

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED DECEMBER 2015

PART-1		(Rs.in Lakhs)			
Statement of Consolidated Unaudited financial Results for the Quarter Ended 31/12/2015 for the Year Ended 31/03/2016					
Particulars	3 months ended 12/31/2015	Preceding 3 Months ended 09/30/2015	Corresponding 3 Months ended on 12/31/2014 in the previous year	Previous Year ended 3/31/2015	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
(Refer Notes Blow)					
1 Income from Operations					
(a) Net sales/Income from operations (Net of excise duty)	165.89	180.13	182.5	576.18	
(b) Other Operating Income	-	-	0.05	6.00	
	165.89	180.13	182.55	582.18	
2 Expenses					
(a) Cost of materials consumed	-	-	-	-	
(b) Purchase of Stock-in-trade	159.55	182.54	223.06	528.00	
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	(2.57)	(12.84)	-42.66	9.56	
(d) Employees benefits expenses	-	0.70	0.33	3.12	
(e) Depreciation and amortisation expense	27.08	27.08	30.15	75.64	
(f) Other expenses (any item exceeding	3.78	1.22	2.63	8.55	
(G) LOSS ON SALE OF Machinery	-	-	55.93	55.12	
Total Expenses	187.83	198.70	269.44	679.99	
3 Profit/Loss) from operations before other income, finance costs and exceptional items (1-2)	(21.94)	-18.57	-86.89	-97.81	

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MANAGING DIRECTOR

PART-1		(Rs.in Lakhs)			
Statement of Consolidated Unaudited financial Results for the Quarter Ended 31/12/2015 for the Year Ended 31/03/2016					
	Particulars	3 months ended 12/31/2015	Preceding 3 Months ended 09/30/2015	Corresponding 3 Months ended on 12/31/2014 in the previous year	Previous Year ended 3/31/2015
	(Refer Notes Blow)				
4	Other Income	0.00	0	0	0
5	Profit/(Loss) from ordinary activities before finance costs and exceptional (3plus/minus4)	-21.94	-18.57	-86.89	-97.81
6	Finance Costs	-	0.25	1.07	2.50
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5plus/minus6)	-21.94	-18.82	-87.96	-100.31
8	Exceptional items	-	-	-	-
9	(Profit/Loss) from ordinary activities before tax (7 plus/minus8)	-21.94	-18.82	-87.96	-100.31
10	Tax Expense	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9plus/minus10)	-21.94	-18.82	-87.96	-100.31
12	Extra ordinary items (net of tax exp.	-	-	-	-
13	Net Profit/(Loss)for the period (11 plus/minus12)	-21.94	-18.82	-87.96	-100.31

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	Particulars	3 months ended 12/31/2015	Preceding 3 Months ended 9/30/2015	Corresponding 3 Months ended on 12/31/2014 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)	-21.94	-18.82	-87.96	-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)	-0.92	-0.79	-3.69	-4.22
19(2)	Earning per share (after extra ordinary items)	-0.92	-0.79	-3.69	-4.22

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Particulars	3 months ended 12/31/2015	Preceding 3 Months ended 9/30/2015	Corresponding 3 Months ended on 12/31/2014 in the previous year	Previous Year ended 3/31/2015	
	(Unaudited)	Unaudited)	(Unaudited)	(Audited)	
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	Number of Shares	323136	323136	323136	326136
	Percentage of shareholding	13.75	13.75	13.75	13.75
2	Promotors and Promoter Group shareholding				
a)	pledged/Encumbered				
	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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MANAGING DIRECTOR

**Notes:**

- 1 The above results have been taken on record by the Board meeting held on 30/01/2016 at the Regd. Office head office AG-23, Shalimar Bagh, Delhi-110088.
- 2 The restructure scheme has been approved by the BIFR as per 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 30/11/2011 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

sd/-  
(Subhash Gupta)  
Managing Director

DIN: 00497497

Resident of:

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

FOR PITAMBAR COATED PAPERS LTD

MANAGING DIRECTOR

Dated:30/01/2016

Place:Delhi