

# PUNJAB WOOLCOMBERS LIMITED

G.T. Road, Dhandari Kalan, Ludhiana-141010

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015 (₹ in Lakhs)

Part I Particulars	3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (30/09/2014)	Year to date figures for current period ended (30/09/2015)	Year to date figures for the previous year (30/09/2014)	Previous accounting year ended (31/03/2015)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	909.60	742.30	1839.87	1399.20	3456.17
(b) Other Operating Income	0.18	4.50	0.63	9.00	85.39
<b>Total Income (1+2)</b>	<b>909.78</b>	<b>746.80</b>	<b>1840.50</b>	<b>1408.20</b>	<b>3541.56</b>
2. Expenditure					
a. Increase/decrease in stock-in-trade & Work-in-progress	1.40	8.56	13.75	15.74	2.84
b. Consumption of raw materials	343.47	199.22	583.97	384.28	1054.15
c. Purchase of traded goods	487.95	440.00	1069.00	815.96	2201.07
d. Employees cost	9.30	7.12	17.70	14.92	23.10
e. Depreciation	3.75	3.60	7.95	6.90	18.32
f. Other Expenditure	38.56	25.90	73.98	51.65	104.03
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	884.43	684.40	1766.35	1289.45	3403.51
3. Profit from Operations before other Income, Interest and Exceptional items(1-2)	25.35	62.40	74.15	118.75	138.05
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit before interest and Exceptional Items (3+4)	25.35	62.40	74.15	118.75	138.05
6. Interest	0.32	0.52	0.67	0.77	0.56
7. Profit after interest but before Exceptional items (5-6)	25.03	61.88	73.48	117.98	137.49
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/Loss (-) form Ordinary Activities before tax(7+8)	25.03	61.88	73.48	117.98	137.49
10. Tax Expense	0.00	0.00	0.00	0.00	0.00
11. Net Profit (+)/Loss(-)form Ordinary Activities after tax(9-10)	25.03	61.88	73.48	117.98	137.49
12. Extraordinary items (net of tax expense Rs. )	0.00	0.00	0.00	0.00	0.00
13. Net Profit (+)/ Loss (-) for the period (11-12)	25.03	61.88	73.48	117.98	137.49
14. Paid-up equity share capital (Face Value of the Share shall be indicated) Rs.10/-	3249.91	3249.91	3249.91	3249.91	3249.91
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for previous year (not to be annualized)	0.08	0.19	0.23	0.36	0.42
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year (not to be annualized)	0.08	0.19	0.23	0.36	0.42

Part II Particulars	3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (30/09/2014)	Year to date figures for current period ended (30/09/2015)	Year to date figures for the previous year (30/09/2014)	Previous accounting year ended (31/03/2015)
<b>Particulars of Shareholding</b>					
1. Public Shareholding					
- Number of shares (F.V. Rs.10/- per share)	22205151	22205151	22205151	22205151	22205151
- Percentage of shareholding	68.29	68.29	68.29	68.29	68.29
2. Promoters and Promoter group Shareholding**					
a) Pledged/Encumbered	N.A.	N.A.	N.A.	N.A.	N.A.
- Number of shares					
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
- Percentage of shares (as a % of the total share capital of the Company)					
b) Non-encumbered					
- Number of shares (F.V. Rs.10/- per share)	10310593	10310593	10310593	10310593	10310593
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the Company)	31.71	31.71	31.71	31.71	31.71
3. Investor Complaints	3 months ended (30/09/2015)				
Pending at the beginning of the quarter	Nil				
Received during the quarter	Nil				
Disposed of during the quarter	Nil				
Remaining unresolved at the end of the quarter	Nil				

Note: The above results have been taken on record by the Board of Directors of the Company at its meeting held on 30.07.2015

**For Punjab Woolcombers Ltd.**

  
 (Name of Chairman & Managing Director)  
 Chairman & Managing Director

Date: 30.10.2015  
Place: Ludhiana.