



STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED SEPTEMBER, 30, 2018
₹ in Lakhs

Sr. No	Particulars	UN-AUDITED RESULT					AUDITED
		QUARTER ENDED			HALF YEAR ENDED		RESULT THE
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	YEAR ENDED 31.03.2018
1	Income						
	(a) Revenue from operations	7,212.52	6,920.93	5,477.00	14,133.45	10,395.00	25,087.70
	(b) Other income	387.15	274.81	49.00	661.96	124.00	539.36
	Total Income (a+b)	7,599.67	7,195.74	5,526.00	14,795.40	10,519.00	25,627.06
2	Expenses						
	(a) Cost of materials consumed	2,569.02	2,870.65	2,087.00	5,439.67	4,241.00	10,203.50
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	819.03	(299.66)	(100.00)	519.37	(607.00)	(965.95)
	(d) Employee benefit expense	1,406.94	1,456.97	1,029.00	2,863.91	2,138.00	5,528.37
	(e) Finance costs	279.67	238.50	291.00	518.17	635.00	1,266.83
	(f) Depreciation, depletion and amortisation expense	378.82	371.04	339.00	749.85	659.00	1,353.39
	(g) Other Expenses	1,298.44	1,313.55	1,133.00	2,611.98	2,509.00	4,989.01
	Total Expenses (a to g)	6,751.91	6,951.04	4,779.00	12,702.95	9,575.00	22,375.15
3	Profit/(Loss) before exceptional items and tax	847.76	1,244.70	747.00	2,092.45	944.00	3,251.91
4	Exceptional items	-	-	-	-	-	-
5	Profit before tax	847.76	1,244.70	747.00	2,092.45	944.00	3,251.91
6	Tax expense						
	(a) Current tax	260.00	380.00	81.00	640.00	150.00	920.00
	(b) Deferred tax	(22.95)	(209.99)	0.28	(232.94)	8.00	184.73
	Total Tax Expense	237.05	170.01	81.28	407.06	168.00	1,104.73
7	Profit after tax	610.70	1,074.69	665.72	1,685.39	786.00	2,147.18
8	Other comprehensive income net of taxes						
	a) I) Items that will not be reclassified to profit or loss						
	Remeasurement of post employment benefit obligation	1.25	1.25	(76.75)	2.50	(77.38)	5.00
	Increase in fair value of investment	-	-	143.10	-	138.67	-
	II) Income tax relating to Items that will not be reclassified to profit or loss	(0.36)	(0.36)	(22.96)	(0.73)	(21.21)	(1.73)
	b) I) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	II) Income tax relating to Items that will be reclassified to profit or loss	-	-	-	-	-	-
9	Total Comprehensive Income for the period	611.59	1,075.58	709.11	1,687.16	826.08	2,150.45
10	Details of equity share capital						
	Paid-up equity share capital	136.25	136.25	136.25	136.25	136.25	136.25
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
	Earning Per Share						
	Basic (in ₹)	4.49	7.89	5.20	12.38	6.06	15.78
	Diluted (in ₹)	4.49	7.89	5.20	12.38	6.06	15.78



Asst. Mgr.



PIX

Power Transmission Solutions

Driving growth!

PIX Transmissions Limited

Corporate Office: Unit-1208, 12th Floor, One BKC,

Bandra-Kurla Complex, Bandra (East),

Mumbai - 400 051, Maharashtra India.

Tel.: 91-22- 6138 3000. Fax : +91-22-6138 3025

E-mail : info.corp@pixtrans.com

Website : www.pixtrans.com

STATEMENT OF ASSETS AND LIABILITIES AS ON 30.09.2018

₹ in Lakhs

Sr.N	Particulars	Un-audited	Audited
		As at 30.09.2018	As at 31.03.2018
A	ASSETS		
1	NON-CURRENT ASSETS		
	(a) Property, Plant and Equipment	18,604	18,560
	(b) Capital Work in Progress	228	-
	(c) Intangible Assets	23	24
	(d) Financial Assets	-	-
	(i) Investments	106	106
	(ii) Long Term Loan and advances	642	568
	(iii) Other financial asset	353	414
	(e) Other non current assets	-	-
	SUB-TOTAL- NON-CURRENT ASSETS	19,955	19,671
2	CURRENT ASSETS		
	(a) Inventories	5,385	5,131
	(b) Financial Assets	-	-
	(i) Investments	869	1,124
	(ii) Trade receivables	7,936	7,465
	(iii) Cash and cash equivalents	627	250
	(iv) Other Bank balances	715	675
	(v) Short term loans and advances	70	83
	(vi) Other Financial Assets	29	10
	(c) Other current assets	856	503
	SUB-TOTAL - CURRENT ASSETS	16,486	15,240
	TOTAL ASSETS (1+2)	36,442	34,911
B	EQUITY AND LIABILITIES		
1	EQUITY		
	(a) Equity Share Capital	1,362	1,362
	(b) Other Equity	18,713	17,436
	SUB-TOTAL	20,076	18,798
2	NON - CURRENT LIABILITIES		
	(a) Financial Liabilities		
	(i) Long- Term Borrowing	4,249	4,148
	(ii) Other financial liabilities	-	-
	(b) Provisions	911	809
	(c) Deferred tax liabilities (net)	1,156	1,389
	(d) Other Non current Liabilities	-	-
	SUB-TOTAL	6,317	6,345
3	CURRENT LIABILITIES		
	(a) Financial Liabilities		
	(i) Short Term Borrowings	6,873	6,261
	(ii) Trade Payable	1,315	1,881
	(iii) Other financial Liability	101	71
	(b) Other Current Liabilities	1,379	1,055
	(c) Short- term Provision	380	499
	(d) Current Tax Liabilities (Net)	-	-
	SUB-TOTAL	10,049	9,768
	TOTAL LIABILITIES (1 +2 + 3)	36,442	34,911



PIX

CIN: L25192MH1981PLC024837



PIX

Power Transmission Solutions

Driving growth!

PIX Transmissions Limited

Corporate Office: Unit-1208, 12th Floor, One BKC,
Bandra-Kurla Complex, Bandra (East),
Mumbai - 400 051, Maharashtra India.
Tel.: 91-22- 6138 3000. Fax : +91-22-6138 3025
E-mail : info.corp@pixtrans.com
Website :www.pixtrans.com

NOTES :

- 1 The above unaudited standalone financial results were, subjected to limited review by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th November, 2018. The review report of the Statutory Auditors is being filed with the BSE Ltd. The statutory auditors have expressed an unmodified audit opinion on these results.
- 2 The unaudited financial results has been prepared in accordance with the Indian Accounting Standard (IND AS) Rules 2015 as amended by Companies (Indian Accounting Standard) Amendment Rule 2016 read Section 133 of the Companies Act 2013 and other accounting practice and policies.
- 3 This statement has been prepared as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015.
- 4 Previous period figures have been re-grouped, re-arranged and re-classified wherever necessary to conform to current period's classification.
- 5 The company is engaged in the business of Industrial Rubber Products and there is one reportable Segment as per Ind AS 108 of Operating Segment. There is no other operating segment.
- 6 There are two investor complaints at the beginning of the quarter. Ten complaints were received during the quarter and all is resolved during the quarter. There are no pending complaints in the quarter ended 30th September, 2018.
- 7 The results for the quarter ended 30th Sep, 2018 are available at the website of BSE at www.bseindia.com and Company's website at www.pixtrans.com

PLACE : MUMBAI

DATE : 12.11.2018

For Pix Transmissions Limited

Sukhpal Singh Sethi

Sukhpal Singh Sethi
Whole-time Director
DIN 00129235



PIX

CIN: L25192MH1981PLC024837