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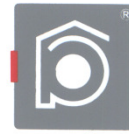
PARSHWANATH
CORPORATION LIMITED

Part-I STATEMENT OF AUDITED FINANCIAL RESULTS FOR QUARTER IVTH & ACCOUNTING YEAR ENDED ON MARCH 31, 2013 (RS.In LACS)

Sr. No.	Particulars	Quarter Ended on			Current Accounting	Previous Accounting
		31/03/2013	31/03/2012	31/12/2012	Year Ended 31/03/2013	Year Ended 31/03/2012
		(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income From Operation					
	(a) Net Sales/Income from Operations	64.68	1221.03	9.17	119.96	1213.68
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income From Operation	64.68	1221.03	9.17	119.96	1213.68
2	Expenses					
	Changes in Inventories/Finished Goods & Work-in Progress	21.95	56.22	0.00	21.95	834.77
	Project Expense	0.00	906.07	0.00	0.00	69.93
	Employee benefit expense	9.29	4.36	9.61	38.10	16.30
	Depreciation & Amortisation	2.54	0.69	2.26	9.23	1.74
	Other Expenses	9.86	22.36	8.49	42.35	36.11
	Total	43.63	989.70	20.35	111.64	958.86
3	Profit(+)/Loss(-) From Operations Before other income , Interest and Exceptional Items (1-2)	21.04	231.33	(11.18)	8.32	254.82
4	Other Income	14.37	48.20	15.04	65.63	193.65
5	Profit (+)/Loss (-) from Ordinary Activities before Finance Cost & Exceptional Items. (3+4)	35.41	279.53	3.86	73.96	448.47
6	Finance Cost	0.00	0.00	0.00	2.90	0.15
7	Profit(+)/Loss (-) from Ordinary Activity After Finance Cost but before Exceptional Items (5-6)	35.41	279.53	3.86	71.05	448.32
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit (+) /Loss (-) from Ordinary Activities before tax (7-8)	35.41	279.53	3.86	71.05	448.32
10	Tax Expense	5.87	(2.87)	0.50	11.28	62.72
11	Net Profit (+)/Loss (-) from Ordinary Activities After tax (9-10)	29.54	282.41	3.36	59.77	385.60
12	Extraordinary Items (Net of Tax Expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the Period (11-12)	29.54	282.41	3.36	59.77	385.60
14	Paid-up Equity Share Capital (Face Value of Rs.10/-each)	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	497.69	437.91
16	Earning Per Share (EPS) Basic and diluted	0.98	9.41	0.11	1.99	12.85
Part-II Selection Information for Quarter and 3 months Ended 31/03/2013						
A Particulars of Share Holdings						
1	Public Shareholding					
	- No. of Shares	529570	529570	529570	529570	529570
	- Percentage of Shareholding	17.65%	17.65%	17.65%	17.65%	17.65%
2	Promoters and Promoter Group					
	Shareholding **	2470430	2470430	2470430	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 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%	82.35%	82.35%	82.35%

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



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B Investor Complaints		
Pending at the Beging of The Quarter - III	0	
Received During The Quarter - III	Nil	
Disposed of The During The Quarter - III	Nil	
Remaining Unsolved at the End of The Quarter - III	0	

STATEMENT OF ASSETS AND LIABILITIES		(RS.In LACS)	
Sr No	Particulars	As At	As At
		31/03/2013	31/03/2012
		(Audited)	(Audited)
A	EQUITY AND LIABILITIES		
I.1	SHARE HOLDER'S FUNDS :		
	(A) Share Capital	300.00	300.00
	(B) Reserves & Surplus	497.69	437.91
	Total Amt I.1	797.69 797.69	737.91
I.2	SHARE APPLICATION MONEY PENDING ALLOTMENT	0.00	0.00
I.3	NON-CURRENT LIABILITIES		
	(A) Long Term Liabilities	30.57	41.00
	(B) Long Term Provisions	0.33	36.16
	Total Amt I.3	30.90	77.16
I.4	CURRENT LIABILITIES		
	(A) Short Term Borrowings	0.00	97.71
	(B) Trade Payable	19.98	42.29
	(C) Other Short Term Liabilities	7.75	7.30
	(D) Short Term Provision	0.00	0.00
	Total Amt I.4	27.74	147.29
	TOTAL AMT RS. EQUITY AND LIABILITIES (I)	856.32	962.36
B	ASSETS		
II.1	NON-CURRENT ASSETS		
	(A) Fixed Assets	78.42	12.44
	(B) Non- Current Investment	5.35	5.35
	(C) Long Term Loan & Advances	40.87	40.87
	Total Amt II.1	124.63	58.65
II.2	CURRENT ASSETS		
	(A) Current Investment	9.21	186.29
	(B) Inventories	0.00	21.95
	(C) Trade Receivables	3.13	4.13
	(D) Cash and Cash Equivalants	697.98	688.38
	(E) Short-term Loans and Advances	21.37	2.96
	Total Amt II.2	731.69	903.71
	TOTAL AMT RS. ASSETS (II)	856.32	962.36

Notes:

- 1 The above Financial Results were reviewed by The Audit Committee & approved by the Board of Directors in their meeting held on 22/05/2013
- 2 The Figures for the quarter ended 31st March,2013 are the balancing figure between Audited figures in respect of full financial Year & the Publist Year todate figures up the III quarter of the current financial Year 2012-13.
- 3 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.
- 4 The Company does not have any Exceptional & Extraordinary Items to report for the above periods.
- 5 The figures of Previous Quarter/Period have been Regrouped / Re-worked wherever necessary.

PLACE : AHMEDABAD
DATE : 22/05/2013



BY ORDER OF THE BOARD

Navnitbhai Chinnibhai Patel
NAVNITBHAI C. PATEL
CHAIRMAN & MANAGING DIRECTOR

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

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