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**PARSHWANATH**  
CORPORATION LIMITED

**UNAUDITED FINANCIAL RESULTS FOR QUARTER AND HALF YEAR ENDED ON 30th SEPTEMBER, 2015**  
Part-I (RS.In Lacs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Prev. Year Ended
		30/09/2015 (Unaudited)	30/06/2015 (Unaudited)	30/09/2014 (Unaudited)	30/09/2015 (Unaudited)	30/09/2014 (Unaudited)	31/03/2015 (Audited)
1	Income From Operation						
	(a) Net Sales/Income from Operations	9.01	6.01	33.83	15.03	32.26	50.70
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income</b>	<b>9.01</b>	<b>6.01</b>	<b>33.83</b>	<b>15.03</b>	<b>32.26</b>	<b>50.70</b>
2	Expenditure						
	Increase in Work in progress/ Stock	(0.08)	(0.03)	0.00	(0.11)	0.00	(0.13)
	Project Expense	0.08	0.03	0.00	0.11	0.00	0.13
	Employee Cost	4.06	4.57	3.58	8.63	12.31	23.00
	Depreciation	2.61	2.61	3.22	5.23	6.46	14.73
	Other Expenditure	8.69	9.12	15.01	17.81	20.76	43.63
	<b>Total</b>	<b>15.36</b>	<b>16.30</b>	<b>21.80</b>	<b>31.67</b>	<b>39.53</b>	<b>81.37</b>
3	Profit(+)/Loss(-) From Operations Before Interest and Exceptional Items (1-2)	(6.68)	(10.29)	12.03	(16.64)	(7.27)	(30.66)
4	Other Income	14.96	16.11	18.93	31.07	42.49	74.02
5	Profit(+)/Loss(-) before Finance Cost & Exceptional Items(3+4)	8.28	5.82	30.95	14.43	35.21	43.35
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit(+)/Loss (-) After Finance Cost but before Exceptional Items (5-6)	8.28	5.82	30.95	14.43	35.21	43.35
8	Exceptional Items- Incomes	1.44	1.17	0.00	2.61	7.44	8.91
9	Profit /Loss from Ordinary Activities before tax (7+8)	9.72	6.99	30.95	17.04	42.66	52.26
10	Tax Expense (Provision)	0.87	2.38	6.92	3.25	9.42	(8.48)
11	Net Profit (+)/Loss (-) from Ordinary Activities After tax '(9-10)	8.85	4.61	24.03	13.79	33.23	60.74
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)	<b>8.85</b>	<b>4.61</b>	<b>24.03</b>	<b>13.79</b>	<b>33.23</b>	<b>60.74</b>
14	Paid-up Equity Share Capital (Face Value of Rs.10/-each)	313.18	313.18	313.18	313.18	313.18	313.18

50, Third Floor, Harsiddha Chambers, Income Tax Cross Roads,  
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15	Reserve excluding Revaluation as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	530.94
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)	0.28	0.15	0.77	0.44	1.06	1.94
	(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)	0.28	0.15	0.77	0.44	1.06	1.94

**Part-II Selection Information for Quarter-II and Half Year Ended on date 30/09/2015**

A	Particulars of Share Holdings						
1	Public Shareholding						
	- No. of Shares	7 92 808	7 92 808	7 90 933	7 92 808	7 90 933	7 90 933
	- Percentage of Shareholding	25.31%	25.31%	25.25%	25.31%	25.25%	25.25%
2	Promoters and Promoter Group						
	Shareholding **	23 39 029	23 39 029	23 40 904	23 39 029	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 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	100.00
	- Percentage of Shares(as a %of the share capital of the company)	74.69%	74.69%	74.75%	74.69%	74.75%	74.75%

B	Investor Complaints	
	Pending at the Begins of The Quarter-II (F YR 15-16)	0
	Received During The Quarter-II (F YR 15-16)	Nil
	Disposed of The During The Quarter-II (F YR 15-16)	Nil
	Remaining Unsolved at the End of The Quarter - II (F YR 15-16)	0

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Statement of Assets & Liabilities		(RS.In Lacs)	
Sr No	Particulars	As At 30/09/2015	As At 31/03/2015
		(Unaudited)	(Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
I.1	SHARE HOLDER'S FUNDS :		
	(A) Share Capital	313.18	313.18
	(B) Reserves & Surplus	544.73	530.94
	<b>Total Amt A I.1</b>	<b>857.91</b>	<b>844.12</b>
I.2	SHARE APPLICATION MONEY PENDING ALLOTMENT		
	<b>Total Amt A I.2</b>	0.00	0.00
I.3	NON-CURRENT LIABILITIES		
	(A) Long Term Borrowings/ Liabilities	0.76	0.00
	(B) Long Term Provision	0.00	0.76
	<b>Total Amt A I.3</b>	<b>0.76</b>	<b>0.76</b>
I.4	CURRENT LIABILITIES		
	(A) Short Term Borrowings	0.00	0.00
	(B) Trade Payable	4.34	7.51
	(C) Other Short Term Liabilities	1.66	0.81
	(D) Short Term Provision	1.63	0.00
	<b>Total Amt A I.4</b>	<b>7.62</b>	<b>8.31</b>
	<b>TOTAL AMT RS. EQUITY AND LIABILITIES A (I)</b>	<b>866.30</b>	<b>853.20</b>
<b>B</b>	<b>ASSETS</b>		
II.1	NON-CURRENT ASSETS		
	(A) Fixed Assets	49.50	54.72
	(B) Non- Current Investment	1.85	1.85
	(C) Long Term Loans & Advances	40.87	40.87
	(D) Other Non-current Assets	4.05	0.00
	<b>Total Amt B II.1</b>	<b>96.26</b>	<b>97.44</b>
II.2	CURRENT ASSETS		
	(A) Inventories	0.24	0.13
	(B) Current Investments	5.22	5.22
	(C) Trade Receivables	3.02	3.02
	(D) Cash and Cash Equivalents	751.88	736.80
	(E) Short Term Loans & Advances	9.68	10.60
	<b>Total Amt B II.2</b>	<b>770.04</b>	<b>755.76</b>
	<b>TOTAL AMT RS. ASSETS B (II)</b>	<b>866.30</b>	<b>853.20</b>

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**Notes:**

- 1 The above Unaudited Financial Results for the Quarter II and Half Year ended on 30th September, 2015 for the financial Year 2015-16, were reviewed by The Audit Committee & approved by the Board of Directors at their meeting held on 5th November, 2015
- 2 The Statutory Auditor of the company have conducted a Limited Review of the Results for the Quarter II and Half Year ended as on 30th September, 2015.
- 3 The figures of Previous Quarter/ Period have been Regrouped / Re-Worked wherever necessary.

**BY ORDER OF THE BOARD**



PLACE : AHMEDABAD  
DATE : 5th November, 2015

*Navnitbhai Chunnibhai Patel*  
NAVNITBHAI C. PATEL  
CHAIRMAN

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**INDEPENDENT AUDITOR'S REVIEW REPORT**

To,  
The Board of Directors,  
**PARSHWANATH CORPORATION LIMITED**

We have reviewed the accompanying statement of un-audited standalone financial results of **PARSHWANATH CORPORATION LIMITED** ('the Company') for the second quarter and six months period ended **30<sup>th</sup> September, 2015** (the Statement) except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from the disclosures made by the management and have not been audited by us. This statement is the responsibility of Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with Accounting Standards as per Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement.



For, **MANUBHAI & SHAH**  
Chartered Accountants  
ICAI Registration No. 106041W

*K. B. Solanki*

**K. B. SOLANKI**  
Partner  
Membership No.:110299

Place: Ahmedabad

Date: November 05, 2015