



**PASUPATI ACRYLON LIMITED**  
 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 31ST DECEMBER 2013**

Sl. No	PART - I Particulars	QUARTER ENDED				NINE MONTHS ENDED		(Rs. in crores)
		Reviewed 31.12.13	Reviewed 30.09.13	Reviewed 31.12.12	Reviewed 31.12.13	Reviewed 31.12.12	Audited 31.03.13	
1	Income from operations							
	(a) Net Sales	124.70	136.08	111.21	380.16	306.38	416.58	
	(b) Other Income	2.17	1.05	0.44	2.58	2.75	4.32	
	<b>Total Income from operations (net)</b>	<b>126.87</b>	<b>137.13</b>	<b>111.65</b>	<b>382.74</b>	<b>309.13</b>	<b>420.90</b>	
2	Expenses							
	(a) Cost of Materials consumed	94.33	91.90	80.88	274.94	246.55	315.26	
	(b) Purchases of stock traded	0.10	-	-	0.10	0.10	0.10	
	(c) Changes in inventories of finished goods, work-in-progress and stock -in-trade	2.70	2.04	0.17	(0.06)	(21.54)	(6.52)	
	(d) Employees benefits expense	4.43	4.49	4.21	13.37	12.40	16.96	
	(e) Depreciation and amortisation expense	1.25	1.19	1.19	3.63	3.52	4.72	
	(f) Power & Fuel	9.79	9.81	9.97	28.62	32.31	40.08	
	(g) Other Expenditures	8.34	21.45	18.79	47.26	43.24	47.42	
	<b>Total expenses</b>	<b>120.94</b>	<b>130.88</b>	<b>115.21</b>	<b>367.86</b>	<b>316.58</b>	<b>418.02</b>	
3	Profit/(loss) from operations before other income, finance cost and exceptional items(1-2)	5.93	6.25	(3.56)	14.88	(7.45)	2.88	
4	Other Income	0.15	-	-	0.15	-	-	
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional items	6.08	6.25	(3.56)	15.03	(7.45)	2.88	
6	Finance costs	2.06	2.36	3.06	6.99	10.10	12.71	
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	4.02	3.89	(6.62)	8.04	(17.55)	(9.83)	
8	Profit/(Loss) from ordinary activities before tax	4.02	3.89	(6.62)	8.04	(17.55)	(9.83)	
9	Tax Expense							
	a) Current	0.01	0.00	-	0.02	0.02	0.03	
	b) Deferred Tax Asset	0.00	0.00	-	0.00	-	(2.94)	
	<b>Total Tax Expense</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>(2.91)</b>	
10	Net Profit/ (Loss) from ordinary activities after tax	4.01	3.89	(6.62)	8.02	(17.57)	(6.92)	
11	Extraordinary Income/(Expense)	-	-	-	-	-	-	
12	Net Profit/ (Loss) after taxes	4.01	3.89	(6.62)	8.02	(17.57)	(6.92)	
13	Paid-up Equity Share Capital (Rs. 10 per share)	89.14	89.14	89.14	89.14	89.14	89.14	
14	Reserves excluding Revaluation Reserves	-	-	-	-	-	-	
15	Earning Per Share (Rs.) - Basic & Diluted(not annualised)							
	a) before extraordinary items	0.45	0.44	(0.74)	0.90	(1.97)	(0.78)	
	b) after extraordinary items	0.45	0.44	(0.74)	0.90	(1.97)	(0.78)	

**PART-II SELECTED INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 31ST DECEMBER 2013**

A	Particulars of Shareholding						
1	Public shareholding						
	- Number of Shares	30417676	30417676	30417676	30417676	30417676	30417676
	- Percentage of Shareholding	34.13	34.13	34.13	34.13	34.13	34.13
2	Promoters and Promoter Group Shareholding:						
	(i) Pledged / Encumbered						
	- Number of Shares	15125000	15125000	15125000	15125000	15125000	15125000
	- Percentage of Shares (as a % of the total shareholding of Promoter & Promoter Group)	25.76	25.76	25.76	25.76	25.76	25.76
	- Percentage of Shares ( as a % of the total share capital of the Company)	16.97	16.97	16.97	16.97	16.97	16.97
	(ii) Non-encumbered						
	- Number of Shares	43590445	43590445	43590445	43590445	43590445	43590445
	- Percentage of Shares (as a % of the total shareholding of Promoter & Promoter Group)	74.24	74.24	74.24	74.24	74.24	74.24
	- Percentage of Shares ( as a % of the total share capital of the Company)	48.90	48.90	48.90	48.90	48.90	48.90

B	INVESTOR'S COMPLAINTS	3 months ended(31.12.2013)
	Pending at the beginning of the quarter	NIL
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	NIL

**NOTES:**

- Deferred Tax Assets/Liabilities, if any, will be recognised at the year end as stated in the AS-22 'Accounting for Taxes on Income'.
- Provision for Minimum Alternate Tax, If any, will be made at year end.
- Figures have been regrouped wherever considered necessary.
- These results have been taken on record by the Board of Directors at the meeting held on 14th February 2014.

for Pasupati Acrylon Ltd.

Dated : 14th February 2014  
 Place : New Delhi

Vineet Jain  
 Managing Director