

Date: 19th October, 2024

To, General Manager-Listing BSE Limited, P. J. Towers, Dalal Street, Mumbai – 400001

Scrip Code - 527005; ISIN - INE847D01010

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Subject: Submission of Unaudited Financial Results (Standalone and Consolidated) along with Limited Review Report for the Quarter and Half Year ended 30th September, 2024.

Dear Sir/Ma'am,

Pursuant to Regulation 30 & 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the following:

- 1. Unaudited Financial Results (Standalone and Consolidated) for the Quarter and Half year ended 30th September, 2024.
- 2. Standalone and Consolidated Auditor's Limited Review Report on the Unaudited Financial results for the Quarter and half year ended 30th September, 2024.

The aforesaid results are duly approved by the Audit Committee and Board of Directors in their respective meetings held on Saturday, 19th October, 2024.

You are requested to please take the same on record.

Thanking You Yours faithfully For SHREE PACETRONIX LIMITED CIN: L33112MP1988PLC004317



YASH BAGORA COMPANY SECRETARY

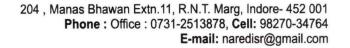
; L33112MP1988PLC004317

Factory & Regd. Office : Plot No. 15, Sector-II, Pithampur, Dist. DHAR 454 775 (M.P.) INDIA Phone. : 07292 - 411105, Fax : 07292-400418 Email : pacetronix@hotmail.com Web Site : www.pacetronix.com Celebrating 30 Years of Cardiac Pacing

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Independent Auditor's Limited Review Report on the Unaudited Standalone Financial Results of the Company for the Quarterly and Half Yearly ended September 30, 2024 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review report to THE BOARD OF DIRECTORS OF SHREE PACETRONIX LIMITED

S. R. NAREDI & CO.

CHARTERED ACCOUNTANTS

- 1. We have reviewed the accompanying statement of unaudited Standalone financial results of SHREE PACETRONIX LIMITED ("the Company") for the quarter and half year ended September 30, 2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ["SEBI (LODR) Regulations, 2015"], read with relevant SEBI Circulars.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (IND AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion 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 (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the 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 provides 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("Ind AS") and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation 33 of SEBI (LODR) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.



For: S R NAREDI & Company Chartered Accountants Firm Registration No. 02818C

UDIN: 24072014BKDFRZ8912

Nared

CA S R Naredi Proprietor Membership No. 072014

Place: Indore Date : October 19, 2024

Shree Pacetronic Ltd. CIN: L33112MP1988PLC004317 Regd. Office : Plot No. 15, Sector II, Industrial Area, Pithampur Dist- Dhar (MP) - 454775 Tel No. (07292) 411105, Fax no. (07292) 400418

E-mail : pacetronix@hotmail.com website: www.pacetronix.com UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2024

Particulars n Operations enue from operations er income at Revenue (I + II) enses: t of materials consumed thases of Stock-in-Trade nges in Inventories of Finished Goods, Work in gress and Stock in Trade ployee benefits expense ince costs reciation and amortisation expense er expenses at expenses at expenses (IV) fit before exceptional and extraordinary items and (III -IV) eptional items fit before tax (VII- VIII) expense		485.42 5.20 490.62 169.87 0.00 -8.16 118.09 12.35 18.16 127.88 440.19 50.43 0.00	30.09.2023 (Unauditod) 523.34 1.79 525.13 239.83 0.00 -41.15 100.38 10.78 20.31 108.61 438.76 86.37	889.82 7 12 896.94 310.86 0.00 -12.75 231.46 26.27 36.56 247.01 841.41	and the second se	Year Ended 31.03.2024 (Audited) 2204.05 13.59 2217.64 838.61 0.00 -105.68 412.07 36.37 81.96 492.03 1755.36
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er expenses al expenses (IV) fit before exceptional and extraordinary items and (III -IV) eptional items fit before extraordinary items and tax (V - VI) aordinary items fit before tax (VII- VIII)	119.13 401.22 5.10 0.00 5.10	127.88 440.19 50.43 0.00	438.76	841.41		
al expenses (IV) fit before exceptional and extraordinary items and (III -IV) eptional items fit before extraordinary items and tax (V - VI) aordinary items fit before tax (VII- VIII)	401.22 5.10 0.00 5.10	440.19 50.43 0.00	438.76	841.41		1755.36
fit before exceptional and extraordinary items and (III -IV) eptional items fit before extraordinary items and tax (V - VI) aordinary items fit before tax (VII- VIII)	5.10 0.00 5,10	50.43 0.00			1.01.001	
(III -IV) eptional items fit before extraordinary items and tax (V - VI) aordinary items fit before tax (VII- VIII)	0.00	0.00	86.37			
fit before extraordinary Items and tax (V - VI) aordinary Items fit before tax (VII- VIII)	5,10			55.53	205.09	
fit before extraordinary Items and tax (V - VI) aordinary Items fit before tax (VII- VIII)	and the second s		0.00	0.00	0.00	
aordinary Items fit before tax (VII- VIII)	0.00	50.43	86.37	55.53	205.09	
fit before tax (VII- VIII)		0.00	0.00	0.00	0.00	0.00
	5.10	50.43	86.37	55.53	205.09	462.28
expense						
Current tax	3.49	14.54	21.32	18.03	54.22	1100000000
Deferred tax	-1.34	-1.35	-1.61	-2.69	and the second se	
al Tax Expenses (X)	2.15	13.19	19.71	15.34	51.62	126.45
fit (Loss) for the period from continuing operations	2.95	37.24	66.66	40.19	153.47	335.83
X) ft/(loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
expense of discontinuing operations	0.00	0.00	0.00	.0 00	0.00	0.00
fit/(Loss) after tax from Discontinuing operations (XII-		0.00	0.00	0.00	0.00	0.0
Inficond men we need successing the succession	0.00	0.00				
fit (Loss) for the period (XI + XIV)	2.95	37.24	66.66	40.19	153.47	335.8
er Comprehensive Income						0.0
tem that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.01
income Tax relating to items that will not be	0.00	0.00	0.00			1
tem that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.0
Income Tax relating to items that will be reclassified to	0.00	0.00	0.00	0.00	0.00	0.0
tal Comprehensive income (XV + XVI) omprising Profit(Loss) and other comprehensive	2,95	37.24	66.66	40.19	153,47	335.8
id up Equity Share Capital (Face value of Rs. 10 per are)	359.94	359.94	359.94	359.94	359.94	359.9
serve excluding Revalution Reserve as on Balance eet date						955.5
mings per equity share (for continuing operations)		12.145			4.04	8 9.3
Basic						
Diluted	0.08	1.03	1.6	1.14	4.5	-
	-	0.00	0.00	0.00	0.00	0.0
Basic	the second se	and the second se	and the second s	And in case of the local division of the loc		
Diluted		0.01	2.0			
					1	6 9.3
ming per equity share(for discontinued and continuing erations)	0.08		and the second second	the second se	and the second se	
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1		3	Month Ende	d	6 Month	Ended	Year Ended
	Particulars	30.09.2024	30.06.2024	30.09.2023	30.09.2024	And a state of the	31.03.2024
				(Unaudited)	2		(Audited)
A	PARTICULARS OF SHAREHOLDING						
1)	Public Shareholding						
_	Number of Shares	2726644	2726644	2726644	2726644	2726644	272664
	Percentage of Shareholding	75.75%	75.75%	75.75%	75,75%	75.75%	75.75%
2)	Promoter & Promoter Group Shareholding					-	
a)	Pledged/ Encumbered				G 10		
	- Number of Shares	128965	128965	0	128965	0	128965
	 Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group) 	14,78%	14.78%	0	14.78%	0	14.78%
	- Percentage of shares (as a % of the total share capital of the company)	3.58%	3.58%	0	3.58%	0	3.58%
b)	Non Encumbered		_			1	CONC. DAL
	- Number of Shares	743791	743791	872756	743791	872756	743791
	 Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group) 	85.22%	85.22%	100.00%	85.22%	100.00%	85.22%
	- Percentage of shares (as a % of the total share capital of the company)	20.67%	20.67%	24.25%	20.67%	24.25%	20.67%
PART	TICULARS					_	_
8	INVESTORS COMPLAINTS						
a	Pending at the beginning of the quarter	0	0	0			
b	Received during the quarter	5	11	1		-	
C	Disposed of during the quarter	4	11	0	-	1	_
d	Remaining unresolved at the end of the quarter	4	0	1		2	

NOTES :-

(A) The above results were reviewed by the Audit committee and thereafter were approved & taken on record by Board of Directors in their respective meetings held on 19th October 2024. These result have been "limited Reviewed" by the Auditor of the Company.

(B) The Company has only one segment viz "Life Saving Devices".
 (C) Figures for the previous period has been regrouped/reclassified wherever necessary.

By order of the Board for: Shree Pacetronix Limited

> Akash Sethi Joint Managing Director (DIN: 08176396)

Date : 19 10 2024 Place: PITHAMPUR

Shree Pacetronix Ltd. CIN: L33112MP1988PLC004317



Regd. Office : Plot No. 15, Sector II, Industrial Area, Pithampur Dist- Dhar (MP) - 454775 Tel No. (07292) 411105, Fax no. (07292) 400418 E-mail : pacetronix@hotmail.com website: www.pacetronix.com

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

Particulars	As at 30th Sep 2024 As a	t 31st March 2024
ASSETS		
Non-current assets		
Property, plant and equipment	322.34	355.25
Capital work-in-progress	0.00	0.00
Investment Properties	0.00	0.00
Goodwill	0.00	0.00
Other Intangible assets	4.38	4.40
Intangible assets under development	0.00	0.00
Biological Assets other than bearer plants	0.00	0.00
Financial assets	0.00	0.00
+ Investment	80.00	80.00
Other financial assets	73.21	97.28
- Loans	0.00	0.00
and the second sec	39.32	36.62
Deferred tax assets (Net)	0.00	0.00
Income Tax Assets (Net) Other Non-current Assets	0.00	0.00
		(1111 Joh
Total Non current assets	619.25	573.55
Current assets		
Inventories	754.53	574.39
Financial assets		
(i) Investment	0.00	0.00
(ii) Trade receivables	702.25	580.82
(iii) Cash and cash equivalents	10.60	10.81
(iv) Bank balance other than (iii) above	94.68	60.62
(v) Loans	7.03	9.17
(vi) Other financial assets	6.60	2.78
Current Tax Assets (Net)	0.00	0.00
Other current assets	305.65	360.18
Total current assets	1971.34	1607.77
TOTAL ASSETS	2490.59	2181.32
EQUITY AND LIABILITIES		
Equity		
Equity Share capital	359.94	359.94
Other equity	995.76	955.56
Total Equity	1355.70	1315.50
Liabilities		
Non-current liabilities		
Financial liabilities		
- Borrowings	42.46	52.00
- Trade Payables	0.00	0.00
- Other financial liabilities	3.60	3.60
Provisions	0.00	0.00
Deferred tax liabilities (Net)	0.00	0.00
Other non-current liabilities	0.00	0.00
Fotal Non-current liabilities	46.06	55.60
		1.575.00
Current liabilities Financial liabilities		
	EGT AT	375 40
- Borrowings	561.41	375.48
- Trade payables	89.43	24.75
- Other financial liabilities	128.06	77.11
Other current liabilities	134.79	146.67
Provisions	102.06	90,96
Current tax liabilities (net)	73.08	95.25
Total Current Liabilities	1088.83	810.22
FOTAL EQUITY AND LIABILITIES	2490.59	2181.32

By order of the Board for, Shree Pacetronix Limited

Date : 19.10.2024 Place: PITHAMPUR

Akash Sethi Joint Managing Director (DIN: 08176396)

CIN: L33112MP1988PLC004317

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STANDALONE CASH FLOW STATEMENT

	ar Ended	
Particulars	As at 30th Sep 2024	As at 30th Sep 2023
	Unaudited	Unaudited
A. CASH FLOW FROM OPERATING ACTIVITIES:		
Net Profit before Tax & Extraordinary items as per Statement of Profit & Loss	55.53	205.09
Adjusted for:		
Depreciation and Amortisation Expense	36.56	36.93
Interest Income	(3.81)	(2.91
Interest paid	28.27	17.21
Operating Profit before Working Capital Changes	116.55	256.32
Adjusted for:		
Trade & other Receivables	(149.58)	(207.89
Inventories	(180.14)	(106.67
Trade & Other Payables	114.85	106.18
Cash Generated from Operations	(98.32)	47.94
Taxes Paid	(40.20)	(61.00
NET CASH FROM OPERATING ACTIVITIES	(138.52)	(13.06
	100000	Autora
B. CASH FLOW FROM INVESTING ACTIVITIES		
Cash flow from Other financial assets	24.06	11.11
Purchase of Fixed Assets	(3.62)	(95.89
Interest Income	3.81	2.91
Bank balance other than cashand cash equivalents	(34.06)	(13.04
NET CASH FROM INVESTING ACTIVITIES	(9.81)	(94.91
C. CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from Long Term Borrowings (Net)	(9.54)	29.02
Proceeds from Short Term Borrowings (Net)	185.93	96.38
Interest Paid	(28.27)	(17.21
NET CASH RECEIVED/ (USED) IN FINANCING ACTIVITIES	Name and	
	148.12	108.19
Net Increase / Decrease (-) in Cash and Cash Equivalents	(0.21)	0.21
Opening Balance of Cash and Cash Equivalents	10.81	6.28
Closing Balance of Cash and Cash Equivalents	10.60	6.49

By order of the Board for: Shree Pacetronix Limited

Akash Sethi Joint Managing Director (DIN: 08176396)

Date 19.10.2024 Place: PITHAMPUR





Independent Consolidated Financial Results of the Company for the Quarter and Half Year ended September 30, 2024 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review report to THE BOARD OF DIRECTORS OF SHREE PACETRONIX LIMITED

- We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Shree Pacetronix Limited ("Holding Company") and its subsidiary (Holding Company and its subsidiary together referred to as "the Group"), for the quarter and half year ended September 30, 2024 ("the Statement") attached herewith, being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ["SEBI (LODR) Regulations, 2015"].
- 2. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's 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 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion 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 ("ICAI"). A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (LODR) Regulations, 2015, as amended, to the extent applicable.

- 4. The Statement includes the results of its subsidiary "Shree Coratomic Limited".
- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review report of their auditor referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ("Ind AS") read with relevant rules issued thereunder and other







accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the SEBI (LODR) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. We have also reviewed the interim financial results of Shree Coratomic Limited ("the Subsidiary") included in the consolidated unaudited financial results which reflect total assets of Rs. 182.31 Lakhs as at September 30, 2024, total revenues of Rs.3.29 Lakhs and Rs. 6.58 Lakhs, total net profit after tax of Rs. 0.41 Lakhs and Rs. 0.42 Lakhs and total comprehensive income of Rs. 0.41 Lakhs and Rs. 0.42 Lakhs for the quarter ended September 30, 2024 and for the period from April 01, 2024 to September 30, 2024, respectively as considered in the Statement. These interim financial results have been reviewed by us, our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of the subsidiary, is based solely on the report and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matters.

For: S R NAREDI & Company Chartered Accountants Firm Registration No. 02818C UDIN: 24072014BKDFSA9348

AREDI Acco

Nareoli

CA S R Naredi Proprietor Membership No. 072014

Place: Indore Date : October 19, 2024

CIN: L33112MP1988PLC004317

Regd. Office : Plot No. 15, Sector II, Industrial Area, Pithampur Dist- Dhar (MP) - 454775

Tel No. (07292) 411105, Fax no. (07292) 400418 E-mail : pacetronix@hotmail.com website: www.pacetronix.com

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2024

		Quarter Ended		Half Year Ended		s except EP	
1	Particulars		30.06.2024			30.09.2023	31.03.2024
-		The production of the second s		(Unaudited)		50.05.2025	(Audited)
	me from Operations				197		productour
L	Revenue from operations	404.40	485.42	523.34	889.82	1109.43	2204.0
11,	Other income	2.06	5.34	1.92	7.40	6.40	14.0
HI.	Total Revenue (I + II)	406.46	490.76	525.26	897.22	1115.83	2218.1
IV.	Expenses:						
-	Cost of materials consumed Purchases of Stock-in-Trade	140.99		239.82	310.86	465.05	838
-	Changes in Inventories of Finished Goods, Work in Progress and Stock	0	0.00	0.00	0.00	0.00	
	lin Trade	-6.59	(6.16)	(41.16)	(12.75)	(41.68)	(105.68
-	Employee benefits expense	113.37	118.09	100.38	231.46	195.19	412.0
-	Finance costs	15.92	12.35	10.78	28.27	17.48	36.
-	Depreciation and amortisation expense	21.12	20.88	20.31	42.00	36.93	95.2
-	Other expenses	116.27	125.28	108.96	241.55	238.40	479.1
_	Total expenses	401.08	440.31	439.09	841.39	911.37	1755.8
٧.	Profit before exceptional and extraordinary items and tax (III -IV)	5.38	50.45	86.17	55.83	204.46	462.2
VI,	Exceptional items	0	0.00	0.00	0.00	0.00	0.0
VII.	Profit before extraordinary Items and tax (V - VI)	5.38	50.45	86.17	55.83	204.46	462.2
VIII.	Extraordinary items	0	0.00	0.00	0.00	0.00	and the second se
IX.	Profit before tax (VII- VIII)	5.38	50.45	86.17	55.83	204.46	462.2
Χ.	Tax expense	0.00	00.40	00,17	35.65	204.40	402.23
	(1) Current tax	3.44	14.63	04.00	40.07	51.00	
	(2) Deferred tax	-1.43	-1.43	21.32	18.07	54.22	133.5
-	Total Tax Expenses	2.01	13.20	-1.67	-2.86	-2.77	-7.1
XI.				19.65	15.21	51.45	126.44
	Profit (Loss) for the period from continuing operations (IX-X)	3.37	37.25	66.52	40.62	153.01	335.81
XII.	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII.	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV.	Profit/(Loss) after tax from Discontinuing operations (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV.	Profit (Loss) for the period (XI + XIV)	3.37	37.25	66.52	40.62	153.01	335.81
XVL	Other Comprehensive Income						
а	(i) Item that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
	 (ii) Income Tax relating to items that will not be reclassified to Profit or Loss 	0.00	0.00	0.00	0.00	0.00	0.00
b	(i) Item that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income Tax relating to items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
XVII.	Total Comprehensive income (XV + XVI) (Comprising Profit(Loss) and other comprehensive income for the period)	3.37	37.25	66.52	40.62	153.01	335.81
XVIII.	Total Comprehensive income for the period attributable to:						
	(i) Owners of the Company	3.37	37.25	66.52	40.62	153.01	335.81
	(ii) Non-controlling interests	0.00	0.00	0.00	0.00	0.00	0.00
XIX.	Paid up Equity Share Capital (Face value of Rs. 10 per share)	359.94	359.94	359.94	359.94	359.94	
Contraction of the local division of the loc	Reserve excluding Revalution Reserve as on Balance Sheet date	000.04	000.04	000.04	303.94	309.94	359.94 943.22
	Earnings per equily share (for continuing operations)						240.22
NO.	(1) Basic	0.09	1.03	4.05	4.40		
-	(2) Diluted	0.09	1.03	1.85	1.13	4.25	9.33
XXII.	Earning per equity share (for discontinued operations)	0.03	1.03	1.85	1.13	4.25	9.33
	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XXIII.	Earning per equity share (for discontinued and continuing operations)	0.00	w.wy.	0.00	0.00	0.00	0.00
	(1) Basic	0.00	1.00		-		
	(2) Diluted	0.09	1.03	1.85	1.13	4.25	9.33
_	Tel manage	0.09	1.03	1,85	1.13	4.25	9.33

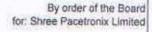
NOTES :-

(A) The above results were reviewed by the Audit committee and thereafter were approved & taken on record by Board of Directors in their respective meetings held on 19th October, 2024. These result have been "limited Reviewed" by the Auditor of the Company.

(B) The Company has only one segment viz "Life Saving Devices:.

(C) Figures for the previous period has been regrouped/reclassified wherever necessary.

Date : 19,10,2024 Place: PITHAMPUR



Akash Sethi Joint Managing Director (DIN: 08176396)

Shree Pacetronix Ltd. CIN: L33112MP1988PLC004317 Regd. Office : Plot No. 15, Sector II, Industrial Area, Pithampur Dist- Dhar (MP) - 454775 Tel No. (07292) 411105, Fax no. (07292) 400418 E-mail : pacetronix@hotmail.com website: www.pacetronix.com

CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

Particulars As at 30th Sep 2024 As at 31st March 2024					
raruculois		udited)			
ASSETS	per la				
Non-current assets	377.35	415.70			
Property, plant and equipment	10,24,010	92.63			
Capital work-in-progress	92.63	0.00			
Investment Properties	0.00	0.00			
Goodwill	0.00	8.40			
Other Intangible assets	8.38	0.00			
Intangible assets under development	0.00	0.00			
Biological Assets other than bearer plants	0.00	0.00			
Financial assets		0.00			
- Investment	0.00	0.00			
- Other financial assets	78.52	102,58			
- Loans	0.00	0.00			
Deferred tax assets (Net)	44.05	41.18			
Income Tax Assets (Net)	6.70	6.70			
Other Non-current Assets	0.00	0.00			
Total Non current assets	607.63	667.19			
Current assets	754.53	574.39			
Inventories	/ 54,551	014,00			
Financial assets	10.00	0.00			
(i) Investment	0.00	0.00			
(ii) Trade receivables	593.28	465.75			
(iii) Cash and cash equivalents	19.75	11.42			
(iv) Bank balance other than (iii) above	94.68	69.17			
(v) Loans	7.03	9.16			
(vi) Other financial assets	7.79	3.70			
Current Tax Assets (Net)	0.00	0.00			
Other current assets	399.24	373.79			
Total current assets	1876.30	1507.38			
TOTAL ASSETS	2483.93	2174.57			
EQUITY AND LIABILITIES					
Contraction of the Contraction o					
Equity	359.94	359.94			
Equity Share capital	983.84	943.22			
Other equity	0.06	0.06			
Non Controlling Interest		1303.22			
Total Equity	1343.84	1303.22			
1 - B - 91723					
Liabilities					
Non-current liabilities					
Financial liabilities	44,96	54.48			
- Borrowings	0.00	0.00			
- Trade Payables		3.60			
- Other financial liabilities	3.60	0.00			
Provisions	A STORAGE AND A ST	0.00			
Deferred tax liabilities (Net)	0.00	0.00			
Other non-current liabilities	0.00	0.00			
Current liabilities					
Financial liabilities	1.4455775	120000			
- Borrowings	561.41	383.9			
- Trade payables	89.43	24.7			
- Other financial liabilities	130.56	71.4			
Other current liabilities	134.94	146.8			
Provisions	102.06	90.9			
Currrent tax liabilities (net)	73.13	95.2			
Total Liabilities	1140.09	871.3			
TOTAL EQUITY AND LIABILITIES	CETO 2483.93	2174.5			
12	A st. for	By order of the Board Shree Pacetronix Limite			
AEE)	Helm 5	17 years and a second			
1	0	Akash Sett			
Date : 19.10.2024	e *	Joint Managing Directo			
PIBCE: PITHAMPUR		(DIN: 08176396			



CIN: L33112MP1988PLC004317

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CONSOLIDATED CASH FLOW STATEMENT

	U-H V-	(Rs. In Lakh)		
Destinution	Half Year Ended			
Particulars	As at 30th Sep 2024	As at 30th Sep 2023		
	Unaudited	Unaudited		
A. CASH FLOW FROM OPERATING ACTIVITIES:				
Net Profit before Tax & Extraordinary items as per Statement of Profit & Loss	55.83	204.46		
Adjusted for:	55.03	204.40		
Depreciation and Amortisation Expense	42.00	36.93		
Interest Income	(4.09)	(3.19		
Interest paid	28.27	17.48		
Operating Profit before Working Capital Changes	122.01	255.68		
Adjusted for:				
Trade & other Receivables	(154.95)	(216.59		
Inventories	(180.14)	(106.68		
Trade & Other Payables	114.47	106.25		
Cash Generated from Operations	(98.61)	38.66		
Taxes Paid	(40.20)	(61.00		
NET CASH FROM OPERATING ACTIVITIES	(138.81)	(22.34		
B. CASH FLOW FROM INVESTING ACTIVITIES				
Cash flow from Other financial assets	24.06	11.11		
Purchase of Fixed Assets	(3.62)	(95.89		
Interest Income	4.09	3.19		
Bank balance other than cashand cash equivalents	(25.51)	(13.04		
NET CASH FROM INVESTING ACTIVITIES	(0.98)	(94.63		
C. CASH FLOW FROM FINANCING ACTIVITIES				
Proceeds from Long Term Borrowings (Net)	(0.5.1)			
Proceeds from Short Term Borrowings (Net)	(9.54)	29.02		
	185.93	105.30		
Interest Paid	(28.27)	(17.48)		
NET CASH RECEIVED/ (USED) IN FINANCING				
ACTIVITIES	148.12	116.84		
Net Increase / Decrease (-) in Cash and Cash Equivalents	8.33	(0.13)		
Light arente	0.33	(0.13		
Opening Balance of Cash and Cash Equivalents	11.42	7.12		
Closing Balance of Cash and Cash Equivalents	19.75	6.99		

By order of the Board for Shree Pacetronix Limited

Date : 19.10.2024 Place: PITHAMPUR Akash Sethi Joint Managing Director (DIN: 08176396)