

Purshottam Investofin Limited

REGISTERED OFFICE: 103, NDM-1, Netaji Subhash Place, Pitampura, New Delhi-110034

Part-1

(Rs. in Lacs)

Statement of Standalone Unaudited Financial Results for the Quarter and 9 Months Ended on 31/12/2014

Sr. No.	Particulars	Unaudited				Audited	
		Quarter Ended on		9 Months Ended on		Year Ended	
		31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014
1	Income from operations						
	Net sales/ income from operations (Net of excise duty)	18.89	29.12	7.94	79.95	11.66	53.21
	Other operating income	-	-	2.50	-	2.50	-
	Total income from operations (net)	18.89	29.12	10.44	79.95	14.16	53.21
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-intrade	-	-	-	-	-	-
	(d) Employee benefits expense	3.77	2.67	0.21	8.84	1.16	4.44
	(e) Depreciation and amortisation expense	0.00	0.03	-	0.05	-	0.94
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.52	0.66	1.94	3.84	4.17	79.42
	Total expenses	6.29	3.36	2.15	12.73	5.33	84.80
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	12.60	25.76	8.29	67.22	8.83	(31.59)
3	Other income	-	-	-	-	0.29	68.93
4							
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	12.60	25.76	8.29	67.22	9.12	37.34
6	Finance costs	18.82	37.91	-	62.52	-	34.1
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	(6.22)	(12.15)	8.29	4.70	9.12	3.24
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(6.22)	(12.15)	8.29	4.70	9.12	3.24
10	Tax expense	-	-	-	5.01	-	1.25
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(6.22)	(12.15)	8.29	(0.31)	9.12	1.99
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(6.22)	(12.15)	8.29	(0.31)	9.12	1.99
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) *	(6.22)	(12.15)	8.29	(0.31)	9.12	1.99
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	628.36	628.36	628.360	628.36	628.36	628.36
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2387.11	2387.42	2394.53	2387.11	2394.53	2387.42
19(i)	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	(0.099)	0.287	0.132	(0.005)	0.145	0.0317
	(b) Diluted	(0.099)	0.287	0.132	(0.005)	0.145	0.0317
19(ii)	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	(0.099)	0.287	0.132	(0.005)	0.145	0.0317
	(b) Diluted	(0.099)	0.287	0.132	(0.005)	0.145	0.0317
	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.						
	Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.						

cont...



Part II

Information for the quarter and 9 months ended on 31/12/2014

Sr.No.	Particulars	Unaudited				Audited
		Quarter Ended on		9 Months Ended on		Year Ended
		31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	No of Shares	2516402	22,56,402.00	22,56,402	2516402	22,56,402
	Percentage of shareholding	40.05	35.91	35.91	40.05	35.91
2	Promoters and Promoters Group Shareholding**					
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil
	Number of shares					
	Percentage of shares(as a % of the total shareholding of promoter and promoter group)	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
	B) Non-encumbered					
	Number of shares	37,67,173	40,27,173.00	40,27,173	37,67,173	40,27,173
	Percentage of shares (as a % total shareholding of promoter and promoter group)	100	100.00	100	100	100
	Percentage of shares (as a % total shares capital of the company)	59.95	64.09	64.09	59.95	64.09
	Particulars	9 months ended 31/12/2014				
	Investor Compliers (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 31st December 2014 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors ("Board") in their respective meetings held on 12.02.2015 (Thursday).
- The Statutory Auditors have carried out a limited review of the above results of the Company for the quarter ended 31st December 2014.
- 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.
- That the company has not provided interest upto period ended 31.12.2014 on advance which have been recalled by the company under settlement.
- This statement is as per Clause 41 of the Listing Agreement

Place: Delhi
Date: 12.02.2015

