



Pawansut Holdings Limited

Regd. office : 415, Usha Kiran Building, Commercial Complex, Azadpur, Delhi-110033

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PAWANSUT HOLDINGS LIMITED						
CIN: L65929DL1984PLC019506						
Registered Office: 415, USHA KIRAN BUILDING, COMMERCIAL COMPLEX, AZADPUR DELHI-110 033						
Statement of Un-audited Financial Results for the Quarter and Nine Months Ended December 31, 2018 (Rs. in Lakhs)						
Particulars	Quarter Ended			9 Months Ended		Year ended 31-03-2018
	3 months ended 31-12-2018	Preceding 3 months ended 30-09-2018	Corresponding 3 months ended 31-12-2017	Year to date figures for current period ended 31-12-2018	Year to date figures for the previous year ended 31-12-2017	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations	10.10	21.15	30.95	31.25	101.12	139.36
2 Other income	0.00	0.00	0.00	0	0.00	0.00
3 Total income from operations (net)	10.10	21.15	30.95	31.25	101.12	139.36
4 Expenses						
(a) Employee benefits expense	4.94	6.14	8.25	11.08	26.24	32.22
(b) Finance cost	0.04	0.08	0.09	0.12	0.28	0.37
(c) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	5.47
(d) Other expenses	5.09	14.03	22.38	19.12	74.03	100.99
Total expenses	10.07	20.25	30.72	30.32	100.55	139.05
5 Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	0.03	0.90	0.23	0.93	0.57	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)	0.03	0.90	0.23	0.93	0.57	0.31
8 Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) before tax (7 - 8)	0.03	0.90	0.23	0.93	0.57	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)	0.03	0.90	0.23	1.45	0.57	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	0.00	0.00	1309.42	0.00	1309.42
14(i) Earnings per share (Before extraordinary) (of Rs. ___/- each) (not annualised):						
(a) Basic	0.00	0.01	0.00	0.01	0.13	0.00
(b) Diluted	0.00	0.01	0.00	0.01	0.13	0.00
14(ii) Earnings per share (after extraordinary) (of Rs. ___/- each) (not annualised):						
(a) Basic	0.00	0.01	0.00	0.01	0.13	0.00
(b) Diluted	0.00	0.01	0.00	0.01	0.13	0.00

1. The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter ended on December 31, 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 ie www.bseindia.com.

3. The Company is registered as NBFC with RBI & presently 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 February 13, 2019.

5. Figures are provisional and have been regrouped wherever necessary.

6. The Depreciation amount will be provided at the end of the Financial Year 2018-2019.

Place: Delhi

Date: February 13, 2019

For and on behalf of the Board of Directors

(Ram Kishore Bhatnagar)

Managing Director

DIN:05195012

