

Purshottam Investofin Limited

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

Part-I					
(Rs. in thousands)					
QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2012					
S.No.	Particulars	3 months ended	3 months ended	3 months ended	3 months ended
		30/06/2012	31/03/2012	30/06/2011	31/03/2012
	(Refer Note Below)	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations				
	(a) Net sales /Income from Operations	75.00	7,462.16	4.00	7,462.16
	(b) Other operating income	-	-	-	-
	Total income from operations (net)	75.00	7,462.16	4.00	7,462.16
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	-	3,193.20	660.00	3,193.20
	(e) Depreciation and Amortisation expense	0.00	3.83	0.00	3.83
	(f) Other expenses	83.17	293.42	6.00	293.42
	Total expenses	83.17	3,490.45	666.00	3,490.45
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-	(8.17)	3,971.71	(662.00)	3,971.71
4	other income	-	159.41	-	159.41
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	(8.17)	3,812.30	(662.00)	3,812.30
6	Finance costs	-	2,442.16	-	2,442.16
7	Profit/(Loss) form ordinary activities after finance costs but before exceptional items	(8.17)	1,370.14	(662.00)	1,370.14
8	Exceptional Items	-	-	-	-
9	Profit/ (Loss) form ordinary activities before tax (7+/-8)	(8.17)	1,370.14	(662.00)	1,370.14
10	Tax expense including Defferd Tax	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	(8.17)	1,370.14	(662.00)	1,370.14
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit/(Loss) for the period (11+/-12)	(8.17)	1,370.14	(662.00)	1,370.14
14	Share of Profit/(Loss) of associates*	-	-	-	-
15	Minority Interest*	-	-	-	-
16	Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ 14+ 15)*	(8.17)	1,370.14	(662.00)	1,370.14
17	Paid-up equity share capital (Face value of Rs 10/- each)	150,298,750	150,298,750	150,298,750	150,298,750
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	7,366.58	7,366.58	7,366.58	7,366.58
19.i	Earnings per share (before extraordinary items)				
	(a) Basic	(0.00)	(0.00)	(0.00)	(0.00)
	(b) Diluted	(0.00)	(0.00)	(0.00)	(0.00)
19. ii	Earnings per share (after extraordinary items)(of face value Rs 10/- each) not annualised:				
	(a) Basic	(0.00)	(0.00)	(0.00)	(0.00)
	(b) Diluted	(0.00)	(0.00)	(0.00)	(0.00)

Part II					
Information for the quarter and 3 months ended on 30/06/2012					
S.No.	Particulars	3 months ended	3 months ended	3 months ended	3 months ended
		30/06/2012	31/03/2012	30/06/2011	31/03/2012
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	No of Shares	13,000,936	13,000,936	13,000,936	13,000,936
	Percentage of shareholding	86.50	86.50	86.50	86.50
2	Promoters and Promoters Group Shareholding**				
	a) Pledged / Encumbered	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
	Percentage of shares(as a % of the total shareholding of total share capital of the company)	Nil	Nil	Nil	Nil
	B) Non-encumbered				
	Number of shares	2,028,939	2,028,939	2,028,939	2,028,939
	Percentage of shares (as a % total shareholding of promoter and promoter group)	13.50	13.50	13.50	13.50
	Percentage of shares (as a % total shares capital of the company)	100.00	100.00	100.00	100.00
B	Particulars	3 months ended 30/06/2012			
	Investor Compliants (quarter basis)	All Nil			
	Pending at the beginning				
	Received in quarter				
	Disposed in quarter				
Pending at the end					

Notes:

1. The above quarterly unaudited financial results have been reviewed by the Audit Committee and approved by Board of directors of the company in their respective meeting held on August 14, 2012 and a limited review of the same is carried out by the statutory auditors of the company.
2. Previous period's/years's figures have ben regrouped/recasted wherever applicable, to the extent possible.

Place: Delhi
Date: 14.08.2012

Purshottam Investofin Limited



R. J. Patel
Director