

PADAM COTTON YARNS LIMITED

Regd. Office : 196, 1st Floor, G.T. Road,
Opp. Red Cross Market, Kamal - 132 001
CIN: - L17112HR1994PLC033641

AUDITED STATEMENT OF FINANCIAL RESULTS FOR THE YEAR ENDED 31 MARCH 2016

Amt. Rs.Lacs

| | Quarter ended 31-Mar-16 (Audited) | Quarter ended 31-Dec-15 (Unaudited) | Quarter ended 31-Mar-15 (Audited) | Year ended 31-Mar-16 (Audited) | Year ended 31-Mar-15 (Audited) |
|---|--|--|--|---|---|
| 1 Income from Operations | | | | | |
| Income from Operations | - | - | - | - | - |
| Other Operating Income | - | - | - | - | - |
| Total Income from Operations | - | - | - | - | - |
| 2 Expenses | | | | | |
| Employee Benefit Expenses | - | - | - | - | - |
| Depreciation & Amortisation Expense | - | - | - | - | - |
| Fixed Assets Written off | - | - | - | - | - |
| Other Expenses | 1.57 | 0.40 | 0.55 | 5.24 | 3.23 |
| Total Expenses | 1.57 | 0.40 | 0.55 | 5.24 | 3.23 |
| 3 Profit / (loss) from Operations before Other Income, Interest & Exceptional Items | -1.57 | 0.40 | -0.55 | -5.24 | -3.23 |
| 4 Other Income | 5.29 | 0.00 | 0.49 | 5.29 | 3.24 |
| 5 Profit / (loss) before Interest and Exceptional Items | 3.72 | -0.40 | -0.06 | 0.05 | 0.01 |
| 6 Finance Cost | 0.03 | 0.00 | 0 | 0.03 | 0 |
| 7 Diminution in Value of Investments | 0 | 0.00 | 0 | 0 | 0 |
| 8 Loss on Sale of Investments | 0 | 0.00 | 0 | 0 | 0 |
| 9 Profit / (loss) from Ordinary Activities before Tax | 3.69 | -0.40 | -0.06 | 0.02 | 0.01 |
| 10 Provision for Tax | | | | | |
| Current Tax | 13.92 | 0 | 0 | 13.92 | 33.78 |
| Income Tax Of Earlier Years | 0 | 0 | 0 | 0 | 0 |
| 11 Net Profit / (Loss) for the Period | -10.23 | -0.40 | -0.06 | -13.90 | -33.77 |
| 12 Paid up Equity Share Capital (Face Value Rs. 10/- each) | 387.30 | 387.30 | 387.30 | 387.30 | 387.30 |
| 13 Reserves (excluding Revaluation Reserves) | 0 | 0 | 0 | -118.76 | 104.86 |
| 14 Earnings per Share (In Rs. Not annualised) | | | | | |
| Basic EPS before and after Extraordinary Items | 0 | 0 | 0 | 0 | 0 |
| Diluted EPS before and after Extraordinary Items | 0 | 0 | 0 | 0 | 0 |
| * Provision/ Diminution will be made at the year end | | | | | |

Notes :

- The above results were reviewed by the audit committee and taken on record by the board of directors at the meeting held on May 30, 2016.
- The statutory auditors of the Company have audited the above results.
- The Company was earlier operating in only one segment i.e. manufacturing of yarns, but due to major fire in the factory in the night of 13th July, 2002 in which major plant & machinery, raw material godowns and other building was completely destroyed resulting in the discontinuance of the production till date.
- During the quarter ended on 31.03.2016 the company has not received any complaint.
- Previous period figures have been re-grouped/re-classified wherever necessary.

Karnal
May 30, 2016

for Padam Cotton Yarns Ltd.
For Padam Cotton Yarns Ltd.

Rajendra Singh
Managing Director