





## PRAKASH WOOLLEN & SYNTHETIC MILLS LIMITED

Regd Office: 18th KM Stone, Delhi Moradabad Road, NH -24, Village-Amhera, Distt J.P. Nagar -244102, U.P.

CIN- L17291UP1979PLC004804, Phone: 0591-2223008/18 Fax-0591-2223009.

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(Rs. in lacs)

S. No	Particulars	Quarter ended			Nine Months Ended		Year Ended
		December 31, 2017 (31-12-2017)	September 30, 2017 (30-09-2017)	December 31, 2016 (31-12-2016)	December 31, 2017 (31-12-2017)	December 31, 2016 (31-12-2016)	March 31, 2017 (31-03-2017)
1.	Total Income from Operations (Net)	4659.67	1701.71	3979.43	7719.76	8565.65	10465.13
2.	Net Profit/(Loss) for the period (before tax, exceptional and/or extraordinary items)	232.74	69.14	186.48	336.35	343.15	417.81
3.	Net Profit/(Loss) for the period before tax(after exceptional and/or extraordinary items)	232.74	69.14	186.48	336.35	343.15	417.81
4.	Net Profit/(Loss) for the period after tax(after exceptional and /or extraordinary items)	186.15	60.53	129.02	256.94	231.81	275.02
5.	Total comprehensive income for the period {Compising Profit/(Loss) for the period (after tax)and other Comprehensive Income (after tax)}	186.15	60.53	129.02	256.94	231.81	273.08
6.	Equity Share Capital	1025.98	1025.98	1025.98	1025.98	1025.98	1025.98
7.	Reserves(Excluding Revaluation Reserves as shown in the balance sheet of previous year)	—	—	—	—	—	—
8.	Earnings Per Share (EPS) (before extraordinary items) (of Rs.10/-each)						
	b) Basic	1.81	0.59	1.26	2.50	2.26	2.68
	c) Diluted	1.81	0.59	1.26	2.50	2.26	2.68
	Earnings Per Share (EPS)(after extraordinary items) (of Rs.10/-each)						
	b) Basic	1.81	0.59	1.26	2.50	2.26	2.68
	c) Diluted	1.81	0.59	1.26	2.50	2.26	2.68

Notes: 1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12th February 2018. 2. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting 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. 3. In accordance with 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 for the quarter ended on 31st December 2016 is as under :

Particulars	Quarter Ended December 31, 2016
Net Profit/Loss after tax as per previous GAAP	129.02
Other Comprehensive Income(Net of Tax)	---
<b>Total Comprehensive Income as per IND AS</b>	<b>129.02</b>

4. The above is an extract of the detailed format of Quarterly Unaudited Financial Results filed with the Stock Exchanges under Regulations 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The Full format of the Quarterly Unaudited Financial Results are available on the website of the stock exchange([www.bseindia.com](http://www.bseindia.com)) and on company's website ([www.prakashwoollen.com](http://www.prakashwoollen.com)).

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

Place: Village Amhera, (Amroha)

Date: 12-02-2018

(Vijay Kumar Gupta)

Whole Time Director & CFO

DIN No. 00335325