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PARSHWANATH I

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

Sr. No.	Particulars	Quarter Ended				Previous Accounting Year Ended 31-03-2010 (Audited)
		30-09-2010		30-09-2009		
		Ended (Unaudited)	Ended (Unaudited)	Ended (Unaudited)	Ended (Unaudited)	
1.	Net Sales/Income from Operations (Interest Income)	19.56	7.46	34.68	22.42	30.74
2.	Other Operating Income	25.52	0.69	27.36	1.71	17.26
3.	Total Income (1+2)	45.08	8.15	62.04	24.13	48.00
4.	Expenditure					
	Increase in work in progress Project Expense	(44.12)	(50.55)	(154.06)	(61.82)	(336.97)
	a. Employee Cost	44.12	50.55	154.06	61.82	336.97
	b. Depreciation	2.00	3.82	4.49	7.7	7.77
	c. Other Expenditure	0.51	0.46	0.85	0.92	1.34
	d. Loss From Partnership Firm	10.65	6.06	16.33	12.99	24.60
	d. Total	0.00	0.00	0.00	0.00	4.79
5.	Profit(+) / Loss (-) From Operations Before Other Income, Interest and Exceptional Items (3-4)	13.16	10.34	21.67	21.61	38.50
6.	Other Income	31.92	(2.19)	40.37	2.52	9.50
7.	Profit(+)/Loss (-) Before Interest and Exceptional Items (5+6)	2.01	1.95	2.65	1.95	2.95
8.	Interest	33.93	(0.24)	43.02	4.47	12.45
9.	Profit(+)/Loss (-) After Interest but before Exceptional Items (7-8)	0.00	5.30	0.10	19.00	6.56
10.	Exceptional Items	33.93	(5.54)	42.92	(14.53)	5.89
11.	Profit (+)/Loss (-) from Ordinary Activities before tax (9-10)	---	---	---	---	---
12.	Tax Expense	3.10	0.00	5.60	0.00	0.00
13.	Net Profit (+)/Loss (-) from Ordinary Activities After tax (11-12)	30.83	(5.54)	37.32	(14.53)	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 Ordinary Activities (13-14)	30.83	(5.54)	37.32	(14.53)	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 as per balance sheet of previous accounting year	16.84	16.84	16.84	16.84	16.84

PARSHWANATH HOUSING FINANCE CORP. LTD.

50, Third Floor, Harsiddha Chambers,
Income Tax Cross Roads, Ashram Road,
Ahmedabad-380 014, (Guj.) India.

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Fax : +91 79 27540144
Email : mail@parshwanath.co.in



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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 **	2471680	2471680	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	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	100.00	100.00
- Percentage of Shares (as a % of the share capital of the company)	82.39	82.39	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 30th Oct 2010
- 2 The Statutory Auditors have carried out a limited review of the financial results for the Quarter ended Sep 30, 2010
- 3 Previous year's figures have been regrouped / re-stated wherever necessary.
- 4 The number of investor complaints for the quarter ended Sep 30, 2010 were :
Opening - Nil, Received - Nil, Disposed off - Nil and Balance Nil.

BY ORDER OF THE BOARD
Navnitbhai Chunnibhai Patel
NAVNITBHAI C. PATEL
CHAIRMAN & MANAGING DIRECTOR

PLACE : AHMEDABAD
DATE : 30th Oct 2010

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