



Pawansut Holdings Limited

Regd. office : 415, Usha Kiran Building, Commercial Complex, Azadpur, Delhi-110033
 Fax: 011-27676399, Phone : 011-45689333, CIN: L65929DL1984PLC019506
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PAWANSUT HOLDINGS LIMITED							
CIN: L65929DL1984PLC019506							
Registered Office: 415, Usha Kiran Building, Commercial Complex, Azadpur, Delhi-110033							
Unaudited Financial Results for the Quarter and half year Ended 30th September, 2018							
Statement of Unaudited Financial Results for the Quarter and half year Ended 30th September, 2018. (Lakhs)							
S.No.	Particulars	Quarter Ended			6 Months Ended		Year ended 31-03-2018
		3 months ended 30-09-2018	Preceding 3 months ended 30-06-2018	Corresponding 3 months ended 30-09-2017	Year to date figures for current period ended 30-09-2018	Year to date figures for the previous year ended 30-09-2017	
		(Un-Audited)	(Un-Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations	21.15	22.14	34.29	43.29	70.17	139.36
2	Other income	0.00	0.00	0.00	0.00	0.00	0.00
3	Total income from operations (net)	21.15	22.14	34.29	43.29	70.17	139.36
4	Expenses						
	(a) Employee benefits expense	6.14	6.37	8.34	12.51	17.98	32.22
	(b) Finance cost	0.08	0.06	0.09	0.14	0.20	0.37
	(c) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	5.47
	(d) Other expenses	14.03	15.19	25.74	29.22	51.63	100.99
	Total expenses	20.25	21.62	34.17	41.87	69.81	139.05
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	0.90	0.52	0.12	1.42	0.36	0.31
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) before extraordinary items and tax (5-6)	0.90	0.52	0.12	1.42	0.36	0.31
8	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) before tax (7-8)	0.90	0.52	0.12	1.42	0.36	0.31
10	Tax expense						
	(a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.33
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	-0.25
11	Net Profit / (Loss) for the period (9-10)	0.90	0.52	0.12	1.42	0.36	0.23
12	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
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	1309.42	0.00	0.00	0.00	1309.42
14(i)	Earnings per share (before extraordinary) (of Rs. ___/- each) (not annualised):						
	(a) Basic	0.01	0.00	0.00	0.01	0.00	0.00
	(b) Diluted	0.01	0.00	0.00	0.01	0.00	0.00
14(ii)	Earnings per share (after extraordinary) (of Rs. ___/- each) (not annualised):						
	(a) Basic	0.01	0.00	0.00	0.01	0.00	0.00
	(b) Diluted	0.01	0.00	0.00	0.01	0.00	0.00



PAWANSUT HOLDINGS LIMITED		(Rs. in Lakhs)	
Statement of Assets and Liabilities		As at	As at
Particulars		30.09.2017	31.03.2018
		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,131.39	1,131.39
	(b) Reserves and surplus	1,310.68	1,309.42
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	2,442.07	2,440.81
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	11.87	21.52
	(b) Deferred tax liabilities (net)	1.60	1.60
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	5.37
	Sub-total - Non-current liabilities	13.27	28.49
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	1.22	1.41
	(c) Other current liabilities	36.36	29.87
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	37.58	31.28
	TOTAL - EQUITY AND LIABILITIES	2,492.92	2,500.58
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	19.84	19.84
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	-	27.00
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	19.84	46.84
2	Current assets		
	(a) Current investments	27.00	-
	(b) Inventories	4.20	4.20
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	172.33	204.45
	(e) Short-term loans and advances	2,193.34	2,189.23
	(f) Other current assets	76.21	75.66
	Sub-total - Current assets	2,473.08	2,453.74
	TOTAL - ASSETS	2,492.92	2,500.58

Notes

1. The auditor of the Company have Carried out a "Limited Review" for the financial result for the Quarter and half Ended 30th September, 2018 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 Company is registered as NBFC with RBI & presentl there are no separate reportable segments as per AS-17.
4. The above result was taken on record by the Board of Directors in the meeting held on 14th November ,2018
5. Figures are provisional and have been regrouped wherever necessary.
6. The Depreciation amount wil be provided at the end of the Financial Year 2018-2019.

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

Place: Delhi,
Date:14th November, 2018

(Ram Kishore Bhasin)
Managing Director
DIN: 05195812

