



SINCE 1967
धरंजुं धरं

PARSHWANATH

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31st DECEMBER 2010

Sr. No.	Particulars	(Rs. In Lacs)				
		Quarter Ended		Nine Month Ended		Previous Accounting Year Ended 31-03-2010 (Audited)
		Ended 31-12-2010 (Unaudited)	Ended 31-12-2009 (Unaudited)	Ended 31-12-2010 (Unaudited)	Ended 31-12-2009 (Unaudited)	
1.	Net Sales/Income from Operations (Interest Income)	18.69	0.00	53.37	22.14	30.74
2.	Other Operating Income	54.00	1.44	81.36	3.15	17.26
3.	Total Income (1+2)	72.69	1.44	134.73	25.29	48.00
4.	Expenditure					
	Increase in work in progress	(46.11)	(105.22)	(200.17)	(167.04)	(336.97)
	Project Expense	46.11	105.22	200.17	167.04	336.97
	Employee Cost	0.89	0.98	5.38	3.88	7.77
	Depreciation	0.17	0.46	1.02	1.38	1.34
	Other Expenditure	12.07	1.36	28.40	14.35	24.60
	Loss From Partnership Firm	0.04	0.00	0.04	0.00	4.79
	Total	13.17	2.80	34.84	19.61	38.50
5.	Profit(+) / Loss (-) From Operations Before Other Income, Interest and	59.52	(1.36)	99.89	5.68	9.50
6.	Exceptional Items (3-4) Other Income	0.10	5.78	2.75	1.95	2.95
7.	Profit(+)/Loss (-) Before Interest and Exceptional Items (5+6)	59.61	4.42	102.63	7.64	12.45
8.	Interest	0.00	0.00	0.10	17.74	6.56
9.	Profit(+)/Loss (-) After Interest but before Exceptional Items (7+8)	59.61	4.42	102.53	(10.10)	5.89
10.	Exceptional Items	---	---	---	---	---
11.	Profit (+)/Loss (-) from Ordinary Activities (9-10)	59.61	4.42	102.53	(10.10)	5.89
12.	Tax Expense	1.92	0	7.52	0.00	0.00
13.	Net Profit (+)/Loss (-) from Ordinary Activities After tax (11-12)	57.69	4.42	95.01	(10.10)	5.89
14.	Extraordinary Item (Net of Tax Expense Rs.)	0.00	0.00	0.00	0.00	0.00
15.	Net Profit (+) / Loss (-) from	57.69	4.42	95.01	(10.10)	5.89
16.	Paid-up Equity Share Capital (Face Value of the Share Shall be indicated)	300.00	300.00	300.00	300.00	300.00
17.	Reserve excluding Revaluation	16.84	16.84	16.84	16.84	16.84



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18.	Earning Per Share (EPS) (a) Basic and diluted EPS before extraordinary items for the period. For the year to date and for the previous year (not to be annualized)	---	---	---	---	0.20
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	---	---	---	---	0.20
19.	Public Shareholding - No. of Shares	528320	528320	528320	528320	528320
	- Percentage of Shareholding	17.61	17.61	17.61	17.61	17.61
20.	Promoters and Promoter Group Shareholding ** (a) Pledged/Encumbered - Number of Shares of the total shareholding of promoter and promoter group)	2471680	2471680	2471680	2471680	2471680
	(b) Non-encumbered - Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the share capital of the company)	100.00	100.00	100.00	100.00	100.00
		82.39	82.39	82.39	82.39	82.39

Notes:

- The above results were reviewed by the audit committee and approved by the Board of Directors at the meeting held on 01st February, 2011.
- The Statutory Auditors have carried out a limited review of the financial results for the Quarter ended on Dec 31, 2010.
- Previous year's figures have been regrouped / re-stated wherever necessary.
- The number of investor complaints for the quarter ended Dec 31, 2010 were :
Opening - Nil, Received - Nil, Disposed off - Nil and Balance Nil.

BY ORDER OF THE BOARD

Navnitbhai Chinnibhai Patel
NAVNITBHAI C. PATEL
 CHAIRMAN & MANAGING DIRECTOR

PLACE : AHMEDABAD
 DATE : 01st February, 2011.

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