



धरंजु धर | SINCE 1985  
**PARSHWANATH**  
 CORPORATION LIMITED

**UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30th JUNE, 2011**

Sr. No.	Particulars	Quarter Ended		Previous Accounting
		Ended 30/06/2011	Ended 30/06/2010	Year Ended 31-03-2011
		(Unaudited)	(Unaudited)	(Unaudited)
1.	Net Sales/Income from Operations (Interest Income)	17.04	15.12	71.43
2.	Other Operating Income	0.00	0.00	0.00
3.	<b>Total Income (1+2)</b>	<b>17.04</b>	<b>15.12</b>	<b>71.43</b>
4.	Expenditure			
	Increase in work in progress	(19.92)	(109.94)	(245.05)
	Project Expense	19.92	109.94	245.05
	Employee Cost	0.69	2.49	5.89
	Depreciation	0.42	0.34	1.53
	Other Expenditure	13.08	5.68	31.86
	Loss From Partnership Firm	0.00	0.00	0.04
	<b>Total</b>	<b>14.18</b>	<b>8.51</b>	<b>39.32</b>
5.	Profit(+) / Loss (-) From Operations Before Other Income, Interest and Exceptional Items (3-4)	2.86	6.61	32.11
6.	Other Income	4.58	2.48	104.67
7.	Profit(+)/Loss (-) Before Interest and Exceptional Items (5+6)	<b>7.44</b>	<b>9.09</b>	<b>136.78</b>
8.	Interest	0.00	0.10	0.10
9.	Profit(+)/Loss (-) After Interest but before Exceptional Items (7-8)	7.44	8.99	136.68
10.	Exceptional Items	----	----	---
11.	Profit (+)/Loss (-) from Ordinary Activities before tax (9-10)	<b>7.44</b>	<b>8.99</b>	<b>136.68</b>
12.	Tax Expense	0.98	2.5	11.19
13.	Net Profit (+)/Loss (-) from Ordinary Activities After tax (11-12)	<b>6.46</b>	<b>6.49</b>	<b>125.49</b>
14.	Extraordinary Item (Net of Tax Expense Rs.	0.00	0.00	0.00
15.	Net Profit (+) / Loss (-) from Ordinary Activities (13-14)	<b>6.46</b>	<b>6.49</b>	<b>125.49</b>
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

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

Ph. : +91 (79) 2754 0848 (Mkt.), +91 (79) 2754 0647 (Adm.) Fax : +91 (79) 2754 0144  
 Email : ltd@parshwanath.co.in | www.parshwanath.co.in



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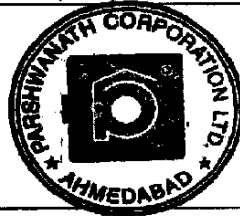
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18.	Earning Per Share (EPS) (a) Basic and diluted EPS before extraordinary items for the period. For the year to date and for the previous year (not to be annualized)	0.22	0.22	4.18
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.22	0.22	4.18
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	NIL	NIL	NIL
	- 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)	NIL	NIL	NIL
	(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 Financial results were reviewed by the audit committee and approved by the Board of Directors in their meeting held on July 30th, 2011.
- 2 The Statutory Auditors have carried out a limited review of the financial results for the Quarter ended on June 30th, 2011
- 3 The figures of Previous Quarter/ Period have been Regrouped / Re-worked wherever necessary.
- 4 The number of investor complaints for the quarter ended June 30th, 2011 were :  
Opening - Nil, Received - Nil, Disposed off - Nil and Balance Nil.

PLACE : AHMEDABAD  
 DATE : 30th July, 2011



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

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 Ashram Road, Ahmedabad-380 014, Gujarat, India.

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