



Pawansut Holdings Limited

Regd. office : 415, Usha Kiran Building, Commercial Complex, Azadpur, Delhi-110033
 Phone : 011-45689333 Fax : 011-27676399
 Email id : pawansutholdingsltd@gmail.com Website : www.pawansutholdings.com
 CIN : L65929DL1984PLC019506

PAWANSUT HOLDINGS LIMITED					
CIN: L65929DL1984PLC019506					
Registered Office: 415, Usha Kiran Building, Commercial Complex, Azadpur, Delhi-110033					
Unaudited Financial Results for the Quarter Ended 30th June, 2018					
Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2018.				(Rs. in Lakhs)	
S.No.	Particulars	Quarter Ended			Year Ended
		3 months ended 30-06-2018	Preceding 3 months ended 31-03-2018	Corresponding 3 months ended in the previous year 30-06-2017	For the Year ended 31-03-2018
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
1	Income from operations	22.14	38.24	35.88	139.36
2	Other Income	0.00	0.00	0.00	0.00
3	Total income from operations (net)	22.14	38.24	35.88	139.36
4	Expenses				
	(a) Employee benefits expense	6.37	6.00	9.64	32.22
	(b) Finance cost	0.06	0.08	0.11	0.37
	(c) Depreciation and amortisation expense	0.00	5.47	0.00	5.47
	(d) Other expenses	15.19	26.98	25.89	100.99
	Total expenses	21.62	38.53	35.64	139.05
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	0.52	-0.29	0.24	0.31
6	Exceptional items	0.00	0.00	0.00	0.00
7	Profit / (Loss) before extraordinary items and tax (5-6)	0.52	-0.29	0.24	0.31
8	Extraordinary items	0.00	0.00	0.00	0.00
9	Profit / (Loss) before tax (7 - 8)	0.52	-0.29	0.24	0.31
10	Tax expense				
	(a) Current Tax	0.00	0.33	0.00	0.33
	(b) Deferred Tax	0.00	-0.25	0.00	-0.25
11	Net Profit / (Loss) for the period (9 - 10)	0.52	-0.37	0.24	0.23
12	Paid-up equity share capital (Face Value of the Share shall be indicated)	1131.39	1131.39	1131.39	1131.39
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1309.42	0.00	0.00	1309.42
14(i)	Earnings per share (before extraordinary) (of Rs. ___/- each) (not annualised):				
	(a) Basic	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00
14(ii)	Earnings per share (after extraordinary) (of Rs. ___/- each) (not annualised):				
	(a) Basic	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00

Notes

- The auditor of the Company have Carried out a "Limited Review" for the financial result for the Quarter Ended 30th June, 2018 in terms of Regulation 33 of the SEBI(Listing Obligations and Disclosures Requirements), 2015 with the Stock Exchanges.
- The above Financial Results are available on the website of the company ie www.pawansutholdings.com and on the website of Stock Exchange where the shares of the Company are listed i.e www.bseindia.com.
- The Company is registered as NBFC with RBI & presently there are no separate reportable segments as per AS-17.
- The above result was taken on record by the Board of Directors in the meeting held on August 14, 2018
- Figures are provisional and have been regrouped wherever necessary.

For and on behalf of the Board of Directors
 Pawansut Holdings Limited


 (Ram Kishore Bansal)
 Managing Director
 DIN: 05195812

Place: Delhi.
 Date: 14th August, 2018



M.M. Goyal & Co.

CHARTERED ACCOUNTANTS

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2, Old Rohtak Road,
Inder Lok, New Delhi-110035
(O) 2312-9795, 2312-8434, 4557-5719
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Dated 14.08.2018.

Ref. No.

LIMITED REVIEW REPORT

Review Report to,

**The Board of Directors
Pawansut Holdings Limited
415, Usha Kiran Building, Commercial Complex,
Azadpur-110033**

We have reviewed the accompanying statement of un-audited financial results of M/s. **PAWANSUT HOLDINGS LIMITED** for the period ended **30.06.2018**. 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 mis-statement. 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)

Manmohan Goyal
(C.A M.M Goyal)
Partner
Membership No. 86085
Date: 14-08-2018
Place: Delhi

