



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, 2015					
PART I		(Rs. in Lakhs)			
Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2015.					
S.No.	Particulars	Quarter Ended			Year Ended
		3 months ended 30-06-2015	Preceding 3 months ended 31-03-2015	Corresponding 3 months ended in the previous year 30-06-2014	For the Year ended 31-03-2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/ income from operations	42.72	62.45	36.01	166.46
	(b) Other operating income	0.00	3.13	0.00	3.13
	Total Income from operations (net)	42.72	65.58	36.01	169.59
2	Expenses				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	3.10	0.00	3.10
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	-1.91	0.00	-1.91
	(d) Employee benefits expense	10.21	11.04	9.18	40.05
	(e) Depreciation and amortisation expense	0.63	4.68	1.00	6.81
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	26.14	59.44	15.50	112.39
	Total expenses	36.98	76.35	25.68	160.44
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	5.74	-10.77	10.33	9.15
4	Other income	0.00	0.02	0.00	0.02
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	5.74	-10.75	10.33	9.17
6	Finance costs	0.00	0.01	0.03	0.07
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	5.74	-10.76	10.30	9.10
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	5.74	-10.76	10.30	9.10
10	Tax expense	0.00	4.82	0.00	4.82
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)		-15.58	10.30	4.28
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)	5.74	-15.58	10.30	4.28
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)*	5.74	-15.58	10.30	4.28
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	1305.45
19.i	Earnings per share (before extraordinary) (of Rs. ___/- each) (not annualised):				
	(a) Basic	0.05	-0.14	0.09	0.04



19.ii	(b) Diluted Earnings per share (after extraordinary) (of Rs. ___/- each) (not annualised):	0.05	-0.14	0.09	0.04
	(a) Basic	0.05	-0.14	0.09	0.04
	(b) Diluted	0.05	-0.14	0.09	0.04

PART II					
	Particulars	3 months ended 30-06-2015	Preceding 3 months ended 31-03-2015	Corresponding 3 months ended in the previous year 30-06-2014	For the Year ended 31-03-2015
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	7198185	7198185	7781389	7198185
	- Percentage of shareholding	63.62%	63.62%	68.78%	63.62%
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	4115720	4115720	3532516	4115720
	- 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)	36.38%	36.38%	31.22%	36.38%

	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

1. The auditor of the Company have Carried out a "Limited Review" for the financial result for the Quarter ended on 30th June, 2015 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 August 14, 2015
4. Previous period figures have been regrouped wherever necessary to confirm to current quarter classifications.
5. The statement is as per Clause 41 of the Listing Agreement.

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

(Laxman Singh Satyapal)
Managing Director
DIN NO: 00007258

Place: Delhi,
Date: 14th August, 2015