PAWANSUT HOLDINGS LIMITED

Registered Office: 415,USHA KIRAN BUILDING,COMMERCIAL COMPLEX,AZADPUR DELHI-110 033

Unaudited Financial Results for the Quarter ended 31st December 2013

PART I **(Rs. in Lakhs)**

Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December 2013

		Quater Ended			9 Months Ended		
	Particulars	**3 months ended 31-12-2013**	**Preceding 3 months ended 30-09-2013**	**Corresponding 3 months ended 31-12-2012**	**Year to date figures for current period ended 31-12-2013**	**Year to date figures for the previous year ended 31-12-2012**	**Year ended 31-03-2013**
		(Unaudited)	**(Unaudited)**	**(Unaudited)**	**(Unaudited)**	**(Unaudited)**	**(Audited)**
1	**Income from operations**						
	(a) Net sales/ income from operations (Net of excise duty)	34.11	36.15	51.31	105.27	140.48	154.20
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.008
	Total income from operations (net)	34.11	36.15	51.31	105.27	140.48	154.208
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	8.84	7.56	9.07	25.94	24.27	45.692
	(e) Depreciation and amortisation expense	0.91	0.91	1.09	2.74	1.38	2.851
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	14.59	18.96	14.78	45.42	41.81	54.684
	Total expenses	24.34	27.43	24.94	74.10	67.46	103.227
3	**Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)**	9.77	8.72	26.37	31.17	73.02	50.981
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)**	9.77	8.72	26.37	31.17	73.02	50.981
6	Finance costs	0.82	0.27	0.75	1.47	0.75	1.311
7	**Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)**	8.95	8.45	25.62	29.70	72.27	49.670
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.000
9	**Profit / (Loss) from ordinary activities before tax (7 + 8)**	8.95	8.45	25.62	29.70	72.27	49.670
10	Tax expense	0.00	0.00	0.00	0.00	0.00	16.872
11	**Net Profit / (Loss) from ordinary activities after tax (9 ± 10)**	8.95	8.45	25.62	29.70	72.27	32.798
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)**	8.95	8.45	25.62	29.70	72.27	32.798
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.000
15	Minority interest *	0.00	0.00	0.00	0.00	0.00	0.000
16	**Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) ***	8.95	8.45	25.62	29.70	72.27	32.798
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	-	1305.67	1251.36	-	1251.36	1284.99

19.i	**Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):**						
	(a) Basic	0.08	0.075	0.23	0.26	0.64	0.23
	(b) Diluted	0.08	0.075	0.23	0.26	0.64	0.23
19.ii	**Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):**						
	(a) Basic	0.08	0.075	0.23	0.26	0.64	0.23
	(b) Diluted	0.08	0.075	0.23	0.26	0.64	0.23

PART II

		Particulars	3 months ended 31-12-2013	Preceding 3 months ended 30-09-2013	Corresponding 3 months ended 31-12-2012	Year to date figures for current period ended 31-12-2013	Year to date figures for the previous year ended 31-12-2012	Previous year ended 31-03-2013
A		**PARTICULARS OF SHAREHOLDING**						
	1	Public shareholding						
		- Number of shares	7954120	8414180	7089758	7954120	7089758	7092758
		- Percentage of shareholding	70.30	74.37	62.66	70.30	62.66	62.69
	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	3359785	2899725	4224147	3359785	4224147	4221147
		- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
		- Percentage of shares (as a % of the total share capital of the company)	29.70	25.63	37.34	29.70	37.34	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 31st December, 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 11th day of February, 2014.
4. The company operates in a single segment only.

For and on behalf of the Board of Directors

Sd/-
(SHWETA GUPTA)
COMPANY SECRETARY

Place: Delhi.
Date: 11th February, 2014