



# Pawansut Holdings Limited

Regd. Office : 415, Usha Kiran Building, Commercial Complex, Azadpur, Delhi-110033  
Phone : 011-27676399 Fax No. : 011- 27676399  
Email : [pawansutholdingsltd@gmail.com](mailto:pawansutholdingsltd@gmail.com), Website: [www.pawansutholdings.com](http://www.pawansutholdings.com)  
CIN : L65929DL1984PLC019506

November 12, 2019

Security Code No.: 535658

**BSE Limited**

P J Towers,  
Dalal Street,  
Mumbai- 400001

## **SUB: OUTCOME OF BOARD MEETING**

Dear Sir/Madam,

We wish to inform you that the Board of Directors in their meeting held today i.e. November 12, 2019 which commenced at 4:00 P.M. and concluded at 5:55 P.M. has inter- alia considered and approved the Un-Audited Financial Results for the quarter and half year ended September 30, 2019 as recommended by the Audit Committee and a copy of the Un-Audited Financial Results and Limited Review Report for the Quarter and Half year ended September 30, 2019 is attached herewith.

You are requested to kindly take note of this.

Thanking You,

Yours Faithfully,

**For Pawansut Holdings Limited**



(Ram Kishore Bansal)  
Managing Director  
DIN: 05195812



# Pawansut Holdings Limited

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

Phone : 011-27676399 Fax No. : 011- 27676399

Email : [pawansutholdings121@gmail.com](mailto:pawansutholdings121@gmail.com) Website: [www.pawansutholdings.com](http://www.pawansutholdings.com)

CIN : L65929DL1984PLC019506

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, 2019							
Statement of Unaudited Financial Results for the Quarter and Half year Ended 30th September, 2019. (Lakhs)							
S.No.	Particulars	Quarter Ended			6 Months Ended		Year ended 31-03-2019
		3 months ended 30-09-2018	Preceding 3 months ended 30-06-2019	Corresponding 3 months ended 30-09-2018	Year to date figures for current period ended 30-09-2019	Year to date figures for the previous year ended 30-09-2018	
	Whether results are audited or unaudited	(Un-Audited)	(Un-Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
	<b>Revenue from operations</b>						
(i)	Interest Income	12.90	19.30	21.15	32.20	43.29	73.72
(ii)	Dividend Income	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Rental Income	0.00	0.00	0.00	0.00	0.00	0.00
(iv)	Fees and commission Income	0.00	0.00	0.00	0.00	0.00	0.00
(v)	Net gain on fair value changes	0.00	0.00	0.00	0.00	0.00	0.00
(vi)	Net gain on derecognition of financial instruments under amortised cost category	0.00	0.00	0.00	0.00	0.00	0.00
(vii)	Sale of products(including Excise Duty)	0.00	0.00	0.00	0.00	0.00	0.00
(viii)	Sale of services	0.00	0.00	0.00	0.00	0.00	0.00
(ix)	Others	0.00	0.00	0.00	0.00	0.00	0.00
(I)	<b>Total Revenue from operations</b>	<b>12.90</b>	<b>19.30</b>	<b>21.15</b>	<b>32.20</b>	<b>43.29</b>	<b>73.72</b>
(II)	<b>Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
(III)	<b>Total Income</b>	<b>12.90</b>	<b>19.30</b>	<b>21.15</b>	<b>32.20</b>	<b>43.29</b>	<b>73.72</b>
	<b>Expenses</b>						
(i)	Finance Costs	0.00	0.01	0.08	0.01	0.14	0.20
(ii)	Fees and commission expense	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Net loss on fair value changes	0.00	0.00	0.00	0.00	0.00	0.00
(iv)	Net loss on derecognition of financial instruments under amortised cost category	0.00	0.00	0.00	0.00	0.00	0.00
(v)	Impairment on financial instruments	0.00	0.00	0.00	0.00	0.00	0.00
(vi)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(vii)	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(viii)	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
(ix)	Employee benefits expense	4.89	5.42	6.14	10.31	12.51	22.27
(x)	Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	5.59
(xi)	Other expenses	7.98	13.83	14.03	21.81	29.22	45.66
(IV)	<b>Total expenses</b>	<b>12.87</b>	<b>19.26</b>	<b>20.25</b>	<b>32.13</b>	<b>41.87</b>	<b>73.72</b>
(V)	Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	0.03	0.04	0.90	0.07	1.42	0.00
(VI)	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
(VII)	Profit / (Loss) before tax (V-VI)	0.03	0.04	0.90	0.07	1.42	0.00
(VIII)	Tax expense (i) Current Tax	0.00	0.00	0.00	0.00	0.00	0.56
	(ii) Deferred Tax	0.00	0.00	0.00	0.00	0.00	-0.22
(IX)	Profit / (loss) for the period from continuing operations (VII-VIII)	0.03	0.04	0.90	0.07	1.42	-0.34
(X)	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
(XI)	Tax Expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
(XII)	Profit/(loss) from discontinued operations(After tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
(XIII)	<b>Profit/(loss) for the period (IX+XII)</b>	<b>0.03</b>	<b>0.04</b>	<b>0.90</b>	<b>0.07</b>	<b>1.42</b>	<b>-0.34</b>
(XIV)	<b>Other Comprehensive Income</b>						
	(A) (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Subtotal (A)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	(B) (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Subtotal (B)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Other Comprehensive Income (A + B)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



(XV)	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	0.03	0.04	0.90	0.07	1.42	-0.34
(XVI)	Earnings per equity share (for Continuing Operations)						
	Basic (Rs.)	0.00	0.00	0.01	0.00	0.01	0.00
	Diluted (Rs.)	0.00	0.00	0.01	0.00	0.01	0.00
(XVII)	Earnings per equity share (from discontinued operations)						
	Basic (Rs.)	0.00	0.00	0.01	0.00	0.01	0.00
	Diluted (Rs.)	0.00	0.00	0.01	0.00	0.01	0.00
(XVIII)	Earnings per equity share (for discontinued & Continued operations)						
	Basic (Rs.)	0.00	0.00	0.01	0.00	0.01	0.00
	Diluted (Rs.)	0.00	0.00	0.01	0.00	0.01	0.00

#### Notes

1. The above Un-audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings.
2. The auditor of the Company have Carried out a "Limited Review" for the financial result for the Quarter Ended 30th September, 2019
3. The figures of previous period/ year have been regrouped, wherever necessary, in order to make them comparable.

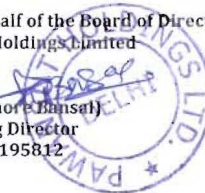
shares of the Company are listed i.e www.bseindia.com.

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

(Ram Kishore Bansal)  
Managing Director  
DIN: 05195812

Place: Delhi.

Date: 12th November, 2019





**PAWANSUT HOLDINGS LIMITED**  
Statement of Assets and Liabilities for the Quarter and Half year ended 30 September 2019

(Rs. in Lakhs)

Particulars		As at	As at
		30.09.2019	31.03.2019
		(Unaudited)	(Audited)
1	2	3	
<b>ASSETS</b>			
<b>1 Financial Assets</b>			
(a) Cash and cash equivalents	156.25	166.26	
(b) Bank Balance other than (a) above	0.16	0.05	
(c) Derivative financial instruments	0.00	0.00	
(d) Receivables			
(I) Trade Receivables	0.00	0.00	
(II) Other Receivables	83.23	75.86	
(e) Loans	2,194.60	2184.44	
(f) Investments	27.00	27.00	
(g) Other Financial assets (to be specified)	0.00	0.00	
<b>2 Non-financial Assets</b>			
(a) Inventories	4.2	4.2	
(b) Current tax assets (Net)	0.00	6.95	
(c) Deferred tax Assets (Net)	0.00	0.00	
(d) Investment Property	0.00	0.00	
(e) Biological assets other than bearer plants	0.00	0.00	
(f) Property, Plant and Equipment	14.37	14.37	
(g) Capital work-in-progress	0.00	0.00	
(h) Intangible assets under development	0.00	0.00	
(i) Goodwill	0.00	0.00	
(j) Other Intangible assets	0.00	0.00	
(k) Other non-financial assets (to be specified)	0.00	0.00	
<b>Total Assets</b>	<b>2479.81</b>	<b>2479.13</b>	
<b>LIABILITIES AND EQUITY</b>			
<b>1 LIABILITIES</b>			
<b>Financial Liabilities</b>			
(a) Derivative financial instruments	0.00	0.00	
(b) Payables			
(I) Trade Payables			
(i) Total outstanding dues of micro enterprises and small enterprises	0.00	0.74	
(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	1.19	0.91	
(II) Other Payables			
(i) Total outstanding dues of micro enterprises and small enterprises	0.00	0.00	
(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	-	0.54	
(c) Debt Securities	0.00	0.00	
(d) Borrowings (Other than Debt Securities)	0.00	0.00	
(e) Deposits	0.00	0.00	
(f) Subordinated Liabilities	0.00	0.00	
(g) Other financial liabilities (to be specified)	1.62	0.54	
<b>2 Non-Financial Liabilities</b>			
(a) Current tax liabilities (Net)	-	0.56	
(b) Provisions	35.05	33.96	
(c) Deferred tax liabilities (Net)	1.38	1.38	
(d) Other non-financial liabilities (to be specified)	0.00	0.00	
<b>3 EQUITY</b>			
(a) Equity Share capital	1131.39	1131.39	
(b) Other Equity	1334.18	1309.11	
<b>Total Liabilities and Equity</b>	<b>2479.81</b>	<b>2479.13</b>	

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

Place: Delhi.  
Date: 12th November, 2019

(Ram Kishore Bansal)  
Managing Director  
DIN: 05195812





**M.M. Goyal & Co.**

**CHARTERED ACCOUNTANTS**

208, Allied House,  
2nd Floor, Shahzada Bagh,  
2, Old Rohtak Road,  
Inder Lok, New Delhi-110035  
(O) 2312-9795, 2312-8434, 4557-5719  
(Cell) 98919-52478, 98910-54673  
e-mail:manmohan\_gyl@yahoo.co.in

Ref. No. ....

Dated 12.11.2019

**Independent Auditor's Review Report on Unaudited Quarterly and Half Year Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

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

1. We have reviewed the accompanying statement of Un-Audited Financial Results of **M/s PAWANSUT HOLDINGS LIMITED** for the period ended **30.09.2019**. 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.

2. This statement which is the responsibility of the Company's management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting", as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 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.

4. 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 Regn. No. 007198N



(MANMOHAN GOYAL)  
(Partner)  
M. No. 86085

UDIN:19086085AAAADG8425

Place: New Delhi  
Date: 12/11/2019