



Pasari Spinning Mills Limited

Regd. Office : # 746/10, 7th Cross, 12th Main Road, Hanumanthanagar, Bangalore-560 019, INDIA

CIN: L85110KA1991PLC012537

Date: 30th January, 2016

To,

Mr. Jeevan Noronha,
Manager,
Department of Corporate Services,
Bombay Stock Exchange,
Mumbai - 400 001.

Dear Sir,

Sub: Quarterly Results- Clause 41 - 31st December, 2015
- - -

With reference to the above subject please find the enclosed Quarterly results for the quarter ended 31th December, 2015 along with Limited Review Report as per Clause 41 of the Listing Agreement.

Thanking you.

Yours faithfully,
for Pasari Spinning Mills Limited

Tarun Kumar Gupta
Managing Director.
DIN: 00054549



Pasari Spinning Mills Limited

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Date: 30th January 2016							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2015							
Rs in Lakhs							
Sl No	PARTICULARS	Quarter ended					Year ended
		3 months ended on 31st December 2015 (Unaudited)	3 months ended on 31st December 2014 (Unaudited)	3 months ended on 30th September 2015 (Unaudited)	9 months ended on 31st December, 2015 (Unaudited)	9 months ended on 31st December, 2014 (Unaudited)	Year ended 31st March 2015 (Unaudited)
1	Income						
	(a) Net Sales/Income from operations	0	0	0	0	0	0
	(b) Other operating Income	0	0	0	0	0	0
	Total income (a+b)	0	0	0	0	0	0
2	Expenditure						
	(a) (Increase)/decrease in Stock in Trade & Work in progress	0	0	0	0	0	0
	(b) Consumption of raw materials	0	0	0	0	0	0
	(c) Purchase of traded goods	0	0	0	0	0	0
	(d) employee cost	0	0	0	0	0	0
	(e) Depreciation	2.51	1.25	2.51	7.56	3.75	5
	(f) Other Expenditure	0.82	1.35	1.67	2.73	2.7	2.97
	(g) Total	3.33	2.6	4.18	10.29	6.45	7.97
3	Profit from operations before Other Income, Interest and Exceptional Items (1-2)	-3.33	-2.6	-4.18	-10.29	-6.45	-7.97
4	Other Income	0.89	3.33	0	0.89	23.27	23.27
5	Profit before Interest and Exceptional Items (3+4)	-2.44	0.73	-4.18	-9.4	16.82	15.3
6	Interest and bank charges	5.87	6.03	5.97	17.86	18.42	24.19
7	Profit after interest but before Exceptional Items (5-6)	-8.31	-5.3	-10.15	-27.26	-1.6	-8.89
8	Exceptional Items	0	0	0	0	0	0
9	Profit / Loss from Ordinary Activities before tax (7+8)	-8.31	-5.3	-10.15	-27.26	-1.6	-8.89
10	Rates & Taxes	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	-8.31	-5.30	-10.15	-27.26	-1.60	-8.89
12	Extraordinary Item	0	0	0	0	0	0
13	Net Profit/Loss for the period (11-12)	-8.31	-5.30	-10.15	-27.26	-1.60	-8.89

For PASARI SPINNING MILLS LTD


Director



Pasari Spinning Mills Limited

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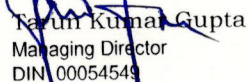
14	Paid-up equity share capital (Face value Rs. 10/-)	1380.00	1380.00	1380.00	1380.00	1380.00	1380.00
15	Reserve excluding Revaluation Reserves	24.57	24.57	24.57	24.57	24.57	24.57
16	Earnings Per Share (EPS)						
	(a) Basic and diluted EPS before Extraordinary items	-0.060	-0.038	-0.074	-0.198	-0.012	-0.06
	(b) Basic and diluted EPS after Extraordinary items	-0.060	-0.038	-0.074	-0.198	-0.012	-0.06
17	Public Shareholding						
	No. of shares	6476658	6573198	6476658	6476658	6573198	6573198
	Percentage of shareholding	46.93%	47.63%	46.93%	46.93%	47.63%	47.63%
18	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered Number of shares	0	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0%	0%	0%	0%	0%	0%
	Percentage of shares (as a % of the total share capital of the company)	0%	0%	0%	0%	0%	0%
	b) Non-encumbered Number of Shares	7323342	7226802	7323342	7323342	7226802	7226802
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	53.07%	52.37%	53.07%	53.07%	52.37%	52.37%

Notes:

1 Status of the Investor Grievances for the quarter ended 31st December 2015
:Opening: 0 Received: 7 Disposed off: 7 Pending:0

2 The above results have been reviewed by the Audit committee and approved by the Board at their meeting held on 30th January 2016

for PASARI SPINNING MILLS LIMITED


Farun Kumar Gupta
Managing Director
DIN 00054549



Limited Review report

Review Report to



The Members,
Pasari Spinning Mills Limited,

We have reviewed the accompanying statement of unaudited financial results of M/s Pasari Spinning Mills Limited for the period ended 31st December, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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) 2400, engagements to Review Financial Statements 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.

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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

for Murali & Venkat
Chartered Accountants

G. Satishchandra
Partner
M No: 27372
Bangalore,
Date: 30th January, 2016