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PARSHWANATH
CORPORATION LIMITED

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH SEPTEMBER, 2013

Part-I		(RS. In LAKH)					
Sr. No.	Particulars	Quarter			Half Year		Previous Accounting
		Ended 30/09/2013	Ended 30/06/2013	Ended 30/09/2012	Ended 30/09/2013	Ended 30/09/2012	Year Ended 31/03/2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income From Operation (a) Net Sales/Income from Operations (b) Other Operating Income Total Income	6.43 0.00 6.43	1.96 0.00 1.96	34.20 0.00 34.20	8.40 0.00 8.40	46.11 0.00 46.11	119.96 0.00 119.96
2	Expenditure Increase In Work in progress / Stock Project Expense Employee Cost Depreciation Other Expenditure Loss From Partnership Firm Total	0.00 0.00 9.09 2.25 5.83 0.00 17.17	0.00 0.00 9.17 2.20 11.04 0.00 22.41	0.00 0.00 9.35 2.16 16.59 0.00 28.11	0.00 0.00 18.26 4.46 16.86 0.00 39.58	0.00 0.00 19.21 4.43 24.01 0.00 47.64	21.85 0.00 38.10 9.23 42.35 0.00 111.64
3	Profit(+)/Loss(-) From Operations Before Interest and Exceptional Items (1-2)	(10.74)	(20.44)	6.09	(31.18)	(1.53)	8.32
4	Other Income	13.49	15.82	21.04	29.31	36.22	65.63
5	Profit /Loss from Ordinary Activities before Finance Cost & Exceptional Items (3+4)	2.75	(4.62)	27.13	(1.87)	34.69	73.96
6	Finance Cost	0.00	0.00	0.41	0.00	2.90	2.90
7	Profit(+)/Loss (-) After Finance Cost but before Exceptional Items (5-6)	2.75	(4.62)	26.72	(1.87)	31.79	71.06
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit /Loss from Ordinary Activities before tax (7-8)	2.75	(4.62)	26.72	(1.87)	31.79	71.06
10	Tax Expense (Provision)	0.00	0.00	3.51	0.00	4.92	11.28
11	Net Profit (+)/Loss (-) from Ordinary Activities After tax (9-10)	2.75	(4.62)	23.21	(1.87)	26.87	59.77
12	Extraordinary Items (Net of Tax Expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the Period (11-12)	2.75	(4.62)	23.21	(1.87)	26.87	59.77

50, Third Floor, Harsiddha Chambers, Incom Tax Cross Roads,
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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	300.00
15	Reserve excluding Revaluation as per balance sheet of previous accounting Year	0.00	0.00	0.00	0.00	0.00	497.69
16	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)	0.09	(0.15)	0.77	(0.06)	0.90	1.99
	(a) Basic and diluted EPS after extraordinary items for the period. For the year to date and for the previous year (not to be annualized)	0.09	(0.15)	0.77	(0.06)	0.90	1.99

Part-I Selection Information for Quarter and 3 months Ended 30/09/2013							
A Particulars of Share Holding							
1	Public Shareholding						
	- No. of Shares	659096	659096	529570	659096	529570	529570
	- Percentage of Shareholding	21.97%	21.97%	17.65%	21.97%	17.65%	17.65%
2	Promoters and Promoter Group Shareholding **	2340904	2340904	2470430	2340904	2470430	2470430
	(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 Share holding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the share capital of the company)	78.03%	78.03%	82.35%	78.03%	82.35%	82.35%

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B Investor Complaints			
	Pending at the Beging of The Quarter - II		0
	Received During The Quarter - II		Nil
	Disposed of The During The Quarter - II		Nil
	Remaining Unsolved at the End of The Quarter - II		0
Statement of Assets & Liabilities			
(RS.In LACS)			
Sr No	Particulars	As At 30/09/2013 (Unaudited)	As At 31/03/2013 (Audited)
A	EQUITY AND LIABILITIES		
I.1	SHARE HOLDER'S FUNDS :		
	(A) Share Capital	300.00	300.00
	(B) Reserves & Surplus	485.82	497.69
	Total Amt I.1	785.82	797.69
I.2	SHARE APPLICATION MONEY PENDING ALLOTMENT	0.00	0.00
I.3	NON-CURRENT LIABILITIES		
	(A) Long Term Borrowings/ Liabilities	0.00	30.57
	(B) Long Term Provision	0.33	0.33
	Total Amt I.3	0.33	30.90
I.4	CURRENT LIABILITIES		
	(A) Short Term Borrowings	0.00	0.00
	(B) Trade Payable	7.41	19.99
	(C) Other Short Term Liabilities	4.96	7.75
	(D) Short Term Provision	149.18	0.00
	Total Amt I.4	161.56	27.74
	TOTAL AMT RS. EQUITY AND LIABILITIES (I)	957.71	856.32
B	ASSETS		
II.1	NON-CURRENT ASSETS		
	(A) Fixed Assets	73.96	78.42
	(B) Non- Current Investment	5.35	5.35
	(B) Long Term Loans & Advances	40.87	40.87
	Total Amt II. 1	120.18	124.63
II.2	CURRENT ASSTES		
	(A) Current Investments	9.26	9.21
	(B) Inventories	0.00	0.00
	(C) Trade Recevables	3.13	3.13
	(C) Cash and Cash Equivalents	647.87	697.98
	(C) Short Term Loans & Advances	177.27	21.37
	Total Amt II.2	837.53	731.69
	TOTAL AMT RS. ASSETS (II)	957.71	856.32

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- 1 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.
- 2 The above Financial results were Reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12th November, 2013.
- 3 The Statutory Auditors have carried out a "Limited Review" of the Financial Results for the Quarter ended 30th September, 2013 as required by The Listing Agreement
- 4 The figures of Previous Quarter/ Period have been Regrouped / Re-worked wherever necessary.

BY ORDER OF THE BOARD

*Navnit C Patel*NAVNITBHAI C. PATEL
CHAIRMAN & MANAGING DIRECTOR

PLACE : AHMEDABAD

DATE : 12th November, 2013

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