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PARSHWANATH
CORPORATION LIMITED

AUDITED FINANCIAL RESULTS FOR YEAR ENDED 31st MARCH, 2012

Sr. No.	Particulars	(RS. In LACS)	
		Accounting Year Ended 31-03-2012 (Audited)	Accounting Year Ended 31-03-2011 (Audited)
1.	Net Sales/Income from Operations		
2.	Other Operating Income	1180.75	72.00
3.	Total Income (1+2)	32.93	112.89
4.	Expenditure	1213.68	184.89
	Changes in Inventories		
	Project Expense	834.77	(241.23)
	Employee Cost	69.93	241.23
	Depreciation	16.30	5.92
	Other Expenditure	1.74	1.33
	Loss From Partnership Firm	36.11	38.68
	Total	0.00	0.00
5.	Profit(+) / Loss (-) From Operations	958.86	45.94
	Before Other Income, Interest and Exceptional Items (3-4)	254.82	138.95
6.	Other Income		
7.	Profit(+)/Loss (-) Before Interest and Exceptional Items (5+6)	193.64	2.44
8.	Interest	448.47	141.39
9.	Profit(+)/Loss (-) After Interest but before Exceptional Items (7-8)	0.15	0.10
10.	Exceptional Items	448.32	141.29
11.	Profit (+)/Loss (-) from Ordinary Activities before tax (9-10)	---	---
12.	Tax Expense	448.32	141.29
13.	Net Profit (+)/Loss (-) from Ordinary Activities After tax (11-12)	62.72	6.00
14.	Extraordinary Item (Net of Tax Expense Rs. NIL)	385.60	135.29
15.	Net Profit (+) / Loss (-) from Ordinary Activities (13-14)	0.00	0.00
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	437.91	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)	12.85	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)	12.85	4.51
19.	Public Shareholding		
	- No. of Shares	529570	528320
	- Percentage of Shareholding	17.65	17.61

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CORPORATION LIMITED

20.	Promoters and Promoter Group Shareholding **		
	(a) Pledged/Encumbered	2470430	2471680
	- Number of Shares		
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	NIL	NIL
	- 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)	100.00	100.00
	- Percentage of Shares (as a % of the share capital of the company)	82.35	82.39
Statement of Assets & Liabilities			
		(RS. In LACS)	
Sr No	Particulars	As At 31/03/2012 (Audited)	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	437.91	52.31
	Total Amt I.1	737.91	352.31
I.2	SHARE APPLICATION MONEY PENDING ALLOTMENT	0.00	0.00
I.3	NON-CURRENT LIABILITIES		
	(A) Other Long Term Liabilities	41.00	28.00
	(B) Long Term Provisions	36.16	11.89
	Total Amt I.3	77.16	39.89
I.4	CURRENT LIABILITIES		
	(A) Short Term Borrowings	97.71	0.00
	(B) Trade Payable	42.29	9.64
	(C) Other Short Term Liabilities	7.30	1129.61
	(D) Short Term Provision	0.00	0.00
	Total Amt I.4	147.29	1139.24
	TOTAL AMT RS. EQUITY AND LIABILITIES (I)	962.36	1531.44
B	ASSETS		
II.1	NON-CURRENT ASSETS		
	(A) Fixed Assets	12.44	7.34
	(B) Non- Current Investment	5.35	5.35
	(C) Long Term Loans & Advances	40.87	0.00
	Total Amt II.1	58.65	12.69
II.2	CURRENT ASSETS		
	(A) Current Investments	186.29	643.94
	(B) Inventories	21.95	856.72
	(C) Trade Receivables	4.13	0.00
	(D) Cash and Cash Equivalents	688.38	8.55
	(D) Short Term Loans & Advances	2.96	9.53
	Total Amt II.2	903.71	1518.74
	TOTAL AMT RS. ASSETS (II)	962.36	1531.44
Notes:			
1 The Financial Results for the Year ended 31/03/2012 stated hereabove, were reviewed by the Audit committee and approved by the Board of Directors at the meeting held on 27th August 2012.			
2 Previous year's figures have been regrouped / re-stated wherever necessary.			
3 The number of investor complaints for the Year Ended March 31, 2012 were : Opening - Nil, Received - Nil, Disposed off - Nil and Balance Nil.			
BY ORDER OF THE BOARD			
<i>Navnitbhai Chaudhary</i> Patel			
PLACE : AHMEDABAD		NAVNITBHAI C. PATEL	
DATE : 27th August 2012		CHAIRMAN & MANAGING DIRECTOR	

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