

PURSHOTTAM INVESTOFIN LIMITED

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

Quarterly Financial Results for the Quarter ended on December 31, 2011 (Rs. In Thousand)					
Particulars	3 months ended (31/12/2011)	Corresponding 3 months ended in the previous year (31/12/2010)	Year to Date figures for current Period ended (31/12/2011)	Year to Date figures for the previous Period ended (31/12/2010)	Previous accounting year ended (31/03/2011)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	716.06	-	2,567.83	-	3,141.72
(b) Other Operating Income		-	-	-	-
2. Expenditure		-			-
a. Increase/decrease in stock in trade and work in progress		-	-	-	-
b. Consumption of raw materials		-	-	-	-
c. Purchase of traded goods		-	-	-	-
d. Employees cost	735.00	-	2,253.00	-	491.64
e. Depreciation		-	3.87	-	222.80
f. Electricity Expenses		-	-	13.61	13.61
g. Fees & Taxes	88.12	-	90.88	3.10	198.80
h. Rent		-	-	31.05	31.05
i. Other expenditure	0.33	10.13	84.12	10.20	1,175.85
j. Total	823.45	10.13	2,431.87	57.96	2,133.75
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(107.39)	(10.13)	135.96	(57.96)	1,007.97
4. Other Income	-	-	-	-	4.10
5. Profit before Interest and Exceptional Items (3+4)	(107.39)	(10.13)	135.96	(57.96)	1,012.07
6. Interest	-	-	488.25	43.75	886.92
7. Profit after Interest but before Exceptional Items (5-6)	(107.39)	(10.13)	(352.29)	(101.72)	125.15
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(107.39)	(10.13)	(352.29)	(101.72)	125.15
10. Tax expense	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(107.39)	(10.13)	(352.29)	(101.72)	125.15
12. Extraordinary Item (net of tax expense Rs.)		-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(107.39)	(10.13)	(352.29)	(101.72)	125.15
14. Paid-up equity share capital (Face Value of the share Rs. 10/-)	150,298.75	150,298.75	150,298.75	150,298.75	150,298.75
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	7,366.58	-	7,366.58	-	7,366.58
16. Earnings Per Share (EPS)	-	-	-	-	-
17. Public Shareholding					
- No. of shares	13,339,061.00	13,000,936.00	13,339,061.00	13,000,936.00	13,000,936.00
- Percentage of shareholding	88.75	86.50	88.75	86.50	86.50
18. Promoters and promoter group Shareholding					
a) Pledged/ Encumbered		NIL	NIL	NIL	NIL
b) Non-encumbered					
Number of Shares	2,028,939.00	2,028,938.00	2,028,938.00	2,028,938.00	2,028,939.00
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	13.50	13.50	13.50	13.50	100.00
Percentage of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	13.50

Notes: 1. The above quarterly unaudited financial results have been reviewed and approved by the Board of Directors of the company in their respective meeting held on 13 february, 2012, and a limited review 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

For Purshottam Investofin Limited

Date: 13 february,2012


 Authorized Signatory