

PNEUMATIC HOLDINGS LIMITED

10 August 2016

Corporate Relationship Department
BSE Limited,
1st Floor, P. J. Towers,
Dalal Street, Fort,
Mumbai – 400 001

Ref.: Stock Code: 539347

Sub: Outcome of the Board Meeting held on 10 August 2016

Dear Sir,

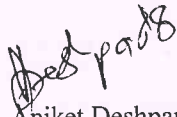
Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Standalone Un-audited Financial Results of the Company for the quarter ended 30 June 2016, which were reviewed by M/s P. G. Bhagwat, Chartered Accountants, the Statutory Auditors of the Company, have been approved by the Board of Directors in its meeting held on 10 August 2016.

A copy of the same is enclosed herewith along with a copy of the Limited Review Report dated 10 August 2016.

You are requested to take the same on your record.

Thanking You.

Yours Faithfully,
For Pneumatic Holdings Limited



Aniket Deshpande
Company Secretary &
Compliance Officer



Encl.: As above

PNEUMATIC HOLDINGS LIMITED

10 August 2016

National Stock Exchange of India Limited
Exchange Plaza, C - 1, Block G,
Bandra- Kurla Complex,
Bandra (E),
Mumbai - 400 051

Ref.: Stock Code: PNEUMATIC

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Aniket Deshpande
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Company Secretary &
Compliance Officer



Encl.: As above

Regd. Office : S No. 13, 156, Kothrud, Pune 411 038 (India), Phone: +91(0)20-25453002 Telefax: +91(0)20-25434262

Website: www.pneumaticholdings.com, Email: contact@pneumaticholdings.com

CIN No. : L65993PN2014PLC152566

(Rs. in Lakhs)

PART I					
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30 JUNE 2016					
Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	(a) Net Sales/ Income from Operation (Net of excise duty)	94.25	582.19	112.37	1,231.44
	(b) Other Operating Income	-	-	-	-
	Total Income from operations (net)	94.25	582.19	112.37	1,231.44
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	22.42	33.93	18.07	92.66
	(e) Depreciation and amortisation expense	36.88	53.09	53.29	214.61
	(f) Legal & Professional Fees	2.92	3.90	21.91	47.54
	(g) Rates and Taxes	0.32	93.98	0.27	100.62
	(h) Other expenses	21.78	19.70	8.50	61.57
	Total expenses	84.32	204.60	102.04	517.00
3	Profit / (Loss) from operations before other Income , finance costs and exceptional Items (1 - 2)	9.93	377.59	10.33	714.44
	Other Income	-	-	0.02	0.02
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)	9.93	377.59	10.35	714.46
6	Finance costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 - 6)	9.93	377.59	10.35	714.46
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	9.93	377.59	10.35	714.46
10	Tax Expense	14.74	(20.66)	(24.56)	(37.44)
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(4.81)	398.25	34.91	751.90
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	(4.81)	398.25	34.91	751.90
14	Paid-up equity share capital (Face value of Rs.10/- each)	528.87	528.87	528.87	528.87
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	13,178.00
16.i	Earning Per Share (of Rs. 10/- each) (before extraordinary items) (not annualised) (Rs.) :-				
	(a) Basic	(0.09)	7.53	0.66	14.22
	(b) Diluted	(0.09)	7.53	0.66	14.22
16.ii	Earning Per Share (of Rs. 10/- each) (after extraordinary items) (not annualised) (Rs.) :-				
	(a) Basic	(0.09)	7.53	0.66	14.22
	(b) Diluted	(0.09)	7.53	0.66	14.22



Notes :

- 1 The above results are reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on 10th August 2016 and a Limited Review of the same has been carried out by the Statutory Auditors.
- 2 The Tax expense for the quarter ended 30th June 2016 includes provision for Deferred Tax Liability (DTL) of Rs. 10.98 Lakhs (Previous Quarter Deferred Tax Asset (DTA) of Rs. 31.41 Lakhs) and tax provision of Rs. 3.76 Lakhs (Previous Quarter 10.75 lakhs).
- 3 Figures have been regrouped, wherever necessary.

Date: 10 August, 2016
Place : Pune

For Pneumatic Holdings Limited

A. C. Kulkarni

A. C. Kulkarni
Executive Director
DIN : 00030995



STANDALONE SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

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Sr No	Particulars	Quarter Ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
1	Segment Revenue				
	(a) Investments	23.27	511.21	41.39	947.51
	(b) Vehicle Leasing	70.98	70.98	70.98	283.93
	Total	94.25	582.19	112.37	1,231.44
	Less: Inter segment revenue				
	Net Sales / Income from Operations	94.25	582.19	112.37	1,231.44
2	Segment Results				
	Profit (+) / Loss (-) before tax and interest from each segment				
	(a) Investments	14.54	471.89	33.33	852.69
	(b) Leasing	4.91	14.78	4.02	37.21
	Total	19.45	486.67	37.35	889.90
	Less:				
i	Interest				
ii	Other Unallocable (income)/expenditure net off unallocable expenditure/(income)	9.52	109.08	27.00	175.44
	Total Profit Before Tax	9.93	377.59	10.35	714.46
3	Capital Employed				
	(Segment assets - Segment liabilities)				
	(a) Investments	13,152.54	13,213.80	12,761.49	13,213.80
	(b) Leasing	424.71	452.65	628.25	452.65
	(c) Unallocated	124.81	40.42	76.12	40.42
	Total Capital Employed	13,702.06	13,706.87	13,465.86	13,706.87

For Pneumatic Holdings Limited

Date: 10 August, 2016

Place: Pune

A.C Kulkarni

Executive Director

DIN : 00030995



To
The Board of Directors
Pneumatic Holdings Limited
13/A, Karve Road, Kothrud,
Pune 411038

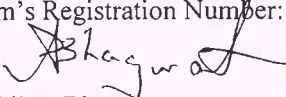
Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of **Pneumatic Holdings Limited** for the period ended 30th June, 2016. 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 an analytical procedure 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 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.

For M/s P.G.Bhagwat
Chartered Accountants
Firm's Registration Number: 101118W


Abhijeet Bhagwat
Partner
Membership Number: 136835
Pune
10th August, 2016

