

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 31st March,2011

Sr. No.		Quarter Ended		Accounting	(RS.In LAC Previous Accountin
		Ended 31/03/2011 (Unaudited)	Ended 31/03/2010 (Unaudited)	Year Ended 31/03/2011 (Unaudited)	Year Ended 31-03-2010 (Audited)
1.	Net Sales/Income from Operations (Interest Income)	18.06	248.17	71.43	30.74
2.	Other Operating Income	20.36	42.24	101.72	47.00
3.	Total Income (1+2)	38.42	290.41	173.15	17.26
4.	Expenditure		200.41	173.13	48.00
	Increase in work in progress Project Expense	(44.88) 44.88	(331.09) 465.38	(245.05) 245.05	(336.97) 336.97
	Employee Cost	0.51	3.99	5.89	7.77
	Depreciation Other Expenditure	0.51	0.44	1.53	1.34
	Loss From Partnership Firm	3.46	10.94	31.86	24.60
		0.00	0.00	0.04	4.79
5.	Total	4.48	149.66	39.32	38.50
	Profit(+) / Loss (-) From Operations Before Other Income, Interest and Exceptional Items (3-4)	33.94	140.75	133.83	9.50
<u>3. </u>	Other Income	0.20	5.66	2.95	
7. —	Profit(+)/Loss (-) Before Interest and Exceptional Items (5+6)	34.15	146.41	136.78	2.95 12.45
3.	Interest	0.00	0.00	0.10	
). 	Profit(+)/Loss (-) After Interest but beforeExceptional Items (7-8)	34.15	146.41	136.68	6.56 5.89
0. 1.	Exceptional Items				
	Profit (+)/Loss (-) from Oridinary Activities before tax (9-10)	34.15	146.41	136.68	5.89
<u>}</u>	Tax Expense	3.67	0	11.19	
3.	Net Profit (+)/Loss (-) from Ordinary Activities After tax (11-12)	30.48	146.41	125.49	0.00 5.89
- -	Extraordinary Item (Net of Tax Expense Rs.	0.00	0.00	0.00	0.00
	Net Profit (+) / Loss (*) from Ordinary Activities (13-14)	30.48	146.41	125.49	5.89
	Paid-up Equity Share Capital (Face Value of the Share Shall be indicated)	300.00	300.00	300.00	300.00
13	Reserve excluding Revaluation as per balance sheet of previous accounting year	16.84	16.84	16.84	16.84

50, Third Floor, Harsiddha Chambers, Incom Tax Cross Roads, Ashram Road, Ahmedabad-380 014, Gujarat, India.

Ph.: +91 (79) 2754 0848 (Mkt.), +91 (79) 2754 0647 (Adm.) Fax: +91 (79) 2754 0144 Email: ltd@parshwanath.co.in | www.parshwanath.co.in



18.	Earning Per Share (EPS)	T	-	.	<u> </u>
	(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)				0.20
	(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)	_	 -		0.20
19.	Public Shareholding		<u> </u>		
	- No. of Shares	528320	528320	500000	
	- Percentage of Shareholding	17.61	17.61	528320	528320
20.	Promoters and Promoter Group	17.01	17.61	. 17.61	17.61
	Shareholding **	2471680	2471680	2474000	
	(a) Pledged/Encumbered		247 1000	2471680	2471680
	- Number of Shares - Percentageof Shares (as a %	NIL	NIL	NIL	NIL
	of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentageof Shares (as a % of the share capital of the company)	NIL	NIL	NIL	NIL
	(b) Non-encumbered	 			
	 Percentageof Shares (as a % of the total shareholding of 	100.00	100.00	100.00	100.00
	promoter and promoter group) - Percentageof Shares (as a % of the share capital of the company)	82.39	82.39	82.39	82.39
Note:		<u> </u>	<u> </u>		<u> </u>

- The above results were reviewed by the audit committee and approved by the Board of Directors at the meeting held on May 12th, 2011.
- The Statutory Auditors have carried out a limited review of the financial results for the Quarter ended on March31,2011
- Previous year's figures have been regrouped / re-stated wherever necessary.
- The number of investor complaints for the quarter ended March31,2011 were : Opening - Nil, Received - Nil, Disposed off - Nil and Balance Nil.

PLACE: AHMEDABAD

DATE: 12th May, 2011

BY ORDER OF THE BOARD

withhat Chunibhun

NAVNITBHAI C. PATEL

CHAIRMAN & MANAGING DIRECTOR