


 SINCE 1967
 पारश्वनाथ वित्त

PARSHWANATH I
PARSHWANATH HOUSING FINANCE CORPORATION LIMITED
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31ST MARCH, 2010

Sr. No.	Particulars	Quarter Ended			(Rs. In Lacs)
		Ended	Ended	Accounting Year Ended	Previous Accounting Year Ended
		31-03-2010	31-03-2009		
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	Net Sales/Income from Operations (Including Interest Income)	248.17	17.91	270.31	88.13
2.	Other Operating Income	42.24	---	45.39	5.71
3.	Total Income (1+2)	290.41	17.91	315.70	93.84
4.	Expenditure				
	Increase in work in progress	(331.09)	48.27	(498.13)	(184.58)
	Project Expense	465.38	(48.27)	532.42	184.58
	a. Employee Cost	3.99	4.56	7.87	13.73
	b. Depreciation	0.44	0.48	1.82	1.81
	c. Other Expenditure	10.94	6.78	25.29	31.57
	d. Loss From Partnership Firm				1.03
	d. Total	149.68	11.82	189.27	48.14
5.	Profit(+) / Loss (-) From Operations Before Other Income, Interest and Exceptional Items (3-4)	140.75	8.09	146.43	45.70
6.	Other Income	5.66	0.59	2.95	1.16
7.	Profit(+)/Loss (-) Before Interest and Exceptional Items (5+6)	146.41	8.68	149.38	46.86
8.	Interest	0.00	0.25	13.08	71.78
9.	Profit(+)/Loss (-) After Interest but before Exceptional Items (7-8)	146.41	(2.57)	136.30	(24.90)
10.	Exceptional Items	---	---	---	---
11.	Profit (+)/Loss (-) from Ordinary Activities before tax (9-10)	146.41	(2.57)	136.30	(24.90)
12.	Tax Expense	0.00	0.04	0.00	54.61
13.	Net Profit (+)/Loss (-) from Ordinary Activities After tax (11-12)	146.41	(2.61)	136.30	(79.51)
14.	Extraordinary Item (Net of Tax Expense Rs.)	0.00	0.00	0.00	0.00
15.	Net Profit (+) / Loss (-) from Ordinary Activities (13-14)	146.41	(2.61)	136.30	(79.51)
16.	Paid-up Equity Share Capital (Face Value of the Share Shall be indicated)	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

PARSHWANATH HOUSING FINANCE CORP. LTD.

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

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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
	- Percentage of Shareholding	17.61	17.61	17.61	17.61
20.	Promoters and Promoter Group				
	Shareholding **	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
	- 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)	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 29th April 2010
- 2 The Statutory Auditors have carried out a limited review of the financial results for the Quarter ended March 31, 2010
- 3 Previous year's figures have been regrouped / re-stated wherever necessary.
- 4 The number of investor complaints for the quarter ended March 31, 2010 were :
Opening - Nil, Received - Nil, Disposed off - Nil and Balance Nil.

BY ORDER OF THE BOARD

NAVNITBHAI C. PATEL
CHAIRMAN & MANAGING DIRECTOR
PLACE : AHMEDABAD
DATE : 29th April 2010
PARSHWANATH HOUSING FINANCE CORP. LTD.
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 Income Tax Cross Roads, Ashram Road,
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