

<b>General information about company</b>	
Scrip code	531437
Name of company	PRAKASH WOOLLEN & SYNTHETIC MILLS LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	08-02-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	30-01-2016
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 business under textile

<b>Quarterly &amp; Half Yearly Financial Result by Companies Other than Banks</b>							
<b>Particulars</b>		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2015	01-07-2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting period	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
<b>1</b>	<b>Revenue From Operations</b>						
	Net sales or Revenue from Operations	4238.01	2137.11	3786.37	8038.21	7910.91	8818.36
	Other operating revenues	0	0	0	0	0	0
	<b>Total Revenue from operations (net)</b>	<b>4238.01</b>	<b>2137.11</b>	<b>3786.37</b>	<b>8038.21</b>	<b>7910.91</b>	<b>8818.36</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed	1810.16	1624.69	1707.57	4832.86	4515.7	5647.39
(b)	Purchases of stock-in-trade	27.82	3.16	47.15	33.9	55.91	70.55
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	1457.64	-235.55	1082.48	824.24	1333.97	556.79
(d)	Employee benefit expense	120.69	117.67	63.69	333.62	203.98	305.69
(e)	Depreciation and amortisation expense	104.93	109.4	96.45	313.44	260.78	360.79
<b>(f)</b>	<b>Other Expenses</b>						
1	Other expenses	442.4	401.68	553.65	1222.95	1149.44	1382.51
	<b>Total other expenses</b>	<b>442.4</b>	<b>401.68</b>	<b>553.65</b>	<b>1222.95</b>	<b>1149.44</b>	<b>1382.51</b>
	<b>Total expenses</b>	<b>3963.64</b>	<b>2021.05</b>	<b>3550.99</b>	<b>7561.01</b>	<b>7519.78</b>	<b>8323.72</b>

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
3	<b>Profit (loss) from operations before other income, finance costs and exceptional items</b>	274.37	116.06	235.38	477.2	391.13	494.64
4	Other income	0.75	6.55	3.7	13.54	16.91	27.66
5	<b>Profit (loss) from ordinary activities before finance costs and exceptional items</b>	275.12	122.61	239.08	490.74	408.04	522.3
6	Finance costs	68.55	37.66	30.97	155.33	80.32	167.16
7	<b>Profit (loss) from ordinary activities after finance costs but before exceptional items</b>	206.57	84.95	208.11	335.41	327.72	355.14
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	<b>Profit (loss) from ordinary activities before tax</b>	206.57	84.95	208.11	335.41	327.72	355.14
11	Tax Expense	67.73	29.52	67.54	111.48	111.33	121.3
12	<b>Net profit (loss) from ordinary activities after tax</b>	138.84	55.43	140.57	223.93	216.39	233.84
13	Extraordinary items	0	0	0	0	0	0
14	<b>Net Profit Loss for the period from continuing operations</b>	138.84	55.43	140.57	223.93	216.39	233.84
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0	0	0	0	0
18	<b>Profit (loss) for period before minority interest</b>	138.84	55.43	140.57	223.93	216.39	233.84
21	<b>Net Profit (loss) after taxes minority interest and share of profit (loss) of associates</b>	138.84	55.43	140.57	223.93	216.39	233.84

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<b>Part I</b>							
<b>22</b>	<b>Details of equity share capital</b>						
	Paid-up equity share capital	1025.98	1025.98	1025.98	1025.98	1025.98	1025.98
	Face value of equity share capital	10	10	10	10	10	10
<b>23</b>	<b>Details of debt securities</b>						
24	Reserves excluding revaluation reserve	0	0	0	0	0	1685.51
<b>26</b>	<b>Earnings per share</b>						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	1.35	0.54	1.37	2.18	2.11	2.28
	Diluted earnings per share before extraordinary items	1.35	0.54	1.37	2.18	2.11	2.28
ii	<b>Earnings per share after extraordinary items</b>						
	Basic earnings per share after extraordinary items	1.35	0.54	1.37	2.18	2.11	2.28
	Diluted earnings per share after extraordinary items	1.35	0.54	1.37	2.18	2.11	2.28
<b>30</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)					

<b>Text Block</b>	
Textual Information(1)	<ol style="list-style-type: none"><li>2. The company is engaged in the blankets business, therefore, there is only one reportable segment in accordance with the Accounting Standards on Segment Reporting (AS17).</li><li>3. The blankets business is seasonal in nature and accordingly financial results for the quarter are not representative of the whole year.</li></ol>

