



STRG & ASSOCIATES
CHARTERED ACCOUNTANTS

348, 1st Floor, Tarun Enclave, Pitam Pura, New Delhi-110088
Phone : 2701 2828, 2702 2828, 2703 2828 Fax: 2701 2727
Website : www.strggroup.com

Review Report to
The Directors
Purshottam Investofin Limited,
1417, 14th Floor, 38, Ansal Tower,
Nehru Place,
New Delhi- 110019

We have reviewed the accompanying statement of unaudited financial results of M/s. Purshottam Investofin Limited ("**the Company**"), having registered office at 1417, 14th Floor, 38, Ansal Tower, Nehru Place, New Delhi- 110019 for the period ended September 30, 2015 ("**the Statement**"), except for the disclosures regarding '*Public Shareholding*' and '*Promoter & Promoter Group Shareholding*' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the company's Management and has been approved by the board of Directors/Committee of board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "*Review of Interim Financial Information Performed by the Independent Auditor of the Entity*" Issued by the Institute of Chartered Accountant of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus, provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in term of Clause 41 of the listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.



For **STRG & Associates**
Chartered Accountants
FRN NO. 014826N


(CA Rakesh Gupta)
Partner
Membership No. 094040

Place: New Delhi
Date: 07/11/2015

Purshottam Investofin Limited							
REGISTERED OFFICE: 1417, 14th Floor, 38, Ansal Tower, Nehru Place, New Delhi- 110019							
Part-1				(Rs. in Lacs)			
Statement of Standalone Unaudited Results for the Quarter and SIX Months Ended 30/09/2015							
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended (6 months)	Year to date figures for previous year ended (6 months)	Previous Year Ended	
	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015	
Refer Notes Below							
1 Income from operations							
Net sales/ income from operations (Net of excise duty)	49.22	43.54	29.11	92.76	61.06	151.68	
Other operating income	5.64	106.06	-	111.70	-	8.03	
Total income from operations (net)	54.86	149.6	29.11	204.46	61.06	159.71	
2 Expenses							
(a) Cost of materials consumed	-	-	-	-	-	-	
(b) Purchases of stock-in-trade	72.93	197.89	-	270.82	-	182.24	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(48.56)	(76.54)	-	(125.10)	-	(157.69)	
(d) Employee benefits expense	2.07	1.42	2.67	3.49	5.07	10.04	
(e) Depreciation and amortisation expense	-	-	0.03	-	0.06	0.05	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.95	83.82	0.66	85.77	0.66	9.09	
Total expenses	28.39	206.59	3.36	234.98	5.79	43.73	
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	26.47	(56.99)	25.75	(30.52)	55.27	115.98	
4 Other income	-	-	-	-	-	-	
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	26.47	(56.99)	25.75	(30.52)	55.27	115.98	
6 Finance costs	3.63	7.35	37.91	10.98	43.70	111.81	
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	22.84	(64.34)	(12.16)	(41.50)	11.57	4.17	
8 Exceptional items	-	-	-	-	-	-	
Profit / (Loss) from ordinary activities before tax (7 + 8)	22.84	(64.34)	(12.16)	(41.50)	11.57	4.17	
10 Tax expense	-	-	-	-	-	1.95	
Net Profit / (Loss) from ordinary activities after tax (9 + 10)	22.84	(64.34)	(12.16)	(41.50)	11.57	2.22	
12 Extraordinary items	-	-	-	-	-	0.08	
13 Net Profit / (Loss) for the period (11 + 12)	22.84	(64.34)	(12.16)	(41.50)	11.57	2.14	
14 Share of profit / (loss) of associates*	-	-	-	-	-	-	
15 Minority interest *	-	-	-	-	-	-	
Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	22.84	(64.34)	(12.16)	(41.50)	11.57	2.14	
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	628.36	628.36	628.36	628.36	628.36	628.36	
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2348.07	2325.23	2387.42	2348.07	2387.42	2389.56	
19(i) Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):							
(a) Basic	0.36	(1.02)	0.2874	(0.66)	0.2874	0.03	
(b) Diluted	0.36	(1.02)	0.2874	(0.66)	0.2874	0.03	
19(ii) Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):							
(a) Basic	0.36	(1.02)	0.2874	(0.66)	0.2874	0.03	
(b) Diluted	0.36	(1.02)	0.2874	(0.66)	0.2874	0.03	
See accompanying note to the financial results							
* Applicable in the case of consolidated results.							
Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956/ Schedule III of CA, 2013							
Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.							



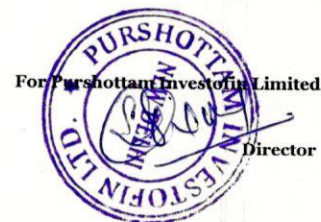
Part II							
Information for the quarter and six months ended on 30/09/2015							
S.No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended (6 months)	Year to date figures for the previous year ended (6 months)	Previous Year Ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	No of Shares	3783546	3,266,046	2,256,402	3783546	2,256,402	2,892,134
	Percentage of shareholding	60.21	51.98	35.91	60.21	35.91	46.03
2	Promoters and Promoters Group Shareholding**						
	a) Pledged / Encumbered						
	Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares(as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares(as a % of the total shareholding of total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	B) Non-encumbered						
	Number of shares	2,500,029	3,017,529	4,027,173	2,500,029	4,027,173	3,391,441
	Percentage of shares (as a % total shareholding of promoter and promoter group)	100	100	100	100	100	100
	Percentage of shares (as a % total shares capital of the company)	39.79	48.02	64.09	39.79	64.09	53.97

Particulars	3 months ended 30/09/2015
Investor Compliants (quarter basis)	
Pending at the beginning	
B Received during the quarter	
Disposed of during the quarter	All Nil
Remaining unresolved at the end of the quarter	

Notes:

- The above financial results for quarter ended 30th Sep 2015 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors ("Board") in their respective meetings held on 07.11.2015 (Saturday).
- The Company does not have any Exceptional or Extraordinary item to report for the above periods.
- Previous period / year figure have been regrouped / reclassified wherever necessary, to correspond with the current period's classification/ disclosure.
- This statement is as per Clause 41 of the Listing Agreement
- The Company has recalled certain advances under settlement and thereby interest on such advances has not been provided in the accounts for the period ending 30th Sep 2015.
- No provision for taxation has been made for the period ended 30.09.2015 and the same will be provided at the year end.

Place: Delhi
Date: 07.11.2015



Clause 41 of the Listing Agreement for Companies (Other than Banks)		
Standalone / Consolidated Statement of Assets and Liabilities		
Particulars	(Rs. in Lacs)	
	As at (Current half year end)	As at (Previous year end)
	(30/09/2015)	(31/03/2015)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	628.36	628.36
(b) Reserves and surplus	2348.07	2,389.57
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	2976.43	3,017.93
2. Share application money pending allotment		
3. Minority interest *	-	-
4. Non-current liabilities		
(a) Long-term borrowings	38.62	37.10
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	38.62	37.10
5. Current liabilities		
(a) Short-term borrowings	0.57	36.05
(b) Trade payables	-	-
(c) Other current liabilities	839.41	1,035.82
(d) Short-term provisions	0.47	0.11
Sub-total - Current liabilities	840.45	1,071.98
TOTAL - EQUITY AND LIABILITIES	3,855.50	4,127.01
B ASSETS		
1. Non-current assets		
(a) Fixed assets	-	-
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	412.23	606.72
(d) Deferred tax assets (net)	0.19	0.19
(e) Long-term loans and advances	3144.78	2602.13
(f) Other non-current assets	-	-
Sub-total - Non-current assets	3557.20	3209.04
2 Current assets		
(a) Current investments	-	-
(b) Inventories	282.79	157.69
(c) Trade receivables	-	0.92
(d) Cash and cash equivalents	2.55	2.39
(e) Short-term loans and advances	12.96	756.97
(f) Other current assets	-	-
Sub-total - Current assets	298.30	917.97
Total -Assets	3855.50	4127.01
*Applicable in the case of consolidated statement of assets and Liabilities		

For Purshottam Investofin Limited



Director

Place: Delhi

Date: 07.11.2015

