

General information about company	
Scrip code	521080
Name of company	Pasari Spining Mills Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	27-01-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	16-01-2017
Description of presentation currency	INR
Level of rounding used in financial results	Thousands
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Textiles

For PASARI SPINNING MILLS LTD.

  
Director

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2016	01-07-2016	01-10-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
<b>1 Revenue From Operations</b>							
	Net sales or Revenue from Operations	0	0	0	0	0	0
	Other operating revenues	0	0	0	0	0	0
	<b>Total Revenue from operations (net)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2 Expenses</b>							
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	0	0	0	0	0	0
(e)	Depreciation and amortisation expense	2.51	2.51	2.51	7.53	7.56	10.07
(f)	<b>Other Expenses</b>						
1	Administrative Expenses	0.69	0.37	0.82	1.54	2.73	3.33
2	Personal Expenses	0	0	0	0	0	0
3	Interest and Bank Charges	5.17	5.15	5.87	15.66	17.86	23.31
4	Rates and Taxes	5.71	0	0	5.71	0	0
	<b>Total other expenses</b>	<b>11.57</b>	<b>5.52</b>	<b>6.69</b>	<b>22.91</b>	<b>20.59</b>	<b>26.64</b>
	<b>Total expenses</b>	<b>14.08</b>	<b>8.03</b>	<b>9.2</b>	<b>30.44</b>	<b>28.15</b>	<b>36.71</b>

for PASARI SPINNING MILLS LTD


  
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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
3	<b>Profit (loss) from operations before other income, finance costs and exceptional items</b>	-14.08	-8.03	-9.2	-30.44	-28.15	-36.71
4	Other income	8.04	6.57	0.89	16.56	0.89	2.84
5	<b>Profit (loss) from ordinary activities before finance costs and exceptional items</b>	-6.04	-1.46	-8.31	-13.88	-27.26	-33.87
6	Finance costs	0	0	0	0	0	0
7	<b>Profit (loss) from ordinary activities after finance costs but before exceptional items</b>	-6.04	-1.46	-8.31	-13.88	-27.26	-33.87
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	<b>Profit (loss) from ordinary activities before tax</b>	-6.04	-1.46	-8.31	-13.88	-27.26	-33.87
11	Tax Expense	0	0	0	0	0	0
12	<b>Net profit (loss) from ordinary activities after tax</b>	-6.04	-1.46	-8.31	-13.88	-27.26	-33.87
13	Extraordinary items	0	0	0	0	0	0
14	<b>Net Profit Loss for the period from continuing operations</b>	-6.04	-1.46	-8.31	-13.88	-27.26	-33.87
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0	0	0	0	0
18	<b>Profit (loss) for period before minority interest</b>	-6.04	-1.46	-8.31	-13.88	-27.26	-33.87
21	<b>Net Profit (loss) after taxes minority interest and share of profit (loss) of associates</b>	-6.04	-1.46	-8.31	-13.88	-27.26	-33.87

for PASARI SPINNING MILLS LTD

  
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<b>Part I</b>							
<b>22 Details of equity share capital</b>							
	Paid-up equity share capital	138000	138000	138000	138000	138000	138000
	Face value of equity share capital	10	10	10	10	10	10
<b>23 Details of debt securities</b>							
24	Reserves excluding revaluation reserve	24.57	24.57	24.57	24.57	24.57	24.57
<b>26 Earnings per share</b>							
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	-0.043	-0.011	-0.06	-0.101	-0.198	-0.245
	Diluted earnings per share before extraordinary items	-0.043	-0.011	-0.06	-0.101	-0.198	-0.245
ii	<b>Earnings per share after extraordinary items</b>						
	Basic earnings per share after extraordinary items	-0.043	-0.011	-0.06	-0.101	-0.198	-0.245
	Diluted earnings per share after extraordinary items	-0.043	-0.011	-0.06	-0.101	-0.198	-0.245
30	<b>Disclosure of notes on financial results</b>	Textual Information(1)					

Per PASARI SPINNING MILLS LTD

  
Director

Text Block	
Textual Information(1)	The above results have been reviewed by the Audit Committee and approved by the Board at their meeting held on 26th January, 2017

for PASARI SPINNING MILLS LTD



Director