

PADAM COTTON YARNS LIMITED

CIN: L17112HR1994PLC033641

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

www.padamcotton.com, email: cspcyl6@gmail.com

BSE Ltd.

Department of Corporate Services
Corporate Relationship Department
Phiroze Jee Jeebhoy, 25th Floor,
Dalal Street, Mumbai- 400001

26th July, 2024

Ref.: Company Code no. 531395 PADAMCO

Sub.: Intimation pursuant to Regulation 30 and 33 of SEBI (Listing Obligation & Disclosure Requirements), Regulation 2015 and Outcome of Board Meeting

Dear Sir,

Pursuant to the Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015, we wish to inform you that the Board of Directors of Padam Cotton Yarns Limited at their meeting held today i.e., Friday, 26th July, 2024, inter alia, has approved the Un-audited Standalone Financial Results along with Limited Review Report for the Quarter ended 30th June, 2024 as reviewed by the Audit Committee.

The Financial Results will be published in the newspaper in terms of SEBI (Listing obligation and Disclosure Requirements) Regulations 2015.

As per Regulation 33 of SEBI (Listing obligation and Disclosure Requirements) 2015 we are enclosing herewith the following:

S. No.	Particulars
1	Statement showing Un-audited Financial Results for the Quarter ended 30.06.2024 attached herewith as Annexure A .
2	A copy of Limited Review Report of the Auditors on the Un-audited financial results for the Quarter ended on 30.06.2024 attached herewith as Annexure B .

The meeting of Board of Directors Commenced at 5:30 P.M. and concluded at 6:00 P.M.

This is for your kind reference and record. You are kindly requested to display the same at the Notice Board of your exchange for kind information of the members.

Thanking you.

For and Behalf of Padam Cotton Yarns Limited

NEERAJ
CHUGH

Digitally signed by
NEERAJ CHUGH
Date: 2024.07.26
18:01:50 +05'30'

Neeraj Chugh

Company Secretary & Compliance Officer

M. No.: A61326

Encl.: A/a

PADAM COTTON YARNS LIMITED

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STATEMENT STANDALONE OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-JUNE-2024

S. NO.	PARTICULARS	Quarter ended			Amt. Rs.Lakhs
		30th June, 2024	31st March, 2024	30th June, 2023	Year ended 31st March,2024
		Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations				
	(a) Gross Sales / Income From Operations	0.00	0.46	0.00	0.46
	(b) Other Income	5.23	2.39	2.59	15.61
	Total Income (1)	5.23	2.85	2.59	16.07
2	Expenses				
	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	2.31	2.33	1.92	9.43
	f. Finance Cost	0.00	22.90	0.00	22.90
	g. Depreciation and amortisation expense	0.00	0.24	0.00	0.24
	h. Other expenditure	4.22	19.91	29.35	160.52
	Total Expenses(2)	6.53	45.38	31.27	193.09
3	Profit from operation before exceptional items and tax (1-2)	-1.30	-42.53	-28.68	-177.02
4	Exceptional items	0.00	-2.72	0.00	376.78
5	Profit for the period (3+4)	-1.30	-45.25	-28.68	199.76
6	Tax expenses				
	(a) Current Tax	0.00	-7.55	0.00	35.49
	(b) Deferred Tax	0.00	-0.98	0.00	-0.98
7	Net Profit for the period/year (5-6)	-1.30	-36.72	-28.68	165.25
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)	-1.30	-36.72	-28.68	165.25
10	Paid-up equity share capital (Face Value of Rs.10/- each)	387.30	387.30	387.30	387.30
11	Other equity	312.32	313.62	85.81	313.62
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	5.14	0.00	5.14
	(ii)after exceptional items	0.00	5.14	0.00	5.14

For Padam Cotton Yarns Ltd

 Director

PADAM COTTON YARNS LIMITED

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CIN :- L17112HR1994PLC033641

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 26th July, 2024. The Auditors of the Company have carried out a Limited Review of the above financial results for the quarter ended 30th June, 2024 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 3 During the quarter ended on 30.06.2024 the company has not received any complaint.
- 4 Previous period figures have been re-grouped/re-classified wherever necessary.

Karnal

July 26, 2024

for Padam Cotton Yarns Ltd.

For Padam Cotton Yarns Ltd

Rajev Gupta
Director

Rajev Gupta
Director

	2023	2022	2021	2020
Revenue	1.30	4.13	28.28	17.33
Cost of Sales	0.00	0.79	0.20	0.74
Profit/(Loss) before depreciation	1.30	4.23	28.08	16.59
Depreciation	0.00	0.00	0.00	0.00
Profit/(Loss) after depreciation	1.30	4.23	28.08	16.59
Other income	0.00	0.00	0.00	0.00
Other expenses	0.00	0.00	0.00	0.00
Profit/(Loss) before tax	1.30	4.23	28.08	16.59
Income tax expense	0.00	0.00	0.00	0.00
Profit/(Loss) after tax	1.30	4.23	28.08	16.59
Dividend	0.00	0.00	0.00	0.00
Profit/(Loss) after dividend	1.30	4.23	28.08	16.59
Other income	0.00	0.00	0.00	0.00
Other expenses	0.00	0.00	0.00	0.00
Profit/(Loss) after other income and expenses	1.30	4.23	28.08	16.59

VINEY GOEL & ASSOCIATES

Chartered Accountants

#19, Sector 12, Part-II, Urban Estate, KARNAL - 132001

e-mail : vineyagoel@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 30th, 2024 (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 : 26.07.2024

FOR VINEY GOEL & ASSOCIATES
CHARTERED ACCOUNTANTS



Viney Goel
(VINEYA GOEL)
(PARTNER)
M.NO. 090739

UDIN : 24090739BJZZYE5751

1. We have reviewed the accompanying statement of financial position and profit and loss account of Padam Cotton Yarns Limited (the "Company") for the period ending 30th June 2024 (the "Statement") attached herewith, in accordance with the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Regulations) ("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.

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