



Pawansut Holdings Limited

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PAWANSUT HOLDINGS LIMITED						
CIN NO: L65929DL1984PLC019506						
Regd Office:415,Usha Kiran Buildings,Commercial Complex,Azadpur,Delhi-110 033						
Statement of Un- Audited Financial Results for the Quarter and half year ended 30th September, 2016						
PART I (Rs. in Lakhs)						
Statement of Un- Audited Financial Results for the Quarter and half year ended 30th September,2016						
Particulars	Quarter Ended			6 Months Ended		Year ended 31-03-2016
	3 months ended 30-09-2016	Preceding 3 months ended 30-06-2016	Corresponding 3 months ended 30-09-2015	Year to date figures for current period ended 30-09-2016	Year to date figures for the previous year ended 30-09-2015	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net sales/ income from operations (Net of excise duty)	45.37	45.16	43.34	90.53	86.06	175.15
(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
Total income from operations (net)	45.37	45.16	43.34	90.53	86.06	175.15
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	11.43	12.28	9.87	23.71	20.08	45.90
(e) Depreciation and amortisation expense	0.00	0.49	0.50	0.49	1.13	2.29
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	33.85	31.94	26.90	65.79	53.04	124.46
Total expenses	45.28	44.71	37.27	89.99	74.25	172.65
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.09	0.45	6.07	0.54	11.81	2.50
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)	0.09	0.45	6.07	0.54	11.81	2.50
6 Finance costs	0.02	0.00	0.02	0.02	0.02	0.10
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	0.07	0.45	6.05	0.52	11.79	2.40
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)	0.07	0.45	6.05	0.52	11.79	2.40
10 Tax expense	0.00	0.00	0.00	0.00	0.00	1.50
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.07	0.45	6.05	0.52	11.79	0.90
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)	0.07	0.45	6.05	0.52	11.79	0.90
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) *	0.07	0.45	6.05	0.52	11.79	0.90
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	0.00	0.00	0.00	0.00	0.00	1306.35
19.i	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	0.00	0.00	0.05	0.00	0.10	0.00
	(b) Diluted	0.00	0.00	0.05	0.00	0.10	0.00
19.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	0.00	0.00	0.05	0.00	0.10	0.00
	(b) Diluted	0.00	0.00	0.05	0.00	0.10	0.00

PAWANSUT HOLDINGS LIMITED		(Rs. in Lakhs)	
Statement of Assets and Liabilities		As at	As at
Particulars		30.09.2016	31.03.2016
		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,131.39	1,131.39
	(b) Reserves and surplus	1,306.87	1,306.35
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	2,438.26	2,437.74
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	185.46	207.35
	(b) Deferred tax liabilities (net)	0.88	0.88
	(c) Other long-term liabilities		
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	186.34	208.23
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	1.81	0.31
	(c) Other current liabilities	49.54	66.53
	(d) Short-term provisions		
	Sub-total - Current liabilities	49.54	66.84
	TOTAL - EQUITY AND LIABILITIES	2,674.14	2,712.81
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	34.31	9.80
	(b) Goodwill on consolidation *		
	(c) Non-current investments		
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances		
	(f) Other non-current assets		
	Sub-total - Non-current assets	34.31	9.80
2	Current assets		
	(a) Current investments	21.33	-
	(b) Inventories	4.20	4.20
	(c) Trade receivables		
	(d) Cash and cash equivalents	52.38	1.20
	(e) Short-term loans and advances	2,536.11	2,685.11
	(f) Other current assets	25.81	12.50
	Sub-total - Current assets	2,639.83	2,703.01
	TOTAL - ASSETS	2,674.14	2,712.81

- The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter ended on 30th September, 2016 in terms of Regulation 33 of the SEBI(Listing Obligations and Disclosures Requirements),2015 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.
- The above result was taken on record by the Board of Directors in the meeting held on November 10, 2016.
- Previous period figures have been regrouped wherever necessary to confirm to current quarter classifications.
- The statement is as per Regulation 33 of the SEBI(Listing Obligations and Disclosures Requirements),2015.
- The Depreciation amount will be provided at the end of the Financial Year 2016-2017.

Place: Delhi
Date: 10th November, 2016

For and on behalf of the Board of Directors



(Laxman Singh Satyapal)
Managing Director
DIN: 00007258