

PAWANSUT HOLDINGS LIMITED						
Regd Office:415,Usha Kiran Building, Commercial Complex,Delhi-110033						
Unaudited Financial Results for the Quarter ended 30th September 2012						
(Rs. in Lakhs)						
PART I						
Statement of Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2012.						
Particulars	Quarter Ended			6 Months Ended		Year ended 31-03-2012
	3 months ended 30-09-2012	Preceding 3 months ended 30-06-2012	Corresponding 3 months ended 30-09-2011	Year to date figures for current period ended 30-09-2012	Year to date figures for the previous year ended 30-09-2011	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net sales/ income from operations (Net of excise duty)	48.64	40.53	27.58	89.17	55.12	116.920
(b) Other operating income	0.00	0.00	0.00	0.00	0.00	55.100
Total income from operations (net)	48.64	40.53	27.58	89.17	55.12	172.020
2 Expenses						
(a) Cost of materials consumed	0.0	0.0	0.00	0.00	0.00	0.000
(b) Purchases of stock-in-trade	0.0	0.0	0.00	0.00	0.00	1.198
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.0	0.0	3.25	0.00	6.45	51.707
(d) Employee benefits expense	8.29	6.91	4.92	15.20	9.84	38.285
(e) Depreciation and amortisation expense	0.156	0.13	0.12	0.29	0.25	1.602
(f) Other expenses/Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	14.74	12.29	12.09	27.03	24.08	46.110
Total expenses	23.19	19.33	20.38	42.52	40.62	138.902
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	25.45	21.20	7.20	46.65	14.50	33.118
4 Other income	0.00	0.00	0.00	0.00	0.00	0.0
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	25.45	21.20	7.20	46.65	14.50	33.118
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)	25.45	21.20	7.20	46.65	14.50	33.12
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)	25.45	21.20	7.20	46.65	14.50	33.12
10 Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	25.45	21.20	7.20	46.65	14.50	33.12
12 Extraordinary items (net of tax expense Rs. ____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.000
13 Net Profit / (Loss) for the period (11 ± 12)	25.45	21.20	7.20	46.65	14.50	33.12
14 Share of profit / (loss) of associates*	0.0	0.0	0.0	0.00	0.00	0.00
15 Minority interest*	0.0	0.0	0.0	0.00	0.00	0.00
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	25.45	21.20	7.20	46.65	14.50	33.12
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	1131.39	1131.39	226.27	1131.39	226.27	1131.39
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1251.36	1259.40	2128.37	1251.36	2128.37	1251.36
19. Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	0.22	0.19	0.31	0.22	0.64	0.19
(b) Diluted	0.22	0.19	0.31	0.22	0.64	0.19
19.ii Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	0.22	0.19	0.31	0.22	0.64	0.19
(b) Diluted	0.22	0.19	0.31	0.22	0.64	0.19
PART II						
Particulars	3 months ended 30-09-2012	Preceding 3 months ended 30-06-2012	Corresponding 3 months ended 30-09-2011	Year to date figures for current period ended 30-09-2012	Year to date figures for the previous year ended 30-09-2011	Year ended 31-03-2012
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	7180420.00	7052420.00	1220484.00	7180420.00	1220484.00	7180420.00
- Percentage of shareholding	63.47	62.33%	53.95%	63.47	53.95%	63.47
2 Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered						
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non - encumbered						
- Number of shares	4133485.00	4261485.000	1042297.00	4133485.00	1042297.00	4133485.00
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100.00
- Percentage of shares (as a % of the total share capital of the company)	36.53	37.67%	46.05%	36.53%	46.05%	36.53%
B						
Particulars	3 months					
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					

- The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter ended on 30th September, 2012 in terms of Clause 41 of the Listing Agreement 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 8th day of November, 2012.
- The company operates in a single segment only.

For and on behalf of the Board of Directors

Laxman Singh Satyapal
Director

Place: Delhi
Date: 8th November, 2012