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PARSHWANATH
CORPORATION LIMITED

AUDITED FINANCIAL RESULTS FOR QUARTER-IV & YEAR ENDED ON 31ST MARCH 2019

Part-I

(Rs. in Lakhs except EPS data)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31/03/2019 (Audited)	31/12/2018 (Unaudited)	31/03/2018 (Audited)	31/03/2019 (Audited)	31/03/2018 (Audited)
I	Revenue from Operations	13.34	33.30	10.24	64.68	30.71
II	Other Income	16.29	14.42	14.95	60.77	54.93
III	Total Income (I + II)	29.63	47.72	25.18	125.45	85.64
IV	Expenditure					
	Project Expense	0.06	0.06	1.81	2.15	8.42
	Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	(0.06)	(0.06)	(1.81)	(2.15)	(8.42)
	Employee Benefit Expenses	6.55	6.49	6.57	25.38	22.08
	Depreciation.	2.38	2.38	2.59	9.53	10.37
	Other Expenditure.	19.06	6.29	27.95	42.68	60.80
	Total Expenses (IV)	27.99	15.16	37.11	77.59	93.25
V	Profit / (Loss) before Exceptional Items and tax (III-IV)	1.64	32.56	(11.93)	47.86	(7.61)
VI	Exceptional Items.	2.01	4.66	1.95	9.37	4.44
VII	Profit / (Loss) Before Tax (V+VI)	3.65	37.22	(9.98)	57.23	(3.17)
VIII	Tax Expense - Current tax ,	0.78	7.26	(1.22)	11.30	0.13
IX	Profit / (Loss) for the period (VII-VIII)	2.87	29.96	(8.76)	45.93	(3.31)
X	Other Comprehensive Income (OCI)	0.06	0.00	0.09	0.06	0.09
XI	Total Income (Including OCI) (IX+X)	2.93	29.96	(8.67)	45.99	(3.22)
XII	Earnings Per Share (EPS) (of Rs. 10/- Each) not annualised					
	(a) Basic	0.09	0.96	(0.28)	1.47	(0.11)
	(b) Diluted	0.09	0.96	(0.28)	1.47	(0.11)

Statement of Assets & Liabilities

(Rs. in Lakhs)

Sr. No	Particulars	As At 31/03/2019	As At 31/03/2018
		(Audited)	(Audited)
A	ASSETS		
1	NON-CURRENT ASSETS ,		
	(a) Property, Plant and Equipment	13.72	23.54
	(b) Financial Assets		
	(i) Loans	0.00	0.00
	(ii) Other Financial Assets	5.35	5.03
	(c) Other Non-Current Assets	43.53	40.87



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CIN No. L45201GJ1985PLC008361



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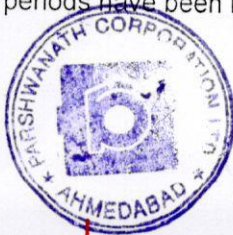
PARSHWANATH
CORPORATION LIMITED

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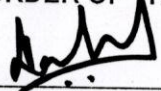
		Total	62.60	69.43
2	CURRENT ASSTES			
	(a) Inventories		11.26	9.11
	(b) Financial Assets			
	(i) Investments		0.37	0.74
	(ii) Trade Receivables		0.00	2.02
	(iii) Cash and Cash Equivalents		830.82	770.12
	(iv) Loans		0.20	5.20
	(c) Current tax asset (net)		28.98	34.54
	(d) Other Current Assets		0.34	2.70
		Total	871.97	824.43
	TOTAL		934.57	893.87
B	EQUITY AND LIABILITIES			
	EQUITY :			
	(a) Equity Share Capital		313.18	313.18
	(b) Other Equity		614.77	568.78
		Total	927.95	881.97
	LIABILITIES			
1	NON-CURRENT LIABILITIES			
	(a) Provisions		1.89	1.61
		Total	1.89	1.61
2	CURRENT LIABILITIES			
	(a) Financial Liabilities			
	(i) Borrowings		0.00	1.00
	(ii) Trade Payable		4.12	6.47
	(iii) Other financial liabilities		0.00	2.12
	(b) Other Current Liabilities		0.60	0.70
		Total	4.72	10.29
	TOTAL		934.57	893.87

- Notes:** The aforesaid financial results were subjected to statutory audit by the auditor of the company and reviewed and recommended by the Audit Committee & approved by the Board of Directors at their meeting held on May 28, 2019.
- 1 The Company is engaged in the business of Construction and Development of housing projects and therefore there are no other reportable segments.
- 2 Figures for the quarter ended March 31, 2019 and March 31, 2018 represent the difference between audited figures for the financial year and the limited reviewed figures for the nine month period ended December 31, 2018 and December 31, 2017 respectively.
- 3 Figures for the previous periods have been regrouped / re- arranged, wherever considered necessary.
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PLACE : AHMEDABAD
DATE : May 28, 2019



BY ORDER OF THE BOARD


RUSHABHBHAI N. PATEL
MANAGING DIRECTOR (DIN: 00047374)

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