



**PUDUMJEE INDUSTRIES LTD.**

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**Statement of Standalone Unaudited Financial Results for the Quarter & Nine Months ended 31 st December,2015**

( ₹ in lacs )

	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2015	30.9.2015	31.12.2014	31.12.2015	31.12.2014	31.3.2015 (Audited)
<b>PART I</b>						
1 (a) Gross Sales/Income from Operations	-	4,378	4,175	-	12,588	<b>16,619</b>
Less:Excise Duty	-	256	239	-	714	<b>953</b>
Net Sales/Income from Operations	-	4,122	3,936	-	11,874	<b>15,666</b>
(b) Other Operating Income	-	4	12	-	36	<b>39</b>
<b>Total Income from operations (net)</b>	-	<b>4,126</b>	<b>3,948</b>	-	<b>11,910</b>	<b>15,705</b>
2 <b>Expenses</b>						
a) Cost of Materials consumed	-	2,557	2,527	-	7,565	<b>9,847</b>
b) Purchases of stock-in-trade	-	-	4	-	113	<b>113</b>
c) Changes in inventories of finished goods, work-in-process and stock-in-trade	-	135	(28)	-	(22)	<b>66</b>
d) Employee benefits expense	<b>3</b>	184	168	<b>7</b>	483	<b>658</b>
e) Depreciation & amortisation expenses	<b>2</b>	31	29	<b>5</b>	89	<b>125</b>
f) Net Foreign Exchange Loss	-	22	33	-	66	<b>38</b>
g) Consumption of Fuel Power & Water	-	653	721	-	2,088	<b>2,790</b>
h) Other expenditure	<b>5</b>	319	332	<b>13</b>	1,061	<b>1,368</b>
<b>Total Expenses</b>	<b>10</b>	<b>3,901</b>	<b>3,786</b>	<b>25</b>	<b>11,443</b>	<b>15,005</b>
3 <b>Profit/(Loss) from Operations before Other Income, finance costs and exceptional items (1-2)</b>	<b>(10)</b>	225	162	<b>(25)</b>	467	<b>700</b>
4 Other Income	<b>45</b>	55	83	<b>140</b>	254	<b>303</b>
5 <b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>35</b>	280	245	<b>115</b>	721	<b>1,003</b>
6 Finance cost	<b>41</b>	206	201	<b>120</b>	516	<b>726</b>
7 <b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(6)</b>	74	44	<b>(5)</b>	205	<b>277</b>
8 Exceptional items	-	-	-	-	-	-
9 <b>Profit/(Loss) from ordinary activities before Tax(7-8)</b>	<b>(6)</b>	74	44	<b>(5)</b>	205	<b>277</b>
10 Tax Expenses	-	-	13	-	81	<b>111</b>
11 <b>Net Profit/(Loss) from ordinary activities after Tax(9-10)</b>	<b>(6)</b>	74	31	<b>(5)</b>	124	<b>166</b>
12 Extraordinary items	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11 - 12)	<b>(6)</b>	74	31	<b>(5)</b>	124	<b>166</b>
14 Paid-up Equity Share Capital (face value Rs.2/-per share)	<b>360</b>	360	360	360	360	<b>360</b>
15 Reserve excluding Revaluation Reserves						<b>3,960</b>
16 Basic/Diluted EPS for the period before & after extraordinary items (not annualised) (Rs.)	<b>(0.03)</b>	0.41	0.17	-0.03	0.69	<b>0.92</b>

Note:

1 a. The paper manufacturing business after the approval of the Hon'ble Bombay High Court, has been demerged on 1st February 2016

[April 1, 2014 being the Appointed Date]. Pursuant to the scheme of demerger the transfer of the said paper manufacturing business has been accounted for by the Company by recording the transfer of relevant assets and liabilities of the demerging business at their book value as on the Appointed Date. The excess of book value of assets over liabilities has been adjusted against General Reserves.

b. The Committee of the Board of Directors has fixed 12 th February 2016 as record date for determining the entitlement of the shareholders to whom 9 fully paid equity shares of a face value of Re.1 each of Pudumjee Paper Products Ltd. will be issued for every 20 fully paid equity shares of the Company.

c. Consequent to the aforesaid demerger, the financial results of the paper manufacturing business do not form part of the financial results for the quarter and Nine months ended on December 31, 2015.

However, the results of all previous periods /year are including the results of erstwhile paper manufacturing business and therefore, to that extent, are not comparable with the results for the quarter and Nine months ended on December 31, 2015.

d. Given hereunder are the results excluding those of the demerged paper manufacturing business –

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.3.2015 <b>(Audited)</b>
Total Income	45	54	40	140	120	164
Total Expenses	51	54	38	145	111	149
Profit / (Loss) before Taxation	(6)	-	2	(5)	9	15
Tax Expense	-	(1)	2	-	3	10
Profit/(Loss) after Taxation	(6)	1	-	(5)	6	5

2 The auditors have carried out limited review of the results for the quarter & Nine Months ended 31st December 2015.

3 The Accounts of the subsidiary Companies will be consolidated at the year end.

On Behalf of The Board of Directors

Place : Mumbai  
Date : 9 th February ,2016

G.N. JAJODIA  
Executive Director