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PARSHWANATH
 CORPORATION LIMITED

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 31st March, 2012

Part-I

(RS.In LACS)

Sr. No.	Particulars	Quarter			Year	Previous Accounting
		Ended	Ended	Ended	Ended	Year Ended 31-03-2011
		31/03/2012	31/12/2011	31/03/2011	31/03/2012	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income From Operation					
	(a) Net Sales/Income from Operations	1221.03	13.16	18.06	1 283.00	72.00
	(b) Other Operating Income	0.00	0.00	20.36	0.00	112.89
	Total Income	1221.03	13.16	38.42	1283.00	184.89
2	Expenditure					
	Increase in work in progress/Stock	56.22	(26.39)	(44.88)	(23.47)	(241.23)
	Project Expense	906.07	26.39	44.88	985.76	241.23
	Employee Cost	0.96	1.20	0.51	3.64	5.92
	Depreciation	0.69	0.88	0.51	2.33	1.33
	Other Expenditure	25.76	10.35	3.46	57.43	38.68
	Loss From Partnership Firm	0.48	0.00	0.00	1.68	0.00
	Total	990.18	12.43	4.48	1027.37	45.94
3	Profit(+)/Loss(-) From Operations					
	Before Interest and Exceptional Items (1-2)	230.85	0.72	33.94	255.63	138.95
4	Other Income	48.68	50.51	0.20	150.19	2.44
5	Profit /Loss from Ordinary Activates before Finance Cost & Exceptional Items (3+4)	279.53	51.23	34.14	405.82	141.39
6	Finance Cost	0.00	0.00	0.00	0.00	0.00
7	Profit(+)/Loss (-) After Finance Cost but before Exceptional Items (6-7)	279.53	51.23	34.14	405.82	141.29
8	Exceptional Items	0	0	0	0	0
9	Profit /Loss from Ordinary Activities before tax (7-8)	279.53	51.23	34.14	405.82	141.29
10	Tax Expense (Provision)	-2.87	0.48	3.67	9.44	6.00
11	Net Profit (+)/Loss (-) from Ordinary Activities After tax (9-10)	282.41	50.75	30.47	396.38	135.29
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
	(Net of Tax Expense Rs. _____)					
13	Net Profit (+) / Loss (-) for the Period (11-12)	282.41	50.75	30.47	396.38	135.29

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 Ashram Road, Ahmedabad-380 014, Gujarat, India.

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14	Paid-up Equity Share Capital (Face Value of Rs.10/-each)	300.00	300.00	300.00	300.00	300.00
17.	Reserve excluding Revaluation as per balance sheet of previous accounting year	258.25	50.75	16.84	424.53	52.31
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)	9.41	1.69	1.02	13.21	4.51
	(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)	9.41	1.69	1.02	13.21	4.51

Part-I Selection Information for Quarter and 3 months Ended 31/03/2012

A	Particulars of Share Holdings					
1	Public Shareholding					
	- No. of Shares	529570	529570	528320	529570	528320
	- Percentage of Shareholding	17.65%	17.65%	17.61%	17.65%	17.61%
2	Promoters and Promoter Group					
	Shareholding **	2470430	2470430	2471680	2470430	2471680
	(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 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)	82.35%	82.35%	82.39%	82.35%	82.39%
B	Investor Complaints					
	Pending at the Beging of The Quarter - IV			00		
	Received During The Quarter - IV			00		
	Disposed of The During The Quarter - IV			00		
	Remaining Unsolved at the End of The Quarter - IV			00		

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Statement of Assets & Liabilities			
Sr No	Particulars	(RS.in LACS)	
		As At 31/03/2012 (Unaudited)	As At 31/03/2011 (Audited)
A	EQUITY AND LIABILITIES		
I.1	SHARE HOLDER'S FUNDS :		
	(A) Share Capital	300.00	300.00
	(B) Reserves & Surplus	448.68	52.31
	Total Amt I.1	748.68	352.31
I.2	SHARE APPLICATION MONEY PENDING ALLOTMENT	0.00	0.00
I.3	NON-CURRENT LIABILITIES	0.00	0.00
I.4	CURRENT LIABILITIES		
	(A) Short Term Borrowings	97.71	0.39
	(B) Trade Payable	34.32	9.69
	(C) Other Short Term Liabilities	38.21	1157.62
	(D) Short Term Provision	94.42	83.16
	Total Amt I.4	264.65	1250.87
	TOTAL AMT RS. EQUITY AND LIABILITIES (I)	1013.33	1603.18
B	ASSETS		
II.1	NON-CURRENT ASSETS		
	(A) Fixed Assets	11.85	7.34
	(B) Non- Current Investment	178.04	649.29
	Total Amt II.1	189.89	656.64
II.2	CURRENT ASSETS		
	(A) Inventories	23.47	856.72
	(B) Cash and Cash Equivalent	686.44	8.95
	(C) Other Current Assets	113.54	80.87
	Total Amt II.2	823.44	946.54
	TOTAL AMT RS. ASSETS (II)	1013.33	1603.18

Notes:

- The Statement of Financial Results has been prepared by applying the same accounting Policies as were applied in presentation of annual financial statement for the previous Year.
- The above Financial results have been approved by the Board of Directors in their meeting held on **07th May, 2012**.
- "Limited Review" of the Financial Results for the Quarter ended 31st March, 2012 has been carried out by The Statutory Auditors.
- The figures of Previous Quarter/ Period have been Regrouped / Re-worked wherever necessary.

BY ORDER OF THE BOARD

Navnitbhai Chimanbhai Patel

NAVNITBHAI C. PATEL

CHAIRMAN & MANAGING DIRECTOR

PLACE : AHMEDABAD
DATE : 07th May, 2012



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