


PITAMBAR COATED PAPERS LIMITED  
 CIN: L74899DL1994PLC057754  
 AG-23, SHALIMAR BAGH, DELHI-110088  
 PHONES: 27482648-49 FAX: 27477834 Email: Pitambarcoated@gmail.com

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED JUNE 2015  
 (Rs. in Lakhs)

PART-1 Statement of Consolidated Unaudited financial Results for the Quarter Ended 30/06/2015 for the Year Ended 31/03/2016					
Particulars	3 months ended 6/30/2015	3 Months ended 3/31/2015	3 Months ended on 6/30/2014 in the previous year	Previous Year ended 3/31/2015	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
<b>1 Income from Operations</b>					
(a) Net sales/income from operations (Net of excise duty)	144.67	275.62	66.67	576.18	
(b) Other Operating Income	0.02	5.54	0.09	6.00	
	144.69	281.16	66.76	582.18	
<b>2 Expenses</b>					
(a) Cost of materials consumed	76.91	185.91	13.33	528.00	
(b) Purchase of Stock-in-trade	53.49	60.48	52.99	9.56	
© Changes in inventories of finished goods work-in-progress and stock-in-trade	0.74	0.72	2.27	3.12	
(d) Employees benefits expenses	19.84	75.64	20.79	75.64	
(e) Depreciation and amortisation expense	8.51	2.69	2.46	8.55	
(f) Other expenses (any item exceeding (G) LOSS ON SALE OF Machinery	-	-	0	55.12	
<b>Total Expenses</b>	159.49	325.44	91.84	679.99	
<b>3 Profit/Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	-14.80	-44.28	-25.08	-97.81	

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 FOR PITAMBAR COATED PAPERS LTD  
  
 MANAGING DIRECTOR

PART-1 Statement of Consolidated Unaudited financial Results for the Quarter Ended 30/06/2015 for the Year Ended 31/03/2016 (Rs. in Lakhs)					
Particulars	3 months ended 6/30/2015	Preceding 3 Months ended 3/31/2015	Corresponding 3 Months ended on 6/30/2014 in the previous year	Previous Year ended 3/31/2015	
(Refer Notes Blow)					
4 Other Income	0	0	0	0	0
5 Profit/(Loss) from ordinary activities before finance costs and exceptional (3plus/minus4)	-14.80	-44.28	-25.08	-97.81	
6 Finance Costs	-	0.05	0.03	2.50	
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5plus/minus6)	-14.80	-44.33	-25.11	-100.31	
8 Exceptional items	-	-	-	-	
9 (Profit/Loss) from ordinary activities before tax (7 plus/minus8)	-14.80	-44.33	-25.11	-100.31	
10 Tax Expense	-	-	-	-	
11 Net Profit/(Loss) from ordinary activities after tax (9plus/minus10)	-14.80	-44.33	-25.11	-100.31	
12 Extra ordinary items (net of tax exp.	-	-	-	-	
13 Net Profit/(Loss) for the period (11 plus/minus12)	-14.80	-44.33	-25.11	-100.31	

FOR PITAMBAR COALFIELDS LTD

MANAGING DIRECTOR



PART-1 Statement of Consolidated Unaudited financial Results for the Quarter Ended 30/06/2015 for the Year Ended 31/03/2016 (Rs. in Lakhs)				
Particulars	3 months ended 6/30/2015	Preceding 3 Months ended 3/31/2015	Corresponding 3 Months ended on 6/30/2014 in the previous year	Previous Year ended 3/31/2015
(Refer Notes Blow)	(Unaudited )	Unaudited)	(Unaudited)	(Audited)
14 Share of profit/loss of associates	0	0	0	0
15 Minority interest	0	0	0	0
16 Net Profit /(Loss) after taxes minority interest and share of profit/(loss) of associates (13 plus/minus 14 plus/minus 15)	-14.80	-44.33	-25.11	-100.31
17 Paid up equity share capital (Face value of the share shall be indicated ) Rs. 10/-	23.78773	23.78773	23.78773	23.78773
18 Reserve Excluding Revaluation Reserves as per balane sheet of previous accounting year	0	0	0	0
19(1) Earning per share (before extra ordinary items)	-0.62	-1.86	-1.06	-4.22
19(2) Earning per share (after extra ordinary items)	-0.62	-1.86	-1.06	-4.22

PART-1 Statement of Consolidated Unaudited financial Results for the Quarter Ended 30/06/2015 for the Year Ended 31/03/2016 (Rs.in Lakhs)				
Particulars	3 months ended 6/30/2015	Preceding 3 Months ended 3/31/2015	Corresponding 3 Months ended on 6/30/2014 in the previous year	Previous Year ended 3/31/2015
	(Unaudited)	Unaudited)	(Unaudited)	(Audited)
<b>A</b>				
<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b> Public shareholding				
Number of Shares	323136	323136	323136	326136
Percentage of shareholding	13.75	13.75	13.75	13.75
<b>2</b> Promoters and Promoter Group shareholding				
a) pledged/Encumbered	0	0	0	0
Number of Shares	0	0	0	0
Percentage of shares (as a % of the total share holding of promoter and promoter group)	0	0	0	0
Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
b) Non - encumbered				
Number of Shares	2046327	2046327	2046327	2046327
Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100	100	100	100
Percentage of shares (as a % of the total share capital of the company)	86.25	86.25	86.25	86.25

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FOR PITAMBAR COATED PAPERS LTD

MANAGING DIRECTOR



**Notes:**

- 1 The above results have been taken on record by the Board meeting held on 30/07/2015 at the Regd. Office head office AG-23, Shalimar Bagh, Delhi-110088.
- 2 The restructure scheme has been approved by the BIFR as the their order dt.13/8/2009 and accordingly the Share Capital unsecured creditors and Loans have been suitably adjusted during the period Paid up capital of the company has been reduced to 796363 shares @Rs.10/-each in term of said order and effect thereof has been taken into financial results at appropriate places and Rs.15,76,100 equity shares of Rs.10/-paid up issued promoters on 30/1/2011 as per BIFR scheme.
- 3 Due to recession in Paper Industry and power cut the turn over of the company has fallen and has to stop manufacturing of paper and sold parts of its machinery as scarap during last year.
- 4 Previous period figures have been regrouped rearranged whenever necessary.
- 5 The status of Investor/Shareholders company is as follows  
Opening- Nil Receiving during the Quarter-Nil Closing-Nil
- 6 The company operation only in one business segment hence AS-17 issued by the ICAI is not applicable to the company.

By order of the Board of Directors  
PITAMBAR COATED PAPERS LTD

sdl/-

(Subhash Gupta)  
Managing Director

DIN: 00497497

Resident of:

BM-17, Shalimar Bagh (West), Delhi-110088

FOR PITAMBAR COATED PAPERS LTD

  
MANAGING DIRECTOR

Dated:30/07/2015  
Place:Delhi