

**PACE AUTOMATION LIMITED**  
**EMPEE TOWERS, V FLOOR, 59 HARRIS ROAD, PUDUPET, CHENNAI - 600 002**  
**CIN: L2914TN1989PLC018133**  
**STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND MONTH ENDED 30/09/2016**  
**ANNEXURE - 1**

PART - 1							(RS. IN LAKH)
SR. NO.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.2016 (Audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	114.59	114.13	116.65	228.72	234.17	461.01
	b) Other Operating Income	0	3.15	3.11	3.15	3.11	8.37
	<b>Total Income from operations (net)</b>	<b>114.59</b>	<b>117.28</b>	<b>119.76</b>	<b>231.87</b>	<b>237.28</b>	<b>469.38</b>
2	<b>Expenses</b>						
	a. Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employee benefits expense	54.21	70.33	54.26	124.54	117.63	239.76
	e. Depreciation and Amortisation expense	1.45	1.45	1.70	2.90	3.40	5.98
	f. Other Expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	30.49	24.55	34.21	55.04	56.01	111.87
	Rent	11.84	11.84	11.84	23.68	23.68	47.37
	<b>Total Expenses</b>	<b>97.99</b>	<b>108.17</b>	<b>102.01</b>	<b>206.16</b>	<b>200.72</b>	<b>404.98</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>16.60</b>	<b>9.11</b>	<b>17.75</b>	<b>25.71</b>	<b>36.56</b>	<b>64.40</b>
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>16.60</b>	<b>9.11</b>	<b>17.75</b>	<b>25.71</b>	<b>36.56</b>	<b>64.40</b>
6	Finance Costs	1.71	1.22	7.45	2.93	7.63	8.93
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>14.89</b>	<b>7.89</b>	<b>10.30</b>	<b>22.78</b>	<b>28.93</b>	<b>55.47</b>
8	Exceptional Items - (Expenditure) / (Income)	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>14.89</b>	<b>7.89</b>	<b>10.30</b>	<b>22.78</b>	<b>28.93</b>	<b>55.47</b>
10	Tax Expense	4.22	2.16	3.50	6.38	8.91	21.54
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	<b>10.67</b>	<b>5.73</b>	<b>6.80</b>	<b>16.40</b>	<b>20.02</b>	<b>33.93</b>
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>10.67</b>	<b>5.73</b>	<b>6.80</b>	<b>16.40</b>	<b>20.02</b>	<b>33.93</b>
14	Share of Profit / (Loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	<b>Net Profit / (Loss) after taxes, minority interest and share of Profit / (Loss) of Associates (13 ± 14 ± 15)</b>	<b>10.67</b>	<b>5.73</b>	<b>6.80</b>	<b>16.40</b>	<b>20.02</b>	<b>33.93</b>
17	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	944.80	944.80	944.80	944.80	944.80	944.80
18	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	(737.52)	(737.52)	(771.45)	(737.52)	(771.45)	(737.52)
19 (i)	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	0.11	0.06	0.07	0.17	0.21	0.36
	(b) Diluted	0.11	0.06	0.07	0.17	0.21	0.36
19 (ii)	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	0.11	0.06	0.07	0.17	0.21	0.36
	(b) Diluted	0.11	0.06	0.07	0.17	0.21	0.36

**Notes:**

- The above results have been taken on record in the meeting of the Board of Directors of the Company held on 14th November, 2016
- The Company operates only in only one business segment
- The Statutory Auditor of the company have carried out a review of the results for the quarter ended 30.09.2016
- None of the Promoters share are pledged / encumbered as informed by the Promoter.
- The previous period figures have been regrouped and / or rearranged wherever necessary.

PACE AUTOMATION LIMITED	
BALANCE SHEET AS AT SEPTEMBER 30, 2016	
	As at 30.09.2016 Rs. in lacs
<b>I. EQUITY AND LIABILITIES</b>	
<b>(1) Shareholders' Funds</b>	
(a) Share Capital	1,194.80
(b) Reserves and Surplus	(724.09)
	<b>470.71</b>
<b>(2) Non-Current Liabilities</b>	
(a) Long Term borrowings	-
(b) Deferred Tax Liabilities	2.06
(c) Other Long term liabilities	8.73
	<b>10.79</b>
<b>(3) Current Liabilities</b>	
(a) Short Term borrowings	81.14
(b) Trade payables	13.50
(c) Other Current Liabilities	45.60
(d) Short Term Provisions	23.64
	<b>163.88</b>
<b>TOTAL</b>	<b>645.38</b>
<b>II. ASSETS</b>	
<b>(1) Non-Current Assets</b>	
(a) Fixed Assets	
(i) Tangible Assets	14.14
(ii) Non Tangible Assets	-
(iii) Capital Work in Progress	124.09
	<b>138.23</b>
(b) Deferred tax assets (net)	-
(c) Long term Loans and advances	22.82
	<b>161.05</b>
<b>(2) Current Assets</b>	
(a) Trade Receivables	206.51
(b) Cash and cash equivalents	214.33
(c) Short term Loans and advances	63.48
	<b>484.32</b>
<b>TOTAL</b>	<b>645.38</b>

Place : Chennai  
Date : 14/11/2016

For Pace Automation Ltd  
  
 S. G. Chandru  
 Managing Director

