

# PAGARIA ENERGY LIMITED

Regd. Office: 9/18, Bazar Gali, Vishwas Nagar, Shahdara, Delhi - 110032  
Website: [www.pagariaenergy.com](http://www.pagariaenergy.com) e-mail: [info@pagariaenergy.com](mailto:info@pagariaenergy.com)  
CIN: L67120DL1991PLC043677

Date: 14-11-2017

To,  
The Bombay Stock Exchange Ltd.  
Phiroze Jeejeebhoy Towers  
Dalal Street, Mumbai-400001

Dear Sir,

Ref: BSE Script code: 531396

Sub: Outcome of Board Meeting held on November 14, 2017.

We wish to inform you that the Board of Directors of the Company at its meeting held today, inter-alia, transacted the following business:

1. Approved and took on record the Unaudited Financial Results of the Company for the Half Year Ended on 30<sup>th</sup> September 2017 and the copy of the above said audited Financial Results is enclosed herewith.

Thanking you,

**For Pagaria Energy Limited**

(Formerly: Women Networks Limited)

*Rajesh Pagaria*

**DIRECTOR**



Encl: a/a

**PART I : STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2017**

SR. NO.	Particulars	Quarter ended			Half Year ended		Year ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>INCOME FROM OPERATION</b>						
	Revenue From operation	10.83	24.61	41.91	35.44	85.50	166.55
	Other Income	4.36	4.36	4.45	8.72	8.56	19.30
	<b>Total Income</b>	<b>15.19</b>	<b>28.97</b>	<b>46.36</b>	<b>44.16</b>	<b>94.06</b>	<b>185.85</b>
<b>2</b>	<b>Expenses</b>						
	a. Purchase of Traded Goods	10.76	23.56	38.95	34.32	81.33	158.58
	b. Employee benefits expense	0.40	0.76	0.58	1.16	1.16	2.32
	c. Finance Cost	-	-	-	-	-	-
	d. Depreciation and Amortisation expense	-	-	-	-	-	4.07
	e. Other Expenses	3.55	4.19	5.78	7.74	9.60	17.72
	<b>Total Expenses</b>	<b>14.71</b>	<b>28.51</b>	<b>45.31</b>	<b>43.22</b>	<b>92.09</b>	<b>182.69</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities before tax</b>	<b>0.48</b>	<b>0.45</b>	<b>1.05</b>	<b>0.93</b>	<b>1.97</b>	<b>3.16</b>
<b>8</b>	<b>Tax Expense</b>						
	a) Current Tax	-	-	-	-	-	1.46
	b) Deferred Tax	-	-	-	-	-	(0.53)
	c) Earlier year	-	-	0.37	-	1.03	1.19
	<b>Net Profit / (Loss) from Ordinary Activities after tax</b>	<b>0.48</b>	<b>0.45</b>	<b>0.68</b>	<b>0.93</b>	<b>0.94</b>	<b>1.04</b>
<b>9</b>	<b>Net Profit / (Loss) from Ordinary Activities after tax</b>	<b>434.97</b>	<b>434.97</b>	<b>434.97</b>	<b>434.97</b>	<b>434.97</b>	<b>434.97</b>
	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	-	-	-	-	-	-
<b>11</b>	<b>Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year.</b>						
<b>12</b>	<b>Earning Per Share</b>						
	(a) Basic	0.011	0.010	0.016	0.021	0.022	0.024
	(b) Diluted	0.011	0.010	0.016	0.021	0.022	0.024

**PART II : SELECT INFORMATION FOR THE QUARTER ENDED SEPTEMBER 30, 2017**

A	PARTICULARS OF SHAREHOLDING						
<b>11</b>	<b>Public Shareholding</b>						
	Number of Shares	3,465,350	3,465,350	3,458,550	3,465,350	3,458,550	3,458,550
	Percentage of Shareholding	79.67	79.67	79.51	79.67	79.51	79.51
<b>12</b>	<b>Promoters and promoter group shareholding</b>						
	(a) Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shareholding (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA	NA
	(b) Non - Pledged / Encumbered						
	- Number of shares	884,320	884,320	891,120	884,320	891,120	891,120
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	20.33	20.33	20.49	20.33	20.49	20.49

**Notes:**

- The above financial results have been reviewed by the Audit Committee of its meeting held on 14.11.2017 and approved by the by the Board of Directors at its meeting held on the same day.
- The Statutory Auditors of the Company have carried out the Limited review of the above financial results.
- Provision for Income Tax for the quarter under Income Tax Act, 1961, has not been made and also depreciation and deferred tax provision
- The Company operates in single segment and therefore the Segment Reporting as per AS-17 is not applicable for the Company.
- Previous period's figures have been rearranged / regrouped wherever necessary.

Place: New Delhi  
Date: 14/11/2017



FOR PAGARIA ENERGY LIMITED  
*Rajish Pagaria*  
Director

PAGARIA ENERGY LIMITED

CIN : L67120DL1991PLC043677

Regd. Office: 9/18, Bazar Gali, Vishwas Nagar, Shahdara, Delhi - 110 032

Website: www.pagariaenergy.com Email: info@pagariaenergy.com

Statement of Assets and Liabilities as at 30.09.2017

S. No	Particulars	As at 30.09.2017 (Unaudited)	As at 31.03.2017 (Audited)
A.	<b>ASSETS</b>		
	<b>1) NON - CURRENT ASSETS</b>		
	(a) Propert, plant and equipment	14.31	14.31
	(b) Financial Assets		
	(i) Investments	1.00	1.00
	(ii) Loans	347.85	340.85
	(c) Deferred tax Assets (net)	0.45	0.45
	(d) Other Non Current Assets	4.02	-
		<b>367.63</b>	<b>356.61</b>
	<b>2) Current assets</b>		
	(b) Financial assets		
	(i) Trade Receivables	148.88	165.06
	(ii) Cash & Cash equivalents	0.10	13.27
	above	-	-
	(iv) Loans	308.18	307.76
	(c) Other current assets	1.66	1.30
		<b>458.82</b>	<b>487.39</b>
	<b>TOTAL ASSETS</b>	<b>826.45</b>	<b>844.00</b>
B.	<b>EQUITY AND LIABILITIES</b>		
	<b>EQUITY</b>		
	(a) Equity Share Capital	434.97	434.97
	(b) Other equity	177.88	176.95
		<b>612.85</b>	<b>611.92</b>
	<b>LIABILITIES</b>		
	<b>(1) Non -current liabilities</b>		
	(a) Other non- current liabilities	28.50	35.75
		<b>28.50</b>	<b>35.75</b>
	<b>2) CURRENT LIABILITIES</b>		
	(a) Financial Liabilities		
	(i) Trade payables	182.55	193.27
	(b) Other current liabilities	0.95	1.47
	(c) Provisions	1.60	1.59
		<b>185.10</b>	<b>196.33</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>826.45</b>	<b>844.00</b>

**PAGARIA ENERGY LIMITED**

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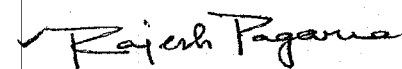
**Notes:**

- 1 The above financial results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors in their respective meetings held on 14.11.2017
- 2 The Company is operating in a single business segment, therefore requirement with regard to segmental reporting as per Accounting Standard-17 is not applicable to the company.
- 3 Figures for previous periods/year have been regrouped/reclassified/recast, wherever necessary.
- 4 Reconciliation of Net Profit After Tax for the corresponding quarter and half year ended september 30, 2016 between previous GAAP and Ind AS is as under

Particulars	Quarter Ended	Half Year Ended
	30.09.2016 (i.e from 1.07.2016 to 30.09.2016)	30.09.2016 (i.e from 01.04.2016 to 30.09.2016)
Profit / Loss after tax as reported under Previous GAAP	0.68	0.94
Add/(Less):	-	-
Profit / Loss after tax as reported under Ind AS	0.68	0.64
Other Comprehensive Income (net of tax)	-	-
Total Comprehensive Income reported under Ind AS	0.68	0.94

Place: New Delhi  
Date: 14.11.2017

For Pagaria Energy Limited

  
Director

**PAGARIA ENERGY LIMITED**

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Unaudited Financial Results for the quarter and period ending 30/09/2017 (Rs in lacs except EPS)

Particulars	Quarter Ending 30/09/2017 (01.07.2017 to 30.09.2017)	Corresponding 3 months ended in the previous year (01.07.2016 to 30.09.2016)	Year to date figures (01.04.2017 to 30.09.2017)
Total Income from operations (net)	15.19	45.12	44.16
Net Profit /(loss) from ordinary activities after tax	0.48	0.45	0.93
Net Profit /(loss) for the period after tax(after extraordinary items)	0.48	0.68	0.93
Equity Share Capital	434.97	434.97	434.97
Reserves (excluding Revaluation Reserve as shown in Balance Sheet of Previous Year)	-	-	0
<b>Earning per Share(before extraordinary items)(Rs. 10/- each)(Rs.)</b>			
Basic	0.011	0.016	0.021
Diluted	0.011	0.016	0.021
<b>Earning per Share(after extraordinary items)(Rs. 10/- each)(Rs.)</b>			
Basic	0.011	0.016	0.021
Diluted	0.011	0.016	0.021

Note : The above is an extract of the detailed format of Quarterly Financial Results filed with Stock Exchange under regulation 33 of the SEBI(Listing and Other Disclosure Requirements) Regulation, 2015. The full disclosure of the Quarterly Financial Results are available on the Stock Exchange website namely [www.bse-india.com](http://www.bse-india.com) and also on the Company website.

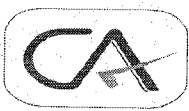
Place : New Delhi  
Date : 14/11/2017



PAGARIA ENERGY LIMITED

*Rajesh Agaria*

Director



**H. R. AGARWAL & ASSOCIATES**  
CHARTERED ACCOUNTANTS

219-C, Old China Bazar Street,  
1st Floor, Room No. B-6  
KOLKATA - 700 001  
Tele : (033)2248-6561, 3022-6561  
Telefax : (033) 2230-3207  
e-mail : [gk.sons@hotmail.com](mailto:gk.sons@hotmail.com)

**LIMITED REVIEW REPORT**

To  
**Board of Directors**  
**Pagaria Energy Limited**

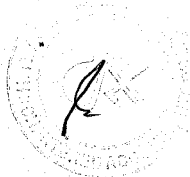
We have reviewed the accompanying statement of Unaudited Financial Results of Pagaria Energy Limited ("the Company"), for the Quarter ended on September 30, 2017 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (*Listing Obligations and Disclosure Requirements*) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

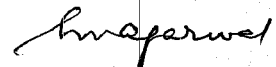
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information performed by the Independent Auditor of the entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (*Listing Obligations and Disclosure Requirements*) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement".

For **H.R.AGARWAL & ASSOCIATES**  
Chartered Accountants  
(Firm Registration No. 323029E)

Place: Kolkata  
Date: 14.11.2017



  
**(HARI RAM AGARWAL, FCA)**  
Partner  
(Membership No. 057625)

## Pagaria Energy Limited 17-18

9/18, Bazar Gali,  
Vishwas Nagar, Shahdara  
New Delhi - 110032  
PAN: AAACM1945K

### Profit & Loss A/c

1-Jul-2017 to 30-Sep-2017

Particulars	1-Jul-2017 to 30-Sep-2017	Particulars	1-Jul-2017 to 30-Sep-2017
Opening Stock		<b>Sales Accounts</b>	<b>√10,82,981.90</b>
<b>Purchase Accounts</b>		Sales A/c	10,82,981.90
Purchase A/c	10,75,841.00	Closing Stock	
Gross Profit c/o	<b>7,140.90</b>		
	<b>10,82,981.90</b>		<b>10,82,981.90</b>
<b>Indirect Expenses</b>		Gross Profit b/f	<b>7,140.90</b>
Bank Charges	7,552.00	<b>Indirect Incomes</b>	
Conveyance Expenses	69,225.00	Income From Interest on Loan	4,35,500.00
Electricity Expenses	3,590.00		
General Expenses	2,554.00		
Office Rent	25,500.00		
Postage & Telegrams	6,986.00		
Printing Stationery	9,722.00		
Registrar Fees	13,800.00		
Repair & Maintenance	87,755.00		
Salaries & Wages	40,000.00		
Telephone Expenses	39,525.00		
Travelling Expenses	88,919.00		
Nett Profit	<b>47,512.90</b>		
<b>Total</b>	<b>4,42,640.90</b>	<b>Total</b>	<b>4,42,640.90</b>