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PARSHWANATH
CORPORATION LIMITED

Part-I STATEMENT OF AUDITED FINANCIAL RESULTS FOR QUARTER & ACCOUNTING YEAR ENDED ON MARCH 31,2015						(RS. In LACS)
Sr. No.	Particulars	Quarter Ended on			Current Accounting	Previous Accounting
		Ended	Ended	Ended	Year Ended	Year Ended
		31/03/2015	31/03/2014	31/12/2014	31/03/2015	31/03/2014
		(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	Income From Operation					
	(a) Net Sales/Income from Operations	4.44	6.09	15.47	59.61	15.92
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income	4.44	6.09	15.47	59.61	15.92
2	Expenditure					
	Increase(Decrease) in Work in Progress/Stock	-0.13	0.00	0.00	-0.13	0.00
	Project Expense	0.13	0.00	0.00	0.13	0.00
	Employee Cost	5.24	8.92	5.45	23.00	36.93
	Depreciation	5.04	2.22	3.23	14.73	8.96
	Other Expenditure	14.90	16.67	7.97	43.63	38.60
	Total	25.18	27.81	16.66	81.37	84.49
3	Profit(+)/Loss(-) From Operations Before Other Income, Finance Cost and Exceptional Items (1-2)	(20.74)	(21.72)	(1.19)	(21.75)	(68.57)
4	Other Income	14.91	14.88	16.62	74.02	58.58
5	Profit(+)/Loss(-) before Finance Cost & Exceptional Items(3+4)	(5.83)	(6.84)	15.44	52.26	(9.99)
6	Finance Cost	0.00	0.00	0.00	0.00	4.32
7	Profit(+)/Loss (-) After Finance Cost but before Exceptional Items (5-6)	(5.83)	(6.84)	15.44	52.26	(14.31)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit /Loss from Ordinary Activities before tax (7-8)	(5.83)	(6.84)	15.44	52.26	(14.31)
10	Tax Expense (Provision)	(20.30)	0.00	2.40	(8.48)	0.00
11	Net Profit (+)/Loss (-) from Ordinary Activities After tax (9-10)	14.47	(6.84)	13.03	60.74	(14.31)
12	Extraordinary Items (Net of Tax Expense Rs. __)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the Period (11-12)	14.47	(6.84)	13.03	60.74	(14.31)
14	Paid-up Equity Share Capital (Face Value of Rs.10/-each)	313.18	300.00	313.18	313.18	300.00
15	Reserve excluding Revaluation as per balance sheet of previous accounting year	0.00	0.00	0.00	530.94	483.38

PARSHWANATH CORPORATION LTD.
CIN : L45201GJ1985PLC008361

Regd. Office Address:

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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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)	0.46	(0.23)	0.42	1.94	(0.46)
	(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)	0.46	(0.23)	0.42	1.94	(0.46)

Part-II Selection Information for Quarter-IV and Year Ended on 31/03/2015

A Particulars of Share Holdings						
1	Public Shareholding					
	- No. of Shares	7 90 933	6 59 096	7 90 933	7 90 933	6 59 096
	- Percentage of Shareholding	25.25%	21.97%	25.25%	25.25%	21.97%
2	Promoters and Promoter Group					
	Shareholding **	23 40 904	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 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)	74.75%	78.03%	74.75%	74.75%	78.03%

B Investor Complaints		
Pending at the Beginning of The Quarter - IV (F YR 14-15)		0
Received During The Quarter - IV (F YR 14-15)		NIL
Disposed of The During The Quarter - IV (F YR 14-15)		NIL
Remaining Unsolved at the End of The Quarter-IV (F.YR.14-15)		0

Statement of Assets & Liabilities		(RS. In LACS)	
Sr No	Particulars	As At 31/03/2015	As At 31/03/2014
		(Audited)	(Audited)
A	EQUITY AND LIABILITIES		
I.1	SHARE HOLDER'S FUNDS :		
	(A) Share Capital	313.18	300.00
	(B) Reserves & Surplus	530.94	483.38
	Total Amt A I.1	844.12	783.38

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I.2	SHARE APPLICATION MONEY PENDING ALLOTMENT		
I.3	NON-CURRENT LIABILITIES		
	(A) Long Term Borrowings/ Liabilities	0.00	0.00
	(B) Long Term Provision	0.76	0.49
	Total Amt A I.3	0.76	0.49
I.4	CURRENT LIABILITIES		
	(A) Short Term Borrowings	0.00	0.00
	(B) Trade Payable	7.51	7.38
	(C) Other Short Term Liabilities	0.81	3.12
	(D) Short Term Provision		
	Total Amt A I.4	8.31	10.51
	TOTAL AMT RS. EQUITY AND LIABILITIES A (I)	853.20	794.38
B	ASSETS		
II.1	NON-CURRENT ASSETS		
	(A) Fixed Assets	54.72	69.46
	(B) Non- Current Investment	1.85	5.35
	(C) Long Term Loans & Advances	40.87	40.87
	Total Amt B II.1	97.44	115.67
II.2	CURRENT ASSETS		
	(A) Current Investments	5.22	9.10
	(B) Inventories	0.13	0.00
	(C) Trade Receivables	3.02	3.13
	(D) Cash and Cash Equivalents	736.80	634.74
	(E) Short Term Loans & Advances	10.60	31.73
	Total Amt B II.2	755.76	678.71
	TOTAL AMT RS. ASSETS B (II)	853.20	794.38

Notes:

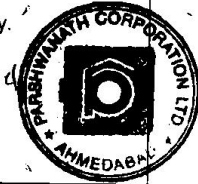
- 1 The above Financial Results were reviewed by The Audit Committee & approved by the Board of Directors at their meeting held on **26th May, 2015**
- 2 Figures for the quarter ended 31st March, 2015 and 31st March, 2014 are the balancing figure between Audited figures in respect of full financial Year & the Publish Year to date figures up to the 3rd Quarter of the current financial Year 2014-15.
- 3 The figures of Previous Quarter/ Period have been Regrouped / Re-worked wherever necessary.

BY ORDER OF THE BOARD

Navnitbhai Chuvibhai Patel

PLACE : AHMEDABAD
DATE : 26th May, 2015

NAVNITBHAJ C. PATEL
CHAIRMAN & MANAGING DIRECTOR



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