

PUDUMJEE

JWP:- 258

# PUDUMJEE INDUSTRIES LTD.

Registered Office

5<sup>th</sup> November, 2016

The Manager, Listing Department, **BSE Limited**, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001.

Scrip Code: 516092

The Manager,
Listing Department,
National Stock Exchange of India Ltd.,
Exchange Plaza, 5<sup>th</sup> Floor,
Plot No. C/1, G Block,
Bandra Kurla Complex,
Bandra (E),
Mumbai – 400 051.

Scrip Code: PDUMJEIND

Dear Sir,

This is to inform you that at the Board Meeting held today our Board of Directors have taken on record the Statement of Standalone Unaudited Financial Results of the Company for the quarter/six months ended 30<sup>th</sup> September, 2016. A duly signed copy of aforesaid Financial Results and the Limited Review Certificate dated 5<sup>th</sup> November, 2016, from the Statutory Auditors of the Company, for the quarter/half year ended 30<sup>th</sup> September, 2016, is attached for your information and records.

Thanking you,

Yours faithfully, For PUDUMJEE INDUSTRIES LTD.,

(J. W. Patil)

Company Secretary.

Encl: A/a.

Registered Office:

Thergaon, Chinchwad, Pune-411033 Tel: +91-20-40773333, Fax: +91-20-4077 3388 E-Mail: <a href="mailto:pune@pudumjee.com">pune@pudumjee.com</a>, <a href="mailto:sk@pudumjee.com">sk@pudumjee.com</a>. CIN: L74999MH1999PLC013394

Corporate Office:

Jatia Chambers, 60, Dr. V.B.Gandhi Marg, Kalaghoda. Mumbai-400001 India. Tel: +91-22-30213333, 22674485, 66339300, Fax: +91-22-22658316. E-Mail: pudumjee@pudumjee.com Web Site: www.pudumjeeindustries.com.

### PUDUMJEE INDUSTRIES LTD.

CINE.74999M111999PLC013394

Regd.Office : Thergaon, Pune 411 033
E-mail: sk@pune.pudumjee.com Website:www.pudumjeeindustries.com Statement of Standalone Unaudited Financiat Results for the Quarter & Half year ended 30 th September,2016

(₹in lacs)

							( Cin tacs )
		Quarter Ended		Half Year Ended		Year Ended	
		30.09.2016	30,6,2016	30,09,2015	30.09,2016	30.09.2015	31.3.2016
							(Audited)
							(//24//24/
	PART1						
1	(a) Gross Sales/Income from Operations	3	4	4,378	7	8,778	9
	Less Excise Duty	- 1		256	-	481	•
	Net Sales/Income from Operations	3	4	4,122	7	8,297	9
	(b) Other Operating Income			6	-	15	-
	Total Income from operations (net)	3	4	4,128	7	8,312	9
2	Expenses	I ' I		i			
	a) Cost of Materials consumed	! -	-	2,557	-1	4.964	-
	b) Purchases of stock-in-trade	! -	-	-	-	626	-
	<ul> <li>c) Changes in inventories of finished goods, work-in-process and stock-in-trade</li> </ul>	-	-	135	-	(144)	-
	d) Employee benefits expense	3	3	184	6	352	11
	e) Depreciation & amortisation expenses	1 1	2	31	3	62	7
	f) Net Foreign Exchange Loss	l -l	-	22	-	33	
	g) Consumption of Fuel Power & Water	l -l	- 1	653	-	1,269	. !
	h) Bad Debts written off		_		.	-,	17
	i) Professional Fees	3	4	5	7	12	10
	j) Other expenditure	<u> </u> 11	8 1	314	19	635	16
	Total Expenses	18	17	3,901	35	7,809	61
	·		-			,	
3	Profit/(Loss) from Operations before Other Income, finance costs and exceptional items (1-2)	(15)	(13)	227	(28)	503	(52)
4	Other Income	74	64	53	138	94	241
5	Profit/(Loss) from ordinary activities before finance	59	51	280	110	597	189
	costs and exceptional items (3+4)						, , , ,
6	Finance cost	52	57	206	109	422	164
7	Profit/(Loss) from ordinary activities after finance	7	(6)	74	1	175	25
	costs but before exceptional items (5-6)		`1		.		
8	Exceptional items	l .l	_	_	_ [	_	.
9	Profit/(Loss) from ordinary activities before Tax(7-8)	7	(6)	74	1	175	25
10	Tax Expenses	2	(1)		1	36	1
11	Net Profit(Loss) from ordinary activities after Tax(9-10)	5	(5)	74	11	139	24
12	Extraordinary items	] "]	(5)	17.1		135	
13	Net Profit/(Loss) for the period (11 -12)	5	(5)	74	[]	139	24
14	Paid-up Equity Share Capital (face value Rs 2/-per share)	360	360	360	360	360	360
15	Reserve excluding Revaluation Reserves	""	330	300	300	330	3,046
16	Basic/Diluted EPS(₹) before & after extraorinaryitems (of 2/-each)	0.03	-0.03	0.41	0.00	0.77	0.13
13	Description of the period of differ extraoringly from the for 27-edeil)	0,03	-0.03	0.41	. 0.00[	0.77	0.13

Consequent to the scheme of demerger of paper manufacturing business of the company implemented on 1 st February 2016,w.e.f.1 st April, 2014 the Appointed Date the financial results for the quarter ended 30.09.2016,31.03.2016 and for the year ended 31.3.2016 are not comparable with the results for the quarter and half year ended 30,09,2015 given above.

Given horeunder are the results excluding those of the demerged paper manufacturing and hygiene products business –

	Particulars	٩	Quarter Ended			Half Year Ended	
		30.09.2016	30,6.2016	30.09.2015	30,09.2016	30,09,2015	31.3.2016 (Audited)
	Total Revenue	77	68	54	145	96	250
	Total Expenses	70	74	54	144	95	225
	Profit/(Loss) before Taxation	7	(6)	-	1	1	25
The state of the s	Tax Expense	2	(1)	(1)	1	-	1
	Profit after Taxation	'5	(5)	1		1	24
	<b>~</b>				·-		

### Statement of Assets & Liabilities

( ₹ in tacs )

A. EQUITY AND LIABILITIES	As A	t As At	B. ASSETS	As at	As At
	30.09.2010	31.03 2016		30 09 2016	31 03 2016
		(Audited)			(Audited)
(1) Shareholders' Funds			(1) Non-current assets		
(a) Share Capital	360		(a) Fixed assets	ļ	
(b) Reserves and Surplus	3,046	3,046	(i) Tangible assets	69	72
(2) Non-Current Liabilities		1			
(a) Long-term borrowings	1,605	1,638	(ii) Intangible assets		
(b) Deferred tax liabilities (Net)	10	9		!	
(c) Other Long-term Liabilities	25	25	(b) Non-current investments	3,272	3,272
(d) Long term provisions		.   5	(c) Long term loans and advances	1,708	1,666
(3) Current Liabilities			(2) Current assets		
(a) Short-term borrowings			(a) Inventories		
(b) Trade payables		.   8	(b) Trade receivables	7	46
(c) Other current liabilities	109	1	(c) Cash and Bank Balances	9	13
(d) Short-term provisions		. 1	(d) Short Term Loans & advances	94	24
	Total 5,159	5,093	Total	5,159	5,093

Notes: 1) The auditors have carried out limited review of the results for the quarter and half year lended 30 th September, 2016
2) Ind-AS is currently not applicable to the company.
3) The Accounts of the subsidiary Companies will be consolidated at the year end
4) The figures for the previous periods have been recast and regrouped wherever necessary to conform to current period's presentation

On Behalf of The Board of Directors

GA JAJODIA Executive Director

Place : Mumbai Date : 5 th November,2016

# **Khare and Company**

**Chartered Accountants** 

PAN: - ADWPS9180J FRN: - 105100 W Membership No: 016203,

Office: Mini Apartments, 795, Bhandarkar Road, Deccan Gymkhana, PUNE 411004. Telephone: 020 25679706

Review Report to **Pudumjee industries Ltd.,**Thergaon,

<u>Pune- 411 033</u>

# Proprietor:

Y.P.Shukla M. Com; F.C.A.

Residence:
Row House No.20,
Karan Avenue, S. No.1/2b,
Vidnyannagar Road, Bavdhan,
PUNE 411 021.
Telephone: 020 22953765
E-mail:yp\_shukla@yahoo.com

We have reviewed the accompanying statement of Unaudited Financial Results of **Pudumjee Industries** Limited (the Company), Thergaon, Pune 411 033 for the quarter and six months ended 30<sup>th</sup> September, 2016 ("the Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

#### Other matter

We report that the accompanying unaudited financial results for the corresponding quarter ended 30<sup>th</sup> June, 2016,30<sup>th</sup> September 2015 and preceding half year ended 30<sup>th</sup> September 2015 are based on the management certified financial information and have not been subject to any review by us.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Mumbai

Dated: 5th November 2016.

For Khare and Co. Chartered Accountants

(FRN 105100W) Y. P. Shukla Proprietor Membership No. 16203