

# Pawansut Holdings Limited

Regd. Off. : 208, Mukand House, Commercial Complex, Azadpur, Delhi-110033

Ref. No. .... UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2011

(Rs. In Lakhs)

Particulars	3 months ended 31.12.2011	Previous 3 months ended 30.09.2011	Corresponding 3 months ended in the previous year 31.12.2010	Nine Months ended 31.12.2011	Nine Months ended 31.12.2010	Previous accounting year ended 31.03.2011
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	25.57	27.58	29.63	80.69	68.645	103.35
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	0.00	3.25	4.00	6.45	12.13	0.00
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	0.00	2.55	1.05	5.16	1.05	0.00
d. Employees cost	4.20	4.92	4.89	14.04	14.64	19.78
e. Depreciation	0.00	0.12	0.10	0.25	0.16	1.10
f. Other expenditure	15.24	9.54	11.23	34.16	31.31	68.15
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	19.44	20.38	21.27	60.06	59.29	89.04
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	6.13	7.2	8.36	20.63	9.355	14.30
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit before Interest and Exceptional Items (3+4)	6.13	7.2	8.36	20.63	9.355	14.30
6. Interest	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	6.13	7.2	8.36	20.63	9.355	14.30
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	6.13	7.2	8.36	20.63	9.355	14.30
10. Tax expense	0.00	0.00	0.00	0.00	0.00	6.57
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	6.13	7.2	8.36	20.63	9.355	7.02
12. Extraordinary Item (net of tax expense Rs. )	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	6.13	7.2	8.36	20.63	9.355	7.02
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	226.27	226.27	24.90	226.27	24.90	226.27
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2135.39	2128.37	2128.37	2135.39	2128.37	2135.39

16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.27	0.318	3.35	0.91	3.75	0.31
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.27	0.318	3.35	0.91	3.75	0.31
17. Public Shareholding						
- No. of shares	1410484	1220484	1057400	1410484	1057400	1410484
- Percentage of shareholding	62.33%	53.95%	35.26%	62.33%	35.26%	62.33%
18. Promoters and promoter group Shareholding **						
a) Pledged/Encumbered						
- Number of shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b) Non-encumbered						
- Number of Shares	852297	1042297	1941600	852297	1941600	852297
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	37.67%	46.05%	64.74%	37.67%	64.74%	37.67%

1. The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter ended on 31<sup>st</sup> December, 2011 in terms of Clause 41 of the Listing Agreement with the Stock Exchanges.
2. The provision of Income Tax, Deferred tax assets/ liabilities if any will be accounted for at the end of the accounting year.
3. The above results were taken on record by the Board of Directors in the meeting on 11<sup>th</sup> day of February, 2012.
4. The company operates in a single segment only.

For and on behalf of the Board of Directors

Place: Delhi.

Date: 11th February, 2012.

Laxman Singh Satyapal  
Director

