



Pawansut Holdings Limited

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PAWANSUT HOLDINGS LIMITED						
Registered Office: 415, USHA KIRAN BUILDING, COMMERCIAL COMPLEX, AZADPUR DELHI-110 033						
CIN NO: L65929DL1984PLC019506						
Unaudited Financial Results for the Quarter ended 31st December 2014						
PART I		(Rs. in Lakhs)				
Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December 2014						
Particulars	Quarter Ended			9 Months Ended		Year ended 31-03-2014
	3 months ended 31-12-2014	Preceding 3 months ended 30-09-2014	Corresponding 3 months ended 31-12-2013	Year to date figures for current period ended 31-12-2014	Year to date figures for the previous year ended 31-12-2013	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net sales/ income from operations (Net of excise duty)	31.00	37.00	34.11	104.01	105.27	155.01
(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
Total income from operations (net)	31.00	37.00	34.11	104.01	105.27	155.01
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	9.94	9.98	8.84	29.01	25.94	37.50
(e) Depreciation and amortisation expense	0.71	0.50	0.91	2.13	2.74	2.47
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	17.93	19.43	14.59	52.95	45.42	83.16
Total expenses	28.58	29.91	24.34	84.09	74.10	123.13
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2.42	7.09	9.77	19.92	31.17	31.88
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)	2.42	7.09	9.77	19.92	31.17	31.88
6 Finance costs	0.01	0.02	0.82	0.06	1.47	1.37
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	2.41	7.07	8.95	19.86	29.70	30.51
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)	2.41	7.07	8.95	19.86	29.70	30.51
10 Tax expense	0.00	0.00	0.00	0.00	0.00	9.22
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	2.41	7.07	8.95	19.86	29.70	21.29
12 Extraordinary items (net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11 ± 12)	2.41	7.07	8.95	19.86	29.70	21.29
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority interest *	0.00	0.00	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) *	2.41	7.07	8.95	19.86	29.70	21.29



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	0	0.00	0.00	0.00	0.00	1306.06
19.i	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	0.02	0.06	0.08	0.17	0.26	0.19
	(b) Diluted	0.02	0.06	0.08	0.17	0.26	0.19
19.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	0.02	0.06	0.08	0.17	0.26	0.19
	(b) Diluted	0.02	0.06	0.08	0.17	0.26	0.19

PART II

	Particulars	3 months ended 31-12-2014	Preceding 3 months ended 30-09-2014	Corresponding 3 months ended 31-12-2013	Year to date figures for current period ended 31-12-2014	Year to date figures for the previous year ended 31-12-2013	Previous year ended 31-03-2014
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	7196114	7637832	7954120	7196114	7954120	8129944.00
	- Percentage of shareholding	63.60%	67.51%	70.30%	63.60%	70.30%	71.86%
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	4117791	3676073	3359785	4117791	3359785	3183961.00
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100%	100%	100.00%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	36.40%	32.49%	29.70%	36.40%	29.70%	28.14%

	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

- The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter ended on 31st December, 2014 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.
- Depreciation has been provided as per provisions of Companies Act, 1956 adjustments, if any, under Companies Act, 2013 will be made at the year end.
- The above result was taken on record by the Board of Directors in the meeting held on 12th day of february, 2015
- The company operates in a single segment only.

For and on behalf of the Board of Directors

(Laxman Singh Satyapal)
Managing Director

DIN: 00007258

Place: Delhi.

Date: 12th February, 2015

