

General information about company	
Scrip code	531437
Name of company	Prakash Wollen & Synthetic Mills Limited
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	12-02-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	27-01-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Blanket
Start time of board meeting	15:30
End time of board meeting	16:40

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2017	01-04-2017
B	Date of end of reporting period	31-12-2017	31-12-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I			
1	Income		
	Revenue from operations	4659.67	7716.82
	Other income	0	2.94
	Total income	4659.67	7719.76
2	Expenses		
(a)	Cost of materials consumed	1922.64	4742.74
(b)	Purchases of stock-in-trade	20.47	38.47
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	1642.87	329.64
(d)	Employee benefit expense	186.8	531.4
(e)	Finance costs	98.64	267.31
(f)	Depreciation, depletion and amortisation expense	125.08	351.76
(f)	Other Expenses		
1	Other Expenses	430.43	1122.07
2	Excise Duty	0	0.02
10			
	Total other expenses	430.43	1122.09
	Total expenses	4426.93	7383.41

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	232.74	336.35
4	Exceptional items	0	0
5	Total profit before tax	232.74	336.35
7	Tax expense		
8	Current tax	36.53	73.12
9	Deferred tax	10.06	6.29
10	Total tax expenses	46.59	79.41
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	186.15	256.94
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	186.15	256.94
22	Other comprehensive income net of taxes	0	0

Financial Results – Ind-AS			
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	186.15	256.94
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital		
	Face value of equity share capital		
27	Details of debt securities		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debenture redemption reserve		
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	1.81	2.5
	Diluted earnings (loss) per share from continuing operations	1.81	2.5
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	1.81	2.5
	Diluted earnings (loss) per share from continuing and discontinued operations	1.81	2.5
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	Disclosure of notes on financial results	Textual Information(1)	

Text Block	
Textual Information(1)	<p>1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on February 12,2018.</p> <p>2. This statement has been prepared in accordance with the companies(Indian Accounting Standards) Rule,2015 (Ind AS) Prescribed under Section 133 of the Companies Act,2013 and other recognised practices and policies to the extent applicable. Beginning April 1, 2017, the Company has for the first time adopted Ind AS with a transition date of April 1, 2016</p> <p>3. Pursuant to SEBI circular dated July 5,2016, the figures for the quarter ended December 31,2016 as published on February 11,2017 have been recast to Ind-AS to the extent applicable to the company and have been prepared in accordance with the Companies (Indian Accounting Standards) Rules,2015</p> <p>4. In accordance with the Ind AS 101 the first time adoption of Indian Accounting Standard reconciliation between standalone Financial Results as previously reported(under previously applicable Indian GAAP) and Ind AS the quarter ended on 31st December 2016 is as under.</p> <p>Particulars Quarter ended December 31,2016 Net Profit/Loss after tax as per the previous GAAP 129.02 Other Comprehensive Income(Net of Tax) - Total Comprehensive Income as per IND AS 129.02</p> <p>5. The Securities and exchange Board of India (SEBI) vide its Order Dated January 31,2018 has imposed a monetary penalty on the company and its 14 promoters for delay in making Disclosures under Regulations 13(4A), 13(5), 13(6) of SEBI(Prohibition of Insider Trading) Regulations, 1992.</p> <p>6. The company is engaged in the blankets business, therefore, there is only one reportable segment in accordance with the Accounting Standards on Segment Reporting (Ind AS 108).</p> <p>7. The blankets business is seasonal in nature and accordingly financial results for the quarter are not representative of the whole year.</p> <p>8. Previous year/ quarter figures have been regrouped wherever required.</p>

