

PASUPATI ACRYLON LIMITED

CIN: L50102UP1982PLC015532

Regd. Office: Kashipur Road, Thakurdwara, Distt. Moradabad (U.P)

Corp. Office: M-14, Connaught Circus (Middle Circle), New Delhi-110 001.



Particulars ss Sales ss Excise Duty ome from operations let Sales Other Income al Income from operations(net) enses Cost of Materials consumed Purchases of stock traded Changes in inventories of finished goods,work-in-progress and stock -in -trade Employees benefits expense Depreciation and amortisation expense it ther Expenditures it (loss) from operations before other income, noe cost and exceptional items(1-2) er Income it/(Loss) from ordinary activities before finance costs and eptional items noe costs fit/(Loss) from ordinary activities after finance costs but before eptional items applications of the Costs of the C	Reviewed 30.09.15 130.72 12.11 118.61 1.25 119.86 96.67 -14.49 4.54 1.49 22.05 110.26 9.60 0.00 9.60 1.56 8.04	13.59 151.35 2.59	Reviewed 30.09.14 151.45 13.05 138.40 1.42 139.82 108.4710.93 4.41 1.98 23.40 127.33 12.49 0.41 12.90	SIX MONT Reviewed 30.09.15 295.66 25.70 269.96 3.84 273.80 200.05 0.13 -2.02 8.83 2.95 42.57 252.51 21.29	Reviewed 30.09.14 294.44 26.97 267.47 2.85 270.32	(Rs.in crores YEAR ENDED Audited 31.03.15 587.5 50.5 537.0 6.3 543.3 417.4: 0.00 -18.00 18.2(2 7.33 86.84 511.86
Particulars ss Sales ss Excise Duty me from operations let Sales other Income al Income from operations(net) enses Cost of Materials consumed Purchases of stock traded Changes in inventories of finished goods,work-in-progress and stock -in -trade Employees benefits expense Depreciation and amortisation expense ther Expenditures all expenses it/(loss) from operations before other income, noe cost and exceptional items(1-2) er Income it/(Loss) from ordinary activities before finance costs and epitional items noe costs it/(Loss) from ordinary activities after finance costs but before epitional items	30.09.15 130.72 12.11 118.61 1.25 119.86 96.67 -14.49 4.54 1.49 22.05 110.26 9.60 0.00 9.60	Reviewed 30.06.15 164.94 13.59 151.35 2.59 153.94 103.38 0.13 12.47 4.29 1.46 20.52 142.25 11.69 0.00 11.69	30.09.14 151.45 13.05 138.40 1.42 139.82 108.47 -10.93 4.41 1.98 23.40 127.33 12.49	Reviewed 30.09.15 295.66 25.70 269.96 3.84 273.80 200.05 0.13 -2.02 8.83 2.95 42.57 252.51 21.29	Reviewed 30.09.14 294.44 26.97 267.47 2.85 270.32 202.4113.20 8.83 4.00 42.58 244.62	Audited 31.03.15 587.5 50.5 537.0 6.3 543.3 417.4 0.00 -18.00 18.20 7.33 86.8 511.86
ss Sales s: Excise Duty time from operations let Sales other Income al Income from operations(net) enses Cost of Materials consumed Purchases of stock traded Changes in inventories of finished goods,work-in-progress and stock -in -trade Employees benefits expense Depreciation and amortisation expense ther Expenditures if expenses it/(loss) from operations before other income, nce cost and exceptional items(1-2) er Income it/(Loss) from ordinary activities before finance costs and eptional items nce costs tt/(Loss) from ordinary activities after finance costs but before eptional items	30.09.15 130.72 12.11 118.61 1.25 119.86 96.67 -14.49 4.54 1.49 22.05 110.26 9.60 0.00 9.60	30.06.15 164.94 13.59 151.35 2.59 153.94 103.38 0.13 12.47 4.29 1.46 20.52 142.25 11.69 0.00 11.69	30.09.14 151.45 13.05 138.40 1.42 139.82 108.47 -10.93 4.41 1.98 23.40 127.33 12.49	30.09.15 295.66 25.70 269.96 3.84 273.80 200.05 0.13 -2.02 8.83 2.95 42.57 252.51 21.29	30.09.14 294.44 26.97 267.47 2.85 270.32 202.41 - -13.20 8.83 4.00 42.58 244.62	31.03.15 587.5 50.5 537.0 6.3 543.3 417.4: 0.0 -18.0 18.2 7.3; 86.8 511.86
ss Sales s: Excise Duty time from operations let Sales other Income al Income from operations(net) enses Cost of Materials consumed Purchases of stock traded Changes in inventories of finished goods,work-in-progress and stock -in -trade Employees benefits expense Depreciation and amortisation expense ther Expenditures if expenses it/(loss) from operations before other income, nce cost and exceptional items(1-2) er Income it/(Loss) from ordinary activities before finance costs and eptional items nce costs tt/(Loss) from ordinary activities after finance costs but before eptional items	130.72 12.11 118.61 1.25 119.86 96.67 -14.49 4.54 1.49 22.05 110.26 9.60 0.00 9.60	164.94 13.59 151.35 2.59 153.94 103.38 0.13 12.47 4.29 1.46 20.52 142.25 11.69 0.00 11.69	151.45 13.05 138.40 1.42 139.82 108.47 	295.66 25.70 269.96 3.84 273.80 200.05 0.13 -2.02 8.83 2.95 42.57 252.51 21.29	294.44 26.97 267.47 2.85 270.32 202.41 - -13.20 8.83 4.00 42.58 244.62	587.5 50.5 537.0 6.3 543.3 417.4; 0.0 -18.0 18.2 7.3; 86.8 511.8
s: Excise Duty ome from operations let Sales other Income al Income from operations(net) enses Cost of Materials consumed Purchases of stock traded Changes in inventories of finished goods,work-in-progress and stock -in -trade Employees benefits expense Depreciation and amortisation expense there Expenditures al expenses it/(loss) from operations before other income, noe cost and exceptional items(1-2) er Income et/(Loss) from ordinary activities before finance costs and eptional items ince costs tt/(Loss) from ordinary activities after finance costs but before	12.11 118.61 1.25 119.86 96.67 -14.49 4.54 1.49 22.05 110.26 9.60 0.00 9.60	13.59 151.35 2.59 153.94 103.38 0.13 12.47 4.29 1.46 20.52 142.25 11.69 0.00 11.69	13.05 138.40 1.42 139.82 108.47 -10.93 4.41 1.98 23.40 127.33 12.49	25.70 269.96 3.84 273.80 200.05 0.13 -2.02 8.83 2.95 42.57 252.51 21.29	294.44 26.97 267.47 2.85 270.32 202.41 - -13.20 8.83 4.00 42.58 244.62	587.5 50.5 537.0 6.3 543.3 417.4; 0.0 -18.0 18.2 7.3; 86.8 511.8
ome from operations let Sales other Income al Income from operations(net) enses Cost of Materials consumed Purchases of stock traded Changes in inventories of finished goods,work-in-progress and stock -in -trade Employees benefits expense Depreciation and amortisation expense there Expenditures all expenses it/(loss) from operations before other income, noe cost and exceptional items(1-2) er Income tt/(Loss) from ordinary activities before finance costs and eptional items noe costs tt/(Loss) from ordinary activities after finance costs but before	12.11 118.61 1.25 119.86 96.67 -14.49 4.54 1.49 22.05 110.26 9.60 0.00 9.60	13.59 151.35 2.59 153.94 103.38 0.13 12.47 4.29 1.46 20.52 142.25 11.69 0.00 11.69	13.05 138.40 1.42 139.82 108.47 -10.93 4.41 1.98 23.40 127.33 12.49	25.70 269.96 3.84 273.80 200.05 0.13 -2.02 8.83 2.95 42.57 252.51 21.29	267.47 2.85 270.32 202.41 13.20 8.83 4.00 42.58 244.62	50.5 537.0 6.3 543.3 417.4 0.0 -18.0 18.2 7.3 86.8 511.8
ome from operations let Sales other Income al Income from operations(net) enses Cost of Materials consumed Purchases of stock traded Changes in inventories of finished goods,work-in-progress and stock -in -trade Employees benefits expense Depreciation and amortisation expense there Expenditures all expenses it/(loss) from operations before other income, noe cost and exceptional items(1-2) er Income tt/(Loss) from ordinary activities before finance costs and eptional items noe costs tt/(Loss) from ordinary activities after finance costs but before	118.61 1.25 119.86 96.67 -14.49 4.54 1.49 22.05 110.26 9.60 0.00 9.60	151.35 2.59 153.94 103.38 0.13 12.47 4.29 1.46 20.52 142.25 11.69	138.40 1.42 139.82 108.47 - -10.93 4.41 1.98 23.40 127.33 12.49	269.96 3.84 273.80 200.05 0.13 -2.02 8.83 2.95 42.57 252.51 21.29	267.47 2.85 270.32 202.41 13.20 8.83 4.00 42.58 244.62	537.0 6.3 543.3 417.4 0.0 -18.0 18.2 7.3 86.8 511.8
let Sales Other Income al Income from operations(net) enses Cost of Materials consumed Purchases of stock traded Changes in inventories of finished goods,work-in-progress and stock -in -trade Employees benefits expense Depreciation and amortisation expense there Expenditures all expenses it/(loss) from operations before other income, noe cost and exceptional items(1-2) er Income it/(Loss) from ordinary activities before finance costs and eptional items noe costs it/(Loss) from ordinary activities after finance costs but before	1.25 119.86 96.67 -14.49 4.54 1.49 22.05 110.26 9.60 0.00 9.60	2.59 153.94 103.38 0.13 12.47 4.29 1.46 20.52 142.25 11.69	1.42 139.82 108.47 10.93 4.41 1.98 23.40 127.33 12.49	3.84 273.80 200.05 0.13 -2.02 8.83 2.95 42.57 252.51 21.29	2.85 270.32 202.41 13.20 8.83 4.00 42.58	6.3 543.3 417.4 0.0 -18.0 18.2 7.3 86.8 511.8
Other Income al Income from operations(net) enses Cost of Materials consumed Cost of Materials consumed Cost of Materials consumed Changes in inventories of finished goods,work-in-progress and stock -in -trade Employees benefits expense Depreciation and amortisation expense other Expenditures if expenses it/(loss) from operations before other income, noe cost and exceptional items(1-2) er Income it/(Loss) from ordinary activities before finance costs and epitional items noe costs it/(Loss) from ordinary activities after finance costs but before epitional items	1.25 119.86 96.67 -14.49 4.54 1.49 22.05 110.26 9.60 0.00 9.60	2.59 153.94 103.38 0.13 12.47 4.29 1.46 20.52 142.25 11.69	1.42 139.82 108.47 10.93 4.41 1.98 23.40 127.33 12.49	3.84 273.80 200.05 0.13 -2.02 8.83 2.95 42.57 252.51 21.29	2.85 270.32 202.41 13.20 8.83 4.00 42.58	6.3 543.3 417.4 0.0 -18.0 18.2 7.3 86.8 511.8
al Income from operations(net) enses Cost of Materials consumed Purchases of stock traded Changes in inventories of finished goods,work-in-progress and stock -in -trade Employees benefits expense Depreciation and amortisation expense ther Expenditures if expenses it/(loss) from operations before other income, nce cost and exceptional items(1-2) er Income it/(Loss) from ordinary activities before finance costs and eptional items nce costs it/(Loss) from ordinary activities after finance costs but before	119.86 96.67 -14.49 4.54 1.49 22.05 110.26 9.60 0.00 9.60	153.94 103.38 0.13 12.47 4.29 1.46 20.52 142.25 11.69	139.82 108.47 10.93 4.41 1.98 23.40 127.33 12.49	273.80 200.05 0.13 -2.02 8.83 2.95 42.57 252.51 21.29	270.32 202.41 13.20 8.83 4.00 42.58 - 244.62	543.3 417.4 0.0 -18.0 18.2 7.3 86.8 511.8
enses Cost of Materials consumed Purchases of stock traded Changes in inventories of finished goods,work-in-progress and stock -in -trade Employees benefits expense Depreciation and amortisation expense ther Expenditures it expenses it/(loss) from operations before other income, noe cost and exceptional items(1-2) er Income it/(Loss) from ordinary activities before finance costs and aptional items noe costs it/(Loss) from ordinary activities after finance costs but before aptional items	96.67 -14.49 4.54 1.49 22.05 110.26 9.60 0.00 9.60	103.38 0.13 12.47 4.29 1.46 20.52 142.25 11.69 0.00 11.69	108.47 - -10.93 4.41 1.98 23.40 127.33 12.49	200.05 0.13 -2.02 8.83 2.95 42.57 252.51 21.29	202.41 13.20 8.83 4.00 42.58 - 244.62	417.4 0.0 -18.0 18.2 7.3 86.8 511.8
Cost of Materials consumed Purchases of stock traded Changes in inventories of finished goods,work-in-progress and stock -in -trade Employees benefits expense Depreciation and amortisation expense of ther Expenditures al expenses al (vi)(loss) from operations before other income, noce cost and exceptional items(1-2) ar Income (ii)(Loss) from ordinary activities before finance costs and eptional items once costs ti(Loss) from ordinary activities after finance costs but before	-14.49 4.54 - 1.49 22.05 110.26 9.60 0.00 9.60	0.13 12.47 4.29 1.46 20.52 142.25 11.69	- -10.93 4.41 1.98 23.40 127.33 12.49	0.13 -2.02 8.83 2.95 42.57 252.51 21.29	-13.20 8.83 4.00 42.58 - 244.62	0.0 -18.0 18.2 7.3 86.8 511.8
Purchases of stock traded Changes in inventories of finished goods,work-in-progress and stock -in -trade Employees benefits expense Depreciation and amortisation expense other Expenditures if expenses if v(loss) from operations before other income, noce cost and exceptional items(1-2) are Income if v(Loss) from ordinary activities before finance costs and eptional items once costs tf(Loss) from ordinary activities after finance costs but before	-14.49 4.54 - 1.49 22.05 110.26 9.60 0.00 9.60	0.13 12.47 4.29 1.46 20.52 142.25 11.69	- -10.93 4.41 1.98 23.40 127.33 12.49	0.13 -2.02 8.83 2.95 42.57 252.51 21.29	-13.20 8.83 4.00 42.58 - 244.62	0.0 -18.0 18.2 7.3 86.8 511.8
Changes in inventories of finished goods,work-in-progress and stock -in -trade Employees benefits expense Depreciation and amortisation expense ther Expenditures Il expenses It/(loss) from operations before other income, noce cost and exceptional items(1-2) er Income It/(Loss) from ordinary activities before finance costs and epitional items noce costs It/(Loss) from ordinary activities after finance costs but before epitional items	4.54 - 1.49 22.05 110.26 9.60 - 0.00 9.60	12.47 4.29 1.46 20.52 142.25 11.69 0.00 11.69	-10.93 4.41 1.98 23.40 127.33 12.49	-2.02 8.83 2.95 42.57 252.51 21.29	-13.20 8.83 4.00 42.58 244.62	-18.00 18.20 7.32 86.84 511.86
and stock -in -trade Employees benefits expense Depreciation and amortisation expense ther Expenditures Il expenses Il (closs) from operations before other income, noe cost and exceptional items(1-2) er Income It/(Loss) from ordinary activities before finance costs and eptional items noe costs It/(Loss) from ordinary activities after finance costs but before eptional items	4.54 - 1.49 22.05 110.26 9.60 - 0.00 9.60	4.29 1.46 20.52 142.25 11.69	4.41 1.98 23.40 127.33 12.49	8.83 2.95 42.57 252.51 21.29	8.83 4.00 42.58 244.62	18.2 7.3 86.8 511.8
Employees benefits expense Depreciation and amortisation expense ther Expenditures it (closs) from operations before other income, noe cost and exceptional items(1-2) er Income tit/(Loss) from ordinary activities before finance costs and apptional items noe costs tt/(Loss) from ordinary activities after finance costs but before eptional items	- 1.49 22.05 110.26 9.60 0.00 9.60	1.46 20.52 142.25 11.69 0.00 11.69	1.98 23.40 127.33 12.49	2.95 42.57 252.51 21.29	4.00 42.58 244.62	7.32 86.84 511.86
Depreciation and amortisation expense other Expenditures of expenses of expens	- 1.49 22.05 110.26 9.60 0.00 9.60	1.46 20.52 142.25 11.69 0.00 11.69	1.98 23.40 127.33 12.49	2.95 42.57 252.51 21.29	4.00 42.58 244.62	7.3: 86.8 511.8
ther Expenditures Il expenses It (loss) from operations before other income, noe cost and exceptional items(1-2) er Income It (Loss) from ordinary activities before finance costs and eptional items noe costs It (Loss) from ordinary activities after finance costs but before eptional items	22.05 110.26 9.60 0.00 9.60	20.52 142.25 11.69 0.00 11.69	23.40 127.33 12.49	42.57 252.51 21.29	42.58 244.62	86.84 511.86
al expenses it/(loss) from operations before other income, noe cost and exceptional items(1-2) er Income it/(Loss) from ordinary activities before finance costs and eptional items noe costs it/(Loss) from ordinary activities after finance costs but before eptional items	110.26 9.60 0.00 9.60 1.56	142.25 11.69 0.00 11.69	127.33 12.49 0.41	252.51 21.29	244.62	86.84 511.86
it/(loss) from operations before other income, noce cost and exceptional items(1-2) ar Income it/(Loss) from ordinary activities before finance costs and epitional items noce costs tt/(Loss) from ordinary activities after finance costs but before epitional items	9.60 0.00 9.60 1.56	0.00 11.69	12.49	21.29		511.86
nce cost and exceptional items(1-2) er Income it/(Loss) from ordinary activities before finance costs and eptional items nce costs t/(Loss) from ordinary activities after finance costs but before eptional items	0.00 9.60 1.56	0.00 11.69	0.41			
er Income It/(Loss) from ordinary activities before finance costs and eptional items nce costs It/(Loss) from ordinary activities after finance costs but before eptional items	9.60 1.56	11.69				
it/(Loss) from ordinary activities before finance costs and eptional items nce costs it/(Loss) from ordinary activities after finance costs but before eptional items	9.60 1.56	11.69		0.00		
eptional items nce costs tt/(Loss) from ordinary activities after finance costs but before eptional items	1.56		12.90		0.96	1.40
nce costs t/(Loss) from ordinary activities after finance costs but before eptional items		1.60	TAXAGO BARBORAN	21.29	26.66	32.86
t/(Loss) from ordinary activities after finance costs but before		1.60				52.00
ptional items	8.04		2.08	3.16	3.78	7.62
		10.09	10.82	18.13	22.88	25.24
eptional items						20.2
		-		-		-3.47
t/(Loss) from ordinary activities before tax	8.04	10.09	10.82	18.13	22.88	21.77
Expense(Net of MAT Credit)	2.67	3.14	3.50	5.81	7.09	7.20
Profit/ (Loss) from ordinary activities after tax	5.37	6.95	7.32	12.32	15.79	
aordinary Income/(Expense)	•	2		-	15.75	14.57
Profit/ (Loss) after taxes	5.37	6.95	7.32	12.32	15.79	14.53
-up Equity Share Capital (Rs.10 per share)	89.14	89.14	89.14	89.14		14.57
erves excluding Revaluation Reserves	0.00	0.00	0.00	09.14	89.14	89.14
ing Per Share (Rs.) - Basic & Diluted(not annualised)		0.00	0.00			0.00
efore extraordinary items	0.60	0.78	0.82	4.00		
ter extraordinary items	0.60	0.78	0.82	1.38	1.77	1.63
T-II SELECTED INFORMATION FOR THE QUARTER AND HAL	E YEAR ENDED 3	OTH SERT 2015	0.02	1.38	1.77	1.63
culars of Shareholding	I TEXIX ENDED S	JIII SEF 1 2015				
ic shareholding	-		•			
mber of Shares	20447676.00	00447070 00				
centage of Shareholding	30417676.00	30417676.00	30417676.00	30417676.00	30417676.00	30417676.00
noters and Promoter Group Shareholding:	34.13	34.13	34.13	34.13	34.13	34.13
edged / Encumbered						
umber of Shares	45405000.00					
ercentage of Shares (as a % of the total shareholding of	15125000.00	15125000.00	15125000.00	15125000.00	15125000.00	15125000.00
	25.76	25.76	25.76	25.76	25.76	25.76
	16.97	16.97	16.97	16.97	16.97	16.97
			43590445.00	43590445.00	43590445.00	43590445.00
ricemane of Spares (as a % of the total charabolding of	74.24	74.24	74.24	74.24	74.24	74.24
ometer & Bramatas Casus						
omoter & Promoter Group)	48.90	48.90	48.90	48.90	48.90	48.90
omoter & Promoter Group) streentage of Shares (as a % of the total share capital the Company)		(20.00.0045)				
omoter & Promoter Group) procentage of Shares (as a % of the total share capital	3 months ended	(30.09.2015)				
omoter & Promoter Group) recentage of Shares (as a % of the total share capital the Company)		(30.09.2015)				
omoter & Promoter Group) rcentage of Shares (as a % of the total share capital the Company) STOR'S COMPLAINTS	* NIL	(30.09.2015)				
omoter & Promoter Group) recentage of Shares (as a % of the total share capital the Company) STOR'S COMPLAINTS ing at the beginning of the quarter		(30.09.2015)				
thou	centage of Shares (as a % of the total share capital	centage of Shares (as a % of the total share capital ne Company) n-encumbered neer of Shares centage of Shares (as a % of the total shareholding of 74.24 moter & Promoter Group) centage of Shares (as a % of the total share capital 48.90 le Company)	centage of Shares (as a % of the total share capital ne Company) n-encumbered nber of Shares centage of Shares (as a % of the total shareholding of new Promoter Group) centage of Shares (as a % of the total shareholding of new Promoter Group) centage of Shares (as a % of the total share capital new Company) STOR'S COMPLAINTS 16.97	centage of Shares (as a % of the total share capital 16.97	16.97 16.9	moter & Promoter Group) centage of Shares (as a % of the total share capital necompany) n-encumbered noter of Shares centage of Shares (as a % of the total shareholding of 74.24 74

		Statement of Assets	& Liabilities	3			
				As at 30.09.2015		As at 31.03.2015	
	Particulars			AS at 30.09.2015		AS at 31.03.2010	
	A CONTRACTOR OF THE CONTRACTOR				,		
	EQUITY AND LIABILITIES						
	SHAREHOLDERS' FUNDS		89.14		89.14		
	Share Capital		3.01	92.15	-5.65		
	Reserves & Surplus	-	3.01	32.10	-0.00	- 00.70	
	NON-CURRENT LIABILITIES		13.43		15.24		
	Long-Term Borrowings		2.03		1.49		
	Other Long Term Liabilities		1.75	17.21	1.99		
	Long Term Provisions	•	1.75	17.21	1.00	10.72	
	CURRENT LIABILITIES						
	Short-Term Borrowings		13.35		7.27		
	Trade Payables		105.18		139.03	B	
	Other Current Liabilities		16.93		23.03	3	
	Short Term Provisions		5.56	141.02	6.04	175.37	
	TOTAL -EQUITY AND LIABILITIES	•		250.38		277.58	
	ASSETS						
	NON CURRENT ASSETS						
	Fixed Assets						
	Tangible Assets		60.28		66.34	1	
	Capital Work in Progress			60.28		66.34	
	Deferred Tax Assets(Net)		11.07		16.88	3	
	Other Non Current Assets		1.55		0.07	16.95	
	CURRENT ASSETS		-		-		
	Current Investments		2.98		0.00)	
*	Inventories		103.33		127.94	1	
	Trade Receivables		30.17		26.67	7	
	Cash & Cash Equivalents		19.72		22.49	9	•
	Short Term Loans & Advances		10.29		4.94	4	
			10.99		12.25		
	Other Current Assets		10.00	250.38	-	277.58	
	TOTAL ASSETS						
	NOTES: 1 Figures have been regrouped wherever considered necessary.						
	Pigures have been regrouped wherever considered necessary. These results have been taken on record by the Board of Direct	ctors at the meeting held of	on 09th NOV.20	015			
	2 These results have been taken on record by the board of blick	otoro at the mooning more	for Pasupati Acrylon Ltd				
							Varcett
	Dated : 09th November 2015						Vineet Jain
	Place: New Delhi	•					Managing Direc