

Pawansut Holdings Limited
Regd. Office : 208, Mukand House, Commercial Complex, Azadpur, Delhi-110 033

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2012

(Rs. In Lakhs)

Particulars	3 months ended 31.03.2012	Previous 3 months ended 31.12.2011	Corresponding 3 months ended in the previous year 31.03.2011	Year to date figure for the current period ended 31.03.2012	Year to date figure for the current period ended 31.03.2011	Previous accounting year ended 31.03.2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
PART-I						
1. Income from operations						
(a) Net Sales/Income from Operations	28.88	25.57	28.15	109.57	49.71	49.71
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from operations (net)						
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	1.61	5.16	0.00	0.00
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	4.21	6.45	0.00	0.00
d) Employee benefits expense	4.25	4.20	4.91	18.29	20.72	20.72
e) Depreciation and amortisation expense	0.00	0.00	0.11	0.25	1.10	1.10
f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	16.14	15.24	9.41	50.3	13.21	13.21
Total expenses	20.39	19.44	20.25	80.45	35.03	35.03
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	8.49	6.13	7.9	29.12	14.68	14.68
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	8.49	6.13	7.9	29.12	14.68	14.68
6. Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	8.49	6.13	7.9	29.12	14.68	14.68
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)	8.49	6.13	7.9	29.12	14.68	14.68
10. Tax expense	0.00	0.00	0.00	0.00	6.9	6.9
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	8.49	6.13	7.9	29.12	7.78	7.78
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)	8.49	6.13	7.9	29.12	7.78	7.78
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,	8.49	6.13	7.9	29.12	7.78	7.78

minority interest and share of profit / (loss) of associates (13 + 14 + 15) *						
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	1131.39	226.27	226.27	1131.39	226.27	226.27
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1230.28	2135.39	2128.37	1230.28	2128.37	2128.37
19.i Earnings per share (before extraordinary items) (of ` ___/- each) (not annualised):						
(a) Basic	0.075	0.27	0.34	0.25	0.34	0.34
(b) Diluted	0.075	0.27	0.34	0.25	0.34	0.34
19.ii Earnings per share (after extraordinary items) (of ` ___/- each) (not annualised):						
(a) Basic	0.075	0.27	0.34	0.25	0.34	0.34
(b) Diluted	0.075	0.27	0.34	0.25	0.34	0.34
PART II						
A						
1 PARTICULARS OF SHAREHOLDING						
Public shareholding						
- Number of shares	7052420	1410484	1220484	7052420	1220484	1220484
- Percentage of shareholding	62.33%	62.33%	53.95 %	62.33%	53.95 %	53.95 %
2 Promoters and Promoter Group Shareholding						
a) Pledged / Encumber						
- 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	4261485	852297	1042297	4261485	1042297	1042297
- Percentage of shares (as a % of the total shareholding of the 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 %	37.67%	46.05%	37.67 %	46.05 %	46.05 %

	Particulars	3 months ended
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil