

प्राकश वुल्लेन एंड सिंथेटिक मिल्स लिमिटेड

Manufacturers, Exporters & Importers of High Class Mink Blankets

Regd. Office & Work

18th KM. Stone Delhi Moradabad Road, NH-24, Vill. Amhera PO. Chaudherpur, Distt. Amroha - 244 102 U.P.

CIN: L17291UP1979PLC004804 • Tel: 8791001430, 9760091983

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

Date: 10th August, 2021

The General Manager

Department of Company Services



SCRIP CODE: 531437

SCRIP ID: PWASML

SUB: UNAUDITED FINANCIAL RESULTS (STANDALONE) FOR THE FIRST QUARTER ENDED 30th JUNE, 2021

Dear Sir,

This is to inform that the Board of Directors of the Company at its meeting held today i.e. August 10, 2021 had inter-alia approved the Unaudited Financial Results (Standalone) for the First Quarter June 30, 2021.

Accordingly, pursuant to Regulation 30 and Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following:

1) Unaudited Financial Results (Standalone) for the First Quarter June 30, 2021.



The Meeting of the Board of Directors commenced at 12:30 A.M and concluded at 2:30 P.M.

We request you to kindly take the above information on record.

**Thanking You,
Yours faithfully,**

For PRAKASH WOOLLEN & SYNTHETIC MILLS LIMITED

(Vijay Kumar Gupta)

Whole Time Director & CFO

DIN: 00335325

Flat No. 3, Prakash Lane,

Bilari House Kanth Road,

Civil Lines Moradabad 244001 UP

Encl: as above

A. ANAND & CO.
Chartered Accountants

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

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Limited Review Report On Standalone Unaudited Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015:

To the Board of Directors
Prakash Woollen & Synthetic Mills Limited

We have reviewed the accompanying statement of unaudited standalone financial results of Prakash Woollen & Synthetic Mills Limited for the quarter ended 30th June, 2021, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the financial statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion. 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, prepared in accordance with the recognition and measurement principles laid down in Ind AS, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

Based on our review conducted as stated 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 i.e. Ind AS 34, prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated 5th July, 2016 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: Vill. Amhera (Amroha)
Date: 10/08/2021

UDIN NO.- 21074016AAAABZ1996

PRAKASH WOOLLEN & SYNTHETIC MILLS LIMITED

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

CIN-L17291UP1979PLC004804

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Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2021

(Rs. in Lakhs)					
S.No.	Particulars	3 months ended (30.06.2021)	Preceding 3 months ended (31.03.2021)	Corresponding 3 months ended in the previous year (30.06.2020)	Previous year ended (31.03.2021)
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from operations	1249.11	1867.71	1128.26	9755.42
II	Other income	3.85	13.34	17.68	68.18
III	Total income (I+II)	1252.96	1881.05	1145.94	9823.60
IV	Expenses				
	(a) Cost of materials consumed	1620.60	1998.65	1006.46	6915.23
	(b) Purchases of stock-in-trade	-	0.16	1.02	6.40
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(982.32)	(808.40)	(262.71)	(435.01)
	(d) Employee benefits expense	194.88	193.45	172.00	828.06
	(e) Finance costs	16.51	24.53	25.56	99.97
	(f) Depreciation and amortisation expense	104.40	113.25	101.54	422.23
	(g) Other expenses	364.57	359.64	241.43	1491.21
V	Total expenses	1318.64	1881.28	1285.30	9328.09
VI	Profit/(loss) before exceptional items and tax (III-V)	(65.68)	(0.23)	(139.36)	495.51
VII	Exceptional items	-	-	-	-
VIII	Profit/(loss) before tax (VI+VII)	(65.68)	(0.23)	(139.36)	495.51
IX	Tax expense				
	Current tax		(33.68)		119.92
	Deffered tax charge /(credit)	(2.61)	6.24	(24.67)	0.08
	Tax in respect of earlier years		(1.85)		(1.85)
X	Profit/ (loss) for the period from continuing operations (VIII-IX)	(63.07)	29.06	(114.69)	377.36
XI	Profit/ (loss) from discontinued operations	-	-	-	-
XII	Tax expense of discontinued operations	-	-	-	-
XIII	Profit/ (loss) from discontinued operations (after tax)	-	-	-	-
XIV	Profit/ (loss) for the period (X+XIII)	(63.07)	29.06	(114.69)	377.36
XV	Other Comprehensive Income:				
	A (i) Items that will not be reclassified to profit or loss				
	Remeasurements of net defined benefit plans	-	8.39	-	8.39
	Income tax relating to above items	-	(2.33)	-	(2.33)
XVI	Total Comprehensive Income for the period (XIV+XV)(Comprising profit/(loss) and Other Comprehensive Income for the period)	(63.07)	35.12	(114.69)	383.42
XVII	Earnings per equity share(for discontinued & continuing operations) of face value of Rs. 10 each				
	(a) Basic	(0.61)	0.28	(1.12)	3.68
	(b) Diluted	(0.61)	0.28	(1.12)	3.68

NOTES:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 10, 2021.
- The standalone results have 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.
- The company is engaged in the blankets business, therefore, there is only one reportable segment as defined in Ind AS- 108, Hence segment reporting is not applicable to the company.

Place : Village Amhera (Amroha)
Date : 10-08-2021

