PADAM COTTON YARNS LIMITED

Regd. Office: 196, 1st Floor, G.T. Road, Opp. Red Cross Market, Karnal - 132001 CIN:- L17112HR1994PLC033641

| s. No. | PARTICULARS | QUARTER ENDED | | | NINE MOTHS ENDED | | YEAR ENDER |
|----------------|--|---------------|-------------|-------------|------------------|-------------|-------------------------|
| | | 31.12.2019 | 30.09.2019 | 31.12.2018 | 31.12.2018 | 31.12.2019 | 31.03.2019 (Audited) |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | |
| 1 | Income from Operations | | | | | | |
| : : | (a) Gross Sales / Income From Operations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Other Income | 0.08 | 0.25 | 0.00 | 0.00 | 0.33 | 0.00 |
| | Total Income (1) | 0.08 | 0.25 | 0.00 | 0.00 | 0.33 | 0.00 |
| 2 | Expenses | | | | | | |
| | a. Cost of materials consumed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | b. Purchase of stock in trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | c. Changes in inventories of Finished Goods, Work In Progress | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | d. Excise Duty | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | e. Employee benefits expenses | 0.00 | 0.25 | 0.00 | 0.00 | 0.50 | 0.75 |
| | f. Finance Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | g. Depreciation and amortisation expense | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | h. Other expenditure | 0.94 | 1.70 | 0.93 | 4.55 | 7.06 | 5.32 |
| | Total Expenses(2) | 0.94 | 1.95 | 0.93 | 4.55 | 7.56 | 6.07 |
| 3 | Profit before exceptional items and tax (1-2) | -0.86 | -1.70 | -0.93 | -4.55 | -7.23 | -6.07 |
| 4 | Exceptional items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | Profit before tax (3-4) | -0.86 | -1.70 | -0.93 | -4.55 | -7.23 | -6.07 |
| 6 | Tax expenses | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | Profit for the period (5-6) | -0.86 | -1.70 | -0.93 | -4.55 | -7.23 | -6.07 |
| 8 | Other Comprenshive income/(Expenses) (Net of Tax) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | Total Comprenshive income for the period (7+8) Basic and diluted earnings per share on Net Profit after tax | -0.86 | -1.70 | -0.93 | -4.55 | -7.23 | -6.07 |
| 10 | (Rupees) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

NOTES :-

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 materials godowns and other building was completely destroyed resulting in the discontinuance of the production till date.

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- 2 The above unaudited results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 7th February, 2020. The unaudited results for the current quarter, have been subjected to limited review by the Statutory Auditors of the Company. The unmodified review report of the Statutory Auditors is being filed with the BSE.
- 3 During the quarter ended on 31.12.2019 the company has not received any complaint.
- 4 Previous period figures have been re-grouped/re-classified whereever necessary.

Paid-up equity share capital (Face Value of Rs.10/- each)

Karnal February 7,2020 for Padam Cotton Yarns Ltd.

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Managing Director