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PARSHWANATH HOUSING FINANCE CORPORATION LIMITED
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31st Dec, 2009

Sr. No.	Particulars	(Rs. In Lacs)				Previous Accounting Year Ended 31-03-2009 (Audited)
		Quarter Ended		Nine Month Ended		
		Ended 31-12-2009 (Unaudited)	Ended 31-12-2008 (Unaudited)	Ended 31-12-2009 (Unaudited)	Ended 31-12-2008 (Unaudited)	
1.	Net Sales/Income from Operations (Interest Income)	0.00	21.14	22.14	70.12	88.13
2.	Other Operating Income	1.44	0.60	3.15	5.38	5.71
3.	Total Income (1+2)	1.44	21.74	25.29	75.50	93.84
4.	Expenditure					
	Increase in work in progress	(105.22)	(155.64)	(167.04)	(164.25)	(184.58)
	Project Expense	105.22	155.64	167.04	164.25	184.58
	a. Employee Cost	0.98	3.88	3.88	8.53	13.73
	b. Depreciation	0.46	0.48	1.38	1.45	1.81
	c. Other Expenditure	1.36	8.12	14.35	23.06	31.57
	d. Loss From Partnership Firm	0.00	0.00	0.00	0.89	1.03
	d. Total	2.80	12.48	19.60	33.93	48.14
5.	Profit(+)/ Loss (-) From Operations Before Other Income, Interest and Exceptional Items (3-4)	(1.36)	9.26	5.69	41.57	45.70
6.	Other Income	5.78	0.00	1.95	0.00	1.16
7.	Profit(+)/Loss (-) Before Interest and Exceptional Items (5+6)	4.42	9.26	7.64	41.57	46.86
8.	Interest	0.00	24.34	17.74	62.43	71.76
9.	Profit(+)/Loss (-) After Interest but before Exceptional Items (7-8)	4.42	(15.08)	(10.10)	(20.86)	(24.90)
10.	Exceptional Items	---	---	---	---	---
11.	Profit (+)/Loss (-) from Ordinary Activities before tax (9-10)	4.42	(15.08)	(10.10)	(20.86)	(24.90)
12.	Tax Expense	0	0.02	0	0.09	54.61
13.	Net Profit (+)/Loss (-) from Ordinary Activities After tax (11-12)	4.42	(15.10)	(10.10)	(20.95)	(79.51)
14.	Extraordinary Item (Net of Tax Expense Rs.)	0.00	0.00	0.00	0.89	0.00
15.	Net Profit (+) / Loss (-) from Ordinary Activities (13-14)	4.42	(15.10)	(10.10)	(21.84)	(79.51)
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 CORPORATION LIMITED

50, Third Floor, Harsiddha Chambers,
Income Tax Cross Roads, Ashram Road,
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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)	---	---	---	---	2.14
	(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)	---	---	---	---	2.14
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 27th Jan 2010
- 2 The Statutory Auditors have carried out a limited review of the financial results for the Quarter ended Dec 31, 2009
- 3 Previous year's figures have been regrouped / re-stated wherever necessary.
- 4 The number of investor complaints for the quarter ended Dec 31, 2009 were :
Opening - Nil, Received - Nil, Disposed off - Nil and Balance Nil.

BY ORDER OF THE BOARD

Navnitbhai Chhumbhai Patel

NAVNITBHAI C. PATEL
CHAIRMAN & MANAGING DIRECTOR

PLACE : AHMEDABAD
DATE : 27th Jan 2010

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