

# PURSHOTTAM INVESTOFIN LIMITED

Regd. off: L-7, Menz Floor, Greenpark Extension, New Delhi-110016

Ph. & Fax No. 011-46067802

CIN: L65910DL1988PLC033799

Email ID:

Website: [www.purshottaminvestofin.in](http://www.purshottaminvestofin.in)

Reference No. **PIL/SEC/09/2018**

**Dated: 30<sup>th</sup> Day Of May, 2018**

To,

**The Manager, Listing  
Bombay Stock Exchange Limited  
PhirozeJeejeebhoy Towers,  
Dalal Street, Kala Ghoda, Fort,  
Mumbai, Maharashtra 400001**

Dear Sir,

**Sub: Outcome of the Board Meeting of the Company  
In Re: BSE-Scrip Code:538647**

This is to inform you that the Board of Directors of the Company in their meeting held today at the registered office of the Company at L-7, Menz Floor, Greenpark Extension, New Delhi-110016 at 11:00 A.M. had approved the following business:-

1. Considered, approved and taken on record the Audited Financial Results of the Company for the quarter and half year ended on March 31<sup>st</sup>, 2018 along with the limited review report of the auditors thereon;
2. Board has approved the resignation of Mr. Sushil Kumar w.e.f. May 30<sup>th</sup>, 2018;

This is for your information and records.

Thanking You,

Yours faithfully,

For **PURSHOTTAM INVESTOFIN LIMITED**



**SWATI SHARMA  
DIRECTOR**

**DIN NO.** : 06757066

**ADDRESS** : 1/6118-C, Gali No. 2, East Rothas Nagar, Shahdara, Delhi, 110032



**Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,  
Board of Directors of  
Purshottam Investofin Ltd.

1. We have audited the quarterly financial results of *Purshottam Investofin Limited* for the quarter ended March 31, 2018 and the year to date results for the period 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financing Reporting, prescribed under Section 133 of the Companies Act, 2013 read with related Rules issued thereunder, or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as the year to date results:
  - (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
  - (ii) give a true and fair view of the net profit/loss and other financial information for the quarter ended 31<sup>st</sup> March, 2018 as well as the year to date results for the period from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018.

Place: New Delhi  
Dated: May 30, 2018

For STRG & Associates  
Chartered Accountants  
Firm's Registration Number: 014826N  
  
(CA Rakesh Gupta)  
Partner  
M. No. - 094040

**PURSHOTTAM INVESTOFIN LIMITED**

CIN:L65910DL1988PLC033799

Regd. Office: L-7, Menz Floor, Green Park Extn., New Delhi - 110016

Tel:011-46067803, Email: sarita@purshottaminvestofin.in

**AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2018**

(Rs.in lacs except per share data)

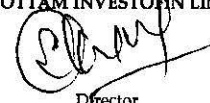
S.No.	Particulars	Quarter ended			Year ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>PART I - STATEMENT OF STANDALONE AUDITED RESULTS</b>						
1	<b>Income from operations</b>					
	(a) Net Sales/Income from operations (Net of excise duty)	56.06	603.44	60.45	233.19	205.70
	(b) Other Operating Income	1,723.83	62.72	912.30	2,536.37	1,102.63
	<b>Total income from operations (net)</b>	<b>1,779.89</b>	<b>666.16</b>	<b>972.75</b>	<b>2,769.57</b>	<b>1,308.33</b>
2	<b>Expenses</b>					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of traded goods	2,018.28	595.99	1,053.59	3,105.06	1,159.13
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(250.72)	(10.18)	(38.34)	(421.08)	73.19
	(d) Employees benefits expenses	11.65	10.54	7.39	37.46	22.55
	(e) Depreciation and amortisation exp.	2.71	0.16	0.21	3.25	0.29
	(f) Other expenses	3.06	0.46	6.05	9.01	14.07
	<b>Total Expenses</b>	<b>1,784.98</b>	<b>596.95</b>	<b>1,028.90</b>	<b>2,733.71</b>	<b>1,269.23</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items</b>	<b>(5.09)</b>	<b>69.21</b>	<b>(56.15)</b>	<b>35.86</b>	<b>39.10</b>
4	Other Income	0.20	1.82		7.49	0.51
5	<b>Profit/(Loss) before finance costs &amp; exceptional items</b>	<b>(4.90)</b>	<b>71.03</b>	<b>(56.15)</b>	<b>43.35</b>	<b>39.61</b>
6	Finance costs	14.80	0.14	0.20	15.24	0.27
7	<b>Profit/(Loss) after finance cost but before Exceptional items</b>	<b>(19.70)</b>	<b>70.88</b>	<b>(56.35)</b>	<b>28.11</b>	<b>39.34</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit/(Loss) before tax</b>	<b>(19.70)</b>	<b>70.88</b>	<b>(56.35)</b>	<b>28.11</b>	<b>39.34</b>
10	Tax Expense	7.23	-	11.96	7.23	12.50
11	<b>Net Profit from Ordinary Activities after tax</b>	<b>(26.93)</b>	<b>70.88</b>	<b>(68.31)</b>	<b>20.88</b>	<b>26.84</b>
12	Extra-Ordinary Items	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period</b>	<b>(26.93)</b>	<b>70.88</b>	<b>(68.31)</b>	<b>20.88</b>	<b>26.84</b>
14	Share of profit/(loss) of associates	-	-	-	-	-
15	Minority interest	-	-	-	-	-
16	<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates</b>	<b>(26.93)</b>	<b>70.88</b>	<b>(68.31)</b>	<b>20.88</b>	<b>26.84</b>
17	Paid-up Equity Share Capital (Face value Rs. 10/- per share)	628.36	628.36	628.36	628.36	628.36
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	2,352.71	2,331.83	2,331.83	2,352.71	2,331.83
19	Earning per Share (basic & diluted)					
	- Before extra-ordinary items	(0.43)	1.13	(1.09)	0.33	0.43
	- After extra-ordinary items	(0.43)	1.13	(1.09)	0.33	0.43

Statement of Assets & Liabilities			
S No.	Particulars	As at	
		Year ended 31.03.2018	Year ended 31.03.2017
		(Audited)	(Audited)
A	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	628.36	628.36
	(b) Reserves and surplus	2,352.71	2,331.84
	(c) Money received against share warrants	-	-
	Sub total- Share holder's fund	2,981.07	2,960.20
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-current liabilities		
	(a) Long-term borrowing	35.46	-
	(b) Deferred Tax Liabilities	0.51	0.05
	(c) Other Long term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub total- Non current liabilities	35.97	0.05
5	Current liabilities		
	(a) Short-term borrowing	10.28	-
	(b) Trade payables	306.87	-
	(c) Other current liabilities	6.33	69.69
	(d) Short-term provisions	6.88	15.58
	Sub total- current liabilities	330.36	85.27
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>3,347.39</b>	<b>3,045.52</b>
B	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	58.07	2.02
	(b) Non-current investments	145.26	145.26
	(c) Deferred tax assets (Net)	-	-
	(d) Long-term loans and advances	2,536.27	2,306.10
	(e) Other Non Current Assets	-	-
	Sub total- Non current assets	2,739.60	2,453.38
2	Current assets		
	(a) Current investments		
	(b) Inventories	556.95	135.87
	(c) Trade receivables	0.03	158.62
	(d) Cash and Cash Equivalents	23.98	256.24
	(e) Short-term loans and advances	26.84	40.90
	(f) Other Current Assets	-	0.51
	Sub total- current assets	607.80	592.14
	<b>TOTAL ASSETS</b>	<b>3,347.39</b>	<b>3,045.52</b>

**NOTES :**

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 30th May, 2018
- The Statutory Auditors have audited the above financial results for the quarter & year ended 31st March, 2018
- The segment reporting provisions are not applicable. The Company is engaged in only one business segment i.e. NBFC activities.
- The figures for the quarter ended 31.03.2018 are the balancing figures between the Audited figures in respect of full financial year and the year to date figures upto the third quarter.
- The figures of the previous period/year have been regrouped/recast, wherever considered necessary, to confirm to the current year's classification.

For PURSHOTTAM INVESTORIN LIMITED

  
Director

Place: New Delhi  
Date: May 30th, 2018