



Pawansut Holdings Limited

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PAWANSUT HOLDINGS LIMITED						
CIN NO: L65929DL1984PLC019506						
Registered Office: 415, USHA KIRAN BUILDING, COMMERCIAL COMPLEX, AZADPUR DELHI-110033						
Audited Financial Results for the Quarter ended 31st March 2014						
PART I						(Rs. in Lakhs)
Statement of Audited Financial Results for the Quarter Ended 31st March 2014.						
Particulars	3 months ended 31-03-2014	Preceding 3 months ended 31-12-2013	Corresponding 3 months ended 31-03-2013	Year to date figures for current period ended 31-03-2014	Previous accountin g Year ended 31-03-2013	
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	
1 Income from operations						
(a) Net sales/ income from operations (Net of excise duty)	49.74	34.11	11.95	155.01	152.43	
(b) Other operating income	0.00	0.00	1.77	0.00	1.77	
Total income from operations (net)	49.74	34.11	13.72	155.01	154.20	
2 Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	
(d) Employee benefits expense	11.56	8.84	20.38	37.50	44.65	
(e) Depreciation and amortisation expense	0.00	0.91	1.47	2.47	2.85	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	37.37	14.59	13.95	83.16	55.76	
Total expenses	48.93	24.34	35.80	123.13	103.26	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.81	9.77	-22.08	31.88	50.94	
4 Other income	0.00	0.00	0.00	0.00	0.00	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.81	9.77	-22.08	31.88	50.94	
6 Finance costs	0.00	0.82	0.52	1.37	1.27	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	0.81	8.95	-22.60	30.51	49.67	
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	0.81	8.95	-22.60	30.51	49.67	
10 Tax expense	9.22	0.00	15.07	9.22	15.07	
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-8.41	8.95	-37.67	21.29	34.60	
12 Extraordinary items (net of tax expense Rs. ___ Lakhs)						
13 Net Profit / (Loss) for the period (11 ± 12)	-8.41	8.95	-37.67	21.29	34.60	
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)*	-8.41	8.95	-37.67	21.29	34.60	
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	1306.06	-	1300.00	1306.06	1300.00	
19.i Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	-0.07	0.08	-0.330	0.19	0.31	
(b) Diluted	-0.07	0.08	-0.330	0.19	0.31	
19.ii Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	-0.07	0.08	-0.330	0.19	0.31	



	(b) Diluted	-0.07	0.08	-0.330	0.19	0.31
PART II						
	Particulars	3 months ended 31-03-2014	Preceding 3 months ended 31-12-2013	Corresponding 3 months ended in the previous year 31-03-2013	Year to date figures for current period ended 31-03-2014	Previous accounting year ended 31- 03-2013
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	8129944	7954120	7092758	8129944	7092758
	- Percentage of shareholding	71.86%	70.30%	62.69%	71.86%	62.69%
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	3183961	3359785	4221147	3183961	4221147
	- 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)	28.14%	29.70%	37.31%	28.14%	37.31%

	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		31-03-2014	31-03-2013
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1131.39	1131.39
	(b) Reserves and surplus	1306.06	1300.00
	(c) Money received against share warrants		0.00
	Sub-total - Shareholders' funds	2437.45	2431.39
2	Share application money pending allotment	0.00	0.00
3	Minority Interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	144.45	280.00
	(b) Deferred tax liabilities (net)	1.46	0.72
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions		6.81
	Sub-total - Non-current liabilities	145.91	287.33
5	Current liabilities		
	(a) Short-term borrowings	0.00	9.46
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	33.76	42.13
	(d) Short-term provisions		0.00
	Sub-total - Current liabilities	33.76	51.59
	TOTAL - EQUITY AND LIABILITIES	2617.12	2770.31
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	18.90	30.28
	(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	2552.04	2084.14
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	2570.94	2114.42
2	Current assets		
	(a) Current investments	0.00	557.67
	(b) Inventories	2.29	2.29
	(c) Trade receivables	0.00	0.00
	(d) Cash and cash equivalents	12.98	63.68
	(e) Short-term loans and advances	0.00	0.00
	(f) Other current assets	30.93	22.25
	Sub-total - Current assets	46.18	655.89
	TOTAL - ASSETS	2617.12	2770.31

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, 2014
2. The figures for the year ended March 31, 2013, Quarter ended December 31, 2013 and Quarter ended March 31, 2013 have been re-grouped and/or re-arranged whenever necessary to conform to the classification adopted in the quarter and year ended March 31, 2014.

Place: Delhi.
Date: 29th May, 2014

For and on behalf of the Board of Directors

