilities (Net)	516.42	523.51
	Total Non-current Liabilities	2,625.36	2,606.07
(3)	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	3,370.45	5,425.11
	(ii) Trade Payables		
	(A) Micro and Small Enterprise	570.28	560.26
	(B) Others	3,402.29	4,765.56
	(iii) Other Financial Liabilities	324.56	314.56
	(b) Other current liabilities	612.55	490.15
	(c) Provisions	171.48	148.98
	(d) Current tax liabilities (net)	232.26	192.36
	Total Current Liabilities	8,683.87	11,896.98
	Total Liabilities	11,309.23	14,503.05
	Total Equity and Liabilities	28,600.35	31,689.23

By order of the Board

For PACIFIC INDUSTRIES LIMITED



I.P. AGARWAL
(Chairman & Managing
Director)
(DIN 00386183)



SACHIN SHAH
(COMPANY SECRETARY)
(PAN CFLPS2451B)

Date : 14th November 2025
Place : Udaipur

Registered Office: Village Bedla, Udaipur 313011, Rajasthan
Branch Office: Survey No. 13, National Highway 48, Kempalinganahalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka
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Website: www.pacificindustriesltd.com

PACIFIC INDUSTRIES LIMITED

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2025

S. No.	PARTICULARS	(Rs. In Lakhs, Except Per Share Data)					
		Quarter Ended			Half Year Ended		Year Ended
		30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income						
I	a) Revenue from Operations	3,959.03	4,965.57	6,253.16	8,924.60	12,162.26	24,445.17
II	b) Other Income	122.52	63.71	253.50	186.23	297.45	654.53
III	Total Income (I+II)	4,081.55	5,029.28	6,506.66	9,110.83	12,459.71	25,099.70
IV	Expenses						
	a) Cost of Materials consumed (Including Consumables)	1,973.49	3,084.59	4,322.42	5,058.08	8,899.87	17,715.76
	b) Purchases of Stock-in-trade	174.14	83.81	77.37	257.95	213.93	528.00
	c) Change in Inventories of finished goods, work-in-progress and stock-in-trade	317.34	317.46	78.42	634.80	(471.50)	(676.23)
	d) Employee Benefits Expenses	248.08	257.64	307.84	505.72	557.09	1,134.07
	e) Finance Cost	100.75	106.66	150.75	207.41	361.04	631.67
	f) Depreciation and Amortisation Expenses	240.90	238.11	243.62	479.01	507.93	1,003.38
	g) Other Expenses	1,008.30	855.80	1,172.49	1,864.10	2,118.23	4,125.09
	Total Expenses	4,063.00	4,944.08	6,352.91	9,007.08	12,186.59	24,461.74
V	Profit before exceptional Items and Tax (III-IV)	18.55	85.20	153.75	103.75	273.12	637.96
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before tax (V-VI)	18.55	85.20	153.75	103.75	273.12	637.96
VIII	Tax Expense						
	(1) Current Tax	3.06	36.57	35.46	39.63	86.23	192.36
	(2) Deferred Tax and Other Taxes	(4.17)	(12.31)	(9.37)	(16.48)	(14.86)	(79.86)
IX	Net Profit for the period (VII-VIII)	19.66	60.94	127.66	80.60	201.75	525.46
X	Other Comprehensive Income						
	(i) Items that will not be reclassified to Profit or Loss, net of tax	13.74	10.58	14.05	24.33	12.20	31.97
	(ii) Items that will be reclassified to Profit or Loss, net of tax	-	-	-	-	-	-
XI	Total Income for the period (IX+X)	33.40	71.53	141.71	104.93	213.95	557.43
XII	Paid-up Equity Share Capital (Face Value INR 10 each)	689.27	689.27	689.27	689.27	689.27	689.27
	Reserves Excluding revaluation reserve as per Balance Sheet of Previous Accounting Year						16,496.92
XIII	Earning Per Share in INR						
	a) Basic	0.29	0.88	1.85	1.17	2.93	7.62
	b) Diluted	0.29	0.88	1.85	1.17	2.93	7.62

By order of the Board

For PACIFIC INDUSTRIES LIMITED



J.P. AGARWAL
(Chairman & Managing Director)
(DIN 00386183)



SACHIN SHAH
(COMPANY SECRETARY)
(PAN CFLPS2451B)

Date : 14th November 2025

Place : Udaipur

Registered Office: Village Bedla, Udaipur 313011, Rajasthan

Branch Office: Survey No. 13, National Highway 48, Kempalinganahalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka

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Website: www.pacificindustriesltd.com

Pacific Industries Limited
Standalone Unaudited Cash Flow Statement for Half Year ended 30th September, 2025
(Rupees in Lakhs)

	Particulars	As At 30th September 2025 (Unaudited)	As At 30th September 2024 (Unaudited)
A.	Cash flow from Operating Activities		
	Profit before income tax	103.75	273.12
	Adjustment for		
	Depreciation and amortisation expenses	479.01	507.93
	Profit on sale of Fixed Assets	(1.61)	(1.67)
	Loss on Sale of Fixed Asset	3.78	-
	Finance Costs	207.41	361.04
	Actuarial (Gain)/ Loss	(33.72)	-
	Interest Income	(94.57)	(139.50)
	Change in operating assets and liabilities		
	(Increase)/Decrease in inventories	316.09	(524.45)
	(Increase)/Decrease in trade receivables	2,412.26	(1,453.07)
	(Increase)/Decrease in financial assets	-	-
	(Increase)/Decrease in Loans & Advances	(33.48)	49.35
	(Increase)/Decrease in Other Current Assets	52.77	(114.83)
	Increase/(Decrease) in Provisions	56.22	31.80
	Increase/(Decrease) in Trade Payables	(1,353.24)	829.55
	Increase/(Decrease) in Other Current Liabilities	122.40	878.95
	Increase/(Decrease) in Other Financial Liabilities	4.17	(207.52)
	Cash generated from operations	2,241.26	490.70
	Income Tax paid	9.64	(157.82)
	Net cash flow from operating activities	2,250.90	332.88
B.	Cash flow from Investing Activities		
	Purchase of Fixed Assets (Net of amount payable for capital goods)	(204.75)	(62.97)
	Sale of Fixed Assets	50.30	83.00
	(Increase)/Decrease in Fixed Deposits	(14.66)	(298.16)
	(Increase)/Decrease in Long term Loans & advances	-	1.25
	(Increase)/Decrease in Other Non-current Assets	101.31	(68.76)
	(Increase)/Decrease in Investments	(152.98)	(1,713.92)
	Interest Income	94.57	139.50
	Net cash flow from investing activities	(126.21)	(1,920.06)
C.	Cash flow from financing activities		
	Increase in Long Term Borrowings	26.40	978.71
	Increase in Short Term Borrowings	(2,054.65)	1,907.59
	Finance Costs	(207.41)	(361.04)
	Net cash flow from financing activities	(2,235.66)	2,525.26
	Net increase / (decrease) in cash and cash equivalents	(110.97)	938.07
	Cash and cash equivalents at the beginning of the year	269.52	109.05
	Cash and cash equivalents at the end of the year	158.55	1,047.12

Date : 14th November 2025
Place : Udaipur
*By order of the Board
For PACIFIC INDUSTRIES LIMITED*

J.P. AGARWAL
 (Chairman & Managing
Director)
 (DIN 00386183)


SACHIN SHAH
 (COMPANY SECRETARY)
 (PAN CFLPS2451B)

Registered Office: Village Bedla, Udaipur 313011, Rajasthan

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Notes to Standalone Financial Results of PACIFIC INDUSTRIES LIMITED

- 1 These Unaudited Standalone Financial Results for the Quarter and Half year ended 30th September 2025 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective Meeting held on 14th Nov 2025.
- 2 The Unaudited Standalone Financial results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 3 The Company operates in a single business segment, and no additional segment qualifies as a material reportable segment under Ind AS 108. Accordingly, separate segment disclosures are not required.
- 4 Figures for the previous periods have been regrouped and/or reclassified wherever necessary to make them comparable.

5 Investments

- (i) Fair Value of Investments in Unquoted Securities/Other Interest has been determined on the basis of latest available financial Statements of the respective Investments.
- (ii) Out of Investments owned by the company, some of the scripts held in physical form have been transferred to Investor Education & Protection Fund (IEPF) in accordance with the provisions of section 124 & 125 of the Companies Act, 2013 read with Investor Education and Protection Fund (IEPF) Authority (Accounting, Audit, Transfer and Refund) Rules, 2016. Concerned physical scrips have been mis-placed by the company. The company is in process of re-claiming the same from Investor Education & Protection Fund (IEPF) in accordance with the rules and regulation of the said fund. Dividend on those Scrips accrued has been transferred to Investor Education and Protection Fund (IEPF) and the company has not received/accrued the dividend amount on these scripts, the same will be accounted for after getting the same from IEPF.
- 6 There was a Search & Survey conducted by Income Tax Authorities in Feb 2023 on Factory and other premises of the company and certain records were seized by Income Tax Department. Assessment in this regard is completed by the Income Tax Department and company has filed appeal before ITAT/CIT (Appeals) against the demand raised by the Income Tax Department. The matter is pending before CIT (Appeals)/ITAT.

- 7 The Company is having three Wholly owned Subsidiaries, details of which as follows :-

- (i) Gist Minerals Technologies Limited
- (ii) Gaze Fashiontrade Limited
- (iii) Taanj Quartz INC

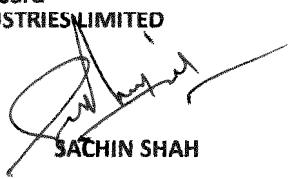
**By order of the Board
For PACIFIC INDUSTRIES LIMITED**

Date: 14th Nov 2025

Place: Udaipur



J.P. AGARWAL
(Chairman &
Managing Director)
DIN 00386183



SACHIN SHAH
COMPANY SECRETARY
PAN: CFLPS2451B

Registered Office: Village Bedla, Udaipur 313011, Rajasthan

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Limited Review Report on Unaudited Quarterly/Half Yearly Consolidated Financial Results of Pacific Industries Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

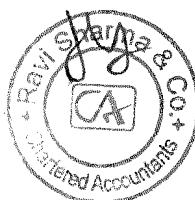
**To The Board of Directors,
Pacific Industries Limited**

1. We have reviewed the accompanying Statement of unaudited Consolidated Financial Results of Pacific Industries Limited ('the Holding Company') and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the Quarter and Half year ended 30th September, 2025 ('the Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 ofc the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Holding Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of the unaudited consolidated financial results prepared in accordance with the recognition and measurement principles laid down in the applicable Indian accounting standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matters

We did not review the interim financial results of Two Wholly Owned Indian subsidiaries and one wholly owned US Based subsidiary, whose Ind AS Financial Results include total revenues of Rs 75.68 Lacs and Rs 397.06 Lacs for the Quarter and Half year ended 30th September, 2025 respectively. These Ind AS Financial Results have been reviewed by other auditors which have been furnished to us by the management. Our opinion on the Consolidated Financial Results, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries and our report in terms of sub-sections (3) of Section 143 of the Act, in so far as it relates to the aforesaid subsidiaries is based solely on the report(s) of such auditors.

Our opinion on the consolidated financial results is not modified in respect of the above matters with respect to our reliance on the work done and the reports of the other auditors and the financial results/financial information certified by the Board of Directors.



Details of Subsidiaries are as under:-

1. Gist Mineral Technologies Limited (Wholly owned Indian Subsidiary)
2. Gaze Fashiontrade Limited (Wholly owned Indian Subsidiary)
3. Taanj Quartz INC (Wholly owned US based Subsidiary)

For Ravi Sharma & Company

Chartered Accountants

FRN: 015143C

(CA Harish Kumar)

Partner

M.No. 421105

UDIN: 25421105BMM1G1CQ4522

Date: 14th Sep 2025

Place: Udaipur



**PACIFIC
INDUSTRIES LTD.**

Pacific Industries Limited

Unaudited Consolidated Balance Sheet as at 30th September 2025

(Rupees in Lakhs)

S. No.	Particulars	As at	As at
		30th September 2025 (Unaudited)	31st March 2025 (Audited)
I. ASSETS			
(1)	Non-current assets		
(a)	Property, Plant & Equipment	10,346.30	10,636.96
(b)	Capital work-in-progress	26.49	57.36
(c)	Other Intangible Asset	-	0.11
(d)	Financial Assets		
(i)	Investments	12,589.89	12,556.35
(ii)	Loans & Advances	3,158.50	3,106.26
(e)	Other non-current assets	5,948.38	6,049.69
	Total Non-current Asset	32,069.56	32,406.73
(2)	Current assets		
(a)	Inventories	5,101.08	5,417.17
(b)	Financial Assets		
(i)	Investments	7,829.60	7,708.51
(ii)	Trade Receivable	3,050.88	5,463.78
(iii)	Cash and Cash equivalents	220.31	341.55
(iv)	Other Bank Balances	3,301.86	3,287.20
(v)	Loans & Advances	1,102.34	1,038.50
(vi)	Other Financial Asset	5.64	5.64
(c)	Other current assets	3,105.62	3,148.54
	Total Current Asset	23,717.33	26,410.88
	Total Assets	55,786.89	58,817.62
II. EQUITY AND LIABILITIES			
(1)	EQUITY		
(a)	Equity Share Capital	689.27	689.27
(b)	Other Equity	43,623.49	43,474.04
	Total Equity	44,312.76	44,163.31
(2)	Non-current liabilities		
(a)	Financial Liabilities		
(i)	Borrowings	1,909.62	1,883.24
(b)	Provisions	199.32	199.32
(c)	Deferred tax liabilities (Net)	537.71	545.57
	Total Non-current Liabilities	2,646.65	2,628.13
(3)	Current liabilities		
(a)	Financial Liabilities		
(i)	Borrowings	3,370.45	5,425.11
(ii)	Trade Payables		
(A)	MSME	570.28	560.26
(B)	Others	3,425.72	4,788.99
(iii)	Other Financial Liabilities	334.53	325.99
(b)	Other current liabilities	613.06	491.25
(c)	Provisions	184.84	161.88
(d)	Current tax liabilities (net)	328.60	272.71
	Total Current Liabilities	8,827.48	12,026.18
	Total Liabilities	11,474.13	14,654.31
	Total Equity and Liabilities	55,786.89	58,817.62

By order of the Board
For PACIFIC INDUSTRIES LIMITED

J.P. AGARWAL
(Chairman & Managing
Director)
(DIN 00386183)

SACHIN SHAH
(COMPANY SECRETARY)
(PAN: CFLPS2451B)

Date : 14th November 2025
Place : Udaipur

Registered Office: Village Bedla, Udaipur 313011, Rajasthan

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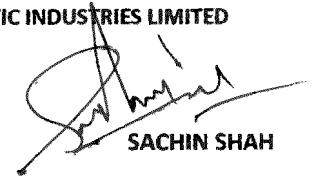
Website: www.pacificindustriesltd.com

PACIFIC INDUSTRIES LIMITED
STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2025

S. No.	PARTICULARS	(Rs. In Lakhs, Except Per Share Data)					
		Quarter Ended			Half Year Ended		Year Ended
		30.09.2025 (Unaudited)	30.06.2025 (Unaudited)	30.09.2024 (Unaudited)	30.09.2025 (Unaudited)	30.09.2024 (Unaudited)	31.03.2025 (Audited)
	Income						
I	a) Revenue from Operations	3,959.03	4,965.57	6,253.16	8,924.60	12,162.26	24,445.17
II	b) Other Income	198.11	137.63	483.04	335.74	761.00	1,266.47
III	Total Income (I+II)	4,157.14	5,103.20	6,736.20	9260.34	12923.26	25711.64
IV	Expenses						
	a) Cost of Materials Consumed (Including Consumables)	1,973.49	2,837.13	4,304.78	4,810.62	8,868.53	15,478.49
	b) Purchases of Stock-in-trade	174.14	324.84	77.37	498.98	221.36	2,715.81
	c) Change in Inventories of Finished goods, Work-in-progress and Stock-in-trade	317.35	317.46	78.42	634.81	(471.50)	(676.23)
	d) Employee Benefits Expenses	272.75	287.78	338.91	560.53	615.36	1,253.64
	e) Finance Cost	101.33	106.79	135.71	208.12	307.35	578.03
	f) Depreciation and Amortisation Expenses	241.25	238.49	244.15	479.74	509.02	1,005.37
	g) Other Expenses	1,040.85	863.03	1,263.05	1,903.88	2,328.07	4,393.96
	Total Expenses	4,121.15	4,975.52	6,442.39	9096.67	12378.19	24,749.08
V	Profit before exceptional Items and Tax (III-IV)	35.99	127.68	293.81	163.67	545.07	962.56
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before tax (V-VI)	35.99	127.68	293.81	163.67	545.07	962.56
VIII	Tax Expense						
	(1) Current Tax	8.42	47.21	69.89	55.63	153.88	192.36
	(2) Deferred Tax and Other Taxes	(4.98)	(12.22)	(5.29)	(17.20)	(10.77)	5.44
IX	Net Profit for the period (VII-VIII)	32.55	92.69	229.21	125.24	401.96	764.76
X	Other Comprehensive Income						
	(i) Items that will not be reclassified to Profit or Loss, net of tax	13.62	10.58	13.81	24.20	11.96	32.28
	(ii) Items that will be reclassified to Profit or Loss, net of tax	-	-	-	-	-	-
XI	Total Income for the period (IX+X)	46.17	103.28	243.02	149.45	413.92	797.04
XII	Paid-up Equity Share Capital (Face Value INR 10 each)	689.27	689.27	689.27	689.27	689.27	689.27
	Reserves Excluding revaluation reserve as per Balance Sheet of Previous Accounting Year						43474.04
XIII	Earning Per Share in INR						
	a) Basic	0.47	1.34	3.33	1.82	5.83	11.10
	b) Diluted	0.47	1.34	3.33	1.82	5.83	11.10

By order of the Board
For PACIFIC INDUSTRIES LIMITED


J.P. AGARWAL
(Chairman & Managing
Director)
(DIN 00386183)



SACHIN SHAH
(COMPANY SECRETARY)
(PAN: CFLPS2451B)

Date : 14th November 2025
Place : Udaipur

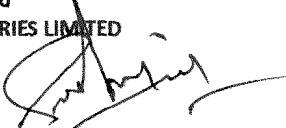
Pacific Industries Limited
CONSOLIDATED UNAUDITED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED SEPTEMBER 30, 2025
(Rupees in Lakhs)

Particulars		As At 30th September 2025 (Unaudited)	As At 30th September 2024 (Unaudited)
A.	Cash flow from Operating Activities		
	Profit before income tax	163.67	545.07
	Adjustment for		
	Depreciation and amortisation expenses	479.74	509.02
	Pre-Operative Expenses		
	Profit on sale of Fixed Assets	(1.61)	(1.67)
	Loss on sale of Fixed Assets	3.78	-
	Finance Costs	208.12	307.35
	Actuarial (Gain) / Loss	(33.72)	-
	Interest Income	(244.17)	(381.84)
	Change in operating assets and liabilities		
	(Increase)/Decrease in Inventories	316.09	(524.45)
	(Increase)/Decrease in Trade Receivables	2,412.90	(1,535.72)
	(Increase)/Decrease in Financial Assets	-	-
	(Increase)/Decrease in Other Current Assets	42.93	(2,165.65)
	Increase/(Decrease) in Provisions	56.68	31.85
	Increase/(Decrease) in Trade Payables	(1,353.25)	1,022.67
	Increase/(Decrease) in Other Current Liabilities	121.81	875.72
	Increase/(Decrease) in Other Financial Liabilities	8.54	49.78
	Cash generated from operations	2,181.52	(1,267.86)
	Income Tax paid	9.61	(232.00)
	Net cash flow from operating activities	2,191.13	(1,499.87)
B.	Cash flow from Investing Activities		
	Purchase of Fixed Assets	(210.57)	(321.44)
	Sale of Fixed Assets	50.30	83.00
	(Increase)/Decrease in Fixed Deposits	(14.67)	1,162.95
	(Increase)/Decrease in Long term Loans & advances	(52.24)	3,944.14
	(Increase)/Decrease in Loans & Advances	(63.84)	(3,575.19)
	(Increase)/Decrease in Other Non-current Assets	101.31	(68.76)
	(Purchase)/Sale of Investments	(130.43)	(1,704.06)
	Interest Income	244.17	381.84
	Net cash flow from investing activities	(75.96)	(97.51)
C.	Cash flow from financing activities		
	Increase in Long Term Borrowings	26.37	1,029.72
	Increase in Short Term Borrowings	(2,054.65)	1,907.59
	Finance Costs	(208.12)	(307.35)
	Net cash flow from financing activities	(2,236.40)	2,629.95
	Net increase / (decrease) in cash and cash equivalents	(121.24)	1,032.58
	Cash and cash equivalents at the beginning of the year	341.55	186.53
	Cash and cash equivalents at the end of the year	220.31	1,219.11

By order of the Board
For PACIFIC INDUSTRIES LIMITED

J.P. AGARWAL
 (Chairman & Managing
Director)

(DIN 00386183)


SACHIN SHAH
 (COMPANY
SECRETARY)

(PAN: CFLPS24518)

Date : 14th November 2025
Place: Udaipur
Registered Office: Village Bedia, Udaipur 313011, Rajasthan

Branch Office: Survey No. 13, National Highway 48, Kempalinganahalli Village, Nelamangala Taluk, Bangalore (R) 562123 Karnataka

Corporate Identification Number: L14101RJ1989PLC099253,

Tel: +91-294-2440196/2440388/2440933/2440934; **Fax:** +91-294-2440780 (Udaipur)

Tel: 080 7723004 / 7725974; **Fax:** 080 7723005; (Bangalore)

E-mail: pilnorth@pacificgranites.com ; pacificind@rediffmail.com; pilnorth@pacificgranites.com; pacificinvestor@rediffmail.com

Website: www.pacificindustriesltd.com

Notes to Consolidated Financial Results of PACIFIC INDUSTRIES LIMITED

- 1 These Unaudited Consolidated Financial Results for the quarter and Half year ended 30th September 2025 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective Meeting held on 14th Nov 2025.
- 2 These Unaudited Consolidated financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 3 The Company operates in a single business segment, and no additional segment qualifies as a material reportable segment under Ind AS 108. Accordingly, separate segment disclosures are not required.
- 4 Figures for the previous periods have been regrouped and/or reclassified wherever necessary to make them comparable with those of current periods.

5 Investments

- (i) Fair Value of Investments in Unquoted Securities/Other Interest has been determined on the basis of latest available audited financial Statements of the respective Investments.
- (ii) Out of Investments owned by the company, some of the scripts held in physical form have been transferred to Investor Education & Protection Fund (IEPF) in accordance with the provisions of section 124 & 125 of the Companies Act, 2013 read with Investor Education and Protection Fund (IEPF) Authority (Accounting, Audit, Transfer and Refund) Rules, 2016. Concerned physical scrips have been mis-placed by the company. The company is in process of re-claiming the same from Investor Education & Protection Fund (IEPF) in accordance with the rules and regulation of the said fund. Dividend on those Scrips accrued has been transferred to Investor Education and Protection Fund (IEPF) and the company has not received/accrued the dividend amount on these scripts, the same will be accounted for after getting the same from IEPF.

- 6 There was a Search & Survey conducted by Income Tax Authorities in Feb 2023 on Factory and other premises of Pacific Industries Limited and certain records were seized by Income Tax Department. Assessment in this regard is completed by the Income Tax Department and company has filed appeal before ITAT/CIT (Appeals) against the demand raised by the Income Tax Department. The matter is pending before CIT (Appeals)/ITAT.

- 7 The Company has following three subsidiaries, and their financial results have been consolidated and included in the accompanying financial Results :-
 - (i) Gist Minerals Technologies Limited
 - (ii) Gaze Fashiontrade Limited
 - (iii) Taanj Quartz INC

Date: 14th Nov 2025
Place: Udaipur

By order of the Board
For PACIFIC INDUSTRIES LIMITED

J.P. AGARWAL
(Chairman &
Managing Director)
DIN 00386183

SACHIN SHAH
COMPANY SECRETARY
PAN: CFLPS2451B