

PAWANSUT HOLDINGS LIMITED

REGD. OFF: 415,USHA KIRAN BUILDING,COMMERCIAL COMPLEX , AZADPUR ,DELHI-110 033
Un-audited Financial Results for the Quarter ended 30th June 2013

PART I		(Rs. in Lakhs)			
Statement of Unaudited Financial Results for the Quarter Ended 30th June 2013.					
	Particulars	Quarter Ended			Year ended
		30-06-2013	31-03-2013	30-06-2012	31-03-2013
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/ income from operations (Net of excise duty)	35.00	11.95	40.53	152.43
	(b) Other operating income	0.00	1.77	0.00	1.77
	Total income from operations (net)	35.00	13.72	40.53	154.20
2	Expenses				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	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
	(d) Employee benefits expense	9.54	20.38	6.91	44.65
	(e) Depreciation and amortisation expense	0.91	1.47	0.00	2.85
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	11.87	13.95	12.29	55.76
	Total expenses	22.32	35.80	19.20	103.26
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	12.68	-22.08	21.33	50.94
4	Other income	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	12.68	-22.08	21.33	50.94
6	Finance costs	0.38	0.52	0.00	1.27
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	12.30	-22.60	21.33	49.67
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	12.30	-22.60	21.33	49.67
10	Tax expense	0.00	15.07	0.00	15.07
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	12.30	-37.67	21.33	34.60
12	Extraordinary items (net of tax expense Rs. ____ Lakhs)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	12.30	-37.67	21.33	34.60
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00
15	Minority interest *	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) *	12.30	-37.67	21.33	34.60
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1131.39	1131.39	1131.39	1131.39
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.000	1300.00	1259.40	1300.00
19.i	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):				

	(a) Basic	0.108	-0.33	0.19	0.31
	(b) Diluted	0.108	-0.33	0.19	0.31
19.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):				
	(a) Basic	0.108	-0.33	0.19	0.31
	(b) Diluted	0.108	-0.33	0.19	0.31

PART II					
	Particulars	3 months ended 30-06-2013	Preceding 3 months ended 31-03-2013	Year to date figures for the previous year ended 30-06-2012	Previous year ended 31-03-2013
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	8484000	7092758	7052420	7092758
	- Percentage of shareholding	75%	62.69%	62.33%	62.69%
2	Promoters and Promoter Group Shareholding **				
a)	Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
b)	Non - encumbered				
	- Number of shares	2829905	4221147	4261485	4221147
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	25%	37.31%	37.67%	37.31%

	Particulars	3 months
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

1. The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter ended on 30th June, 2013 in terms of Clause 41 of the Listing Agreement 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 9th day of August, 2013.

4. The company operates in a single segment only.

For and on behalf of the Board of Directors

Sd/-

**Laxman Singh Satyapal
(Managing Director)**

Place: Delhi.

Date: 9th August, 2013