

# PADAM COTTON YARNS LIMITED

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

STATEMENT STANDALONE OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-JUNE-2021					
S. NO.	PARTICULARS	Quarter ended			Amt. Rs.Lakhs
		30th June, 2021	31st March, 2021	30th June, 2020	Year ended 31st March,2021
		Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from Operations</b>				
	(a) Gross Sales / Income From Operations	0.00	0.00	0.00	0.00
	(b) Other Income	0.14	0.03	0.00	0.51
	<b>Total Income (1)</b>	<b>0.14</b>	<b>0.03</b>	<b>0.00</b>	<b>0.51</b>
2	<b>Expenses</b>				
	a. Cost of materials consumed	0.00	0.00	0.00	0.00
	b. Purchase of stock in trade	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
	d. Excise Duty on sales	0.00	0.00	0.00	0.00
	e. Employee benefits expenses	1.05	1.05	0.40	4.00
	f. Finance Cost	0.00	0.00	0.00	0.00
	g. Depreciation and amortisation expense	0.00	0.00	0.00	0.00
	h. Other expenditure	3.88	0.94	3.06	5.90
	<b>Total Expenses(2)</b>	<b>4.93</b>	<b>1.99</b>	<b>3.46</b>	<b>9.90</b>
3	Profit from operation before exceptional items and tax (1-2)	-4.79	-1.96	-3.46	-9.39
4	Exceptional items	0.00	0.00	0.00	0.00
5	Profit for the period (3+4)	-4.79	-1.96	-3.46	-9.39
6	Tax expenses				
	(a) Current Tax	0.00	0.00	0.00	0.00
	(b) Deferred Tax	0.00	2.44	0.00	2.44
7	Net Profit for the period/year (5-6)	-4.79	0.48	-3.46	-6.95
8	Other Comprehensive income/(Expenses) (Net of Tax)	0.00	0.00	0.00	0.00
9	Total Comprehensive income for the period (7+8)	-4.79	0.48	-3.46	-6.95
10	Paid-up equity share capital ( Face Value of Rs.10/- each)	387.30	387.30	387.30	387.30
11	Other equity	-142.82	-138.03	-134.54	-138.03
12	Earnings Per Share-Basic and Diluted ( of Rs.10/- each) (not annualised) Computed on the basis of profit for the period/year				
	(i) before exceptional items(net of tax)	0.00	0.00	0.00	0.00
	(ii) after exceptional items	0.00	0.00	0.00	0.00

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## NOTES :-

- 1 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.
- 2 The Statement has been reviewed by the Audit Committee and approved by the Board at its meeting held on 06th August, 2021. The Auditors of the Company have carried out a Limited Review of the above financial results for the quarter ended 30th June, 2021 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 3 During the quarter ended on 30.06.2021 the company has not received any complaint.
- 4 Previous period figures have been re-grouped/re-classified wherever necessary.

Karnal

August 06, 2021

for Padam Cotton Yarns Ltd.  
For Padam Cotton Yarns Ltd  
  
Vivek Gupta Director  
Managing Director



**Harjinder Singh & Co.**

Chartered Accountants

(O) : 0184-4044175 (M) : 98962-47175

E-mail : hsc55on@yahoo.co.in

caharjinder@gmail.com

**Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.**

Review Report to  
The Board of Directors  
Padam Cotton Yarns Limited  
**Karnal**

1. We have reviewed the accompanying statement of unaudited financial results of Padam Cotton Yarns Limited (the "Company") for the quarter ended June 30, 2021 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.





4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant Rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE : KARNAL  
DATE : 06/08/2021

FOR HARJINDER SINGH & CO.  
CHARTERED ACCOUNTANTS



(HARJINDER SINGH)  
(PROP.)

M.NO. 092290

UDIN : 21092290AAAACQ3199