



PUDUMJEE

PUDUMJEE PULP & PAPER MILLS LTD.
Registered Office

AHC:-

4th February, 2017

<p>The Manager, Listing Department, National Stock Exchange of India Ltd., Exchange Plaza, 5th Floor, Plot No. C/1, G Block, Bandra Kurla Complex, Bandra (E), Mumbai - 400 051.</p> <p>Scrip Code:- PDUMJEPULP</p>	<p>The Manager, Corporate Relationship Department, BSE Ltd., Phiroze Jeejeebhoy Towers, Dalal Street, <u>MUMBAI - 400 001.</u></p> <p>Scrip Code:- 500343</p>
--	---

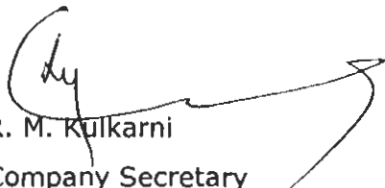
Dear Sir/Madam,

This is to inform you that at the Board Meeting held today, our Board of Directors have taken on record the **Statement of Standalone Unaudited Financial Statements of the Company for the quarter/nine months ended on 31st December, 2016.** A copy of the said results together with the Limited Review Report for the quarter/nine months ended on that date are attached for your information and record.

Thanking you,

Yours Faithfully,

For **PUDUMJEE PULP & PAPER MILLS LTD.**


R. M. Kulkarni
Company Secretary
Encl: a/a

Registered Office:

Thergaon, Chinchwad, Pune-411033 Tel: +91-20-30613333, Fax : +91-20-4077 3388
E-Mail : pune@pudumjee.com, sk@pudumjee.com. CIN: L21012MH1964PLC013058

Corporate Office:

Jatia Chambers, 60, Dr. V.B.Gandhi Marg, Kalaghoda. Mumbai-400001 India.
Tel: +91-22-30213333, 22674485, 66339300, Fax: +91-22-22658316.
E-Mail: pudumjee@pudumjee.com Web Site : www.pudumjeepulp.com.



PUDUMJEE PULP & PAPER MILLS LTD.
 Regd. Office : Thergaon, Pune 411 033.
 Tel.No 020-30613333, E-Mail sk@pune.pudumjee.com,
 Website : www.pudumjeeulp.com, CIN L21012MH1984PLC013058
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE
QUARTER & NINE MONTHS ENDED 31 ST DECEMBER, 2016.

(Rs. in Lacs)

PART I	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.16 (Audited)
1 a) Sales/Income from Operations	128	253	207	559	1,089	1,123
b) Other operating income	82	40	17	152	99	122
Total Income from operations	190	293	224	711	1,188	1,245
2 Expenditure						
a) Employee benefits expenses	73	75	93	213	225	265
b) Depreciation and amortization expenses	40	41	40	122	118	159
c) Consumption of Fuel, Power & Water	22	7	21	31	123	64
d) Rent	26	25	-	76	-	91
e) Corporate Social Responsibility Expenses	-	20	-	20	-	40
f) Other expenses	49	35	12	117	53	118
Total	210	203	166	579	519	737
3 Profit/(Loss) from Operations before Other Income, Finance cost & exceptional items (1-2)	(20)	90	58	132	669	508
4 Other Income	144	83	66	308	221	324
5 Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	124	173	124	440	890	832
6 Finance cost	7	15	19	37	67	85
7 Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	117	158	105	403	823	747
8 Exceptional items	-	-	-	-	-	-
9 Prior Period Income	-	-	-	-	-	38
10 Profit/(Loss) from ordinary activities before Tax (7-8)	117	158	105	403	823	785
11 Tax expenses	17	(26)	(19)	24	20	30
12 Net Profit/(Loss) for the period from ordinary activities after tax (9-10)	100	184	124	379	803	755
13 Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
14 Net Profit/(Loss) for the period (11-12)	100	184	124	379	803	755
15 Paid-Up Equity Share Capital Face value ` 2/- per share	820	820	820	820	820	820
16 Reserves Excluding Revaluation Reserves						6,288
17 Basic/Diluted EPS for the period before & after extra ordinary items (Rs)	0.24/0.24	0.45/0.45	0.30/0.30	0.92/0.92	1.96/1.96	1.84/1.84

Segmentwise Revenue, Results & Capital Employed	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.16 (Audited)
1 Segment Revenue						
a) Power Generation	82	199	79	456	472	516
b) Real Estate Activity	108	94	145	255	716	729
c) Investments / Others	-	-	-	-	-	-
Net Sales/Income from operation	190	293	224	711	1,188	1,245
2 Segment Results- Profit/(Loss) before tax and interest :						
a) Power Generation	13	142	5	274	167	253
b) Real Estate Activity	77	74	124	186	655	656
c) Investments / Others	93	(6)	46	117	160	82
Total	183	210	175	577	982	991
Less : All other unallocable expenditure (Net of unallocable income)	64	52	70	174	159	206
Profit before tax	117	158	105	403	823	785
3 Segment Assets						
a) Power Generation	2,218	2,268	2,306	2,218	2,306	2,264
b) Real Estate Activity	4,136	4,017	4,156	4,136	4,156	3,410
c) Investments / Others	4,265	4,109	3,849	4,265	3,849	4,664
Total	10,619	10,394	10,311	10,619	10,311	10,338
4 Segment Liabilities						
a) Power Generation	248	307	686	248	686	486
b) Real Estate Activity	379	379	181	379	181	379
c) Investments / Others	268	227	179	268	179	180
Total	895	913	1,046	895	1,046	1,045

Notes.

- The auditors have carried out limited review of the results for quarter & nine months ended 31 st December, 2016.
- Ind-AS is currently not applicable to the company
- The Accounts of the subsidiary Company will be consolidated at the year end.
- The figures for previous period have been recast and regrouped wherever necessary to conform to current period's presentations.

On Behalf of
The Board of Directors

Arunkumar M Jaitla
Executive Chairman

Place : Mumbai.
Date : 4 th February, 2017

Khare and Company

Chartered Accountants

PAN: - ADWPS9180J
FRN: - 105100W
Membership No: 016203.

Office:
Mini Apartments,
79S, Bhandarkar Road,
Deccan Gymkhana,
PUNE 411004,
Telephone: 020 25679706

Proprietor :

Y.P.Shukla
M. Com; F.C.A.

Residence:
Row House No.20,
Karan Avenue,S.No.1/2b,
Vidnyannagar Road, Bavdhan,
PUNE 411 021.
Telephone : 020 22953765
E-mail:yp_shukla@yahoo.com

Review Report to
Pudumjee Pulp and Paper Mills Ltd.,
Thergaon,
Pune- 411 033

We have reviewed the accompanying statement of Unaudited Financial Results of **Pudumjee Pulp and Paper Mills Limited (the Company)**, Thergaon, Pune 411 033 for the Quarter and Nine months ended 31st December, 2016 ("the Statement"). 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 these financial statements 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. 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.


Other matter

We report that the accompanying unaudited financial results for the corresponding quarter ended 30th September, 2016, 31st December 2015 and preceding nine months ended 31st December 2015 are based on the management certified financial information and have not been subject to any review by us.

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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Pune
Dated : 4th February 2017.



For Khare and Co.
Chartered Accountants
(FRN 105100W)

Y. P. Shukla
Proprietor
Membership No. 16203