## **PADAM COTTON YARNS LIMITED**

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

	Amt. Rs.Lac			
	Quarter ended 30-Sep16 (unaudited)	Half Year ended 30-Sep-15 (Unaudited)	Half Year ended 30-Sep-16 (Unaudited)	Year ender 31-Mar-16 (Audited)
Income from Operations				
Income from Operations				-
Other Operating Income	100	-	8	
Total Income from Operations		-	<u> </u>	-
. Expenses				
Employee Benefit Expenses		-	-	
Depreciation & Amortisation Expense	-	-	-	
Fixed Assets Written-off	1	-	-	-
Other Expenses	3.45	3.27	3.64	5.24
Total Expenses	3.45	3.27	3.64	5.24
Profit / (loss) from Operations before Other Income, Interest & Exceptional Items	-3.45	-3.27	-3.64	-5.24
Other Income	3.94	0.00	3.94	5.29
Profit / (loss) before Interest and Exceptional Items	0.49	-3.27	0.30	0.05
Finance Cost	0.00	0.00	0	0.03
Diminution in Value of Investments	0	0.00	0	0
Loss on Sale of Investments	0	0.00	0	0
Profit / (loss) from Ordinary Activities before Tax	0.49	-3.27	0.30	0.02
2. Provision for Tax				
- Current Tax	0.00	0	0	13.92
- Income Tax Of Earlier Years	0	0	0	0
Net Profit / (Loss) for the Period	0.49	-3.27	0.30	-13.90
. Paid-up Equity Share Capital (Face Value Rs. 10/- each)	387.30	387.30	387.30	387.30
. Reserves (excluding Revaluation Reserves)	0	0	0	-118.76
Earnings per Share (in Rs. Not annualised)		-		
- Basic EPS before and after Extraordinary Items	0	0	0	0
<ul> <li>Diluted EPS before and after Extraordinary Items</li> <li>Provision/ Diminution will be made at the year end</li> </ul>	0	0	0	0

## Notes :

1. The above results were reviewed by the audit committee and taken on record by the board of directors at the meeting held on November 14,2016.

2. The statutory auditors of the Company have carried out the Limited Rewiew of the quarterly unaudited financial results ended on 30.09.2016 and have submited their report to the audit committee /Board of Directors.

3. 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.

4. During the quarter ended on 30.09.2016 the company has not received any complaint.

5. Previous pereiod figures have been re-grouped/re-classified whereever necessary.

Karnal

November 14,2016

For Padam Cotton Varns Ltd. td. BRUGG Director