



**PASUPATI  
SPINNING  
& WEAVING  
MILLS LTD.**

CORP. OFFICE : 127-128, 1st FLOOR, TRIBHUVAN COMPLEX, ISHWAR NAGAR,  
MATHURA ROAD, NEW DELHI-110065 (INDIA) PHONE : 91-11-47632200  
E-mail : ho@pasupatitextiles.com ; admin@pasupatitextiles.com  
Website : http://www.pasupatitextiles.com  
CIN - L74900HR1979PLC009789

**Dated: 16-11-2021**

To,

**The Manager, Listing  
BSE Limited  
P.J. Tower, Dalal Street,  
Mumbai – 400 001**

**Ref: Scrip Code: 503092 Scrip ID: PASUSPG**

**Sub:- Publication of Unaudited Financial Results for the quarter / half year ended on 30-09-2021**

Dear Sir,

With regard to above and in compliance with the Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith Financial Express (English) & Jansata (Hindi) edition dated 14<sup>th</sup> November, 2021 in which Unaudited Financial Results for the Second Quarter / half year ended on 30<sup>th</sup> September, 2021 as approved in the meeting of the Board of Directors held on 13<sup>th</sup> November, 2021 were published.

You are requested to please take note of same.

Thanking you,

**For PASUPATI SPINNING AND WEAVING MILLS LTD.**

  
**RAMESH KUMAR JAIN  
CHAIRMAN & MANAGING DIRECTOR**

Encl:- AA

Diluted before Extraordinary items (in Rs.)	0.021	35	78.30
Basic after Extraordinary items (in Rs.)	0.021	4)	17.91
Diluted after Extraordinary items (in Rs.)	0.021	-	-
		4)	17.91
2- The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchange Regulation, 2015. The full format of the above is available on the Stock Exchange websites on BSE (www.bseindia.com), on NSE (www.nseindia.com) and on the Company websites (www.fcsLtd.com)		-	3.36
		-	0.16
		4)	14.39

Place : Noida  
Date : 12<sup>th</sup> November 2021



## SPL INDUSTRIES LTD.

Regd. Office: 202, IInd Floor, Vikramaditya Tower, Alaknanda Market, Kalkaji, New Delhi-110019  
Email: cs@spllimited.com | CIN: L74899DL1991PLC062744

The Manager

### EXTRACT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2021 (INR in Lacs)

PARTICULARS	Quarter Ended	Quarter Ended	Quarter Ended	Half Year Ended	Year Ended
	30.09.2021	30.09.2020	30.06.2021	30.09.2021	31.03.2021
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Total Income from Operations (Net)	4,331.97	3,618.26	2,778.62	7,110.9	76.35
Net Profit / (Loss) from ordinary activities (before extraordinary items)	629.21	651.58	447.51	1,079.1	19.86
Net Profit / (Loss) from ordinary activities (after extraordinary items)	629.21	651.58	447.51	1,076.3	21.48
Net Profit / (Loss) for the period after tax (after extraordinary items)	514.54	479.15	316.33	839.71	6.00
Total Comprehensive Income (Comprising Profit/Loss) after tax and Other Comprehensive Income after tax)	514.54	479.15	316.33	835.35	7.01
Equity Share Capital	2,900.00	2,900.00	2,900.00	2,900.00	43.81
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of the Previous Year)					78.30
Earning Per Share (before extraordinary items and tax) (of Rs.10/- each)					17.91
Basic:	2.17	2.25	1.54		(63.70)
Diluted:	2.17	2.25	1.54		(45.79)
Earning Per Share (after extraordinary items & tax) (of Rs.10/- each)					-
Basic:	1.77	1.65	1.09		-
Diluted:	1.77	1.65	1.09		-

#### NOTES:

- The above financial results have been reviewed by the Audit Committee and approved by the Board on 13<sup>th</sup> November, 2021. The Statutory Auditors have reviewed the results for the Quarter ended 30<sup>th</sup> September 2021.
- This Statement has been prepared in accordance with the companies (Indian Accounting Standards) Rule section 133 of the companies act 2013, and other recognized accounting practices and policies to the extent applicable under Ind-AS from 01<sup>st</sup> April 2017.
- The Meeting of Board of Directors was held on 13<sup>th</sup> November, 2021 at the schedule time and the above results were approved.
- As per INDAS 108 "Operating Segment"; the company has disclosed the segment information only as a part of the financial statements for the quarter and half year.
- Effective April 1, 2018, the Company adopted Ind-AS 115 – Revenue from Contracts with Customers. The effect on adoption of Ind-AS 115 is insignificant on the financial statements.
- Effective April 1, 2019, the Company adopted Ind-AS 116 – Leases. The effect on adoption of Ind-AS 116 is insignificant on the financial statements.
- No complaints were received during the quarter ended 30<sup>th</sup> September, 2021.
- Previous Year / Period figures have been recasted/regrouped/reclassified wherever considered necessary.

Place : Faridabad  
Date : 13.11.2021

Ramesh Kumar Jain  
Sd/-  
Chairman & Managing Director

Place : New Delhi  
Date : 13/11/2021

## PASUPATI SPINNING & WEAVING MILLS LIMITED

Regd. Office : Village Kapriwas (Dharuhera) Distt. Rewari, Haryana  
Head Office : 127-128, Tribhuvan Complex, Ishwar Nagar, Mathura Road, New Delhi 110 065  
STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2021.

PARTICULARS	3 Months Ended	3 Months Ended	3 Months Ended	6 Months Ended	6 Months Ended	12 Months Ended
	30-Sep-21	30-Jun-21	30-Sep-20	30-Sep-21	30-Sep-20	31-Mar-21
	Reviewed	Reviewed	Reviewed	Reviewed	Reviewed	Audited
Total income from operations(net)	2,714	1,725	1,671	4,439	2,264	6,753
Net Profit/(Loss) for the period (before Tax and Exceptional items)	(83)	(296)	(177)	(379)	(656)	(775)
Net Profit/(Loss) for the period before Tax (after Exceptional items)	(83)	(296)	(177)	(379)	(656)	(387)
Net Profit/Loss for the period after tax (after Exceptional items)	(61)	(214)	(129)	(275)	(474)	(308)
Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period(after tax) and Other Comprehensive Income (after tax)]	(65)	(218)	(155)	(283)	(500)	(333)
Equity Share Capital	934	934	934	934	934	934
Reserve excluding Revaluation Reserves as per Balance Sheet of previous year						1,920
Earning Per Share (for continuing and discontinued operations) (before exceptional items) (of Rs. 10 each) (not annualised)						
a) Basic	(0.64)	(2.29)	(1.39)	(2.93)	(5.10)	(3.30)
b) Diluted	(0.64)	(2.29)	(1.39)	(2.93)	(5.10)	(3.30)
Earning Per Share (for continuing and discontinued operations) (after exceptional items) (of Rs. 10 each) (not annualised)						
a) Basic - Rs.	(0.64)	(2.29)	(1.39)	(2.93)	(5.10)	(3.30)
b) Diluted - Rs.	(0.64)	(2.29)	(1.39)	(2.93)	(5.10)	(3.30)

#### Notes:

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Bombay Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the website of the Bombay Stock Exchange and listed entity.
- The above results have been considered by the audit committee at its meeting held on 13th November 2021 and by the Board of Directors at its meeting held on 13th November 2021.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Accounting Rules, 2016.
- In earlier years, the company had received compensation of Rs.61.61 lacs on acquisition of part of its factory land at Dharuhera. Representation has been made before Sub Divisional Magistrate, Gurgaon cum competent authority(LA) of National Highway Authority of India for payment of compensation at a higher rate. Additional compensation of Rs. 614.64 lacs demanded in the representation will be accounted for as and when received.
- Exceptional item represents unsecured loan from a company no more payable written back.
- Pursuant to outbreak of coronavirus disease (COVID-19) worldwide and its declaration as global pandemic, the Government of India declared lockdown on March 24, 2020 which led the temporary suspension of operations of the Company and has impacted the overall business activities of the Company. The Government started lifting the lockdown from May 2020 onwards but due to commencement of second wave of COVID-19, lockdown was again imposed in April 2021. However during this lockdown, the business continued but COVID-19 has impacted the normal business operations of the Company by way of interruption in production, supply chain disruption, unavailability of personnel, closure/lock down of production facilities etc. during the lock-down period. After resumption of operations, the management has made detailed assessment of its liquidity position and has prepared future cash flow projections and also assessed the recoverability of its assets and factored assumptions used in the annual impairment assessment of its cash generating units, using various internal and external information. The situation is changing rapidly giving rise to inherent uncertainty around the extent and timing of the potential future impact of the COVID-19 which may be different from that estimated as at the date of approval of these financial statements. The Company will continue to closely monitor any material changes arising of future economic conditions and impact on its business.

For Pasupati Spinning & Weaving Mills Ltd

Ramesh Kumar Jain  
Sd/-  
Chairman & Managing Director

**PASUPATI SPINNING & WEAVING MILLS LIMITED**

Regd. Office : Village Kapriwas (Dharuhera) Distt. Rewari, Haryana

Head Office : 127-128, Tribhuvan Complex, Ishwar Nagar, Mathura Road, New Delhi 110 065

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2021.

Rs. in Lacs except EPS

PARTICULARS	3 Months	3 Months	3 Months	6 Months	6 Months	12 Months
	Ended 30-Sep-21	Ended 30-Jun-21	Ended 30-Sep-20	Ended 30-Sep-21	Ended 30-Sep-20	Ended 31-Mar-21
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For Pasupati Spinning & Weaving Mills Ltd  
Sd/-

Ramesh Kumar Jain  
Chairman & Managing Director

Place : New Delhi  
Date : 13/11/2021