



PUDUMJEE

**PUDUMJEE INDUSTRIES LTD.**

Registered Office

JWP:

1<sup>st</sup> June, 2017

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

Dear Sir,

Ref: Scrip Code: 516092

We refer to your email of 31<sup>st</sup> May, 2017 informing us the discrepancies in Financial Results for the quarter/year ended 31<sup>st</sup> March, 2017. As desired we are enclosing herewith rectified copy of Financial Results.

Thanking you,

Yours faithfully,  
For PUDUMJEE INDUSTRIES LIMITED

J. W. Patil  
Company Secretary  
Encl: A/a.



**Registered Office:**

Thergaon, Chinchwad, Pune-411033 Tel: +91-20-30613333, Fax : +91-20-3061 3388

E-Mail : [sk@pudumjee.com](mailto:sk@pudumjee.com). CIN L74999MH1999PLC013394

**Corporate Office:**

Jatla 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](mailto:pudumjee@pudumjee.com) Web Site : [www.pudumjeeindustries.com](http://www.pudumjeeindustries.com).



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**PUDUMJEE INDUSTRIES LTD.**

CIN:L74999MH1999PLC013394

Regd. Office : Thergaan, Pune-411 033

Tel:+91-20-40773333, Fax:91-20-40773388.

E-mail:sk@pune.pudumjee.com Website:www.pudumjeeindustries.com

**STATEMENT OF STANDALONE AND CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH, 2017**

(Rs. in Lacs)

Particulars	Quarter Ended			Year Ended (Audited)			
	(Audited)	(Unaudited)	(Audited)			Consolidated	
	3/31/2017	12/31/2016	3/31/2016	3/31/2017	3/31/2016	3/31/2017	3/31/2016
I a) Revenue from Operations	4	4	3	15	9	40	44
Less - Excise Duty	-	-	-	-	-	-	-
Net Sales/Income from Operations (Net of Excise Duty)	4	4	3	15	9	40	44
II Other income	44	45	107	227	241	223	236
III Total Revenue (I+II)	48	49	110	242	250	263	280
IV Expenses:							
a) Cost of Materials consumed	-	-	-	-	-	-	-
b) Purchases of stock-in-trade	-	-	-	-	-	12	23
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	-
d) Employee benefits expenses	3	2	4	11	11	12	13
e) Finance Cost	44	46	44	199	164	199	165
f) Depreciation and amortization expenses	2	2	2	7	7	16	15
g) Other expenses	5	6	10	37	43	39	45
Total Expenses	54	56	80	254	225	278	261
V Profit/(Loss) before exceptional and extraordinary items and Tax (III-IV)	(6)	(7)	30	(12)	25	(15)	19
VI Exceptional items	-	-	-	-	-	-	-
VII Profit/(Loss) before extraordinary items and Tax (V-VI)	(6)	(7)	30	(12)	25	(15)	19
VIII Extraordinary Items	-	-	-	-	-	-	-
IX Profit before Tax (VII-VIII)	(6)	(7)	30	(12)	25	(15)	19
X Tax Expenses:							
(1) Current Tax	-	-	-	-	-	1	-
(2) Deferred Tax	-	-	1	1	1	1	1
XI Profit/(Loss) for the period (IXI-X)	(6)	(7)	29	(13)	24	(17)	18
XII Paid-up Equity Share Capital Face Value of Re. 1/- per share	360	360	360	360	360	360	360
XIII Reserves (Excluding Revaluation Reserves) as shown in the Audited Balance Sheet of the Previous year				3,033	3,046	111	128
XIV Earnings per equity share:							
(1) Basic	-0.03	-0.04	0.16	-0.07	0.13	-0.09	0.10
(2) Diluted	-0.03	-0.04	0.16	-0.07	0.13	-0.09	0.10



Statement of Assets & Liabilities	Year Ended (Audited)		Consolidated	
			Results year ended	
	3/31/2017	3/31/2016	3/31/2017	3/31/2016
<b>I. EQUITY AND LIABILITIES</b>				
<b>(1) Shareholders' Funds</b>				
(a) Share Capital	360	360	360	360
(b) Reserves and Surplus	3,033	3,046	111	128
(c) Money received against share warrants	-	-	-	-
<b>(2) Share application money pending allotment</b>				
<b>(3) Non-Current Liabilities</b>				
(a) Long-term borrowings	1,801	1,638	1,801	1,638
(b) Deferred tax liabilities (Net)	10	9	10	9
(c) Other Long-term Liabilities	25	25	25	25
(d) Long term provisions	-	5	-	5
<b>(4) Current Liabilities</b>				
(a) Short-term borrowings	-	-	-	-
(b) Trade payables	23	8	25	19
(c) Other current liabilities	5	1	5	1
(d) Short-term provisions	-	1	-	1
<b>Total</b>	<b>5,257</b>	<b>5,093</b>	<b>2,337</b>	<b>2,186</b>
<b>II. Assets</b>				
<b>(1) Non-current assets</b>				
<b>(a) Fixed assets</b>				
(i) Tangible assets	69	72	131	144
(ii) Intangible assets	-	-	-	-
(iii) Capital work-in-progress	-	-	-	-
(iv) Intangible assets under development	-	-	-	-
(b) Non-current investments	3,273	3,272	316	316
(c) Deferred tax assets (net)	-	-	-	-
(d) Long term loans and advances	1,874	1,606	1,839	1,624
(e) Other non-current assets	-	-	-	-
<b>(2) Current assets</b>				
(a) Current investments	-	-	-	-
(b) Inventories	-	-	-	-
(c) Trade receivables	8	46	9	57
(d) Cash and Bank Balances	10	13	17	21
(e) Short-term loans and advances	24	24	24	24
(f) Other current assets	-	-	-	-
<b>Total</b>	<b>5,257</b>	<b>5,093</b>	<b>2,337</b>	<b>2,186</b>

**Notes:**

1 The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year up to 31st March, 2017 and unaudited year to date figures up to the third quarter ended 31st December, 2016

2 Figures for previous periods have been regrouped wherever necessary.

Place : Mumbai  
Date : 23rd May, 2017



On Behalf of  
The Board of Directors,  
*G. N. Jajodia*  
G. N. Jajodia  
Chairman



# 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

Proprietor :

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

Residence:  
Row House No.20,  
Karan Avenue, S.No.1/2b,  
Vidnyannagar Road,  
Bavdhan,  
PUNE 411021.  
Telephone:020 22953765  
E-mail:yp\_shukla@yahoo.com

**Auditor's Report to  
The Board of Directors of  
PUDUMJEE INDUSTRIES LIMITED**

Thergaon,  
Pune 411033

1. We have audited the standalone quarterly financial results of **PUDUMJEE INDUSTRIES LIMITED** ('the Company') for the quarter ended 31<sup>st</sup> March, 2017 and the financial results for the year ended 31<sup>st</sup> March, 2017, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The quarterly financial results are the derived figures between the audited figures in respect of the year ended March 31, 2017 and the published year-to-date figures upto December, 31<sup>st</sup>, 2016, being the date of the end of the third quarter of the current financial year, which were subject to limited review and the relevant requirements of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 and are the responsibility of the Company's management and have been approved by the Board of Directors of the company. Our responsibility is to express an opinion on these financial results based on our review of the financial results for the nine-month period ended 31<sup>st</sup> December, 2016 which was prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25 "Interim Financial Reporting", specified under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India; our audit of the annual financial statements as at and for the year ended March, 31, 2017; and the relevant requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.




3. In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as yearly results:

- (i) Are presented in accordance with the requirements of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015; and
- (ii) Give a true and fair view of the net profit and other financial information for the quarter ended 31<sup>st</sup> March, 2017 and for the year ended 31<sup>st</sup> March, 2017.

Pune  
Dated: 23<sup>rd</sup> May 2017.

For Khare and Co.  
Chartered Accountants  
(FRN 105100W)



  
Y. P. Shukla  
Proprietor  
Membership No. 16203

# 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

Proprietor :

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

Residence:  
Row House No.20,  
Karan Avenue,S.No.1/2b,  
Vidnyannagar Road,  
Bavdhan,  
PUNE 411021.  
Telephone:020 22953765  
E-mail:yp\_shukla@yahoo.com

**Auditor's Report to**  
**The Board of Directors of**  
**PUDUMJEE INDUSTRIES LIMITED**  
Thergaon,  
Pune 411033

1. We have audited the accompanying statement of Consolidated financial results of **PUDUMJEE INDUSTRIES LIMITED** ('the Company') and its subsidiary (the company and its subsidiary and another subsidiary not audited by us, together referred to as the "the Group) and its share in associates which has been approved by the Board of Directors for the year ended 31.03.2017 (:the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement ("consolidated results"), which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on the basis of the related consolidated financial statements of the group which is in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013 as applicable and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the statement.
2. We conducted our audit in accordance with the Standards on Auditing issued by the institute of Chartered Accounts of India. Those Standards require that we comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessment, the auditor considers internal control relevant to the Company's preparation and fair presentation of the statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.



We believe that the audit evidence, we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

3. We have audited the financial statements of one subsidiary included in the consolidated financial results whose financial statement reflect total assets of Rs.45.59 lacs as at 31<sup>st</sup> March, 2017, total revenue of Rs 0.23 lac and net loss after tax of Rs.5.81 lacs for the year ended on that date as considered in the consolidated financial statements.
4. We have not audited the financial statements of another subsidiary included in the consolidated financial results whose financial statement reflect total assets of Rs.95.23 lacs as at 31<sup>st</sup> March, 2017, total revenue of Rs.26.54 lacs and net Profit after tax of Rs.2.40 lacs for the year ended on that date as considered in the consolidated financial statements.
5. We have relied on the financial statements of another subsidiary. These financial statements have been audited by other auditor, whose report have been furnished to us by the management and our opinion on the statement, in so far as it relates to the amounts and disclosures included in respect of the subsidiary, is based solely on the reports of the other auditor.
6. In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of reports of the other auditors referred to in paragraph 5 above the statement in case of consolidated financial results of the group and its subsidiaries;
  - (i) Include the results for the year ended 31<sup>st</sup> March, 2017 of the entities listed below.

<b>Name of the Entity</b>	<b>Relationship</b>
Pudumjee Holding Limited	Subsidiary
Pudumjee Hygiene Products Limited	Subsidiary

- (ii) Are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and disclosure Requirements) regulations, 2015; and




- (iii) Give a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India, of the consolidated net Profit and other financial information of the Group for the year ended 31<sup>st</sup> March, 2017.

Pune  
Dated: 23<sup>rd</sup> May, 2017.

For Khare and Co.  
Chartered Accountants  
(FRN 105100W)



  
Y. P. Shukla  
Proprietor  
Membership No. 16203





PUDUMJEE

**PUDUMJEE INDUSTRIES LTD.**  
Registered Office

JWP:-36

23<sup>rd</sup> May, 2017

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,

Sub: Declaration pursuant to Regulation 33 (3) (d) of SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulation, 2016.

**DECLARATION**

We hereby declare that the Statutory Auditors, M/s Khare & Company, Chartered Accountants (FRN: 105100W) have issued Audit Report(s) with unmodified opinion on Standalone and Consolidated Audited Financial Results for the quarter and year ended on 31<sup>st</sup> March, 2017.

This declaration is issued in compliance of Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

Please take the same on record.

Thanking you,

Yours faithfully,  
For PUDUMJEE INDUSTRIES LIMITED

J. W. Patil  
Chief Financial Officer



**Registered Office:**  
Thergaon, Chinchwad, Pune-411033 Tel: +91-20-30613333, Fax: +91-20-3061 3388  
E-Mail: [sk@pudumjee.com](mailto:sk@pudumjee.com). CIN L74999MH1999PLC013394  
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