

Purshottam Investofin Limited

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

Part-1

(Rs. in Lacs)

QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER 2013

S.No	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended In the previous year	Year to date figures for current period ended (6 months)	Year to date figures for the previous year ended (6 months)	Previous Year Ended
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(Refer Note Below)						
1	Income from operations	2.61	0.74	-	3.35	0.75	87.74
2	Expenses						
	Employee benefits expense	0.21	0.74	0.75	0.95	7.50	9.00
	Depreciation and Amortisation expense	-			-	-	7.07
	Other expenses	0.16	2.03	1.98	2.19	2.86	20.07
	Total expenses	0.37	2.77	2.73	3.14	10.36	36.14
3	Profit/(Loss) from operations before other income, finance costs(1-2)	2.23	(2.03)	(2.73)	0.21	(9.61)	51.59
4	other income	-	0.29	-	0.29	-	7.50
5	Profit/(Loss) from ordinary activities before finance costs (3+/-4)	2.23	(1.74)	(2.73)	0.49	(9.61)	59.09
6	Finance costs	-		0.05	-	0.05	58.05
7	Profit/(Loss) from ordinary activities before tax (5+/-6)	2.23	(1.74)	(2.78)	0.49	(9.66)	1.04
8	Tax expense including Deferred Tax	-	-	-	-	-	3.30
9	Net Profit/(Loss) for the Period (7+/-8)	2.23	(1.74)	(2.78)	0.49	(9.66)	(2.26)
10	Paid-up equity share capital	628.36	300.60	1,502.99	628.36	1,502.99	300.60
11	Reserve excluding Revaluation Reserve as per	2,385.90	2,383.67	73.67	2,385.90	73.67	2,385.41
12.i	Earnings per share (before extraordinary)						
	(a)Basic	0.0355	(0.0578)	(0.0185)	0.0079	(0.0643)	(0.0752)
	(b) Diluted	0.0355	(0.0578)	(0.0185)	0.0079	(0.0643)	(0.0752)
12.ii	Earnings per share (after extraordinary items)(of face value Rs 10/- each) not						
	(a)Basic	0.0355	(0.0578)	(0.0185)	0.0079	(0.0643)	(0.0752)
	(b) Diluted	0.0355	(0.0578)	(0.0185)	0.0079	(0.0643)	(0.0752)

Statement of Assets of Liabilities as at 30/09/2013

(In Lacs)

A	EQUITY AND LAIBILITIES	As at 30/09/2013 (Unaudited)	As at 31/03/2013 (Audited)
1	Shareholders's funds		
	(a) Share Capital	628.36	300.60
	(b) Reserve and Surplus	2,385.90	2,385.41
	(c) Money received against share warrants	-	-
	(c) Share Capital to be issued in pursuant to	-	327.76
	Sub-total- Shareholder's funds	3,014.26	3,013.76
2	Non- Current Liabilities		
	(a) Long-term borrowings	312.04	334.45
	(b) Long-term Provisions	0.13	0.13
	Sub-total- Non Current Liabilities	312.17	334.58
5	Current liabilities		
	(a) Short-term borrowings	-	1.89
	(b) Other current liabilities	1,552.01	1,051.22
	Sub-Total - Current liabilities	1,552.01	1,053.11
	Total- EQUITY AND LAIBILITIES	4,878.45	4,401.44
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	0.68	0.68
	(b) Non-Current investments	1,548.88	1,373.88
	(c) Deferred tax assets (net)	0.19	0.19
	(d) Long-term loans and advances	3,176.01	2,651.75
	(e) Other non-current assets	0.82	0.82
	Sub-total- Non Current Assets	4,726.58	4,027.32
2	Current Assets		
	(c) Trade Receivables	8.75	8.75
	(d) Cash and Cash equivalents	136.42	151.76
	(e) Short-term loans and advances	6.70	213.62
	Sub-total-Current Assets	151.87	374.12
	TOTAL -ASSETS	4,878.45	4,401.44

For Purshottam Investofin Ltd.

Hain
Director / Auth. Signatory

