## PASUPATI SPINNING & WEAVING MILLS LIMITED Regd. Office : Village Kapriwas (Dharuhera) Distt. Rewari, Haryana Head Office : 1501, Nirmal Tower, 26, Barakhamba Road, New Delhi 110 001

In           1         In           (a)         (b)           (b)         In           2         E           2         E           2         E           3         Pr           4         O           5         Pr           6         Fi           7         Pr           8         E           9         Pr           10         Ta	EMENT OF UNAUDITED STANDALONE FINAN PARTICULARS (Refe Notes Below) ncome from Operations a) Net sales/Income from operations (Net of excise uty) b) Other Operating Income otal Income (a + b) xpenses : Cost of material consumed Purchase of Stocks-in-Trade Changes in inventories of finished goods work-in- rogress and stock-in-trade Changes in inventories of finished goods work-in- rogress and stock-in-trade Job work expenses Power & Fuel Consumption of stores, sparees, dyes, chemicals and acking materials Share of profit/(loss) of joint venture partner(see note ) Employees benefits expense Depreciation and amortisation expense	Aussel and augment           Beneficial augment	3 months ended 31-Mar-15 Reviewed 5,082 66 5,148 2,603 - (90) 557 530 456	A Hore E. (D12)           3 months ended           30-Jun-14           Reviewed           4,986           107           5,093           2,747           35           87           374           475	12 months ended 31-Mar-15 Audited 20,409 249 20,658 10,951 35 (38) 1,883
(a du (b T 2 2 2 2 3 4 5 5 7 7 7 9 10 7 7 10 7 10 7 10 7 10 7 10 10 10 10 10 10 10 10 10 10 10 10 10	(Refe Notes Below) ncome from Operations a) Net sales/Income from operations (Net of excise uty) b) Other Operating Income otal Income (a + b) xpenses : Cost of material consumed . Purchase of Stocks-in-Trade . Changes in inventories of finished goods work-in- rogress and stock-in-trade . Job work expenses . Power & Fuel Consumption of stores, sparees, dyes, chemicals and acking materials . Share of profit/(loss) of joint venture partner(see note ) . Employees benefits expense	ended 30-Jun-15 Reviewed 4,554 14 4,568 2,350 (246) 493 478 325	ended 31-Mar-15 Reviewed 5,082 66 5,148 2,603 - (90) 557 530	ended 30-Jun-14 Reviewed 4,986 107 5,093 2,747 35 87 374	ended 31-Mar-15 Audited 20,409 249 20,658 10,951 35 (38)
(a du (b T 2 2 2 2 3 4 5 5 7 7 7 9 10 7 7 10 7 10 7 10 7 10 7 10 10 10 10 10 10 10 10 10 10 10 10 10	(Refe Notes Below) ncome from Operations a) Net sales/Income from operations (Net of excise uty) b) Other Operating Income otal Income (a + b) xpenses : Cost of material consumed . Purchase of Stocks-in-Trade . Changes in inventories of finished goods work-in- rogress and stock-in-trade . Job work expenses . Power & Fuel Consumption of stores, sparees, dyes, chemicals and acking materials . Share of profit/(loss) of joint venture partner(see note ) . Employees benefits expense	<b>30-Jun-15</b> <b>Reviewed</b> 4,554 14 4,568 2,350 (246) 493 478 325	31-Mar-15 Reviewed 5,082 66 5,148 2,603 - (90) 557 530	<b>30-Jun-14</b> <b>Reviewed</b> 4,986 107 5,093 2,747 35 87 374	31-Mar-15 Audited 20,409 249 20,658 10,951 35 (38)
(a du (b T 2 2 2 2 3 4 5 5 7 7 7 9 10 7 7 10 7 10 7 10 7 10 7 10 10 10 10 10 10 10 10 10 10 10 10 10	(Refe Notes Below) ncome from Operations a) Net sales/Income from operations (Net of excise uty) b) Other Operating Income otal Income (a + b) xpenses : Cost of material consumed . Purchase of Stocks-in-Trade . Changes in inventories of finished goods work-in- rogress and stock-in-trade . Job work expenses . Power & Fuel Consumption of stores, sparees, dyes, chemicals and acking materials . Share of profit/(loss) of joint venture partner(see note ) . Employees benefits expense	<b>Reviewed</b> 4,554 14 4,568 2,350 (246) 493 478 325	Reviewed 5,082 66 5,148 2,603 - (90) 557 530	Reviewed           4,986           107           5,093           2,747           35           87           374	Audited 20,409 20,658 10,951 35 (38)
(a du (b T 2 2 2 2 3 4 5 5 7 7 7 9 10 7 7 10 7 10 7 10 7 10 7 10 10 10 10 10 10 10 10 10 10 10 10 10	<ul> <li>nome from Operations</li> <li>a) Net sales/Income from operations (Net of excise uty)</li> <li>b) Other Operating Income</li> <li>otal Income (a + b)</li> <li>xpenses :</li> <li>Cost of material consumed</li> <li>Purchase of Stocks-in-Trade</li> <li>Changes in inventories of finished goods work-in-rogress and stock-in-trade</li> <li>Job work expenses</li> <li>Power &amp; Fuel</li> <li>Consumption of stores, sparees, dyes, chemicals and acking materials</li> <li>Share of profit/(loss) of joint venture partner(see note )</li> <li>Employees benefits expense</li> </ul>	4,554 14 4,568 2,350 (246) 493 478 325	5,082 66 5,148 2,603 - (90) 557 530	4,986 107 5,093 2,747 35 87 374	20,409 249 20,658 10,951 35 (38)
(a du (b T 2 2 2 2 3 4 5 5 7 7 7 9 10 7 7 10 7 10 7 10 7 10 7 10 10 10 10 10 10 10 10 10 10 10 10 10	<ul> <li>a) Net sales/Income from operations (Net of excise uty)</li> <li>b) Other Operating Income</li> <li>b) Other Operating Income</li> <li>b) Other Operating Income</li> <li>b) <b>Appendent of Contemporation</b></li> <li>b) <b>Appendent of Contemporation</b></li> <li>c) Purchase of Stocks-in-Trade</li> <li>c) Changes in inventories of finished goods work-in-</li> <li>rogress and stock-in-trade</li> <li>c) Ob work expenses</li> <li>Power &amp; Fuel</li> <li>Consumption of stores, sparees, dyes, chemicals and acking materials</li> <li>c) Share of profit/(loss) of joint venture partner(see note of profit)</li> <li>c) Employees benefits expense</li> </ul>	14 4,568 2,350 (246) 493 478 325	66 5,148 2,603 - (90) 557 530	107 5,093 2,747 35 87 374	249 20,658 10,951 35 (38)
du       (b)         T       T         (b)       T         (c)       T	uty) b) Other Operating Income <b>btal Income (a + b)</b> <b>xpenses :</b> . Cost of material consumed . Purchase of Stocks-in-Trade . Changes in inventories of finished goods work-in- rogress and stock-in-trade . Job work expenses . Power & Fuel Consumption of stores, sparees, dyes, chemicals and acking materials . Share of profit/(loss) of joint venture partner(see note ) . Employees benefits expense	14 4,568 2,350 (246) 493 478 325	66 5,148 2,603 - (90) 557 530	107 5,093 2,747 35 87 374	249 20,658 10,951 35 (38)
(b) T4 22 24 25 25 26 27 27 27 27 27 27 27 27 27 27 27 27 27	<ul> <li>b) Other Operating Income</li> <li>cotal Income (a + b)</li> <li>(xpenses : <ul> <li>Cost of material consumed</li> <li>Purchase of Stocks-in-Trade</li> <li>Changes in inventories of finished goods work-in-rogress and stock-in-trade</li> <li>Job work expenses</li> <li>Power &amp; Fuel</li> <li>Consumption of stores, sparees, dyes, chemicals and acking materials</li> <li>Share of profit/(loss) of joint venture partner(see note)</li> <li>Employees benefits expense</li> </ul> </li> </ul>	4,568 2,350 (246) 493 478 325	5,148 2,603 - (90) 557 530	5,093 2,747 35 87 374	20,658 10,951 35 (38)
T T E E a. b. c. pr d. e. f. f. f. f. f. f. f. f. f. f.	botal Income (a + b)         xpenses :         . Cost of material consumed         . Purchase of Stocks-in-Trade         . Changes in inventories of finished goods work-in- rogress and stock-in-trade         . Job work expenses         . Power & Fuel         Consumption of stores, sparees, dyes, chemicals and acking materials         . Share of profit/(loss) of joint venture partner(see note         .         . Employees benefits expense	4,568 2,350 (246) 493 478 325	5,148 2,603 - (90) 557 530	5,093 2,747 35 87 374	20,658 10,951 35 (38)
<ul> <li>2 E: a. a. b. c. pr</li> <li>d. d. e. f. f. f. g. g.</li></ul>	Appenses :         Cost of material consumed         Purchase of Stocks-in-Trade         Changes in inventories of finished goods work-in- rogress and stock-in-trade         Job work expenses         Power & Fuel         Consumption of stores, sparees, dyes, chemicals and acking materials         Share of profit/(loss) of joint venture partner(see note)         Employees benefits expense	2,350 (246) 493 478 325	2,603 (90) 557 530	2,747 35 87 374	10,951 35 (38)
a. b. c. pr d. c. f. f. g. g. f. f. j. j. j. T fin 4 O Fi fin 4 O Fi 7 Pr ex 8 E 9 Pr 10 Ta 11 N	Cost of material consumed Purchase of Stocks-in-Trade Changes in inventories of finished goods work-in- rogress and stock-in-trade Job work expenses Power & Fuel Consumption of stores, sparees, dyes, chemicals and acking materials Share of profit/(loss) of joint venture partner(see note Employees benefits expense	(246) 493 478 325	(90) 557 530	35 87 374	35 (38)
b. c. pr d. e. f. pa g. f. j. j. T T T T T T T T T T T T T T T T	<ul> <li>Purchase of Stocks-in-Trade</li> <li>Changes in inventories of finished goods work-in- rogress and stock-in-trade</li> <li>Job work expenses</li> <li>Power &amp; Fuel</li> <li>Consumption of stores, sparees, dyes, chemicals and acking materials</li> <li>Share of profit/(loss) of joint venture partner(see note</li> <li>Employees benefits expense</li> </ul>	(246) 493 478 325	(90) 557 530	35 87 374	35 (38)
c. pr d. e. f. pa g. f. pa fin fin fin fin fin fin fin fin fin fin	Changes in inventories of finished goods work-in- rogress and stock-in-trade . Job work expenses . Power & Fuel Consumption of stores, sparees, dyes, chemicals and acking materials . Share of profit/(loss) of joint venture partner(see note ) . Employees benefits expense	493 478 325	557 530	87 374	(38)
pr d. e. f. pa g. g. g. f. f. pa g. f. f. f. f. f. f. f. f. f. f. f. f. f.	rogress and stock-in-trade . Job work expenses . Power & Fuel Consumption of stores, sparees, dyes, chemicals and acking materials . Share of profit/(loss) of joint venture partner(see note ) . Employees benefits expense	493 478 325	557 530	374	
d. e. f. f. g. g. f. f. f. f. f. f. f. f. f. f. f. f. f.	. Job work expenses Power & Fuel Consumption of stores, sparees, dyes, chemicals and acking materials . Share of profit/(loss) of joint venture partner(see note ) . Employees benefits expense	478 325	530		1 883
e. f. f. pa g. 6) h. i. j. T T fi d 4 O 5 Pr c c 6 Fi 7 P fi 8 8 E: 9 P 1 0 T 1 1 N	Power & Fuel Consumption of stores, sparees, dyes, chemicals and acking materials . Share of profit/(loss) of joint venture partner(see note ) . Employees benefits expense	478 325	530		1 883
f. page g. g. (6) h. i. j. j. j. j. fin fin 4 O 5 Pr 6 Fr 7 Pr 6 Ez 9 Pr 10 Ta 11 N	Consumption of stores, sparees, dyes, chemicals and acking materials . Share of profit/(loss) of joint venture partner(see note ) . Employees benefits expense	325		475	· · · · ·
pa g. g. (6) h. i. j. T T fii 4 0 5 9 Pi ex 8 8 8 2 9 9 10 17 1 1 N	acking materials . Share of profit/(loss) of joint venture partner(see note ) . Employees benefits expense		456		2,040
g, b, i, j, fi 3 Pr fi 4 O 5 Pr cc 6 Fi 7 Pr ex 8 E: 9 Pr 88 E: 9 Pr 10 Ta 11 N	. Share of profit/(loss) of joint venture partner(see note ) . Employees benefits expense	54		307	1,609
6) h. i. j. T T 3 Pr fin 3 Pr fin 4 O 5 Pr cc 6 Fi 7 Pr ex 8 8 E 9 Pr 1 1 1 N 1 1 1 1 1 1 1 1 1 1 1 1 1	) . Employees benefits expense	54			
h. i. j. T T T fii 4 O F fii 6 Fi 7 Pr ex 8 8 E 9 Pr 10 T 4 N N	. Employees benefits expense		15	15	(15)
i. j. 3 Pr 6 Fi 4 O 5 Pr 6 Fi 7 Pr 8 E: 9 Pr 8 E: 9 Pr 10 Ta 11 N	1 2 1				
j. T 3 Pi 4 O 5 Pi 6 Fi 7 Pi 88 E: 9 Pi 10 Ta 11 N	Depreciation and amortisation expense	415	431	367	1,594
T       3     Pi       4     O       5     Pi       6     Fi       7     Pi       8     E:       9     Pi       10     Ta       11     N		101	100	101	403
<ul> <li>3 Pi</li> <li>4 O</li> <li>5 Pi</li> <li>6 Fi</li> <li>7 Pi</li> <li>ex</li> <li>8 E:</li> <li>9 Pi</li> <li>10 T:</li> <li>11 N</li> </ul>	Other expenses	313	453	343	1,518
fin       4     O       5     Pn       6     Fi       7     Pn       8     E:       9     Pn       10     Ta       11     N	otal Expenses	4,283	5,055	4,851	19,980
4 O 5 Pi 6 Fi 7 Pi 8 E: 9 Pi 10 Ta 11 N	rofit/(Loss) from operations before other income,	285	93	242	678
5 Pi co 6 Fi 7 Pi ex 8 Ez 9 Pi 10 Ta 11 N	nance costs and exceptional items(1-2)				
cc 6 Fi 7 Pi 8 E: 9 Pi 10 Ta 11 N	ther Income	-	-	-	-
6 Fi 7 Pi 8 E: 9 Pi 10 Ta 11 N	rofit/(Loss) from ordinary activities before finance	285	93	242	678
7 Pi ex 8 E: 9 Pi 10 Ti 11 N	osts and expectional items (3+4)				
ex 8 E: 9 P1 10 Ta 11 N	inance costs	161	166	165	661
8 E: 9 Pi 10 Ta 11 N	rofit/(Loss) from ordinary activities before	124	(73)	77	17
9 Pi 10 Ta 11 N	sceptional items and Tax(5-6)				
10 Ta	xceptional items	-	-	-	-
1 N	rofit/(Loss) from ordinary activities before tax(7-8)	124	(73)	77	17
1 N	ax expense	43	(28)	29	6
	et Profit/(Loss) from ordinary activities(9-10)	81	(45)	48	11
	xtraordinary items (net of tax expense)	51	(43)	40	-
13 N	et Profit/Loss for the period (11-12)	81	(45)	48	11
	hare of Profit / (loss) of associates	NA	(45) NA	NA	NA
	finority interest	NA	NA	NA	NA
	et Profit / (Loss) after taxes, minority interest and	81	(45)	48	11
	have of profit / (loss) of associates $(13 + 14 + 15)$	01	(43)	-10	11
	• • • • • • • •				
	aid-up equity share capital	934	934	934	934
	Face value of Rs. 10/- per share)				
	eserve excluding Revaluation Reserves as per balance				1,880
	neet of previous accounting year				
	arning per share (before extra ordinary items)				
	of Rs. 10 each) (not annualised)				
	) Basic	0.88	(0.40)	0.51	0.20
		0.88	(0.40)	0.51	0.20
	) Diluted				
	arning per share (after extra ordinary items)				
	arning per share (after extra ordinary items) of Rs. 10 each) (not annualised)	0.88	(0.40)	0.51	0.20
b)	arning per share (after extra ordinary items) of Rs. 10 each) (not annualised) ) Basic	0.88	(0.40)	0.51	0.20

SEI	SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2015								
Α	PARTICULARS OF SHAREHOLDING								
1	Public shareholding								
	- Number of shares	2,343,098	2,343,098	2,343,098	2,343,098				
	- Percentage of shareholding	25.09%	25.09%	25.09%	25.09%				
2	Promoters & Promoter Group Shareholding								
	a) Pledged/ Encumbered								
	- Number of shares	699,115	699,115	699,115	699,115				
	- Percentage of shares (as a % of total	10.00%	10.00%	10.00%	10.00%				
	shareholding of promoter and promoter group)								
	- Percentage of shares (as a % of total	7.49%	7.49%	7.49%	7.49%				
	share capital of the company).	,			,,				
	b) Non-encumbered								
	- Number of shares	6,294,855	6,294,855	6,294,855	6,294,855				
	- Percentage of shares (as a % of total	90.00%	90.00%	90.00%	90.00%				
	shareholding of promoter and promoter								
	group).								
	- Percentage of shares (as a % of total	67.42%	67.42%	67.42%	67.42%				
	share capital of the company).								
В	INVESTOR COMPLAINTS								
	Pending at the beginning of the quarter	Nil							
	Received during the quarter	Nil							
	Disposed of during the quarter	Nil							
	Remaining unresolved at the end of the quarter	Nil							

Notes:

1 Segment reporting as prescribed under AS-17 issued by ICAI is not applicable to the company.

2 Figures have been regrouped/rearranged wherever considered necessary.

- 3 The above results have been considered by the audit committee at its meeting held on 14th August 2015 and by the Board of Directors at its meeting held on 14th August 2015.
- 4 The additional compensation on acquisition of part of factory land shall be provided as and when received.
- 5 In the opinion of the management, the diminution in the value of long term investments is temporary in nature and hence provision for the same is not required.
- 6 The company has entered into joint venture with Star Cotspin Ltd (SCL) in respect of cotton yarn which was got manufactured from an outside party on job work basis. As per the terms of the joint venture agreement dated 1.4.2013, the profit sharing ratio between SCL and company is 75:25. All the income and expenses of joint venture operations are included in the income and expenses of the company as per the terms of joint venture agreement and amount of share of profit(loss) of SCL has been debited /credited in expenses.
- 7 Pursuant to Rehabilitation Scheme sanctioned by Board of Industrial & Financial Reconstrution (BIFR) vide its order dated 17.02.2012, the company has already despatched cheques to all the debentureholders towards full and final settlement of the dues of (a)14% Secured Redeemable Partly Convertible Debentures and (b) 15% Secured Redeemable Partly Convertible Debentures. If any debentureholder has not received the cheque, he may contact - Ms. Rekha Sharma, Company Secretary and Compliance Officer at the Head Office address mentioned above or write an email to rekhasharma@pasupatitextiles.com.

8 Royalty income has been booked to the extent realised. Provision, if any shall be made at the year end.

For Pasupati Spinning & Weaving Mills Limited

Place: New Delhi Date: August 14, 2015

Ramesh Kumar Jain Chairman & Manging Director