

## PARSHWANATH HOUSING FINANCE CORPORATION LIMITED AUDITED FINANCIAL RESULTS FOR YEAR ENDED 3154 MARCH, 2010

		(Rs. In Lacs)	
Sr. No.	Particulars	Accounting Year Ended 31-03-2010 (Audited)	Accounting Year Ended 31-03-2009 (Audited)
1.	Net Sales/Income from Operations (Including Interest Income)	30.74	88.13
2.	Other Operating Income	17.26	5.71
	Total Income (1+2)	48.00	93.84
4.	Expenditure Increase in work in progress Project Expense a. Employee Cost b. Depreciation c. Other Expenditure d. Loss From Partnership Firm e. Total	(336.97) 336.97 7.77 1.34 24.60 4.79 38.50	(184.58) 184.58 13.73 1.81 31.57 1.03 48.14
	Profit(+) / Loss (-) From Operations Before Other Income, Interest and Exceptional Items (3-4)	9.50	45.70
	Other Income	2.95	1.16
7.	Profit(+)/Loss (-) Before Interest and Exceptional Items (5+6)	12.45	46.86
	Interest	6.56	71.76
<u>.</u>	Profit(+)/Loss (-) After Interest but beforeExceptional Items (7-8)	5.89	(24.90)
	Exceptional Items		788
	Profit (+)/Loss (-) from Oridinary Activities before tax (9-10)	5.89	(24.90)
12.	Tax Expense	0.00	54,61
:	Net Profit (+)/Loss (-) from Ordinary Activities After tax (11-12)	5.89	(79.51)
14.	Extraordinary Item (Net of Tax Expense Rs. )	0.00	0.00
	Net Profit (+) / Loss (-) from Ordinary Activities (13-14)	5.89	(79.51)
	Paid-up Equity Share Capital (Face Value of the Share Shall be indicated)	300.00	300.00
	Reserve excluding Revaluation as per balance sheet of previous accounting year	16.84	16.84

## PARSHWANATH HOUSING FINANCE CORPORATION LIMITED

50, Third Floor, Harsiddha Chambers, Income Tax Cross Roads, Ashram Road,

Ahmedabad - 380 014 (Gujarat) India.

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0.20	2.14 2.14
	2.14
20000	
	500000
28320 17.61	528320
17.01	17.61
71680	2471680
NIL :	NIL.
00.00	100.00 82.39
11	100.00 82.39

- 1 The above results were reviewed by the audit committee and approved by the Board of Directors at the meeting held on 31st August 2010
- 2 The Statutory Auditors have carried out a limited review of the financial results for the Year ended March 31, 2010
- 3 Previous year's figures have been regrouped / re-stated wherever necessary.
- 4 The number of investor complaints for the Year Ended March 31, 2010 were : Opening - Nil, Received - Nil, Disposed off - Nil and Balance Nil.

BY ORDER OF THE BOARD

PLACE: AHMEDABAD

DATE: 31st August 2010

Counithhai Chuirbhai Patel

CHAIRMAN & MANAGING DIRECTOR

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