



Pawansut Holdings Limited

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CIN: L65929DL1984PLC019506

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 2018						
PART I						
Statement of Annual Audited Financial Results for the Quarter/ Year Ended 31st March 2018.						
	Particulars	3 months ended 31-03-2018	Preceding 3 months ended 31-12-2017	Corresponding 3 months ended 31-03-2017	Year to date figures for current period ended 31-03-2018	Previous accounting Year ended 31-03-2017
	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	38.24	30.95	51.32	139.36	185.53
2	Other income	0.00	0.00	0.00	0.00	0.00
3	Total income from operations (net)	38.24	30.95	51.32	139.36	185.53
4	Expenses					
	(a) Employee benefits expense	6.00	8.25	9.53	32.22	44.85
	(b) Depreciation and amortisation expense	5.47	0.00	3.54	5.47	4.03
	(c) Finance Cost	0.08	0.09	0.12	0.37	0.15
	(d) Other expenses	26.98	22.38	37.14	100.99	133.06
	Total expenses	38.53	30.72	50.33	139.05	182.09
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	-0.29	0.23	0.99	0.31	3.44
6	Exceptional items	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) before extraordinary items and tax (5-6)	-0.29	0.23	0.99	0.31	3.44
8	Extraordinary items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) before tax (7 - 8)	-0.29	0.23	0.99	0.31	3.44
10	Tax expense					
	(a) Current Tax	0.33	0.00	0.64	0.33	0.64
	(b) Deferred Tax	-0.25	0.00	0.00	-0.25	0.97
11	Net Profit / (Loss) for the period (9 - 10)	-0.37	0.23	0.35	0.23	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
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	1309.42	1308.52
14.i	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):					
	(a) Basic	0.00	0.01	0.00	0.00	0.02
	(b) Diluted	0.00	0.01	0.00	0.00	0.02
14.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):					
	(a) Basic	0.00	0.00	0.00	0.00	0.02
	(b) Diluted	0.00	0.00	0.00	0.00	0.02



PAWANSUT HOLDINGS LIMITED		(Rs. in Lakhs)	
Statement of Assets and Liabilities		As at	As at
Particulars		31/3/2018	31/3/2017
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1131.39	1131.39
	(b) Reserves and surplus	1309.42	1308.52
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	2440.81	2439.91
2	Share application money pending allotment	0.00	0.00
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	21.52	67.32
	(b) Deferred tax liabilities (net)	1.60	1.85
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	5.37	0.00
	Sub-total - Non-current liabilities	28.49	69.17
5	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	1.41	0.71
	(c) Other current liabilities	29.87	36.40
	(d) Short-term provisions	0.00	0.00
	Sub-total - Current liabilities	31.28	37.11
	TOTAL - EQUITY AND LIABILITIES	2500.58	2546.19
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	19.84	25.30
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	27.00	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	46.84	25.30
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	204.45	44.08
	(e) Short-term loans and advances	2169.23	2404.90
	(f) Other current assets	75.86	67.71
	Sub-total - Current assets	2453.74	2520.89
	TOTAL - ASSETS	2500.58	2546.19

- 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, 2018.
- The Statutory Auditors of the company have completed the audit for the financial year ended 31st March, 2018 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 are accounted for at the end of the accounting year.
- The auditor of the Company have Carried out a Audit Report for the financial result for the Quarter/ year ended on 31st March, 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 i.e www.pawansutholdings.com.in and on the website of Stock Exchange where the shares of the Company are listed i.e www.bseindia.com.

For and on behalf of the Board of Directors

(Ram Kishore Bansal)
Managing Director
DIN: 05195812

Place: Delhi.
Date: 30th May, 2018



M.M. Goyal & Co.

CHARTERED ACCOUNTANTS

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Ref. No.

Dated

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To,

Board of Directors of **Pawansut Holdings Limited**

We have Audited the Quarterly Financial Results of **Pawansut Holdings Limited** for the quarter ended 31st March, 2018 and the year to date results for the period 01.04.2017 to 31.03.2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies - (Accounting Standards) Rules, 2006 as per section 133 of the Companies Act, 2013 or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of clause 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31.03.2018 as well as the year to date results for the period from 01.04.2017 to 31.03.2018.

Date: 30.05.2018
Place: Delhi

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

(M.M. Goyal)
(C.A M.M Goyal)
Partner

Membership No. 86085

