



# PRAKASH WOOLLEN & SYNTHETIC MILLS LTD.

(Formerly known as PRAKASH WOOLLEN MILLS LIMITED)

Manufacturers, Exporters & Importers of High Class Mink Blankets

Regd. Office & Works :  
18th KM Stone, Delhi Moradabad Road, NH-24, Vill. Amhera, P. O. Chaudherpur, Dist. Amroha - 244 102 U.P.  
CIN: L17291UP1979PLC004804 • Tel:0591- 2223008, 2223018 • Fax : 0591-2223009

H. O. & Mailing Address :  
430, Civil Lines, Kanth Road, Moradabad - 244001 U.P. (India) • Mob. : 9837007288  
E-mail : info@prakashwoollen.com • Website: www.prakashwoollen.com

To,  
Dy. General Manager (Listing)  
Department of Corporate Services  
Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai-400001

**Dated: 14.08.2015**

**Scrip Code: 531437**

**Sub: Submission of Unaudited Financial Results and Limited Review Report for the Quarter ended 30<sup>th</sup> June, 2015**

Dear Sir,


With reference to the compliance of Clause 41 of the Listing Agreement with the Stock exchange, please find enclosed Unaudited Financial Results along with Limited Review Report for the Quarter ended 30<sup>th</sup> June, 2015.

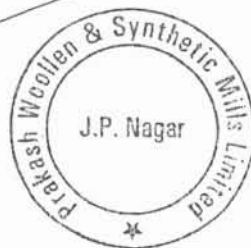
This is for your information and record.

**Thanking you,**

**Yours faithfully,**

**For Prakash Woollen & Synthetic Mills Limited**

  
(Shivangi Agarwal)  
Company Secretary





A. ANAND & CO.  
Chartered Accountants

Near Rajmahal Hotel,  
Civil Lines, Moradabad-244001  
Phone No. - 0591-2429631  
Mobile: 09412245030  
E-mail: ajayanandca@gmail.com

CA. AJAY ANAND  
B. Com, FCA, DISA  
CA. SHIKHA VARSHNEY  
B. Com, FCA, DISA

The Board of Directors  
PRAKASH WOOLLEN & SYNTHETIC MILLS LIMITED  
18<sup>th</sup> KM Stone, Delhi Moradabad Road  
NH 24, Village Amhera  
Distt. J P Nagar-244102, U.P.

We have reviewed the accompanying statement of unaudited financial results of PRAKASH WOOLLEN & SYNTHETIC MILLS LIMITED for the period ended 30<sup>th</sup> June 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 recognized 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 A. Anand & Co  
Chartered Accountants



(CA Ajay Anand)  
(Partner)  
(Membership No.074016)

Place Amhera (Amroha)  
Date :14/08/2015

# PRAKASH WOOLLEN & SYNTHETIC MILLS LIMITED

(Formerly known as Prakash Woollen Mills Limited)

Regd. office. 18<sup>th</sup> KM Stone, Delhi Moradabad Road, NH24, Village-Amhera, Distt: J.P.NAGAR-244102, U.P.

PH: 0591-2223008/18, Fax-0591-2223009

CIN-L17291UP1979PLC004804, email:info@prakashwoollen.com, Website: www.prakashwoollen.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2015

PART I		(Rs. in Lakhs)			
	Particulars	3 months ended 30-06-2015	Preceding 3 months ended 31-03-2015	Corresponding 3 months ended 30-06-2014 in the previous year	Previous year ended 31-03-2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>				
	(a) Net sales/ income from operations (Net of excise duty)	1663.09	907.45	1645.67	8818.36
	(b) Other operating income		-		-
	<b>Total income from operations (net)</b>	<b>1663.09</b>	<b>907.45</b>	<b>1645.67</b>	<b>8818.36</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	1398.01	1131.69	1443.52	5647.39
	(b) Purchases of stock-in-trade	2.92	14.64	6.37	70.55
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(397.85)	(777.18)	(337.12)	556.79
	(d) Employee benefits expense	95.26	101.71	67.43	305.69
	(e) Depreciation and amortisation expense	99.11	100.01	81.78	360.79
	(f) Other expenses	378.87	233.07	319.65	1382.51
	<b>Total expenses</b>	<b>1576.32</b>	<b>803.94</b>	<b>1581.63</b>	<b>8323.72</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	86.77	103.51	64.04	494.64
4	Other income	6.24	10.75	5.40	27.66
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	93.01	114.26	69.44	522.30
6	Finance costs	(49.12)	(86.84)	(38.53)	(167.16)
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	43.89	27.42	30.91	355.14
8	Exceptional items	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	43.89	27.42	30.91	355.14
10	Tax expense	(14.23)	(9.97)	(14.00)	(121.30)
11	<b>Net Profit / (Loss) from ordinary activities after tax (9+10)</b>	<b>29.66</b>	<b>17.45</b>	<b>16.91</b>	<b>233.84</b>
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>29.66</b>	<b>17.45</b>	<b>16.91</b>	<b>233.84</b>
14	Share of profit / (loss) of associates*	-	-	-	-
15	Minority interest *	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>29.66</b>	<b>17.45</b>	<b>16.91</b>	<b>233.84</b>
17	Paid-up equity share capital (Face Value of Rs.10/- per Share)	1025.98	1025.98	1025.98	1025.98
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1685.51
19.i	<b>Earnings per share (before extraordinary items) (not annualised):</b>				
	(a) Basic	0.29	0.17	0.16	2.28
	(b) Diluted	0.29	0.17	0.16	2.28
19.ii	<b>Earnings per share (after extraordinary items) (not annualised):</b>				
	(a) Basic	0.29	0.17	0.16	2.28
	(b) Diluted	0.29	0.17	0.16	2.28
<b>PART II</b>					
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	3808230	3808230	3798230	3808230
	- Percentage of shareholding	37.12%	37.12%	37.02%	37.12%
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non - encumbered				
	- Number of shares	6451520	6451520	6461520	6451520
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	62.88%	62.88%	62.98%	62.88%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter			NIL	
	Received during the quarter			NIL	
	Disposed of during the quarter			NIL	
	Remaining unresolved at the end of the quarter			NIL	

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14<sup>th</sup> August 2015.
- The company is engaged in the blankets business, therefore, there is only one reportable segment in accordance with the Accounting Standard on Segment Reporting (AS17).
- The blankets business is seasonal in nature and accordingly financial results for the quarter are not representative of the whole year.

Place : Village Amhera (Amroha)  
Date : 14<sup>th</sup> August 2015

By Order of The Board  
For Prakash Woollen & Synthetic Mills Ltd.

(Vijay Kumar Gupta)  
CFO & Whole Time Director  
Din No.: 00335325

