



Pasari Spinning Mills Limited

222, 223, 224, Cross, 12th Main Road, Hanumanthnagar, Bangalore-560 019, INDIA

Date: 16-07-2018

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018

(In Lacs)

Sl No	PARTICULARS	Quarter Ended			Year Ended
		3 Months Ended on 30th June 2018 (Unaudited)	3 Months Ended on 31st March 2018 (Unaudited)	3 Months Ended on 30th June 2017 (Unaudited)	Year Ended 31st March 2018 (Audited)
1	Income				
	(a) Net Sales/Income from operations	-	-	-	-
	(b) Other operating Income	15.63	30.41	14.14	72.01
	Total income (a+b)	15.63	30.41	14.14	72.01
2	Expenses				
	(a) Consumption of Raw Materials	-	-	-	-
	(b) Purchase of Traded Goods	-	-	-	-
	(c) Employee benefit Expenses	-	-	-	-
	(d) Finance Costs	4.23	4.62	4.70	20.30
	(e) Depreciation and Amortisation Expenses	2.51	2.51	2.51	10.04
	(f) Other Expenses	4.81	4.92	0.93	11.82
	(g) Total Expenses	11.55	12.05	8.14	42.16
3	Profit / Loss (-) from operations before Exceptional Items (1-2)	4.08	18.36	6.00	29.85
4	Exceptional Items	-	-	-	-
5	Profit / Loss (-) before Extraordinary Items (3-4)	4.08	18.36	6.00	29.85
6	Extraordinary Items	-	-	-	-
7	Profit / Loss (-) before Tax (5-6)	4.08	18.36	6.00	29.85
8	Tax Expenses				
	a) Current Tax	-	-	-3.00	-
	b) Deferred Tax	-	-	-	2.02
9	Profit / Loss (-) for the period from Continuing Operations (7-8)	4.08	18.36	3.00	31.87
10	Profit / Loss (-) for the period from Discontinuing Operations	-	-	-	-
11	Tax Expenses for Discontinued Operations	-	-	-	-
12	Profit / Loss (-) from Discontinued operation (after Tax) (10-11)	-	-	-	-
13	Net Profit / Loss (-) for the period (9+12)	4.08	18.36	3.00	31.87
14	Other Comprehensive Income				
	a) Items that will not be reclassified to Profit or Loss (-)	-	-	-	-
	b) Tax impacts on above	-	-	-	-
	Total Other Comprehensive Income	-	-	-	-
15	Total Comprehensive Income (Comprising Profit / Loss (-) after Tax and other Comprehensive Income after Tax for the period)	-	-	-	-
16	Reserve excluding Revaluation Reserves	-	-	-	-1,268.44
17	Paid up Equity Share Capital (Face Value per Share Rs. 10)	1,380.00	1,380.00	1,380.00	1,380.00
18	Earning per Share (for Continuing operation)(Rs.) (Nominal Value Rs. 10 per Share				
	Basic				
	Diluted	0.03	0.13	0.03	0.23
19	Earning per Share (for Discontinuing operation)(Rs.) (Nominal Value Rs. 10 per Share				
	Basic				
	Diluted	-	-	-	-
20	Earning per Share (for Discontinuing & Continuing operation)(Rs.) (Nominal Value Rs. 10 per Share				
	Basic				
	Diluted	0.03	0.13	0.03	0.23

- 1) The Financial Results were Reviewed by the Audit Committee and Approved by the Board of Directors at their Meeting held on 16th July, 2018
- 2) The Company does not have more than one reportable segment in Terms of IAS-108 hence segment wise reporting is not applicable.
- 3) The figures for the previous periods have been regrouped / rearranged / restated, wherever necessary.
- 4) There were no extraordinary items during the quarter ended on 30th June, 2018.

Place : Bangalore
Date : 16-07-2018

By order of the Board
For Pasari Spinning Mills Limited


T K Gupta
Managing Director
DIN : 00064549