

PURSHOTTAM INVESTOFIN LIMITED

REGISTERED OFFICE: 119, FIRST FLOOR, VARDHMAN FORTUNE MALL, COMMUNITY CENTRE, G.T. KARNAL ROAD, DELHI- 110033

QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER 2011

Particulars	(Rs. In Lakhs)				
	3 months ended (30/09/11)	Corresponding 3 months ended in the previous year (30/09/10)	Year to Date figures for current Period ended (30/09/11)	Year to Date figures for the previous year ended (30/09/10)	Previous accounting year ended (31/03/11)
	Audited/Unaudited	Audited/Unaudited	Audited/Unaudited	Audited/Unaudited	Audited/Unaudited
1. (a) Net Sales/Income from Operations	18.48	0.00	18.48	0.00	31.41
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d. Employees cost	5.40	0.00	12.00	0.00	4.92
e. Depreciation	0.04	0.00	0.04	0.00	2.23
f. Fees & Taxes	0.00	0.09	0.00	1.10	1.10
g. Interest on Car Loan	0.00	0.00	0.00	0.44	0.44
h. Rent	0.00	0.00	0.00	0.31	0.31
i. Commission Paid	0.00	0.00	0.00	0.00	10.00
j. Advertisement & Publicity	0.00	0.18	0.00	0.18	0.18
k. Travelling Expense	0.00	0.14	0.00	0.13	0.00
l. Other expenditure	0.80	0.00	0.86	0.14	2.60
m. Total	6.23	0.40	12.89	2.29	21.770
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	12.25	-0.40	5.59	-2.29	9.64
4. Other Income	0.00	0.00	0.04	0.00	0.04



5. Profit before Interest and Exceptional Items (3+4)	12.25	-0.40	5.62	-2.29	9.68
6. Interest	4.88	0.00	4.88	0.00	8.43
7. Profit after Interest but before Exceptional Items (5-6)	7.36	-0.40	0.74	-2.29	1.25
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	7.36	-0.40	0.74	-2.29	1.25
10. Tax expense	0.00	0.00	0.00	0.00	-0.84
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	7.36	-0.40	0.74	-2.29	2.09
12. Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	7.36	-0.40	0.74	-2.29	2.09
14. Paid-up equity share capital (Face Value of the share is Rs. 10/-)	1502.99	1502.99	1502.99	1502.99	1502.99
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.25
16. Earnings 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)	0.05	0.00	0.00	0.00	0.01



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)	0.05	0.00	0.00	0.00	0.01
17. Public Shareholding					
- No. of shares	5259964.00	5259964.00	5259964.00	5259964.00	5259964.00
- Percentage of shareholding	86.50	86.50	86.50	86.50	86.50
18. Promoters and promoter group Shareholding					
a) Pledged/ Encumbered	0.00	0.00	0.00	0.00	0.00
Number of shares	0.00	0.00	0.00	0.00	0.00
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
b) Non-encumbered					
Number of Shares	2028939.00	2028939.00	2028939.00	2028939.00	2028939.00
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 total share capital of the company)	13.50	13.50	13.50	13.50	13.50

STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2011

(Rs. In Lakhs)

Particulars	6 months ended (30/09/2011)	Corrospounding 6 months ended in the previous year (30/09/10)
	Audited / Unaudited	Audited / Unaudited
SHAREHOLDERS FUND:		
(a) Capital	1,502.99	1502.987
(b) Reserves & Surplus	(91.129)	73.415
LOAN FUNDS	480.000	0.00



TOTAL SOURCES OF FUNDS	1,891.86	1576.4
FIXED ASSETS	1.310	3.577
INVESTMENTS	1,644.000	636.500
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	-	-
(b) Sundry Debtors	-	-
(c) Cash & Bank balances	25.696	3.132
(d) Other Current assets	20.568	28.553
(e) Loans & Advances	2,864.363	782.650
Less: Current Liabilities & Provisions		
(a) Liabilities	2,668.456	54.314
(b) Provisions	0.305	0.070
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	4.683	6.690
PROFIT & LOSS ACCOUNT	0.00	169.674
TOTAL APPLICATION OF FUNDS	1,891.86	1576.4


Notes:

1. The above quarterly unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the company in their respective meeting held on November 12, 2011 and an audit of the same is carried out by the statutory auditors of the company
2. Previous period's/ year's figures have ben regrouped/ recasted wherever applicable, to the extent possible
3. No. of investors complaint pending at the beginning of the of the quarter- Nil, No. of investors complaint received during the quarter- Nil, No. of investors complaint disposed of during the quarter- Nil and No. of investors complaint pending at the end of the quarter- Nil

Place: Delhi

Date: November 12, 2011

For Purshottam Investofin Limited


Amit Jain
Director

