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PARSHWANATH
CORPORATION LIMITED

AUDITED ANNUAL FINANCIAL RESULTS ENDED ON 31st March, 2011

(RS. In LACS)

Sr. No.	Particulars	Accounting Year Ended 31-03-2011 (Audited)	Accounting Year Ended 31-03-2010 (Audited)
1.	Net Sales/Income from Operations (Including Interest Income)	72.00	30.74
2.	Other Operating Income	112.89	17.26
3.	Total Income (1+2)	184.89	48.00
4.	Expenditure		
	Increase in work in progress	(241.23)	(336.97)
	Project Expense	241.23	336.97
	a. Employee Cost	5.92	7.77
	b. Depreciation	1.33	1.34
	c. Other Expenditure	38.68	24.60
	d. Loss From Partnership Firm	0.00	4.79
	e. Total	45.94	38.50
5.	Profit(+)/ Loss (-) From Operations Before Other Income, Interest and Exceptional Items (3-4)	138.95	9.50
6.	Other Income	2.44	2.95
7.	Profit(+)/Loss (-) Before Interest and Exceptional Items (5+6)	141.39	12.45
8.	Interest	0.10	6.56
9.	Profit(+)/Loss (-) After Interest but before Exceptional Items (7-8)	141.29	5.89
10.	Exceptional Items	---	---
11.	Profit (+)/Loss (-) from Ordinary Activities before tax (9-10)	141.29	5.89
12.	Tax Expense	6.00	0.00
13.	Net Profit (+)/Loss (-) from Ordinary Activities after Tax (11-12)	135.29	5.89
14.	Extraordinary Item (Net of Tax Expense Rs.)	0.00	0.00
15.	Net Profit (+) / Loss (-) from Ordinary Activities (13-14)	135.29	5.89
16.	Paid-up Equity Share Capital (Face Value of the Share Shall be indicated)	300.00	300.00
17.	Reserve excluding Revaluation as per balance sheet of previous accounting year	16.84	16.84
18.	Earning Per Share (EPS)		
	(a) Basic and diluted EPS before extraordinary items for the period.	4.51	0.20
	For the year to date and for the previous year (not to be annualized)		
	(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)	4.51	0.20

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19.	Public Shareholding - No. of Shares - Percentage of Shareholding	528320 17.61	528320 17.61
20.	Promoters and Promoter Group Shareholding ** (a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total Shareholding of promoter and promoter group) - Percentage of Shares (as a % of the total capital of the company) (b) Non-encumbered - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) - Percentage of Shares (as a % of the share capital of the company)	2471680 NIL 100.00 82.39	2471680 NIL 100.00 82.39

Notes: 1 A Statement of Assets and Liabilities as at 31st March, 2011 (RS.in LACS)

Particulars	As At 31-03-2011 (Audited)	As At 31-03-2010 (Audited)
(I) SOURCES OF FUNDS		
A <u>Share Holders' Funds</u>		
Share Capital	300.00	300.00
Reserve & Surplus	52.31	16.84
B <u>Loan Funds</u>		
Secured Loan	0.00	6.13
Unsecured Loan	0.00	0.00
Deferred Tax Liabilities	0.00	0.00
Total Amt (I)	352.31	322.97
(II) APPLICATION OF FUNDS		
A <u>Fixed Assets</u>	7.34	2.09
B <u>Investments</u>	649.29	96.15
C <u>Current Assets, Loans & Advances</u>		
Inventories	856.72	615.49
Sundry Debtors	0.00	0.00
Loans & Advances	80.87	57.28
Cash And Bank Balances	8.95	49.47
Less:	946.54	722.24
Current Liabilities & Provision	1250.87	597.33
Net Current Assets	-304.33	124.91
D <u>Profit & Loss Account</u>		99.81
Total Amt (II)	352.31	322.97

- 2 The above results were reviewed by the audit committee and approved by the Board of Directors at the meeting held on 26th August 2011
- 3 The Statutory Auditors have carried out a limited review of the financial results for the Year ended March 31, 2011
- 4 Previous year's figures have been regrouped / re-stated wherever necessary.
- 5 The number of investor complaints for the Year Ended March 31, 2011 were :
Opening - Nil, Received - Nil, Disposed off - Nil and Balance Nil.

BY ORDER OF THE BOARD

Navnitbhai Chumibhai Patel
NAVNITBHAI C. PATEL
CHAIRMAN & MANAGING DIRECTOR

PLACE : AHMEDABAD
DATE : 26th August 2011