

**PAWANSUT HOLDINGS LIMITED.**

**Regd. Office- 208, Mukand House, Commercial Complex, Azadpur, Delhi- 110 033.**

**Unaudited Financial Result for the quarter ended 30<sup>th</sup> September, 2009**

(Rs. In Lakhs)

| Particulars  | 3 months ended 30.09.2009 | Corresponding 3 months ended in the previous year 30.09.2008 | Half year ended 30.09.2009 | Half year ended 30.09.2008 | Previous accounting year ended 31.03.2009 |
|--|---------------------------|--|----------------------------|----------------------------|---|
|  | Unaudited                 | Unaudited  | Unaudited                  | Unaudited                  | Audited                                   |
| 1. (a) Net Sales/Income from Operations  | 19.10                     | 19.68  | 36.89                      | 39.19                      | 78.03                                     |
| (b) Other Operating Income   | 0.00                      | 0.00   | 0.00                       | 0.00                       | 0.27                                      |
| 2. Expenditure   |                           |  |                            |                            |   |
| a. (Increase)/decrease in stock in trade and work in progress                        | 2.41                      | 4.96   | 4.51                       | 9.77                       | 19.22                                     |
| b. Consumption of raw materials  | 0.00                      | 0.00   | 0.00                       | 0.00                       | 0.00                                      |
| c. Purchase of traded goods  | 0.00                      | 0.00   | 0.00                       | 0.00                       | 0.00                                      |
| d. Employees cost  | 4.84                      | 4.83   | 9.68                       | 9.68                       | 19.50                                     |
| e. Depreciation  | 0.099                     | 0.099  | 0.198                      | 0.198                      | 0.40                                      |
| f. Other expenditure   | 10.42                     | 9.37   | 20.68                      | 18.85                      | 37.92                                     |
| g. Total<br>(Any item exceeding 10% of the total expenditure to be shown separately) | 17.769                    | 19.259   | 35.068                     | 38.498                     | 77.04                                     |
| 3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)  | 1.331                     | 0.421  | 1.822                      | 0.692                      | 1.26                                      |
| 4. Other Income  | 0.00                      | 0.00   | 0.00                       | 0.00                       | 0.00                                      |
| 5. Profit before Interest and Exceptional Items (3+4)                                | 1.331                     | 0.421  | 1.822                      | 0.692                      | 1.26                                      |
| 6. Interest  | 0.00                      | 0.00   | 0.00                       | 0.00                       | 0.00                                      |
| 7. Profit after Interest but before Exceptional Items (5-6)                          | 1.331                     | 0.421  | 1.822                      | 0.692                      | 1.26                                      |
| 8. Exceptional items   | 0.00                      | 0.00   | 0.00                       | 0.00                       | 0.00                                      |
| 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)                    | 1.331                     | 0.421  | 1.822                      | 0.692                      | 1.26                                      |
| 10. Tax expense  | 0.00                      | 0.00   | 0.00                       | 0.00                       | 0.41                                      |
| 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)               | 1.331                     | 0.421  | 1.822                      | 0.692                      | 0.85                                      |
| 12. Extraordinary Item (net of tax expense Rs. _____)                                | 0.00                      | 0.00   | 0.00                       | 0.00                       | 0.00                                      |
| 13. Net Profit(+)/ Loss(-) for the period (11-12)                                    | 1.331                     | 0.421  | 1.822                      | 0.692                      | 0.85                                      |
| 14. Paid-up equity share capital (Face Value of the Share Rs. 10/- each)             | 299.90                    | 299.90   | 299.90                     | 299.90                     | 299.90                                    |
| 15. Reserve excluding Revaluation Reserves as per                                    | 6.62                      | 5.76   | 6.62                       | 5.76                       | 6.62                                      |



|   |         |         |         |         |         |
|---|---------|---------|---------|---------|---------|
| balance sheet of previous accounting year   |         |         |         |         |         |
| 16. Earnings Per Share (EPS)  | 0.04    | 0.014   | 0.06    | 0.023   | 0.03    |
| a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) |         |         |         |         |         |
| b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)  | 0.04    | 0.014   | 0.06    | 0.023   | 0.03    |
| 17. Public Shareholding   | 2281550 | 2281550 | 2281550 | 2281550 | 2281550 |
| - No. of shares   |         |         |         |         |         |
| - Percentage of shareholding  | 76.08   | 76.08   | 76.08   | 76.08   | 76.08   |
| <b>18. Promoters and promoter group Shareholding **</b>   |         |         |         |         |         |
| <b>a) Pledged/Encumbered</b>  |         |         |         |         |         |
| - Number of shares  | ---     | ---     | ---     | ---     | ---     |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group)  | ---     | ---     | ---     | ---     | ---     |
| - Percentage of shares (as a % of the total share capital of the company)   | ---     | ---     | ---     | ---     | ---     |
| <b>b) Non-encumbered</b>  |         |         |         |         |         |
| - Number of Shares  | 717450  | 717450  | 717450  | 717450  | 717450  |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group)  | 23.92%  | 23.92%  | 23.92%  | 23.92%  | 23.92%  |
| - Percentage of shares (as a % of the total share capital of the company)   | 23.92%  | 23.92%  | 23.92%  | 23.92%  | 23.92%  |

1. The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter ended on 30<sup>th</sup> September 2009 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 were taken on record by the Board of Directors in the meeting on 31<sup>st</sup> day of October 2009.
4. The company operates in a single segment only.

For and on behalf of the Board of Directors

Place: Delhi.  
Date: 31<sup>st</sup> October, 2009

(Lalman Singh Satyapal)  
Director

