Purshottam Investofin Limited

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

	OHARTERLY INAUDIT	ED EINANCIAL PEC	Part-1	Tis names and	A11.17		(Rs. in thousa
S.No.	QUARTERLY UNAUDITI	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Service VA NOTE	Year to date figures for the previous year ended (9 months)	Previous Ye Ended
_	(Refer Note Below)	31/12/2012 Unaudited	30/09/2012	31/12/2011	31/12/2012	31/12/2011	31/03/20
1	Income from operations	Onaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(a)Net sales /Income from Operations (b) Other operating income	109.10	-	716.06	184,10	2,567,83	7,462
	Total income from operations (net)	109,10		716.06	184.10		
	Expenses (a) Cost of materials consumed	-		710.00	104.10	2,567.83	7,462
	(b) Purchase of stock in trade	12	-				
	(c) Changes in inventories of finished goods, work -In- progress and stock-in-trade	14	re i		-		
	(d) Employee benefits expense	75.00	75.00	735.00		2222	
	(e) Depreciation and Amortisation expense		75.00	733.00	825.00	2,253.00 3.87	3,193
	(f) Other expenses Total expenses	541.32	198.03	88.50	873.31	175.00	293
,	Profit/(Loss) from operations before other income.	616.32	273.03	823.50	1,698.31	2,431.87	3,490
- 1	finance costs and exceptional items(1-2) other income	(507.22)	(273.03)	(107.39)	(1,514.21)	135.96	3,971
5 1	Profit/(Loss) from ordinary activities before finance				-		159
- (costs and exceptional items (3+/-4)	(507.22)	(273.03)	(107,39)	(1,514.21)	135,96	3,812
-	Finance costs		5.07			488.00	2,442
8 1	Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6) Exceptional Items	(507.22)	(278.10)	(107.39)	(1,514.21)	(352.04)	1,370
	Profit/ (Loss) form ordinary activities before tax (7+/-	(507,22)	(278.10)	(107.39)	(1,514.21)	(352.04)	1,370
1.0	Fax expense including Defferd Tax Net Profit/(Loss) from ordinary activities after tax			-	-		
10	9+/-10) Extraordinary items (net of tax expense)	(507.22)	(278.10)	(107.39)	(1,514.21)	(352.04)	1,370
3 N	Net Profit/(Loss) for the period (11+/-12)	(507.22)	(278.10)	(107.39)	(1,514.21)	(352.04)	1,370
4 S	Share of Profit/(Loss) of associates* Minority Interest*					(552.04)	1,370
	· · · · · · · · · · · · · · · · · · ·	500000000000					
S	Net profit/ (Loss) afer taxes, Minority interest and thare of profit/(Loss) of associates (13+ 14+ 15)* Paid-up equity share capital	(507.22)	(278.10)	(107.39)	(1,514.21)	(352.04)	1,370
	Face value of Rs 10/- each)	150,298.75	150,298.75	150,298.75	150,298,75	150,298.75	150,298
s E	Reserve excluding Revaluation Reserve as per balance heet of previous accounting year Saruings per share (before extraordinary items) of face value Rs 10/- each) not annualised;	7,366.58	7,366.58	7,366.58	7,366.58	7,366.58	7,366
(;	a)Basic b) Diluted	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.
V	Carnings per share (after extraordinary items)(of face alue Rs 10/- each) not annualised:	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	(5.00)	(0.00)	(0.00)	(0.00)	(0.
	a)Basic D) Diluted	(0.00)	(0.00)	(0.00) (0.00)	(0.00) (0.00)	(0.00)	(0.
I	EQUITY AND LAIBILITIES	Statement of Assests of Liabilities as at 31/12/2012 (In "000")					
	harcholders's funds i) Share Capital	As at 31/12/2012 (Unaudited) As at 31/03/2012 (
(b) Reserve and Surplus			150,298.75			150,29
Si) Money received against share warrants ub-total- Shareholder's funds			(10,614,37)			
21.1				(10,614.37)			(9,100
3 M	are application money pending allotment			(10,614.37) - 139,684.38			(9,100
3 M	nare application money pending allotment linority interest * on- Current Liabilities						(9,100
3 M 4 N (a (b	uare application money pending allotment linority interest * on-Current Liabilities) Long-term borrowings) Deferred tax liabilities (net)				,		(9,100 141,198
3 M 4 N (a (b (c	nare application money pending allotment linority interest * on-Current Liabilities) Long-term borrowings			61,747.21			(9,100 141,199 79,269
3 M 4 N (a (b (c (d St 5 C) (a)	are application money pending allotment linority interest * on-Current Liabilities) Long-term borrowings) Deferred tax liabilities (net)) Other long-term liabilities) Long-term Provisions ab-total-Non Current Libilities urrent liabilities) Short-term borrowings			139,684.38	,		(9,100 141,198 79,269
3 M 4 N (a (b) (c) (d) St 5 C (a) (b) (c)	are application money pending allotment linority interest ** on- Current Liabilities) Long-term borrowings) Long-term borrowings) Other long-term liabilities) Cong-term Provisions b-total-Non Current Liabilities urrent liabilities) Short-term borrowings) Trade payables) Other current liabilities			61,747.21 61,747.21 	,		(9,100 141,198 79,269 79,269
3 M 4 N (a (b) (c) (d) St 5 C (a) (b) (c) (d)	are application money pending allotment linority interest *			139,684.38 - 61,747.21 - - 61,747.21 - 1,714.64 104,470.37 11.64			(9,100 141,198 79,269 79,269 178,994 1,991
3 M 4 N (a (b) (c) (d) St 5 C (a) (b) (c) (d) (c)	are application money pending allotment linority interest ** on- Current Liabilities on- Current Liabilities on- Current Liabilities on- Current liabilities (net) c) Other long-term liabilities of Long-term Provisions b-total- Non Current Libilities urrent liabilities of Short-term borrowings of Trade payables of Other current liabilities of Other current liabilities Short-term provisions Other current liabilities Short-term provisions Duties & Taxes			139,684,38 			79,265 79,265 79,265 178,994 1,991
3 M 4 No (a (b) (c) (d) St 5 Co (a) (b) (c) (d) (c) (d) (e)	nare application money pending allotment linority interest ** on- Current Liabilities on- Current Liabilities on- Current Liabilities on- Current liabilities (net) c) Other long-term liabilities of Long-term Provisions di-total- Non Current Libilities urrent liabilities of Short-term borrowings of Trade payables of Other current liabilities of Other current liabilities of Short-term provisions of Short-term provisions of Short-term provisions of Short-term provisions of Sub-Total - Current liabilities stal- EQUITY AND LIABILITIES SSETS on-Current Assets			139,684.38 - 61,747.21 - - 61,747.21 - 1,714.64 104,470.37 11.64			79,269 79,269 79,269 178,994 1,991 37
3 M (a (a (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	nare application money pending allotment linority interest * on-Current Liabilities) Long-term borrowings) Long-term borrowings) Deferred tax liabilities (net) c) Other long-term liabilities) Long-term Provisions di-total- Non Current Libilities urrent liabilities) Short-term borrowings) Trade payables) Other current liabilities) Other current liabilities) Short-term provisions) Duties & Taxes Sub-Total - Current liabilities Sust-Total - Current liabilities SSETS			61,747.21 61,747.21 			79,269 79,269 79,269 178,994 1,991 37 181,022 401,490
3 M (a) (a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (e) (e) (d) (d) (e) (e) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	nare application money pending allotment linority interest ** on- Current Liabilities on- Current Liabilities on- Current Liabilities on- Current liabilities (net) c) Other long-term liabilities of Long-term Provisions b-total- Non Current Libilities urrent liabilities of Short-term borrowings of Trade payables of Other current liabilities of Short-term provisions of S			139,684.38 			79,269 79,269 79,269 178,994 1,991 37 181,022 401,490
3 M (a) (a) (b) (c) (d) (b) (c) (d) (d) (c) (d) (d) (e) (d) (e) (d) (e) (e) (d) (e) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	are application money pending allotment liming in interest * on-Current Liabilities (). Long-term borrowings (). Deferred tax liabilities (net) (). Other long-term liabilities (). Deferred tax liabilities (). Long-term Provisions (). Long-term Provisions (). Long-term Provisions (). Long-term Provisions (). Deferred liabilities (). Short-term borrowings (). Short-term borrowings (). Trade payables (). Other current liabilities (). Short-term provisions (). Other current liabilities (). Short-term provisions (). Duties & Taxes (Sub-Total - Current liabilities (). Short-term provisions (). Short-term provisions (). Short-term provisions (). Short-term force (). Sub-Total - Current liabilities ()			61,747.21 61,747.21 			(9,100 141,193 79,263 79,263 178,994 1,991 37 181,022 401,490 81
3 M (a) (a) (b) (c) (d) (d) (c) (d) (e) (e) (d) (e) (f) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	are application money pending allotment limority interest * on-Current Liabilities) Long-term borrowings) Deferred ats liabilities (net); c) Other long-term liabilities) Long-term Provisions du-total-Non Current Libilities urrent liabilities) Short-term borrowings) Trade payables) Other current liabilities) Other current liabilities) Short-term provisions) Duties & Taxes Sub-Total - Current liabilities stat- EQUITY AND LIABILITIES SSETS on-Current Assets Fixed assets Goodwill on consolidation *) Non-Current investments) Deferred tax assets (net) Long-term loans and advances Other non-current assets			139,684.38 - 61,747.21 - 61,747.21 - 1,714.64 104,470.37 11.64 10.72 106,207.37 307,638.96 81.08 - 163,900.00 106.71 401,40			(9,100 141,191 79,269 79,269 178,994 1,991 37 181,022 401,490 106 231,512
3 M (a) (a) (b) (c) (d) (d) (c) (d) (e) (d) (e) (d) (e) (d) (e) (f) (e) (f) (e) (f) (e) (f) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	are application money pending allotment liming in interest * on-Current Liabilities (). Long-term borrowings (). Deferred tax liabilities (net) (). Other long-term liabilities (). Deferred tax liabilities (). Long-term Provisions (). Long-term Provisions (). Long-term Provisions (). Long-term Provisions (). Deferred liabilities (). Short-term borrowings (). Short-term borrowings (). Trade payables (). Other current liabilities (). Short-term provisions (). Other current liabilities (). Short-term provisions (). Duties & Taxes (). Sub-Total - Current liabilities (). Short-term provisions (). Short-term liabilities (). Short-term tassets (). Deferred tax assets (net) (). Long-term loans and advances (). Other non-current assets (). Short-term provisions (). Deferred tax assets (). Short-term provisions (). Short-te			139,684.38 			(9,100 141,191 79,269 79,269 178,994 1,991 37 181,022 401,490 163,900 106 231,512
3 M (a) (a) (b) (c) (d) (e) (d) (e) (f) (d) (e) (f) (d) (e) (f) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	are application money pending allotment liming in interest * on- Current Liabilities (). Long-term borrowings (). Long-term borrowings (). Deferred tax liabilities (net) (). Deferred tax liabilities (net) (). Deferred tax liabilities (). Long-term Provisions (). Long-term Provisions (). Long-term Provisions (). Long-term borrowings (). Short-term borrowings (). Short-term borrowings (). Trade payables (). Other current liabilities (). Short-term provisions (). Duties & Taxes (). Short-term provisions (). Duties & Taxes (). Short-term provisions (). Duties & Taxes (). Short-term provisions (). Short-term provi			139,684.38 - 61,747.21 - 61,747.21 - 1,714.64 104,470.37 11.64 10.72 106,207.37 307,638.96 81.08 - 163,900.00 106.71 401,40			(9,100 141,193 79,265 79,265 178,994 1,991 37 181,022 401,490 81 163,900 106 231,512 583
3 M N (a) (a) (b) (c) (d) (c) (d) (e) (d) (e) (d) (e) (d) (e) (f) (e) (f) (e) (f) (e) (f) (e) (f) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	are application money pending allotment liminority interest * on-Current Liabilities () Long-term borrowings () Long-term borrowings () Deferred tax liabilities (net) () Other long-term liabilities () Long-term Provisions () Short-term borrowings () Trade payables () Other current liabilities () Short-term provisions () Other current liabilities () Short-term provisions () Other current liabilities () Short-term provisions () Duties & Taxes () Sub-Total - Current liabilities () Short-term provisions () Duties & Taxes () Sub-Total - Current liabilities () Short-term provisions () Duties & Taxes () Duties & Taxes () Sub-Total - Current liabilities () Short-term provisions () Duties & Taxes () Duties & Taxes () Duties & Taxes () Duties () Duti			139,684.38 - 61,747.21 - 61,747.21 - 1,714.64 104,470.37 11.64 10.72 106,207.37 307,638.96 81.08 - 163,900.00 106.71 401.40 164,489.19			(9,100 141,193 79,265 79,265 178,994 1,991 37 181,022 401,490 81 163,900 106 231,512 583
3 M 4 N (a) (a) (b) (c) (d) (d) (e) (e) (d) (d) (e) (d) (e) (e) (d) (e) (e) (f) (e) (e) (f) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	are application money pending allotment liminority interest * on-Current Liabilities) Long-term borrowings) Long-term borrowings) Deferred tax liabilities (net)) One-term treat liabilities) Long-term Provisions the total- Non Current Libilities urrent liabilities) Short-term borrowings) Trade payables) Other current liabilities) Short-term provisions) Duties & Taxes Sub-Total - Current liabilities SETS On-Current Assets Fixed assets Goodwill on consolidation *) Non-Current investments Deferred tax assets (net) Long-term loans and advances Other non-current assets brief lassets Current investments Inventories Index and Cash equivalents Short-term loans and advances			139,684.38 - 61,747.21 - 61,747.21 - 1,714.64 104,470.37 11.64 10.72 106,267.37 307.638.96 81.08 - 163,900.00 106.71 401,40 164,489.19			(9,100, 141,198, 79,269, 79,269, 178,994, 1,991, 37, 181,022, 401,490, 106, 231,512, 583, 396,183, 396,183, 141,198, 141
3 M 4 N (a) (a) (b) (c) (d) (b) (c) (d) (d) (c) (d) (d) (e) (c) (d) (d) (e) (e) (f) (e) (f)	are application money pending allotment limority interest * on-Current Liabilities) Long-term borrowings) Deferred tax liabilities (net) c) Other long-term liabilities) Long-term Provisions the total-Non Current Libilities urrent liabilities) Trade payables) Other current liabilities) Other current liabilities) Short-term borrowings) Trade payables) Other current liabilities) Short-term provisions) Duties & Taxes Sub-Total - Current liabilities stal- EQUITY AND LIABILITIES SSETS on-Current Assets Fixed assets (Goodwill on consolidation *) Non-Current investments) Deferred tax assets (net) Long-term loans and advances Other non-current assets th-total- Non Current Assets Urrent Assets Current investments Inventories) Trade Receivables Cash and Cash equivalents			139,684.38 - 61,747.21 - 61,747.21 - 1,714.64 104,470.37 11.64 10.72 106,207.37 307,638.96 81.08 - 163,900.00 106.71 401.40 164,489.19		DV8.S.	(9,100. 141,198 79,269 79,269 178,994 1,991 37 181,022 401,490 106. 231,512 583, 396,183.

	Part II	mation for the on-	artor and 2 month	is ended on 31/12/2	012			
S.No.		3 months ended	Preceding 3	Corresponding 3 months ended in the previous year		Year to date figures for the previous year ended (9 months)	Previous Year Ended	
A A	Particulars PARTICULARS OF SHAREHOLDING	31/12/2012	30/09/2012	31/12//2011	31/12/2012	31/12//2011		
1	Pubic Shareholding				0.1112.2012	SHIMEUII	31/03/2012	
-	No of Shares							
	Percentage of shareholding	13,000,936	13,000,936	13,000,936	13,000,936	13,000,936	13,000,936	
2	Promoters and Promoters Group Shareholdig**	86.50	86.50	86.50	86.50	86.50	86.50	
	a) Pledged / Encumbered					00.50	80,50	
	Number of shares	Nil	Nil	Nil	Nil	Nil	N	
	Percentage of shares(as a % of the total shareholdig of promoter and promoter group)	Nil	Nil		0.00		.,	
	Percentage of shares(as a % of the total shareholdig of total share capital of the company)	Nil	Nil	1,1,1	Nil	Nil	N	
	B) Non-encumbered	1411	iNII	Nil	Nil	Nil	Ni	
	Number of shares	2,028,939	2,028,939	2,028,939	2.020.024			
	Percentage of shares (as a % total shareholdig of promoter and				2,028,939	2,028,939	2,028,939	
-	promoter group)	13.50	13.50	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	100,00	100.00	
- 3	Particulars	100.00						
_	Investor Compliants (quarter basis)	3 months ended 31/12/2012						
	Pending at the beginning Received in quarter							
	Disposed in quarter	All Nil						
	Remaining unresolved at the end of the quarter							

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 February 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 been regrouped/recasted wherever applicable, to the extent possible.

Date: 14.02.2013

Purshottam Investofin Limited

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Delhi

Director