

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 31TH DECEMBER,2012 Part-I

(RS.In LACS)

Sr. No.	Particulars	Quarter			Nine Months		Previous Accounting
		Ended on	Ended on	Ended on	Ended on	Ended on	Year Ended
		31/12/2012	30/09/2012	31/12/2011	31/12/2012	31/12/2011	31/03/2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income From Operation						
	(a) Net Sales/Income from					!	
	Operations	9.17	34.20	13.16	55.28	61.97	1213.68
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income From Operation	9.17	34.20	13.16	55.28	61.97	1213.68
2	Expenses				1		
	Changes in Inventories /			(00.00)	0.00	(70.00)	004.77
	Finished Goods &	0.00	0.00	(26.39)	0.00	(79.69)	834.77
	Work- in Progress	0.00	0.00	20.20	0.00	79.69	69.93
	Project Expense	0.00	0.00 9.35	26.39 1.2	28.81	2.68	16.30
	Employee benefit expense	9.61			6.69	1.64	1.74
	Depreciation & Amortisation	2.26	2.16	0.88	32.49	32.87	36.11
	Other Expenses	8.49 <b>20.35</b>	16.59 <b>28.11</b>	10.35 <b>12.43</b>	68.00	37.19	958.86
	Total  Profit(1)/Loog() From	20.33	20.11	12.43	00.00	37.13	550.00
3	Profit(+)/Loss(-) From Operations Before other income	(11.18)	6.09	0.72	(12.72)	24.78	254.82
	Interest& Exceptional Items(1-2)	(11.10)	0.00	0.72	(12.12)		201.02
4	Other Income	15.04	21.04	50.51	51.26	101.50	193.65
	Profit (+)/Loss (-) from Ordinary	10.01	2	00.01	01.20	101100	
5	Activities before Finance Cost	3.86	27.13	51.24	38.55	126.28	448.47
	& Exceptional Items. (3+4)						
6	Finance Cost	0.00	0.41	0.00	2.90	0.00	0.15
	Profit(+)/Loss (-) from Ordinary						
7	Activity After Finance Cost but	3.86	26.72	51.24	35.64	126.28	448.32
	before Exceptional Items (5-6)						
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+) /Loss (-) from Ordinary	3.86	26.72	51.24	35.64	126.28	448.32
	Activities before tax (7-8)	0.50	3.51	0.48	5.42	12.31	62.72
10	Tax Expense	0.50	3.01	0.46		12.31	
11	Net Profit (+)/Loss (-) from Ordinary Activities After tax(9-10)	3.35	23.21	50.75	30.23	113.97	385.60
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
	( Net of Tax Expense )	5.55					
	Net Profit(+)/Loss(-) for the	2.05	22.04	E0 75	20.02	442.07	205 50
13	Period (11-12)	3.35	23.21	50.75	30.23	113.97	385.60
14	Paid-up Equity Share Capital	200.00	300.00	300.00	300.00	300.00	300.00
	(Face Value of Rs.10/-each)	300.00	300.00	300.00	300.00	300.00	300.00
1 <i>E</i>	Reserve excluding Revaluation						
15	as per Balance sheet of		1	-			437.91
	previous accounting year		1				
16	Earning Per Share (EPS) Basic	0.11	0.77	1.69	1.01	3.80	12.85
	and diluted	0.11	5.,,	1.00			1

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 Emaii: ltd@parshwanath.co.in | www.parshwanath.co.in



\_--- 2 -----

A	Particulars of Share Holdings					. <u></u>	
1	Public Shareholding	1100					,
	- No. of Shares	529570	529570	529570	529570	529570	529570
	- Percentage of Shareholding	17.65%	17.65%	17.65%	17.65%	17.65%	17.65%
2	Promoters and Promoter Group						
	Shareholding **	2470430	2470430	2470430	2470430	2470430	2470430
	(a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a% of the total shareholding of	-	-	-	<del>-</del>	-	-
	promoter and promoter group)	_	_	_	_	-	_
	- Percentage of Shares (as a% of the share capital of the company)	_	-	-	-	-	<b>-</b>
	(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
	<ul> <li>Percentage of Shares (as a% of the share capital of the company)</li> <li>Percentage of Shares (as a% of the total shareholding of</li> </ul>	82.35%	82.35%	82.35%	82.35%	82.35%	82.35%
				<del> </del>			
В	Investor Complaints		,		<del>,</del>		
	Pending at the Beging of The Quarter - III			0	1		
	Received During The Quarter - III			Nil			
	Disposed of The During The Quarter - III			Nil			
	Remaining Unsolved at the End of The Quarter - III			0			

## Notes

- 1 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.
- 2 The above Financial results have been approved by the Board of Directors in their meeting held on 8th February,2013
- 3 "Limited Review" of the Financial Results for the Quarter ended 31st December,2012 has been carried out by the Statutory Auditors.
- 4 The figures of Previous Quarter/ Period have been Regrouped / Re-worked wherever necessary.

BY ORDER OF THE BOARD

PLACE: AHMEDABAD

DATE: 8th February,2013

Navnitska Chuniska Patd

NAVNITBHAI C. PATEL CHAIRMAN &

MANAGING DIRECTOR