



Pawansut Holdings Limited

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PAWANSUT HOLDINGS LIMITED						
CIN NO: L65929DL1984PLC019506						
Registered Office: 415, USHA KIRAN BUILDING, COMMERCIAL COMPLEX, AZADPUR DELHI-110 033						
Un-audited Financial Results for the Quarter ended 31st December, 2016						
PART I						(Rs. in Lakhs)
Statement of Un-audited Financial Results for the Quarter and Nine Months Ended 31st December, 2016						
Particulars	Quarter Ended			9 Months Ended		Year ended 31-03-2016
	3 months ended 31-12-2016	Preceding 3 months ended 30-09-2016	Corresponding 3 months ended 31-12-2015	Year to date figures for current period ended 31-12-2016	Year to date figures for the previous year ended 31-12-2015	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net sales/ income from operations (Net of excise duty)	43.68	45.37	45.00	134.21	131.06	175.15
(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
Total income from operations (net)	43.68	45.37	45.00	134.21	131.06	175.15
2 Expenses						
(a) Cost of materials consumed	0.00	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	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	0.00
(d) Employee benefits expense	11.61	11.43	10.35	35.32	30.43	45.90
(e) Depreciation and amortisation expense	0.00	0.00	0.50	0.49	1.63	2.29
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	31.10	33.85	32.93	96.89	85.97	124.46
Total expenses	42.71	45.28	43.78	132.70	118.03	172.65
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.97	0.09	1.22	1.51	13.03	2.50
4 Other income	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.97	0.09	1.22	1.51	13.03	2.50
6 Finance costs	0.01	0.02	0.02	0.03	0.04	0.10
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	0.96	0.07	1.20	1.48	12.99	2.40
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)	0.96	0.07	1.20	1.48	12.99	2.40
10 Tax expense	0.00	0.00	0.00	0.00	0.00	1.50
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.96	0.07	1.20	1.48	12.99	0.90
12 Extraordinary items (net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11 ± 12)	0.96	0.07	1.20	1.48	12.99	0.90
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority interest *	0.00	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) *	0.96	0.07	1.20	1.48	12.99	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	1131.39
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1306.35
19.i	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	0.08	0.00	0.01	0.13	0.11	0.00
	(b) Diluted	0.08	0.00	0.01	0.13	0.11	0.00
19.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	0.08	0.00	0.01	0.13	0.11	0.00
	(b) Diluted	0.08	0.00	0.01	0.13	0.11	0.00

1. The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter ended on 31st December, 2016 in terms of Regulation 33 of the SEBI(Listing Obligations and Disclosures Requirements),2015 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 result was taken on record by the Board of Directors in the meeting held on February 13 ,2017.

4. Previous period figures have been regrouped wherever necessary to confirm to current quarter classifications.

5. The Depreciation amount wil be provided at the end of the Financial Year 2016-2017.

Place: Delhi.

Date: 13th february, 2017

For and on behalf of the Board of Directors



(Laxman Singh Satyapal)

Managing Director

DIN: 00007258