

## UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 31St December, 2011

PARSHWANATH GROUP

Sr.		1			T		(RS.In LACS	
No.	Particulars	Quarter Ended			Nine Months		Previous Accounting	
		Ended 31/12/2011	Ended 30/09/2011	Ended 31/12/2010	Еп <b>ded</b> 31/12/2011	Ended 31/12/2010	Year Ended 31-03-2011	
<del>-</del>	Net Sales/Income from	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1.	Operations	13.16	31.77	18.69	61.97	53.37	72.00	
2.	Other Operating Income	0.00	0.00	0.00	0.00	0.00	112.89	
3.	Total Income (1+2)	13.16	31.77	18.69	61.97	53.37	184.89	
4.	Expenditure				3	00.01	104.09	
	Increase in work in progress	-26.39	-33.38	-46.11	-79.69	-200.17	(241.23)	
	Project Expense	26.39	33.38	46.11	79.69	200.17	241.23	
	Employee Cost	1.20	0.79	0.89	2.68	5.38	5.92	
	Depreciation	0.88	0.34	0.17	1.64	1.02	1.33	
:	Other Expenditure	10.35	8.24	12.07	31.67	28.40	38.68	
	Loss From Partnership Firm	0.00	1.20	0.04	1.20	0.04	0.00	
	Total	12.43	10.57	13.17	37.19	34.84	45.94	
5.	Profit(+)/Loss(-) From Operations Before Other Income, Interest						40.54	
	and Exceptional Items (3-4)	0.72	21.20	5.52	24.78	18.53	138.95	
6.	Other Income	50.51	46.41	54.10	101.50	84.11	2.44	
7.	Profit(+)/Loss (-) Before Interest	51.24	67.61	59.61	126.28	102.63	141.39	
8.	and Exceptional Items (5+6) Interest Paid							
9.		0.00	0.00	0.00	0.00	0.10	0.10	
<b>9</b> .	Profit(+)/Loss (-) After Interest but before Exceptional Items (7-8)	51.24	67.61	59.61	126.28	102.53	141.29	
10.	Exceptional Items	0		0	0	0	0	
11.	Profit (+)/Loss (-) from Oridinary Activities before tax (9-10)	51.24	67.61	59.61	126.28	102.53	141.29	
12.	Tax Expense (Provision)	0.48	10.85	1.92	12.31	7.52	6.00	
13.	Net Profit (+) / Loss (-) from Ordinary Activities After tax (11-12)	50.75	56.76	57.69	113.97	95.01	135.29	
14.	Extraordinary Items (Net of Tax Expense Rs)	0.00	0.00	0.00	0.00	0.00	0.00	
15.	Net Profit (+) / Loss (-) for the Period (13-14)	50.75	56.76	57.69	113.97	95.01	135.29	
16.	Paid-up Equity Share Capital (Face Value of the Share Shall be indicated)	300.00	300.00	300.00	300.00	300.00	300.00	
17.	Reserve excluding Revaluation as per balance sheet of previous accounting year	50.75	115.53	16.84	166.28	16.84	52.31	

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18.	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)	1.69	1.89	1.92	3.80	3.17	4.51
	(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)	1.69	1.89	0.00	3.80	3.17	4.51
19.	Public Shareholding						
	- No. of Shares	529570	528320	528320	529570	528320	528320
	- Percentage of Shareholding	17.65	17.61	17.61	17.65	17.61	17.61
20.	Promoters and Promoter Group				1,7,1,2	1,	17.01
İ	Shareholding **	2470430	2471680	2471680	2470430	2471680	2471680
	(a) Pledged/Encumbered					2171000	2471000
	- Number of Shares - Percentage of Shares(as a %	NIL	NIL	NiL	NIL	NIL	NIL
	of the total shareholding of promoter and promoter group) - Percentage of Shares(as a %	NIL	NIL	NIL	NIL	NIL	NIL
	of the share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) - Percentage of Shares (as a % of the share assists)	100.00	100.00	100.00	100.00	100.00	100.00
Notes	of the share capital of the company)	82.35	82.39	82.39	82.35	82.39	82.39

## Notes:

- 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.
- The above Financial results have been approved by the Board of Directors in their meeting held on 31st January, 2012. and they are, subject to "Limited review" by the Auditor.
- 3 The figures of Previous Quarter/ Period have been Regrouped / Re-worked wherever necessary.
- The number of investor complaints for the quarter ended December 31st, 2011 were : Opening - Nil, Received - Nil, Disposed off - Nil and Balance Nil.

PLACE: AHMEDABAD

DATE: 31st January, 2012



Calaunithai Chunibhai Patel
NAVNITRHAID

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

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