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PARSHWANATH I

PARSHWANATH HOUSING FINANCE CORPORATION LIMITED
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30th JUNE, 2010

Sr. No.	Particulars	(Rs. in Lacs)		
		Quarter Ended		Accounting Year Ended 31-03-2010 (Unaudited)
		Ended 30-06-2010 (Unaudited)	Ended 30-06-2009 (Unaudited)	
1.	Net Sales/Income from Operations (Including Interest Income)	15.12	14.96	270.31
2.	Other Operating Income	1.84	1.02	45.39
3.	Total Income (1+2)	16.96	15.98	315.70
4.	Expenditure			
	Increase in work in progress	(109.94)	(11.27)	(498.13)
	Project Expense	109.94	11.27	632.42
	a. Employee Cost	2.49	3.88	7.87
	b. Depreciation	0.34	0.46	1.82
	c. Other Expenditure	5.68	6.93	25.29
	d. Loss From Partnership Firm	0.00	0.00	
	d. Total	8.51	11.27	169.27
5.	Profit(+) / Loss (-) From Operations Before Other Income, Interest and Exceptional Items (3-4)	8.45	4.71	146.43
6.	Other Income	0.64	0.00	2.95
7.	Profit(+)/Loss (-) Before Interest and Exceptional Items (5+6)	9.09	4.71	149.38
8.	Interest	0.10	13.70	13.08
9.	Profit(+)/Loss (-) After Interest but before Exceptional Items (7-8)	8.99	(8.99)	136.30
10.	Exceptional Items	---	---	---
11.	Profit (+)/Loss (-) from Ordinary Activities before tax (9-10)	8.99	(8.99)	136.30
12.	Tax Expense	2.5	0	0.00
13.	Net Profit (+)/Loss (-) from Ordinary Activities After tax (11-12)	6.49	(8.99)	136.30
14.	Extraordinary Item (Net of Tax Expense Rs.)	0.00	0.00	0.00
15.	Net Profit (+) / Loss (-) from Ordinary Activities (13-14)	6.49	(8.99)	136.30
16.	Paid-up Equity Share Capital (Face Value of the Share Shall be indicated)	300.00	300.00	300.00
17.	Reserve excluding Revaluation as per balance sheet of previous accounting year	16.84	16.84	16.84

PARSHWANATH HOUSING FINANCE CORPORATION LIMITED

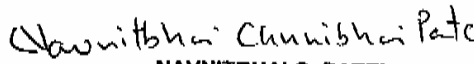
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18.	Earning Per Share (EPS) (a) Basic and diluted EPS before extraordinary items for the period. For the year to date and for the previous year (not to be annualized)	---	---	---
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	---	---	---
19.	Public Shareholding			
	- No. of Shares	528320	528320	528320
	- Percentage of Shareholding	17.61	17.61	17.61
20.	Promoters and Promoter Group			
	Shareholding **	2471680	2471680	2471680
	(a) Pledged/Encumbered			
	- Number of Shares			
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	- Percentage of Shares (as a % of the share capital of the company)			
	(b) Non-encumbered			
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	- Percentage of Shares (as a % of the share capital of the company)	82.39	82.39	82.39
Notes:				
1 The above results were reviewed by the audit committee and approved by the Board of Directors at the meeting held on 14th August 2010				
2 The Statutory Auditors have carried out a limited review of the financial results for the Quarter ended June 30, 2010				
3 Previous year's figures have been regrouped / re-stated wherever necessary.				
4 The number of investor complaints for the quarter ended June 30, 2010 were : Opening - Nil, Received - Nil, Disposed off - Nil and Balance Nil.				
BY ORDER OF THE BOARD				
				
NAVNITBHAI C. PATEL				
CHAIRMAN & MANAGING DIRECTOR				
PLACE : AHMEDABAD				
DATE : 14th August 2010				