



Pawansut Holdings Limited

Regd. Office : 415, Usha Kiran Building, Commercial Complex, Azadpur, Delhi-110033

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PAWANSUT HOLDINGS LIMITED						
CIN: L65929DL1984PLC019506						
Registered Office: 415, USHA KIRAN BUILDING, COMMERCIAL COMPLEX, AZADPUR, DELHI-110033						
Annual Audited Financial Results for the Quarter/ Year ended 31st March 2017						
PART I		(Rs. in Lakhs)				
Statement of Annual Audited Financial Results for the Quarter/ Year Ended 31st March 2017.						
	Particulars	3 months ended 31-03-2017	Preceding 3 months ended 31-12-2016	Corresponding 3 months ended 31-03-2016	Year to date figures for current period ended 31-03-2017	Previous accounting Year ended 31-03-2016
	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone
1	Income from operations					
	(a) Net sales/ income from operations (Net of excise duty)	51.32	43.68	44.09	185.53	175.15
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	51.32	43.68	44.09	185.53	175.15
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	9.53	11.61	15.47	44.85	45.90
	(e) Depreciation and amortisation expense	3.54	0.00	0.66	4.03	2.29
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	37.14	31.10	38.49	134.03	124.46
	Total expenses	50.21	42.71	54.62	182.91	172.65
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.11	0.97	-10.53	2.62	2.50
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)	1.11	0.97	-10.53	2.62	2.50
6	Finance costs	0.12	0.01	0.06	0.15	0.10
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	0.99	0.96	-10.59	2.47	2.40
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	0.99	0.96	-10.59	2.47	2.40
10	Tax expense	0.64	0.00	1.50	0.64	1.50
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	0.35	0.96	-12.09	1.83	0.90
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)	0.35	0.96	-12.09	1.83	0.90
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) *	0.35	0.96	-12.09	1.83	0.90
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	1308.52	1306.35
19	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):					
	(a) Basic	0.00	0.01	-0.11	0.02	0.00
	(b) Diluted	0.00	0.01	-0.11	0.02	0.00



19.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):					
(a)	Basic	0.00	0.01	-0.11	0.02	0.00
(b)	Diluted	0.00	0.01	-0.11	0.02	0.00

PAWANSUT HOLDINGS LIMITED		(Rs. in Lakhs)	
Statement of Assets and Liabilities		As at	As at
Particulars		31-03-17	31-03-16
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1131.39	1131.39
	(b) Reserves and surplus	1308.52	1306.35
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	2439.91	2437.74
2	Share application money pending allotment	0.00	0.00
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	67.32	207.35
	(b) Deferred tax liabilities (net)	1.85	0.88
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	69.17	208.23
5	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.71	0.31
	(c) Other current liabilities	36.40	66.53
	(d) Short-term provisions		
	Sub-total - Current liabilities	37.11	66.84
	TOTAL - EQUITY AND LIABILITIES	2546.19	2712.81
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	25.30	9.80
	(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	25.30	9.80
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	4.20	4.20
	(c) Trade receivables	0.00	0.00
	(d) Cash and cash equivalents	44.08	1.20
	(e) Short-term loans and advances	2404.90	2685.11
	(f) Other current assets	67.71	12.50
	Sub-total - Current assets	2520.89	2703.01
	TOTAL - ASSETS	2546.19	2712.81

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on May 30, 2017.
- The Statutory Auditors of the company have completed the audit for the financial year ended 31st March, 2017 including above results.
- The figures of previous period/ year have been regrouped, wherever necessary.
- The provision of Income Tax, Deferred tax assets/ liabilities if any will be accounted for at the end of the accounting year.
- The auditor of the Company has Carried out a Audit Report for the financial result for the Quarter/ year ended on 31st March, 2017 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements), 2015 with the Stock Exchanges.
- Pursuant to the enactment of Companies Act, 2013, the Company has applied the estimated useful lives as specified in Schedule II.

For and on behalf of the Board of Directors

(Laxman Singh Satyapal)
Managing Director
DIN: 00007258

Place: Delhi.
Date: 30th May, 2017