

**PHOENIX TOWNSHIP LIMITED**

**CIN-U67190GA1993PLC001327**

Regd. Durga Bhavan, Hede Centre, Tonca, Panaji-403 001. Goa.

Corp Office: Balaji Bhavan, 2nd Floor, 14, BEST Marg, Colaba, Mumbai-400 001

**UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2015**

Sr. No.	Particulars	3 months ended 31.12.2015 (Unaudited)	3 months ended 30.09.2015 (Unaudited)	3 months ended 30.06.2015 (Un-audited)	9 Months ended 31.12.15 Total (Un-audited)	Correspnding 3 Months Ended 30.09.2013 (Unaudited)	Correspnding 3 Months Ended 31.12.2013 (Unaudited)
1	<b>Income</b>						
	(a) Net Sales/Income from	384.29	240.54	272.01	896.84	180.02	344.79
	(b) Other Operating Income	2.44	1.50	1.64	5.58	2.48	3.62
	<b>Total (a+b)</b>	<b>386.73</b>	<b>242.04</b>	<b>273.65</b>	<b>902.42</b>	<b>182.50</b>	<b>348.41</b>
2	<b>Expenditure</b>						
	(a) Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Employees cost	36.51	36.17	34.22	106.90	31.86	32.89
	(c) Depreciation	45.71	45.71	45.71	137.13	32.64	36.85
	(d) Other expenditure	203.94	208.33	197.56	609.83	143.60	182.29
	<b>Total (a+b+c+d+e+f+g+h)</b>	<b>286.16</b>	<b>290.21</b>	<b>277.49</b>	<b>853.86</b>	<b>208.10</b>	<b>252.03</b>
3	Profit from Operations before Other	<b>100.57</b>	<b>(48.17)</b>	<b>(3.84)</b>	<b>48.56</b>	<b>(25.60)</b>	<b>96.38</b>
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional	<b>100.57</b>	<b>(48.17)</b>	<b>(3.84)</b>	<b>48.56</b>	<b>(25.60)</b>	<b>96.38</b>
6	Finance Cost	16.47	17.33	17.34	51.14	14.20	13.40
7	Profit after Interest but before	<b>84.10</b>	<b>(65.50)</b>	<b>(21.18)</b>	<b>(2.58)</b>	<b>(39.80)</b>	<b>82.98</b>
8	(a) Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Prior Period Expenses	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / Loss from Ordinary Activities	<b>84.10</b>	<b>(65.50)</b>	<b>(21.18)</b>	<b>(2.58)</b>	<b>(39.80)</b>	<b>82.98</b>
10	<b>Tax expense</b>						
	(a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Deffered Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit / Loss from Ordinary	<b>84.10</b>	<b>(65.50)</b>	<b>(21.18)</b>	<b>(2.58)</b>	<b>(39.80)</b>	<b>82.98</b>
12	(a) Extraordinary Item	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Tax adjustments for earlier years	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/ Loss for the period (11-12)	<b>84.10</b>	<b>(65.50)</b>	<b>(21.18)</b>	<b>(2.58)</b>	<b>(39.80)</b>	<b>82.98</b>
14	Paid-up equity share capital (Face Value of the Share Rs.10/- each)	139.84	139.84	139.84	139.84	139.84	139.84
15	Reserve excluding Revaluation Reserves as per balance sheet of	5.11	(78.99)	(13.49)	6.76	8.43	8.43
16	Basic and Diluted Earning Per Share	0.60	(0.47)	(0.15)	(0.02)	(0.28)	0.59

**PART -II**

<b>A</b>	<b>PARTICULARS OF</b>							
1	Public Shareholding							
	-	No. of shares	3557800	3188200	3188200	3557800	3188200	3188200
	-	Percentage of shareholding	25.44%	22.99%	22.99%	25.44%	22.99%	22.99%
2	Promoters and promoter group							
	(a)	Pledged/Encumbered						
	-	Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	-	Percentage of shares (as a % of the total shareholding of promoter and promoter	NIL	NIL	NIL	NIL	NIL	NIL
	-	Percentage of shares (as a %	NIL	NIL	NIL	NIL	NIL	NIL
	(b)	Non-encumbered						
	-	Number of Shares	10426460	10796060	10796060	10426460	10796060	10796060
	-	Percentage of shares (as a % of the total shareholding of promoter and promoter	100%	100%	100%	100%	100%	100%
	-	Percentage of shares (as a %	74.56%	77.20%	77.20%	74.56%	77.20%	77.20%

<b>B</b>	<b>INVESTOR COMPLAINTS</b>		
	<b>Particulars</b>		<b>3 months ended</b>
	Pending at the beginning of		NIL
	Received during the quarter		NIL
	Disposed during the quarter		NIL
	Remaining unresolved at the end of the quarter		NIL

**Notes:**

- The above results were reviewed and approved by the Board of Directors of the Company at their meeting held at
- Depreciation on fixed Assets is being provided on written down value method. The annual depreciation is equally divided in

**For and On Behalf of The Board of Directors**  
Sd/-  
**Samit Hede**  
Executive Director

**Place: Mumbai**  
**Dated: 01/11/2014**



