

# PALCO LIMITED.

Date: 09.2.2016

The Bombay Stock Exchange Limited  
PJ Towers  
25<sup>th</sup> Floor, Dalal Street  
Mumbai – 400 001

Dear Sir,

Sub: Financial Results


Ref.: Security Code : 513405

Pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed the un-audited financial results of the Company along with the Limited review report for the quarter and nine months ended 31.12.2015.

This is for your information and records

Thanking you

For Palco Limited



Vijay Chandra P  
Director (DIN No. 00090286)

**Statement of Un-Audited Results for the Quarter ended and Nine Months ended 31st December 2015**

SI No	Particulars	Rupees in Lakhs					
		Quarter ended			Nine Months Ended		Year Ended
		31-12-2015 (Unaudited) 1	30-09-2015 (Un-audited) 2	31-12-2014 (Un-audited) 3	31-12-2015 (Unaudited) 4	31-12-2014 (Un-audited) 5	31-3-2015 (Audited) 6
<b>PART I</b>							
<b>1</b>	<b>Income from Operations</b>						
	a) Net Sales	-	-	-	-	-	-
	b) Other operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	-	-	-	-	-	-
<b>2</b>	<b>Expenses</b>						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Change in inventories of work in progress	-	-	-	-	-	-
	c) Employee benefit expenses	-	-	-	-	-	-
	d) Depreciation and amortisation expenses	-	-	-	-	-	-
	e) Other expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately )	12.16	7.88	0.58	21.07	13.05	13.72
	<b>Total Expenses</b>	12.16	7.88	0.58	21.07	13.05	13.72
<b>3</b>	Profit/ ( Loss ) from ordinary activities before finance costs	(12.16)	(7.88)	(0.58)	(21.07)	(13.05)	(13.72)
<b>4</b>	Finance costs	-	-	-	-	-	-
<b>5</b>	Profit / (Loss) from ordinary activities before Tax	(12.16)	(7.88)	(0.58)	(21.07)	(13.05)	(13.72)
<b>6</b>	Tax Expenses	-	-	-	-	-	-
<b>7</b>	<b>Net Profit / (Loss) from ordinary activities after Tax</b>	(12.16)	(7.88)	(0.58)	(21.07)	(13.05)	(13.72)
<b>8</b>	Paid-up Equity Share Capital	5,872.49	5,872.49	5,872.49	5,872.49	5,872.49	5,872.49
<b>9</b>	Reserve excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	-	(9,311.35)
<b>10.i</b>	Earnings per share ( Before extraordinary items )						
	a) Basic	-	-	-	-	-	-
	b) Diluted	-	-	-	-	-	-
<b>10.ii</b>	Earnings per share ( After extraordinary items )						
	a) Basic	-	-	-	-	-	-
	b) Diluted	-	-	-	-	-	-

SI No	Particulars	Quarter ended			Nine Months Ended		Year Ended
		31-12-2015 (Unaudited) 1	30-09-2015 (Un-audited) 2	31-12-2014 (Un-audited) 3	31-12-2015 (Unaudited) 4	31-12-2014 (Un-audited) 5	31-3-2015 (Audited) 6
		<b>PART II</b>					
<b>A PARTICULARS OF SHARE HOLDING</b>							
<b>1</b>	<b>Public Share Holding</b>						
	- Number of Shares	57,467,959	58,054,329	58,054,329	57,467,959	58,054,329	58,054,329
	- Percentage of Share Holding	97.85	98.85	98.85	97.85	98.85	98.85
<b>2</b>	<b>Promoter and Promoter Group Holding</b>						
	a) Pledged / Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares ( as a % of the total share holding of promoter and promoter group )	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares ( as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non - encumbered						
	- Number of Shares	1,263,041	676,671	676,671	1,263,041	676,671	676,671
	- Percentage of shares ( as a % of the total share holding of promoter and promoter group )	2.15	1.15	1.15	2.15	1.15	1.15
	- Percentage of shares ( as a % of the total share capital of the company)	100	100	100	100	100	100

<b>B INVESTOR COMPLAINTS</b>	<b>3 Months Ended</b>
Pending at the beginning of the Quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

**Notes**

1. the above audited results reviewed and recommended by the Audit Committee where taken on record by the Board of Directors at the meeting held on 09th February, 2016
2. previous figures have been regrouped and rearranged wherever necessary

For PALCO LIMITED

Place : Hyderabad  
Date : 09-02-2016

Vijay Chandra P  
Director (DIN No. 00090286)





**Limited Review Report**

To  
The Board of Directors  
PALCO LIMITED  
Hyderabad.

We have reviewed the accompanying statement of unaudited financial results of PALCO LIMITED for the period ended 31<sup>st</sup> December 2015. 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) 2400, *Engagements to Review Financial Statements* 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 provide 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 of unaudited financial results prepared in accordance with applicable Accounting standards 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.

Place: Hyderabad,  
Date: 09-02-2016

For SURYANARAYANA & SURESH  
Chartered Accountants  
Reg. No.006631S

(S SURYANARAYANA)  
Partner  
M No.203063

