



Pawansut Holdings Limited

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PAWANSUT HOLDINGS LIMITED					
CIN NO: L65929DL1984PLC019506					
Registered Office: 415, Usha Kiran Building, Commercial Complex, Azadpur, Delhi-110033					
Unaudited Financial Results for the Quarter ended 30th June, 2016					
PART I		(Rs. in Lakhs)			
Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2016.					
S.No.	Particulars	Quarter Ended			Year Ended
		3 months ended 30-06-2016	Preceding 3 months ended 31-03-2016	Corresponding 3 months ended in the previous year 30-06-2015	For the Year ended 31-03-2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/ income from operations	45.16	44.09	42.72	175.15
	(b) Other operating income	0.00	0.00	0.00	0.00
	Total income from operations (net)	45.16	44.09	42.72	175.15
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	12.28	15.47	10.21	45.90
	(e) Depreciation and amortisation expense	0.49	0.66	0.63	2.29
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	31.94	38.49	26.14	124.46
	Total expenses	44.71	54.62	36.98	172.65
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.45	-10.53	5.74	2.50
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)	0.45	-10.53	5.74	2.50
6	Finance costs	0.00	0.06	0.00	0.10
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	0.45	-10.59	5.74	2.40
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	0.45	-10.59	5.74	2.40
10	Tax expense	0.00	1.50	0.00	1.50
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.45	-12.09	5.74	0.90
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)	0.45	-12.09	5.74	0.90
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) *	0.45	-12.09	5.74	0.90
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	0.00	0.00	0.00	1306.35



19.i	Earnings per share (before extraordinary) (of Rs. ___/- each) (not annualised):				
	(a) Basic	0.00	-0.11	0.05	0.00
	(b) Diluted	0.00	-0.11	0.05	0.00
19.ii	Earnings per share (after extraordinary) (of Rs. ___/- each) (not annualised):				
	(a) Basic	0.00	-0.11	0.05	0.00
	(b) Diluted	0.00	-0.11	0.05	0.00

Notes

1. The auditor of the Company have Carried out a "Limited Review" for the financial result for the Quarter ended on 30th June, 2016 in terms of Regulation 33 of the SEBI(Listing Obligations and Disclosures Requirements),2015 with the Stock Exchanges.
2. The above Financial Results are available on the website of the company ie www.pawansutholdings.com and on the website of Stock Exchange where the shares of the Company are listed i.e www.bseindia.com.
3. The provision of Income Tax, Deferred tax assets/ liabilities if any will be accounted for at the end of the accounting year.
4. The above result was taken on record by the Board of Directors in the meeting held on August 12 ,2016
5. Previous period figures have been regrouped wherever necessary to confirm to current quarter classifications.
6. The statement is as per Regulation 33 of the SEBI(Listing Obligations and Disclosures Requirements),2015.

For and on behalf of the Board of Directors
Pawansut Holdings Limited


(Laxman Singh Satyapal)
Managing Director
DIN NO: 00097258

Place: Delhi.

Date:12th August, 2016