

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 MARCH 2016

PART-1 Statement of Consolidated Unaudited financial Results for the Quarter Ended 31/03/2016 for the Year Ended 31/03/2016						(Rs. in Lakhs)
Particulars	3 months ended 03/31/2016	Preceding 3 Months ended 12/31/2015	Corresponding 3 Months ended on 03/31/2015 in the previous year	Year to date Figures for Current period ended 3/31/2016	Year to date Figures for Current period ended 3/31/2015	Previous Year ended 3/31/2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1 Income from Operations</b>						
(a) Net sales/income from operations (Net of excise duty)	135.74	165.89	275.62	629.54	576.18	576.18
(b) Other Operating Income	135.74	165.89	5.54	0.02	6.00	13.24
<b>2 Expenses</b>						
(a) Cost of materials consumed	-	-	281.16	629.56	582.18	589.42
(b) Purchase of Stock-in-trade	44.18	159.54	185.91	580.04	528.00	7.44
(c) Changes in Inventories of finished goods work-in-progress and stock-in-trade	89.11	(2.57)	60.48	18.62	9.56	528.00
(d) Employees benefits expenses	-	-	0.72	1.52	3.12	2.05
(e) Depreciation and amortisation expense	27.08	27.08	75.64	108.31	75.64	5.13
(f) Other expenses (any item exceeding 1.83)	1.83	3.78	2.69	13.77	8.55	108.50
(G) LOSS ON SALE OF Machinery	-	-	0	0	55.12	11.12
<b>Total Expenses</b>	162.20	187.83	325.44	722.26	679.99	717.36
<b>3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	-26.46	-21.94	-44.28	-92.70	-97.81	(127.94)

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MANAGING DIRECTOR

## PART-1

## Statement of Consolidated Unaudited financial Results for the Quarter Ended 31/03/2016 for the Year Ended 31/03/2016

(Rs.in Lakhs)

Particulars	3 months ended 03/31/2016	Preceding 3 Months ended 12/31/2015	Corresponding 3 Months ended on 03/31/2015 in the previous year	Year to date Figures for Current period ended 3/31/2016	Year to date Figures for Current period ended 3/31/2015	Previous Year ended 3/31/2015
(Refer Notes Blow)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
4 Other Income	0	0	0	0	0	0
5 Profit/Loss) from ordinary activities before finance costs and exceptional (3plus/minus4)	-26.46	-21.94	-44.28	-92.70	-97.81	(127.94)
6 Finance Costs	1.12	-	0.05	1.38	2.50	2.89
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5plus/minus6)	-27.58	-21.94	-44.33	-94.08	-100.31	(130.83)
8 Exceptional items	-	-	-	-	-	-
9 (Profit/Loss) from ordinary activities before tax (7 plus/minus8)	-27.58	-21.94	-44.33	-94.08	-100.31	(130.83)
10 Tax Expense	-	-	-	-	-	-
11 Net Profit/(Loss) from ordinary activities after tax (9plus/minus10)	-27.58	-21.94	-44.33	-94.08	-100.31	(130.83)
12 Extra ordinary items (net of tax exp. (1 plus/minus12)	-	-	-	-	-	-
13 Net Profit/(Loss)for the period	(27.58)	-21.94	-44.33	-94.08	-100.31	(130.83)

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MANAGING DIRECTOR

## PART-1

## Statement of Consolidated Unaudited financial Results for the Quarter Ended 31/03/2016 for the Year Ended 31/03/2016

(Rs.in Lakhs)

Particulars	3 months ended 03/31/2016	Preceding 3 Months ended 12/31/2015	Corresponding 3 Months ended on 03/31/2015 in the previous year	Year to date Figures for Current period ended 3/31/2016	Year to date Figures for Current period ended 3/31/2015	Previous Year ended 3/31/2015
	(Unaudited)	Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(Refer Notes Blow)						
14 Share of profit/loss of associates	0	0	0	0	0	0
15 Minority interest	0	0	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)	-27.58	-21.94	-44.33	-94.08	-100.31	(130.83)
17 Paid up equity share capital (Face value of the share shall be indicated ) Re.10/-	23.78773	23.78773	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	0	0
19(1) Earning per share (before extra ordinary items)	-1.16	-0.92	-1.86	-3.95	-4.22	(5.50)
19(2) Earning per share (after extra ordinary items)	-1.16	-0.92	-1.86	-3.95	-4.22	(5.50)


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MANAGING DIRECTOR

**PART-1**  
**Statement of Consolidated Unaudited financial Results for the Quarter Ended 31/03/2016 for the Year Ended 31/03/2016** (Rs. in Lakhs)

Particulars	3 months ended 03/31/2016	Preceding 3 Months ended 12/31/2015	Corresponding 3 Months ended on 03/31/2015 in the previous year	Year to date Figures for Current period ended 3/31/2016	Year to date Figures for Current period ended 3/31/2015	Previous Year ended 3/31/2015
	(Unaudited)	Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public shareholding</b>						
Number of Shares	323136	323136	323136	323136	323136	323136
Percentage of shareholding	13.75	13.75	13.75	13.75	13.75	13.75
<b>2 Promoters and Promoter Group shareholding</b>						
a) pledged/Encumbered	0	0	0	0	0	0
Number of Shares	0	0	0	0	0	0
Percentage of shares (as a % of the total share holding of promoter and promoter group)	0	0	0	0	0	0
Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non - encumbered						
Number of Shares	2046327	2046327	2046327	2046327	2046327	2046327
Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100	100	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	86.25	86.25

FOR FINANCIAL CONTROLLED BY THE BOARD  
  
 MANAGING DIRECTOR

**Notes:**

- 1 The above results have been taken on record by the Board meeting held on 30/04/2016 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 to promoters on 30/11/2011 as per BIFR scheme.
- 3 Due to recession in Paper Industry and due to higher input cost, it has closed down manufacturing of paper and started trading in Imported raw materials.
- 4 Previous period figures have been regrouped rearranged wherever 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

sd/-

(Subhash Gupta)

Managing Director

DIN: 00497497

Resident of:

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

FOR PITAMBAR COATED PAPERS LTD

  
MANAGING DIRECTOR

Dated:30/04/2016

Place:Delhi

**STATEMENT OF ASSETS AND LIABILITIES**  
 CLAUSE 41 OF LISTING AGREEMENT FOR COMPANIES (OTHER THAN BANK)

STANDALONE/CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES		As At 31/03/2016	As at Quarter Ended 31/03/2016
PARTICULARS			
<b>A</b>			
<b>EQUITY &amp; LIABILITIES</b>			
<b>1 SHARE HOLDERS FUND</b>			
(a)	SHARE CAPITAL		23787730.00
(b)	RESERVE & SURPLUS		-66513201.07
ⓐ	MONEY RECEIVED AGAINST SHARE WARRANT		0
	<b>SUB - TOTAL SHAREHOLDERS FUND</b>		<b>-42725471.07</b>
<b>2 SHARE APPLICATION MONEY PENDING ALLOTMENT</b>			
			0
<b>3 MINORITY INTEREST</b>			
			0
<b>4 NON CURRENT LIABILITIES</b>			
(a)	LONG TERM BORROWING		83286333.00
(b)	DEFERRED TAX LIABILITIES		0
ⓐ	OTHER CURRENT LIABILITIES		13469914.50
(d)	LONG TERM PROVISIONS		
	<b>SUB - TOTAL NON CURRENT LIABILITIES</b>		<b>96756247.50</b>
<b>CURRENT LIABILITIES</b>			
(a)	SHORT TERM BORROWING		0.00
(b)	TRADE PAYABLE		7932557.28
ⓐ	OTHER CURRENT LIABILITIES		397746.74
(d)	SHORT TERM PROVISIONS		54296.00
	<b>SUB - TOTAL CURRENT LIABILITIES</b>		<b>8384600.02</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>		<b>62415376.45</b>

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 MANANG DIRECTOR

B ASSETS		
<b>1 NON CURRENT ASSETS</b>		
(a)	FIXED ASSETS	35577438.14
(b)	GOODWILL ON CONSOLIDATION	0
©	NON CURRENT INVESTMENT	30000.00
(d)	DEFERRED TAX ASSETS	0
(e)	LONG TERM LOAN AND ADVANCE	0
(f)	OTHER NON CURRENT ASSETS	0
	<b>SUB TOTAL NON CURRENT ASSETS</b>	<b>35607438.14</b>
<b>2 CURRENT ASSETS</b>		
(a)	CURRENT INVESTMENT	0
(b)	INVENTORIES	10602067.19
©	TRADE AND RECEIVABLES	10687320.05
(d)	CASH AND CASH EQUIVALENT	261758.59
(e)	SHORT TERM LOAN AND ADVANCE	5256792.48
(f)	OTHER CURRENT ASSETS	
	<b>SUB TOTAL CURRENT ASSETS</b>	<b>26807938.31</b>
	<b>TOTAL ASSETS</b>	<b>62415376.45</b>
		0.00

FOR PAPER COATED PAPERS LTD

MANAGING DIRECTOR

