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PARSHWANATH
CORPORATION LIMITED

CIN: L45201GJ1985PLC008361

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH JUNE, 2014

Part-I

(RS. In LACS)

Sr. No.	Particulars	Quarter			Previous Accounting
		Ended 30/06/2014	Ended 31/03/2014	Ended 30/06/2013	Year Ended 31/03/2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income From Operation				
	(a) Net Sales/Income from Operations	5.87	6.09	1.96	15.92
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income	5.87	6.09	1.96	15.92
2	Expenditure				
	Increase in Work in progress/ Stock	0.00	0.00	0.00	0.00
	Project Expense	0.00	0.00	0.00	0.00
	Employee Cost	8.73	8.92	9.17	36.93
	Depreciation	3.24	2.22	2.20	8.96
	Other Expenditure	5.76	16.67	11.04	42.92
	Total	17.73	27.82	22.41	88.81
3	Profit(+)/Loss(-) From Operations Before Interest and Exceptional Items (1-2)	(11.86)	(21.73)	(20.44)	(72.89)
4	Other Income	23.56	14.88	15.82	58.58
5	Profit /Loss from Ordinary Activities before Finance Cost & Exceptional Items(3+4)	11.70	(6.84)	(4.62)	(14.31)
6	Finance Cost	0.00	0.00	0.00	0.00
7	Profit(+)/Loss (-) After Finance Cost but before Exceptional Items (5-6)	11.70	(6.84)	(4.62)	-14.31
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit /Loss from Ordinary Activities before tax (7-8)	11.70	(6.84)	(4.62)	(14.31)
10	Tax Expense (Provision)	2.50	0.00	0.00	0.00
11	Net Profit (+)/Loss (-) from Ordinary Activities After tax '(9-10)	9.20	(6.84)	(4.62)	(14.31)
12	Extraordinary Items (Net of Tax Expense Rs._)	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the Period (11-12)	9.20	(6.84)	(4.62)	(14.31)
14	Paid-up Equity Share Capital (Face Value of Rs.10/-each)	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	483.04
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)	0.31	(0.23)	(0.15)	(0.48)
	(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)	0.31	(0.23)	(0.15)	(0.48)

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CORPORATION LIMITED

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Part-I Selection Information for Quarter-Ist and 3 months Ended 30/06/2014					
A	Particulars of Share Holdings				
1	Public Shareholding				
	- No. of Shares	6 59 096	6 59 096	6 59 096	6 59 096
	- Percentage of Shareholding	21.97%	21.97%	21.97%	21.97%
2	Promoters and Promoter Group Shareholding **	23 40 904	23 40 904	23 40 904	23 40 904
	(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 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
- Percentage of Shares (as a % of the share capital of the company)	78.03%	78.03%	78.03%	78.03%	
B	Investor Complaints				
	Pending at the Begging of The Quarter-I (F YR 14-15)			0	
	Received During The Quarter-I (F YR 14-15)			Nil	
	Disposed of The During The Quarter-I (F YR 14-15)			Nil	
	Remaining Unsolved at the End of The Quarter - I (F YR 14-15)			0	
Notes:					
1	The above Financial Results were reviewed by The Audit Committee & approved by the Board of Directors at their meeting held on 13/08/2014				
2	The Statutory Auditors have carried out a "Limited Review" of the Financial Results for the Quarter ended 30th June, 2014 as required by The Listing Agreement.				
3	Since, 1st April, 2014, effective the Company has charged Depreciation based on remaining useful life of the Assets, as per the requirements of Schedule II of the Companies, 2013 (The ACT) consequent, accordance with the transitional provision proved in not 7 (b) of schedule of the act. And amount of Rs.1.81 Lacs , has been adj. against op. balance of the retain earnings in respect of assets, wherein remaining useful life of assets is NIL.				
4	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.				
5	The Company does not have any Exceptional & Extraordinary Items to report for the above periods.				
6	The figures of Previous Quarter/ Period have been Regrouped / Re-worked wherever necessary.				
				BY ORDER OF THE BOARD <i>Navnitbhai Chhauibhai Patel</i> NAVNITBHAI C. PATEL	
	PLACE : AHMEDABAD			CHAIRMAN & MANAGING DIRECTOR	
	DATE : 13th August, 2014				

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