



Pawansut Holdings Limited

Regd. Office : 415, Usha Kiran Building, Commercial Complex, Azadpur, Delhi-110033
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 Email : info@pawansutholdings.com, Website: www.pawansutholdings.com
 CIN : L65929DL1984PLC019506 pawansutholdingsdel@gmail.com

PAWANSUT HOLDINGS LIMITED						
CIN: L65929DL1984PLC019506						
Registered Office: 415, USHA KIRAN BUILDING, COMMERCIAL COMPLEX, AZADPUR DELHI-110 033						
Statement of Un-audited Financial Results for the Quarter and Nine Months Ended December 31, 2017 (Rs. in Lakhs)						
Particulars	Quarter Ended			9 Months Ended		Year ended 31-03-2017
	3 months ended 31-12-2017	Preceding 3 months ended 30-09-2017	Corresponding 3 months ended 31-12-2016	Year to date figures for current period ended 31-12-2017	Year to date figures for the previous year ended 31-12-2016	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations	30.95	34.29	43.68	101.12	134.21	185.53
2 Other income	0.00	0.00	0.00	0.00	0.00	0.00
3 Total income from operations (net)	30.95	34.29	43.68	101.12	134.21	185.53
4 Expenses						
(a) Employee benefits expense	8.25	8.34	11.61	26.24	35.32	44.85
(b) Finance cost	0.09	0.09	0.01	0.28	0.03	0.15
(c) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.49	4.03
(d) Other expenses	22.38	25.74	31.10	74.03	96.89	133.06
Total expenses	30.72	34.17	42.72	100.55	132.73	182.09
5 Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	0.23	0.12	0.96	0.57	1.48	3.44
6 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit / (Loss) before extraordinary items and tax (5-6)	0.23	0.12	0.96	0.57	1.48	3.44
8 Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) before tax (7 - 8)	0.23	0.12	0.96	0.57	1.48	3.44
10 Tax expense						
(a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.64
(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.97
11 Net Profit / (Loss) for the period (9 - 10)	0.23	0.12	0.96	0.57	1.48	1.83
12 Paid-up equity share capital (Face Value of the Share shall be indicated)	1131.39	1131.39	1131.39	1131.39	1131.39	1131.39
13 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	1308.52
14(i) Earnings per share (Before extraordinary) (of Rs. ___/- each) (not annualised):						
(a) Basic	0.00	0.00	0.08	0.01	0.13	0.02
(b) Diluted	0.00	0.00	0.08	0.01	0.13	0.02
14(ii) Earnings per share (after extraordinary) (of Rs. ___/- each) (not annualised):						
(a) Basic	0.00	0.00	0.08	0.01	0.13	0.02
(b) Diluted	0.00	0.00	0.08	0.01	0.13	0.02

- The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter ended on December 31, 2017 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements), 2015 with the Stock Exchanges.
- The provision of Income Tax, Deferred tax assets/ liabilities if any will be accounted for at the end of the accounting year.
- The above result was taken on record by the Board of Directors in the meeting held on February 13, 2018.
- Previous period figures have been regrouped wherever necessary to confirm to current quarter classifications.
- The Depreciation amount will be provided at the end of the Financial Year 2017-2018.

Place: Delhi
 Date: February 13, 2018

For and on behalf of the Board of Directors

(Ram Kishore Bansal)
 Managing Director
 DIN:05195812



M.M. Goyal & Co.
CHARTERED ACCOUNTANTS

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LIMITED REVIEW REPORT

Ref. No.

Dated

Review Report to,

**The Board of Directors
Pawansut Holdings Limited
415, Usha Kiran Building, Commercial Complex,
Azadpur, Delhi-110 033**

We have reviewed the accompanying statement of unaudited financial results of **M/s. PAWANSUT HOLDINGS LIMITED** for the period ended **31.12.2017**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For M. M Goyal & Co
Chartered Accountants
(Firm Registration No. 007198N)**

(mmch feb)
**(C.A M.M Goyal)
Partner
Membership No. 86085
Date: 13-02-2018
Place: Delhi**

