

# PURSHOTTAM INVESTOFIN LIMITED

119, Vardhman Fortune Mall, Community Centre, G.T Karnal Road, New Delhi-110033

Statement of Standalone and Consolidated unaudited Results for the Year Ended March 31, 2013

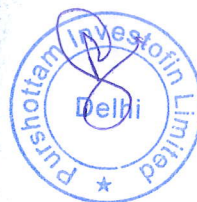
## Part I

(Rs. In Lakhs)

Standalone Quarterly Results							(Rs. in Lakhs)					Consolidated Quarterly Results				
S.No	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Previous Year ended	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Previous Year ended					
		31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012	31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012					
	(Refer Note Below)	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Audited					
1	Income from operations															
	(a)Net sales /Income from Operations (Net of Excise Duty)	57.41	1.09	58.07	61.78	68.23	57.41	1.09	58.37	61.78	68.53					
	(b) Other operating income	7.50	-	1.79	7.50	9.06	7.5	0	1.79	7.50	9.06					
	Total income from operations (net)	64.91	1.09	59.86	69.28	77.29	64.91	1.09	60.16	69.28	77.59					
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	0.75	0.75	-	9.00	22.77	0.75	0.75	0	9.00	22.77					
	(e) Depreciation and Amortisation expense	0.13	-	0.13	0.13	1.47	0.13	0	0.25	0.49	1.50					
	(f) Other expenses (any item exceeding 10 % of the total expenses relating to continuing operations to be shown seperately	16.62	5.41	1.67	23.93	3.81	17.14	6.46	1.83	25.26	3.81					
	Total expenses	17.50	6.16	1.80	33.06	28.05	18.02	7.21	2.08	34.75	28.34					
	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)															
3		47.41	(5.07)	58.06	36.22	49.24	46.89	(6.12)	58.08	34.53	49.25					
4	other income	-	-	1.59	-	-	-	-	1.59	-	-					
	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)															
5		47.41	(5.07)	59.65	36.22	49.24	46.89	(6.12)	59.67	34.53	49.25					
6	Finance costs	57.68	-	47.84	57.74	48.00	57.68	-	47.84	57.74	48.00					
	Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)															
7		(10.27)	(5.07)	11.81	(21.52)	1.24	(10.79)	(6.12)	11.83	(23.21)	1.25					
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-					
	Profit/ (Loss) form ordinary activities before tax (7+/-8)															
9		(10.27)	(5.07)	11.81	(21.52)	1.24	(10.79)	(6.12)	11.83	(23.21)	1.25					
10	Tax expense including Defferd Tax	-	-	-	-	0.37	-	-	-	-	0.37					
	Net Profit/(Loss) from ordinary activities after tax (9+/-10)															
11		(10.27)	(5.07)	11.81	(21.52)	0.87	(10.79)	(6.12)	11.83	(23.21)	0.88					
12	Extraordinary items (net of tax expense Rs....Lakhs)	-	-	-	-	-	-	-	-	-	-					
13	Net Profit/(Loss) for the period (11+/-12)	(10.27)	(5.07)	11.81	(21.52)	0.87	(10.79)	(6.12)	11.83	(23.21)	0.88					
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)*															
16		(10.27)	(5.07)	11.81	(21.52)	0.87	(10.79)	(6.12)	11.83	(23.21)	0.88					
17	Paid-up equity share capital (Face value of Rs 10/- each)	1,502.99	1,502.99	1,502.99	1,502.99	1,502.99	1,502.99	1,502.99	1,502.99	1,502.99	1,502.99					
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	(113.38)	73.67	(91.00)	(113.38)	(91.00)	-113.38	-73.67	(91.00)	-113.38	(91.00)					
	Earnings per share (before extraordinary items) (of Rs..../-each)not annualised:															
19.i																
	(a)Basic	(0.07)	(0.03)	0.08	(0.14)	0.01	-0.07	-0.04	0.08	-0.15	0.01					
	(b) Diluted	(0.07)	(0.03)	0.08	(0.14)	0.01	-0.07	-0.04	0.08	-0.15	0.01					
	Earnings per share (after extraordinary items) (of Rs..../-each)not annualised:															
19. ii																
	(a)Basic	(0.07)	(0.03)	0.08	(0.14)	0.01	(0.07)	(0.04)	0.08	(0.15)	0.01					
	(b) Diluted	(0.07)	(0.03)	0.08	(0.14)	0.01	(0.07)	(0.04)	0.08	(0.15)	0.01					



Statement of Assests of Liabilities as at 31/03/2013				(In Lakhs)	
A	EQUITY AND LIABILITIES	Standalone Quaterly Results		Consolidated Quaterly Results	
		As at current half year end 31/03/2013 (Unaudited)	As at previous year end 31/03/2012 (Audited)	As at current half year end 31/03/2013 (Unaudited)	As at previous year end 31/03/2012
1	Shareholders's funds				
	(a) Share Capital	1,502.99	1,502.99	1,502.99	1,502.99
	(b) Reserve and Surplus	(113.38)	(91.00)	(113.38)	(91.00)
	(c) Money received against share warrants	-	-	-	-
	Sub-total- Shareholder's funds	1,389.61	1,411.99	1,389.61	1,411.99
2	Share Application Money Pending Allotment	-	-	-	-
3	Minority interest *	-	-	-	-
4	Non- Current Liabilities				
	(a) Long-term borrowings	184.64	792.69	184.64	792.69
	(b) Deferred tax liabilities (net)	-	-	-	-
	(c) Other long-term liabilities	-	-	-	-
	(d) Long-term Provisions	-	-	-	-
	Sub-total- Non Current Liabilities	184.64	792.69	184.64	792.69
5	Current Liabilities				
	(a) Short-term borrowings	-	-	-	-
	(b) Trade payables	1,301.52	1,789.94	1,301.52	1,789.94
	(c) Other current liabilities	43.81	19.92	45.51	20.03
	(d) Short-term provisions	0.12	0.37	0.12	0.37
	Sub-Total - Current liabilities	1,345.45	1,810.24	1,347.15	1,810.35
	Total- EQUITY AND LIABILITIES	2,919.69	4,014.91	2,921.39	4,015.02
B	ASSETS				
1	Non-Current Assets				
	(a) Fixed assets	0.68	0.81	0.68	0.81
	(b) Goodwill on cosolidation *	-	-	1.87	0.25
	(c) Non-Current investments	1,050.50	1,639.00	1,040.50	1,629.00
	(d) Deferred tax assets (net)	0.19	1.07	0.19	1.07
	(e) Long-term loans and advances	1,819.70	2,315.13	1,819.70	2,315.13
	(f) Other non-current assets	-	5.83	0.07	6.19
	Sub-total- Non Current Assets	2,871.07	3,961.84	2,863.01	3,952.45
2	Current Assets				
	(a) Current investments	-	-	-	-
	(b) Inventories	-	-	-	-
	(c) Trade Receivables	8.75	-	8.75	-
	(d) Cash and Cash equivalents	29.20	21.73	38.93	31.23
	(e) Short-term loans and advances	-	-	-	-
	(f) Other current assets	10.68	31.34	10.70	31.34
	Sub-total-Current Assets	48.63	53.07	58.38	62.57
	TOTAL -ASSETS	2,919.69	4,014.91	2,921.39	4,015.02





## Part II

Information for the quarter and 3 months ended on 31/03/2013

	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Previous Year ended
		31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	No of Shares	13000936	13,000,936	13,000,936	13000936	13000936
	Percentage of shareholding	86.50	86.50	86.50	86.50	86.50
2	Promoters and Promoters Group Shareholding					
	**					
	a) Pledged / Encumbered					
	Number of shares					
	Percentage of shares(as a % of the total shareholdig of promoter and promoter group)					
	Percentage of shares(as a % of the total shareholding of total share capital of the company)					
	B) Non-encumbered					
	Number of shares	2028939	2,028,939.00	2,028,939.00	2028939	2,028,939.00
	Percentage of shares (as a % total shareholdig of promoter and promoter group)	100	100	100	100	100
	Percentage of shares (as a % total shares capital of the company)	13.50	13.50	13.50	13.50	13.50
	Particulars	3 months ended 31/03/2013				
B	INVESTOR COMPLAINTS: Pending at beginning: Received in quarter: Solved in quarter: Pending at the end:	All Nil				

## Notes:

- The financial results have been reviewed by the Audit Committee and approved by Board of directors in meeting held on May 14, 2013 and a limited review of the same is carried out by the statutory auditors of the company.
- Previous period's/years's figures have ben regrouped/recasted wherever applicable, to the extent possible.

Place: New Delhi

Date: 14/05/2013

For Purshottam Investofin Limited



*B. Goel*  
Bakesh Goel  
Director