

PURSHOTTAM INVESTOFIN LIMITED

Regd. Office: 103, NDM- 1, Netaji Subhash Place, Pitampura, New Delhi - 110034

Part-I

(in lacs)

Statement of Audited Financial Results for year quarter and year ended on 31/03/2014

Particulars	Three Months Ended			Year Ended		Consolidated Results	
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013	31.03.2014	31.03.2013
(Refer Note Below)	(Audited)	(Unaudited)	Unaudited)	(Audited)	(Audited)		
1 Income from operations							
(a) Net sales / Income from Operations (Net of Excise Duty)	42.16	7.94	84.10	53.21	87.74	53.21	87.74
(b) Other operating income	-	-	-	-	-	-	-
Total income from operations (net)	42.16	7.94	84.10	53.21	87.74	53.21	87.74
2 Expenses							
(a) Cost of materials consumed	-	-	-	-	-	-	-
(b) Purchase of stock in trade	-	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	-
(d) Employee benefits expense	3.21	0.21	1.56	4.44	9.00	4.44	9.00
(e) Depreciation and Amortisation expense	0.94	-	0.13	0.94	7.07	0.94	7.43
(f) Other expenses	75.39	1.94	22.09	79.42	20.08	79.81	21.38
Total expenses	79.54	2.15	23.78	84.80	36.15	85.19	37.81
Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(37.38)	5.79	60.32	(31.59)	51.59	(31.98)	49.93
3 Other income	66.15	2.50	7.79	68.93	7.50	68.94	7.50
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	(103.53)	3.29	68.11	(100.52)	59.09	36.96	57.43
6 Finance costs	33.86	-	57.60	34.10	58.05	34.13	58.08
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	(137.39)	3.29	10.51	(134.62)	1.04	2.83	(0.65)
8 Exceptional Items	-	-	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7+/-8)	(137.39)	3.29	10.51	(134.62)	1.04	2.83	(0.65)
10 Tax expense (including Deferred Tax)	1.25	-	-	1.25	3.30	1.29	3.23
11 Net Profit/(Loss) from ordinary activities after tax (9+/-10)	(138.64)	3.29	10.51	(135.87)	(2.26)	1.54	(3.88)
12 Extraordinary items (net of tax expense Rs....Lakhs)	-	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11+/-12)	(138.64)	3.29	10.51	(135.87)	(2.26)	1.54	(3.88)
14 Share of Profit/ (Loss) of associates	-	-	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-	-	-
16 Net profit/ (Loss) after taxes , Minority interest and share of profit/(Loss) of associates (13+_-14+_-15)*	(138.64)	3.29	10.51	(135.87)	(2.26)	1.54	(3.88)
17 Paid-up equity share capital (Face value of the share shall be indicated)	628.36	628.36	300.60	628.36	300.60	628.36	300.60
18 Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	2,387.42	2,394.53	2,385.41	2,387.42	2,385.41	2,669.66	2,668.09
19.i Earnings per share (before extraordinary items) (of Rs..../-each) not annualised:							
(a) Basic	(2.206)	0.052	0.3496	(2.162)	(0.075)	0.025	(0.129)
(b) Diluted	(2.206)	0.052	0.3496	(2.162)	(0.075)	0.025	(0.129)
19.ii Earnings per share (after extraordinary items) (of Rs..../-each)not annualised:							
(a) Basic	(2.206)	0.052	0.3496	(2.162)	(0.075)	0.025	(0.129)
(b) Diluted	(2.206)	0.052	0.3496	(2.162)	(0.075)	0.025	(0.129)

Part II

Information for the quarter and year ended on 31/03/2014

Particulars	Three Months Ended			Year Ended	
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
No of Shares	2,256,402	2,256,402	13,000,936	2,256,402	13,000,936
Percentage of shareholding	35.91	35.91	86.50	35.91	86.50
2 Promoters and Promoters Group Shareholding					
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 total shareholding of total share capital of the company)	--	--	--	--	--
B) Non-encumbered					
Number of shares	4,027,173	4,027,173	2,028,939	4,027,173	2,028,939
Percentage of shares (as a % total shareholding of promoter and promoter group)	100	100	100	100	100
Percentage of shares (as a % total shares capital of the company)	64.09	64.09	13.50	64.09	13.50

Particulars	3 months ended 31/03/2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL



Statement of Assests and Liabilities					
A	EQUITY AND LIABILITIES	Year ended		Consolidated Results Year Ended	
		year ended on 31/03/2014	previous year ended on 31/03/2013	year ended on 31/03/2014	previous year ended on 31/03/2013
1	Shareholders's funds				
	(a) Share Capital	628.36	300.60	628.36	300.60
	(b) Reserve and Surplus	2,387.42	2,385.41	2669.66	2668.09
	(c) Money received against share warrants	-	-	-	-
	Sub-total- Shareholder's funds	3,015.78	2,686.01	3,298.02	2,968.69
2	share application money pending allotment/Share Capital to be issued pursuant to amalgamation		327.76	-	327.76
3	Minority interest		-	-	-
4	Non- Current Liabilities				
	(a) Long-term borrowings	330.88	334.44	330.88	334.44
	(b) Deferred tax liabilities (net)	-	-	-	-
	(c) Other long-term liabilities	-	-	-	-
	(d) Long-term Provisions	-	-	-	-
	Sub-total- Non Current Liabilities	330.88	334.44	330.88	334.44
5	Current liabilities				
	(a) Short-term borrowings	65.00	1.89	65.00	1.89
	(b) Trade payables	-	-	-	-
	(c) Other current liabilities	1,205.64	1051.22	1206.28	993.00
	(d) Short-term provisions	0.11	0.13	0.11	0.13
	Sub-Total - Current liabilities	1,270.75	1,053.24	1,271.39	995.02
	Total- EQUITY AND LIABILITIES	4,617.41	4,401.45	4,900.29	4,625.91
B	ASSETS				
1	Non-Current Assets				
	(a) Fixed assets	0.56	0.68	0.56	0.68
	(b) Goodwill on consolidation	-	-	284.55	284.55
	(c) Non-Current investments	872.38	1,373.88	697.38	1303.88
	(d) Deferred tax assets (net)	0.19	0.19	0.22	0.26
	(e) Long-term loans and advances	2,402.44	2,742.55	2402.44	2742.55
	(f) Other non-current assets	-	0.82	-	0.82
	Sub-total- Non Current Assets	3,275.56	4,118.12	3,385.15	4,332.74
2	Current Assets				
	(a) Current investments	-	-	-	-
	(b) Inventories	-	-	-	-
	(c) Trade Receivables	-	8.75	-	8.75
	(d) Cash and Cash equivalents	64.93	151.76	238.22	161.60
	(e) Short-term loans and advances	1,270.50	116.17	1,270.50	116.17
	(f) Other current assets	6.42	6.65	6.42	6.65
	Sub-total-Current Assets	1,341.85	283.33	1,515.14	293.17
	TOTAL -ASSETS	4,617.41	4,401.45	4,900.29	4,625.91

Notes:

1. The following Annual Audited Financial results have been reviewed by Audit committee of the Company and approved by the directors in their meeting on 30 May, 2014 and an audit of the same also carried by the Auditor of the Company.

2. Previous period's/ Year's figures have been regrouped/ recasted wherever applicable.

3. No investor compliant pending at beging of the quarter and no compliant were received during the quarter and pending for disposal at the end of quarter.

For PURSHOTTAM INVESTOFIN LIMITED



Pravin
Pravin Santlal Jain
Managing Director

Date: 30.05.2014
Place: New Delhi