

PADAM COTTON YARNS LIMITED

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

Annexure I to Clause 41

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) OF THE COMPANY FOR THE QUARTER ENDED 30-09-2013

(Rs. In Lakhs)

Particulars	3 months ended (30-09-13)	Corresponding 3 months ended in the previous year (30-09-12)	Year to Date figures for current Period ended (30-09-13)	Year to Date figures for the previous year ended (30-09-12)	Previous accounting year ended (31-03-13)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales	Nil	Nil	165.52	Nil	Nil
Gross Sales	Nil	Nil	165.52	Nil	Nil
Less: Inter Unit Transferred	Nil	Nil	Nil	Nil	Nil
Excise Duty	Nil	Nil	Nil	Nil	Nil
2. Other Operating Income	Nil	Nil	Nil	Nil	Nil
3. Total Operating Income	Nil	Nil	Nil	Nil	Nil
4. Expenditure:					
a. Increase/decrease in stock in trade and work in progress					(165.00)
b. Consumption of raw materials			165.00		165.00
c. Finished Goods Purchases					
d. Power & Fuel					
e. Staff Cost					
f. Depreciation & Amortisation					
g. Other Expenditure	0.39	0.63	1.31	1.24	2.07
h. Total Expenditure					
5. Profit from Operations before Other Income, Interest and Finance Charges & Exceptional Items	-0.39	-0.63	-0.79	-1.24	-2.07
6. Other Income	0.98	0.76	0.98	0.76	2.09
7. Profit before Interest and Finance charges and Exceptional Items	0.59	0.13	0.19	-0.48	0.02
8. Interest Finance Charges	Nil	Nil	Nil	Nil	Nil
9. Profit from Ordinary Activities before Exceptional items & Tax	0.59	0.13	0.19	-0.48	0.02
10. Exceptional items	Nil	Nil	Nil	Nil	Nil
11. Profit (Loss) from Ordinary Activities before tax	0.59	0.13	0.19	-0.48	0.02
12. Tax expense	Nil	Nil	Nil	Nil	0.01
14. Extraordinary Items	Nil	Nil	Nil	Nil	Nil
15. Net Profit(+)/ Loss(-)	0.59	0.13	0.19	-0.48	0.01
16. Paid-up equity share capital	387.30	387.30	387.30	387.30	387.30
17. Reserves (excluding Revaluation Reserves)	Nil	Nil	Nil	Nil	85.59
18. Earnings Per Share (Rs.)	Nil	Nil	Nil	Nil	Nil
19. Public Shareholding					
- No. of shares	18,31,400	18,31,400	18,31,400	18,31,400	18,31,400
- Percentage of shareholding	47.28%	47.28%	47.28%	47.28%	47.28%

For Padam Cotton Yarns Limited
Rajesh Kumar
Director

