



Pawansut Holdings Limited

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

Fax: 011-27676399, Phone: 011-45689333

Email id : pawansutholdings/tol@gmail.com Website : www.pawansutholdings.com

CIN: L65929DL1984PLC019506

14th November, 2018

BSE Ltd
Phiroze jeejeebhoy Towers ,
Dalal Street
Mumbai-400001

SCRIP CODE- 535658

SUB: OUTCOME OF BOARD MEETING

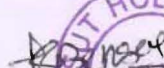
Dear Sir/Madam

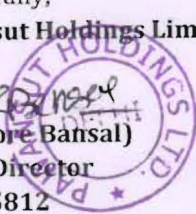
Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015, please be informed that the Un-audited Financial Results along with Limited Review Report thereon, for the Quarter and Half year ended September 30, 2018 as recommended by the Audit Committee were approved by the Board of Directors at their meeting held today. Further, please find annexed herewith Un-audited Financial Results along with Limited Review Report thereon, for the Quarter and Half year ended September 30, 2018 for your reference and records.

Kindly take the above information in your record.

The Board Meeting commenced at 2:30 P.M and concluded at 3:00 P.M.

Thanking You,
Yours Faithfully,
For Pawansut Holdings Limited


(Ram Kishore Bansal)
Managing Director
DIN: 05195812





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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 & 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 14th November, 2018
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.

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

Place: Delhi.
Date: 14th November, 2018

(Ram Kishore Kumar)
Managing Director
DIN: 05195812





M.M. Goyal & Co.

CHARTERED ACCOUNTANTS

208, Allied House,
2nd Floor, Shahzada Bagh,
2, Old Rohtak Road,
Indir Lok, Delhi-110035
(O) 2312-8434, 2312-9795
(Cell) 98919-52478
e-mail: manmohan_gy@ yahoo.co.in

Ref. No. _____

LIMITED REVIEW REPORT

Dated _____

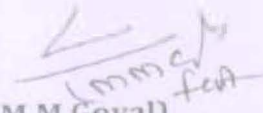
**The Board of Directors
Pawansut Holdings Limited
415, Usha Kiran Building, Commercial Complex,
Azadpur-110033**

We have reviewed the accompanying statement of unaudited financial results of **M/s. PAWANSUT HOLDINGS LIMITED** for the quarter and half year ended **30.09.2018**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For M. M Goyal & Co
Chartered Accountants
(Firm Registration No. 007198N)**


(C.A M.M Goyal)

Partner

Membership No. 86085

Date: 14-11-2018

Place: Delhi

