



Pawansut Holdings Limited

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PAWANSUT HOLDINGS LIMITED					
CIN NO: L65929DL1984PLC019606					
Registered Office: 415, USHA KIRAN BUILDING, COMMERCIAL COMPLEX, AZADPUR DELHI-110033					
Audited Financial Results for the Quarter ended 31st March 2015					
PART I					(Rs. in Lakhs)
Statement of Audited Financial Results for the Quarter Ended 31st March 2015.					
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year to date figures for current period ended	Previous accounting Year ended
	31-03-2015	31-12-2014	31-03-2014	31-03-2015	31-03-2014
	(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1 Income from operations					
(a) Net sales/ income from operations (Net of excise duty)	62.45	31.00	49.74	166.46	155.01
(b) Other operating income	3.13	0.00	0.00	3.13	0.00
Total income from operations (net)	65.58	31.00	49.74	169.59	155.01
2 Expenses					
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	3.10	0.00	0.00	3.10	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1.91	0.00	0.00	-1.91	0.00
(d) Employee benefits expense	11.04	9.94	11.56	40.05	37.50
(e) Depreciation and amortisation expense	4.68	0.71	0.00	6.81	2.47
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	59.44	17.93	37.37	112.39	83.16
Total expenses	76.35	28.58	48.93	160.44	123.13
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-10.77	2.42	0.81	9.15	31.88
4 Other income	0.02	0.00	0.00	0.02	0.00
6 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	-10.75	2.42	0.81	9.17	31.88
6 Finance costs	0.01	0.01	0.00	0.07	1.37
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	-10.76	2.41	0.81	9.10	30.51
8 Exceptional items	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	-10.76	2.41	0.81	9.10	30.51
10 Tax expense	4.82	0.00	9.22	4.82	9.22
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-15.58	2.41	-8.41	4.28	21.29
12 Extraordinary items (net of tax expense) (Rs. ____ Lakhs)	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11 ± 12)	-15.58	2.41	-8.41	4.28	21.29
14 Share of profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00
15 Minority interest *	0.00	0.00	0.00	0.00	0.00
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	-15.58	2.41	-8.41	4.28	21.29
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	1131.39	1131.39	1131.39	1131.39	1131.39
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	1305.45	1300.10
19.i Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):					
(a) Basic	-0.14	0.02	-0.07	0.04	0.19
(b) Diluted	-0.14	0.02	-0.07	0.04	0.19
19.ii Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):					
(a) Basic	-0.14	0.02	-0.07	0.04	0.19
(b) Diluted	-0.14	0.02	-0.07	0.04	0.19



PART II						
	Particulars	3 months ended 31-03-2015	Preceding 3 months ended 31-12-2014	Corresponding 3 months ended in the previous year 31-03-2014	Year to date figures for current period ended 31-03-2015	Previous accounting year ended 31-03-2014
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	7198185	7196114	8129944	7198185	8129944
	- Percentage of shareholding	63.62%	63.60%	71.86%	63.62%	71.86%
2	Promoters and Promoter Group Shareholding **					
a)	Pledged / Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
b)	Non - encumbered					
	- Number of shares	4115720	4117791	3183961	4115720	3183961
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	36.38%	36.40%	28.14%	36.38%	28.14%

	Particulars	3 months
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

PAWANSUT HOLDINGS LIMITED		(Rs. in Lakhs)	
Statement of Assets and Liabilities		As at	As at
Particulars		3/31/2015	3/31/2014
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1131.39	1131.39
	(b) Reserves and surplus	1305.45	1300.10
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	2436.84	2431.49
2	Share application money pending allotment	0.00	0.00
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	145.56	222.48
	(b) Deferred tax liabilities (net)	0.59	1.08
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	6.67
	Sub-total - Non-current liabilities	146.15	230.23
5	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.23	0.00
	(c) Other current liabilities	43.12	62.75
	(d) Short-term provisions		
	Sub-total - Current liabilities	43.35	62.75
	TOTAL - EQUITY AND LIABILITIES	2626.34	2724.47
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	12.09	18.90
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	0.00	0.00
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	0.00	0.00
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	12.09	18.90



2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	4.20	2.29
	(c) Trade receivables	0.00	0.00
	(d) Cash and cash equivalents	50.67	13.42
	(e) Short-term loans and advances	2549.08	2664.73
	(f) Other current assets	10.30	25.13
	Sub-total - Current assets	2614.25	2705.57
	TOTAL - ASSETS	2626.34	2724.47

1. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on May 29, 2015.
2. The figures of previous period/year have been regrouped, wherever necessary.
3. Pursuant to the enactment of Companies Act 2013, the company has applied the estimated useful lives as specified in Schedule II.
4. The provision of Income Tax, Deferred tax assets/ liabilities if any will be accounted for at the end of the accounting year.
5. The auditor of the Company have carried out a Audit Report for the financial result for the Quarter/year ended on 31st March, 2015 in terms of Clause 41 of the Listing Agreement with the Stock Exchanges.

Place: Delhi.
Date: 29th May, 2015

For and on behalf of the Board of Directors

(Laxman Singh Satyapal)
Managing Director
DIN: 00007258

