



PHOENIX INTERNATIONAL LIMITED

CIN:-L74899DL1987PLC030092

Regd. Office: 3rd Floor, Gopala Tower, 25 Rajendra Place, New Delhi-110008

Tel : (91-11) 2574 7696, 2575 1934/35/36 Fax :(91-11) 2575 1937/38

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Ref : PINTL/SEC/ BSE 04/PDF AFR 2018/

08.06.2018

Listing Department
The Bombay Stock Exchange Limited
25, Phiroze Jeejeebhoy Towers,
Dalal Street, **Mumbai - 400001**

Sub: - PDF FILE OF UFR 31.12.2017

Scrip Code:- BSE- 526481

Dear Sir,

As required please find attached herewith the PDF file of Standalone and Consolidated AFR for quarter 3rd year ended 31.03.2018 pursuant to SEBI (Listing Obligation Disclosure Requirements) Regulation, 2015.

Kindly take the above on your record.

Thanking You,

Yours faithfully,
For **PHOENIX INTERNATIONAL LIMITED**


NARENDER MAKKAR (DIN - 00026857)
DIRECTOR & COMPANY SECRETARY

Encl:- as above

General information about company	
Scrip code	526481
NSE Symbol	
MSEI Symbol	
ISIN*	
Name of company	Phoenix International Limited
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	30-05-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	16-05-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	05:00
End time of board meeting	07:30



Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	1023.27	3926.3
	Other income	35.94	38.44
	Total income	1059.21	3964.74
2	Expenses		
(a)	Cost of materials consumed	103.72	1510.65
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	7.95	-13.93
(d)	Employee benefit expense	35.17	116.72
(e)	Finance costs	310.42	1048.21
(f)	Depreciation, depletion and amortisation expense	308.78	357.02
(f)	Other Expenses		
1	other expenses	326.23	838.38
10			
	Total other expenses	326.23	838.38
	Total expenses	1092.27	3857.05



Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	-33.06	107.69
4	Exceptional items	0	0
5	Total profit before tax	-33.06	107.69
7	Tax expense		
8	Current tax	58.24	92
9	Deferred tax	0	-174.36
10	Total tax expenses	58.24	-82.36
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-91.3	190.05
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	7.16	7.16
21	Total profit (loss) for period	-84.14	197.21
22	Other comprehensive income net of taxes	0	0



Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	-84.14	197.21
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	1678.96	1678.96
	Face value of equity share capital	10	10
27	Details of debt securities		
	Paid-up debt capital	0	0
	Face value of debt securities	0	0
28	Reserves excluding revaluation reserve		0
29	Debenture redemption reserve		
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.54	1.17
	Diluted earnings (loss) per share from continuing operations	-0.54	1.17
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.54	1.17
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.54	1.17
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
I Non-current assets	
Property, plant and equipment	28847.4
Capital work-in-progress	232.42
Investment property	0
Goodwill	1590.83
Other intangible assets	26.12
Intangible assets under development	
Biological assets other than bearer plants	2604.83
Investments accounted for using equity method	12.98
Non-current financial assets	
Non-current investments	0
Trade receivables, non-current	0
Loans, non-current	0
Other non-current financial assets	0
Total non-current financial assets	0
Deferred tax assets (net)	0
Other non-current assets	0
Total non-current assets	33314.58
2 Current assets	
Inventories	659.31
Current financial asset	
Current investments	0
Trade receivables, current	1576.45
Cash and cash equivalents	4852.83
Bank balance other than cash and cash equivalents	0
Loans, current	0
Other current financial assets	6230.58
Total current financial assets	12659.86
Current tax assets (net)	1012.43
Other current assets	
Total current assets	14331.6




Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
3 Non-current assets classified as held for sale	
4 Regulatory deferral account debit balances and related deferred tax Assets	
Total assets	47646.18
Equity and liabilities	
Equity	
Equity attributable to owners of parent	
Equity share capital	1678.96
Other equity	31025.78
Total equity attributable to owners of parent	32704.74
Non controlling interest	
Total equity	32704.74
Liabilities	
Non-current liabilities	
Non-current financial liabilities	
Borrowings, non-current	8557.62
Trade payables, non-current	513.07
Other non-current financial liabilities	508.12
Total non-current financial liabilities	9578.81
Provisions, non-current	0
Deferred tax liabilities (net)	
Deferred government grants, Non-current	
Other non-current liabilities	
Total non-current liabilities	9578.81
Current liabilities	
Current financial liabilities	
Borrowings, current	0
Trade payables, current	4497.2
Other current financial liabilities	401.68
Total current financial liabilities	4898.88
Other current liabilities	58.34
Provisions, current	1.28
Current tax liabilities (Net)	404.13
Deferred government grants, Current	
Total current liabilities	5362.63
3 Liabilities directly associated with assets in disposal group classified as held for sale	0
4 Regulatory deferral account credit balances and related deferred tax liability	0
Total liabilities	14941.44
Total equity and liabilities	47646.18
Disclosure of notes on assets and liabilities	



Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-01-2018	01-04-2017
Date of end of reporting period		31-03-2018	31-03-2018
Whether accounts are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
1 Segment Revenue (Income)			
(net sale/income from each segment should be disclosed)			
1	Shoes	584.12	2266.09
2	Rental	409.94	1631
Total Segment Revenue		994.06	3897.09
Less: Inter segment revenue			
Revenue from operations		994.06	3897.09
2 Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment			
1	Shoes	306.54	127.57
2	Rental	-74.12	980.89
Total Profit before tax		232.42	1108.46
i. Finance cost		265.48	1000.77
ii. Other Unallocable Expenditure net off Unallocable income		0	0
Profit before tax		-33.06	107.69
3 (Segment Asset - Segment Liabilities)			
Segment Asset			
1	Shoes	2446.75	6007.95
2	Rental	21765.71	41638.22
Total Segment Asset		24212.46	47646.17
Un-allocable Assets			
Net Segment Asset		24212.46	47646.17
4 Segment Liabilities			
Segment Liabilities			
1	Shoes	1793.1	4225.51
2	Rental	-2909.41	10715.92
Total Segment Liabilities		-1116.31	14941.43
Un-allocable Liabilities			
Net Segment Liabilities		-1116.31	14941.43
Disclosure of notes on segments			




General information about company	
Scrip code	526481
NSE Symbol	
MSEI Symbol	
ISIN*	
Name of company	Phoenix International Limited
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	30-05-2018
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Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited	Audited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	05:00
End time of board meeting	07:30




Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	0	3926.3
	Other income	0	38.44
	Total income	0	3964.74
2	Expenses		
(a)	Cost of materials consumed	0	1510.65
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	-13.93
(d)	Employee benefit expense	0	124.52
(e)	Finance costs	0	1048.21
(f)	Depreciation, depletion and amortisation expense	0	357.02
(f)	Other Expenses		
1	Other Expenses	0	841.41
10			
	Total other expenses	0	841.41
	Total expenses	0	3867.88




Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	0	96.86
4	Exceptional items	0	0
5	Total profit before tax	0	96.86
7	Tax expense		
8	Current tax	0	92
9	Deferred tax	0	-174.36
10	Total tax expenses	0	-82.36
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	0	179.22
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	0	179.22
22	Other comprehensive income net of taxes	0	7.16




Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	0	186.38
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	1678.96	1678.96
	Face value of equity share capital	10	10
27	Details of debt securities		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		0
29	Debenture redemption reserve		
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0	1.11
	Diluted earnings (loss) per share from continuing operations	0	1.11
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0	1.11
	Diluted earnings (loss) per share from continuing and discontinued operations	0	1.11
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	Disclosure of notes on financial results		



Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Consolidated
Assets	
1 Non-current assets	
Property, plant and equipment	29076.15
Capital work-in-progress	232.42
Investment property	966.52
Goodwill	0
Other intangible assets	2378.26
Intangible assets under development	
Biological assets other than bearer plants	166.42
Investments accounted for using equity method	
Non-current financial assets	
Non-current investments	0
Trade receivables, non-current	
Loans, non-current	0
Other non-current financial assets	
Total non-current financial assets	0
Deferred tax assets (net)	
Other non-current assets	
Total non-current assets	32819.77
2 Current assets	
Inventories	684.87
Current financial asset	
Current investments	0
Trade receivables, current	1598.07
Cash and cash equivalents	4906.32
Bank balance other than cash and cash equivalents	0
Loans, current	0
Other current financial assets	6230.58
Total current financial assets	12734.97
Current tax assets (net)	0
Other current assets	1013.96
Total current assets	14433.8




Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Consolidated
3 Non-current assets classified as held for sale	
4 Regulatory deferral account debit balances and related deferred tax Assets	
Total assets	47253.57
Equity and liabilities	
Equity	
Equity attributable to owners of parent	
Equity share capital	1678.96
Other equity	30055.9
Total equity attributable to owners of parent	31734.86
Non controlling interest	
Total equity	31734.86
Liabilities	
Non-current liabilities	
Non-current financial liabilities	
Borrowings, non-current	8408.36
Trade payables, non-current	508.12
Other non-current financial liabilities	0
Total non-current financial liabilities	8916.48
Provisions, non-current	15.24
Deferred tax liabilities (net)	499.96
Deferred government grants, Non-current	0
Other non-current liabilities	0
Total non-current liabilities	9431.68
Current liabilities	
Current financial liabilities	
Borrowings, current	0
Trade payables, current	4497.2
Other current financial liabilities	401.68
Total current financial liabilities	4898.88
Other current liabilities	782.78
Provisions, current	1.26
Current tax liabilities (Net)	404.11
Deferred government grants, Current	0
Total current liabilities	6087.03
3 Liabilities directly associated with assets in disposal group classified as held for sale	
4 Regulatory deferral account credit balances and related deferred tax liability	
Total liabilities	15518.71
Total equity and liabilities	47253.57
Disclosure of notes on assets and liabilities	

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period	01-01-2018	01-04-2017	
Date of end of reporting period	31-03-2018	31-03-2018	
Whether accounts are audited or unaudited	Audited	Audited	
Nature of report standalone or consolidated	Consolidated	Consolidated	
1 Segment Revenue (Income)			
(net sale/income from each segment should be disclosed)			
1	Shoes	0	2266.09
2	Rental	0	1631
3	Others	0	0
	Total Segment Revenue	0	3897.09
	Less: Inter segment revenue	0	0
	Revenue from operations	0	3897.09
2 Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment			
1	Shoes	0	127.57
2	Rental	0	980.89
3	Others	0	-10.52
	Total Profit before tax	0	1097.94
	i. Finance cost	0	1000.77
	ii. Other Unallocable Expenditure net off Unallocable income	0	0
	Profit before tax	0	97.1700000000001
3 (Segment Asset - Segment Liabilities)			
Segment Asset			
1	Shoes	0	6007.95
2	Rental	0	41638.22
3	Others	0	4452.9
	Total Segment Asset	0	52099.07
	Un-allocable Assets		
	Net Segment Asset	0	52099.07
4 Segment Liabilities			
Segment Liabilities			
1	Shoes	0	4225.51
2	Rental	0	10715.92
3	Others	0	3041.82
	Total Segment Liabilities	0	17983.25
	Un-allocable Liabilities		
	Net Segment Liabilities	0	17983.25
Disclosure of notes on segments			






PHOENIX INTERNATIONAL LIMITED

CIN:-L74899DL1987PLC030092

Regd. Office: 3rd Floor, Gopala Tower, 25 Rajendra Place, New Delhi-110008, Tel : (91-11) 2574 7696, 2575 1934/35/36 Fax :(91-11) 2575 1937/38; E-Mail: narendermakkar@yahoo.com

Ref : **PINTL/SEC/ BSE/BOD DECLAR/**

30.05.2018

Listing Department
The Bombay Stock Exchange Limited
25, Phiroze Jeejeebhoy Towers,
Dalal Street, **Mumbai - 400001**

Scrip Code-**526481**

Subject: **Deceleration of Unmodified Audit Report pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

DECLARATION

I, Narender Kumar Makkar, Director and Company Secretary of M/s Phoenix International Limited having its registered office at 3rd Floor, Gopala Tower, 25, Rajendra Place, Delhi - 110008 hereby declare that M/s Pradip Bhradwaj & Co., Chartered Accountant, Firm Registration No. 013697C, Statutory Auditors of the Company, have issued an Audit Report with unmodified opinion on Annual Audited Standalone and Consolidated Financial Results for the year ended March 31, 2018 as per Ind-AS.

This declaration is given pursuant to Regulation 33(3Xd) of the SEBI(Listing Obligation and Disclosure Requirements) Regulation, 2015, as amended by the SEBI(Listing Obligation and Disclosure Requirements)(Amendment) Regulations, 2016, vide notification No.-SEBI/LADNRO/cN/2016-20t71001 dated May 25, 2016 and SEBI circular No. CIR/CFD/CIVIDI56120Lo dated May 27,2016.

You are requested to please take on record the above information for your reference and record.

Thanking You,

Yours faithfully,
For **PHOENIX INTERNATIONAL LIMITED**


NARENDER MAKKAR (DIN-00026857)
Director & Company Secretary

