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PARSHWANATH
 CORPORATION LIMITED

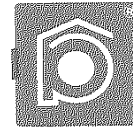
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH SEPTEMBER, 2012

(RS.In LACS)

Part-I Sr. No.	Particulars	Quarter			Half Year		Previous Accounting Year Ended 31/03/2012 (Audited)
		Ended on	Ended on	Ended on	Ended on	Ended on	
		30/09/2012 (Unaudited)	30/06/2012 (Unaudited)	30/09/2011 (Unaudited)	30/09/2012 (Unaudited)	30/09/2011 (Unaudited)	
1	Income From Operation	34.20	11.91	28.64	46.11	28.79	1213.68
	(a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	34.20	11.91	28.64	46.11	28.79	1213.68
	Total Income From Operation	34.20	11.91	28.64	46.11	28.79	1213.68
2	Expenses						
	Changes in Inventories/Finished Goods & Work-in Progress	0.00	0.00	(33.38)	0.00	(53.30)	834.77
	Project Expense	0.00	0.00	33.38	0.00	53.30	69.93
	Employee benefit expense	9.35	9.86	0.79	19.21	1.48	16.30
	Depreciation & Amortisation	2.16	2.26	0.34	4.43	0.76	1.74
	Other Expenses	16.59	7.42	9.44	24.01	22.52	36.11
	Total	28.11	19.54	10.57	47.64	24.75	958.86
3	Profit(+)/Loss(-) From Operations Before other income, Interest and Exceptional Items (1-2)	6.09	-7.63	18.07	-1.53	4.04	254.82
4	Other Income	21.04	15.18	49.54	36.22	71.01	193.65
5	Profit (+)/Loss (-) from Ordinary Activities before Finance Cost & Exceptional Items. (3+4)	27.13	7.56	67.61	34.69	75.05	448.47
6	Finance Cost	0.41	2.49	0.00	2.90	0.00	0.15
7	Profit(+)/Loss (-) from Ordinary Activity After Finance Cost but before Exceptional Items (5-6)	26.72	5.06	67.61	31.79	75.05	448.32
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+) /Loss (-) from Ordinary Activities before tax (7-8)	26.72	5.06	67.61	31.79	75.05	448.32
10	Tax Expense	3.51	1.41	10.85	4.92	11.83	62.72
11	Net Profit (+)/Loss (-) from Ordinary Activities After tax (9-10)	23.21	3.65	56.76	26.87	63.22	385.60
12	Extraordinary Items (Net of Tax Expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the Period (11-12)	23.21	3.65	56.76	26.87	63.22	385.60
14	Paid-up Equity Share Capital (Face Value of Rs.10/-each)	300.00	300.00	300.00	300.00	300.00	300.00
15	Reserve excluding Revaluation as per Balance sheet of previous accounting year						437.91
16	Earning Per Share (EPS) Basic and diluted	0.77	0.12	1.89	0.90	2.11	12.85
Part-I Selection Information for Quarter and 3 months Ended 30/09/2012							
A	Particulars of Share Holdings						
1	Public Shareholding						
	- No. of Shares	529570	529570	528320	529570	528320	529570
	- Percentage of Shareholding	17.65%	17.65%	17.61%	17.65%	17.61%	17.65%

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

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2	Promoters and Promoter Group						
	Shareholding **	2470430	2470430	2471680	2470430	2471680	2470430
	(a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares(as a% of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- 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	100.00
	- Percentage of Shares(as a% of the share capital of the company)	82.35%	82.35%	82.39%	82.35%	82.39%	82.35%

B	Investor Complaints	
	Pending at the Beging of The Quarter - I	0
	Received During The Quarter - I	Nil
	Disposed of The During The Quarter - I	Nil
	Remaining Unsolved at the End of The Quarter - I	0

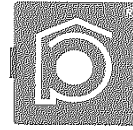
Statement of Assets & Liabilities

(RS.In LACS)

Sr No	Particulars	As At	As At
		30/09/2012	31/03/2012
		(Unaudited)	(Audited)
I	EQUITY AND LIABILITIES		
I.I	SHARE HOLDER'S FUNDS :		
	(A) Share Capital	300.00	300.00
	(B) Reserves & Surplus	464.78	437.91
	Sub- Total- Shareholders' Fund	764.78	737.91
I.II	SHARE APPLICATION MONEY PENDING ALLOTMENT	0.00	0.00
I.III	NON-CURRENT LIABILITIES		
	(A) Other Long Term Liabilities	35.83	41.00
	(B) Long Term Provisions	0.13	36.16
	Sub- Total - Non- Current Liability	35.96	77.16
I.IV	CURRENT LIABILITIES		
	(A) Short Term Borrowings	0.00	97.71
	(B) Trade Payable	22.30	42.29
	(C) Other Current Liabilities	51.21	7.30
	Sub - Total - Current Liability	73.51	147.29
	TOTAL EQUITY AND LIABILITIES (I)	874.25	962.36

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II	ASSETS		
II.I	NON-CURRENT ASSETS		
	(A) Fixed Assets	83.22	12.44
	(B) Non- Current Investment	5.35	5.35
	(C) Long Term Loan & Advances	58.61	40.87
	Sub- Total - Non-Current Assets	147.18	58.65
II.II	CURRENT ASSETS		
	(A) Current Investment	11.29	186.29
	(B) Inventories	21.95	21.95
	(C) Trade Receivables	3.13	4.13
	(D) Cash and Bank Balances	597.21	688.38
	(E) Short term loans and advances	93.50	2.96
	Sub - Total - Current Assets	727.07	903.71
	TOTAL ASSETS (II)	874.25	962.36

Notes:

- 1 The above Financial Results for the Quarter ended on 30th september, 2012 were reviewed by the Audit Committee and approved by the Board of Directors' in their Meeting held on 05.11.2012
- 2 Statutory Auditors of the Company have carried out limited review of results for the quarter.
- 3 Figures for the previous year/period have been regrouped / rearranged , wherever necessary to make them comparable.

BY ORDER OF THE BOARD

Navnitbhai Chhumbhai Patel

PLACE : AHMEDABAD

DATE : 5th NOVEMBER,2012

NAVNITBHAI C. PATEL

CHAIRMAN & MANAGING DIRECTOR