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PARSHWANATH
CORPORATION LIMITED

CIN: L45201GJ1985PLC008361

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH JUNE, 2015

Part-I

(RS. In LACS)

Sr. No.	Particulars	Quarter			Previous Accounting
		Ended 30/06/2015 (Unaudited)	Ended 31/03/2015 (Audited)	Ended 30/06/2014 (Unaudited)	Year Ended 31/03/2015 (Audited)
1	Income From Operation				
	(a) Net Sales/Income from Operations	6.01	3.64	5.45	50.70
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income	6.01	3.64	5.45	50.70
2	Expenditure				
	Increase in Work in progress/ Stock	-0.03	-0.13	0.00	-0.13
	Project Expense	0.03	0.13	0.00	0.13
	Employee Cost	4.57	5.24	8.73	23.00
	Depreciation	2.61	5.04	3.24	14.73
	Other Expenditure	9.12	14.90	5.76	43.63
	Total	16.30	25.18	17.73	81.37
3	Profit(+)/Loss(-) From Operations Before Interest and Exceptional Items (1-2)	(10.29)	(21.54)	(12.28)	(30.66)
4	Other Income	16.11	14.91	23.56	74.02
5	Profit(+)/Loss(-) before Finance Cost & Exceptional Items(3+4)	5.82	(6.64)	11.28	43.35
6	Finance Cost	0.00	0.00	0.00	0.00
7	Profit(+)/Loss (-) After Finance Cost but before Exceptional Items (5-6)	5.82	(6.64)	11.28	43.35
8	Exceptional Items- Incomes	1.17	0.80	0.42	8.91
9	Profit /Loss from Ordinary Activities before tax (7+8)	6.99	(5.83)	11.70	52.26
10	Tax Expense (Provision)	2.38	(20.30)	2.50	(8.48)
11	Net Profit (+)/Loss (-) from Ordinary Activities After tax '(9-10)	4.61	14.47	9.20	60.74
12	Extraordinary Items (Net of Tax Expense Rs.)	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-)for the Period (11-12)	4.61	14.47	9.20	60.74
14	Paid-up Equity Share Capital (Face Value of Rs.10/-each)	313.18	313.18	300.00	313.18
15	Reserve excluding Revaluation as per balance sheet of previous accounting year	0.00	0.00	0.00	530.94
16	Earnings 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)	0.15	0.46	0.31	1.94

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Regd. Office:

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(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)	0.15	0.46	0.31	1.94
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Part-II Selection Information for Quarter-Ist and 3 months Ended 30/06/2015

A Particulars of Share Holdings

1	Public Shareholding				
	- No. of Shares	7 90 933	7 90 933	6 59 096	7 90 933
	- Percentage of Shareholding	25.25%	25.25%	21.97%	25.25%
2	Promoters and Promoter Group				
	Shareholding **	23 40 904	23 40 904	23 40 904	23 40 904
	(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
	- Percentage of Shares(as a %of the share capital of the company)	74.75%	74.75%	78.03%	74.75%

B Investor Complaints

Pending at the Begin of The Quarter-I (F YR 15-16)	0
Received During The Quarter-I (F YR 15-16)	Nil
Disposed of The During The Quarter-I (F YR 15-16)	Nil
Remaining Unsolved at the End of The Quarter - I (F YR 15-16)	0

Notes:

- 1 The above Unaudited Financial Results for the **Quarter Ist** ended on **30th June,2015** for the financial Year 2015-16, were reviewed by The Audit Committee & approved by the Board of Directors at their meeting held on **10th Aug, 2015**
- 2 The Statutory Auditor of the company have conducted a Limited Review of the Results for the 1st Quarter ended as on 30th June,2015.
- 3 The figures of Previous Quarter/ Period have been Regrouped / Re-Worked wherever necessary.

BY ORDER OF THE BOARD

Navnitbhai Chaudhary Patel

NAVNITBHAI C. PATEL

CHAIRMAN & MANAGING DIRECTOR

PLACE : AHMEDABAD

DATE : 10th August, 2015

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