



# PASUPATI ACRYLON LIMITED

CIN : L50102UP1982PLC015532

Regd. Office: Kashipur Road, Thakurdwara, Distt. Moradabad (U.P)  
Corp. Office: M-14, Connaught Circus (Middle Circle), New Delhi-110 001



## UNAUDITED FINANCIAL RESULTS (REVIEWED) FOR THE QUARTER ENDED 30TH JUNE 2016

Sl. No	Particulars	QUARTER ENDED			(Rs. in Crore)
		Reviewed 30.06.16	Audited 31.03.16	Reviewed 30.06.15	Year Ended Audited 31.03.16
1	Income from operations	126.87	135.95	151.35	533.61
	(a) Net Sales	1.62	1.88	2.59	6.91
	(b) Other Income	128.49	137.83	153.94	540.52
	<b>Total Income from operations (net)</b>				
2	Expenses	74.61	77.65	103.38	364.79
	(a) Cost of Materials consumed	0.07	0.01	0.13	0.24
	(b) Purchases of stock traded	0.40	14.36	12.47	15.92
	(c) Changes in inventories of finished goods, work-in-progress and stock -in -trade	4.87	5.21	4.29	19.33
	(d) Employees benefits expense	1.39	2.79	1.46	7.43
	(e) Depreciation and amortisation expense	21.65	17.66	20.52	78.99
	(f) Other Expenditures	102.99	117.68	142.25	486.70
	<b>Total expenses</b>	<b>25.50</b>	<b>20.15</b>	<b>11.69</b>	<b>53.82</b>
3	<b>Profit/(loss) from operations before other income, finance cost and exceptional items(1-2)</b>				
4	Other Income	25.50	20.15	11.69	53.82
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional items	1.47	1.23	1.60	6.31
6	Finance costs	24.03	18.92	10.09	47.51
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items				(3.07)
8	Exceptional items	24.03	18.92	10.09	44.44
9	Profit/(Loss) from ordinary activities before tax				
10	Tax Expense:	7.18	3.99	2.16	10.09
	Current Income Tax	0.83	4.87	3.12	13.90
	Deferred Tax	(2.06)	(3.39)	(2.14)	(9.48)
	Mat Credit Entitlement	18.08	13.45	6.95	29.93
11	Net Profit/ (Loss) from ordinary activities after tax				
12	Extraordinary income/(Expense)	18.08	13.45	6.95	29.93
13	Net Profit/ (Loss) after taxes	89.14	89.14	89.14	89.14
14	Paid-up Equity Share Capital (Rs. 10 per share)				
15	Reserves excluding Revaluation Reserves				
16	Earning Per Share (Rs.) - Basic & Diluted(not annualised)	2.03	1.51	0.78	3.36
	a) before extraordinary items	2.03	1.51	0.78	3.36
	b) after extraordinary items				

### NOTES:

- The Company had during the Financial Year 2000-01 & 2001-02 revalued its imported and Indigenous Plant & Machinery by Rs.5903.39 Lac and Rs.2051.24 Lac respectively (net of Depreciation). During this year, depreciation on original cost has been fully provided for (the carrying amount of such assets is Rs.1) in the books of accounts. However, the company is carrying Revaluation Reserve of Rs.1909.23 Lac on such Machinery. In view of the above as a prudent practice the management has as at 1st April, 2016 set off the entire Revaluation Reserve against the carrying amount of fixed assets.
- Figures have been regrouped wherever considered necessary.
- These results have been taken on record by the Board of Directors at the meeting held on 6th August 2016.

Dated : 06th August 2016  
Place : New Delhi

for Pasupati Acrylon Ltd.  
  
Vineet Jain  
Managing Director



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Website:www.pasupatiacrylon.com



Quality Assurance Company  
30-9001

### UNAUDITED STANDALONE FINANCIAL RESULTS (REVIEWED) FOR THE QUARTER ENDED 30th JUNE 2016

(Rs.in Crore)

SI NO.	Particulars	QUARTER ENDED	YEAR ENDED	QUARTER ENDED
		Reviewed 30.06.16	Audited 31.03.16	Reviewed 30.06.15
1	Total Income from operations(net)	128.49	540.52	153.94
2	Net Profit/ (Loss) from ordinary activities after tax	18.08	29.93	6.95
3	Net Profit/ (Loss) for the period after taxes (after Extraordinary items)	18.08	29.93	6.95
4	Equity Share Capital (Face Value Rs. 10/-)	89.14	89.14	89.14
5	Reserves excluding Revaluation Reserves as shown in the Balance Sheet of previous year)	-	-	-
6	Earnings Per Share (Rs.) - before extraordinary items)			
	Basic:	2.03	3.36	0.78
	Diluted:	2.03	3.36	0.78
7	Earnings Per Share (Rs.) - After extraordinary items)			
	Basic:	2.03	3.36	0.78
	Diluted:	2.03	3.36	0.78

NOTE: The above is an extract of the detailed format of quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI(Listing and other disclosure Requirements)Regulations,2015.The full format of the Quarterly Financial Results are available on the Company's Website (www.pasupatiacrylon.com) and BSE Limited(www.bseindia.com) .

Place : New Delhi  
Dated : 6th August 2016

for Pasupati Acrylon Ltd.

Vineet Jain  
Managing Director