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PARSHWANATH
CORPORATION LIMITED

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30th September, 2011

Sr. No.	Particulars	Quarter Ended		Half Year Ended		(RS.in LACS)
		Ended 30/09/2011	Ended 30/09/2010	Ended 30/09/2011	Ended 30/09/2010	Previous Accounting Year Ended 31-03-2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	Net Sales/Income from Operations (Interest Income)	31.77	19.56	48.81	34.68	72.00
2.	Other Operating Income	0.00	0.00	0.00	0.00	112.89
3.	Total Income (1+2)	31.77	19.56	48.81	34.68	184.89
4.	Expenditure					
	Increase in work in progress	-33.38	-44.12	-53.30	-154.06	(241.23)
	Project Expense	33.38	44.12	53.30	154.06	241.23
	Employee Cost	0.79	2.00	1.48	4.49	5.92
	Depreciation	0.34	0.51	0.76	0.85	1.33
	Other Expenditure	8.24	10.65	21.32	16.33	38.68
	Loss From Partnership Firm	1.20	0.00	1.20	0.00	0.00
	Total	10.57	13.16	24.75	21.67	45.94
5.	Profit(+) / Loss (-) From Operations Before Other Income, Interest and Exceptional Items (3-4)	21.20	6.40	24.06	13.01	138.95
6.	Other Income	46.41	27.53	50.99	30.01	2.44
7.	Profit(+)/Loss (-) Before Interest and Exceptional Items (5+6)	67.61	33.93	75.05	43.02	141.39
8.	Interest	0.00	0.00	0.00	0.10	0.10
9.	Profit(+)/Loss (-) After Interest but before Exceptional Items (7-8)	67.61	33.93	75.05	42.92	141.29
10.	Exceptional Items					—
11.	Profit (+)/Loss (-) from Ordinary Activities before tax (9-10)	67.61	33.93	75.05	42.92	141.29
12.	Tax Expense (Provision)	10.85	3.10	11.83	5.60	6.00
13.	Net Profit (+)/Loss (-) from Ordinary Activities After tax (11-12)	56.76	30.83	63.22	37.32	135.29
14.	Extraordinary Item (Net of Tax Expense Rs.					0.00
15.	Net Profit (+) / Loss (-) from Ordinary Activities (13-14)	56.76	30.83	63.22	37.32	135.29
16.	Paid-up Equity Share Capital (Face Value of the Share Shall be indicated)	300.00	300.00	300.00	300.00	300.00
17.	Reserve excluding Revaluation as per balance sheet of previous accounting year	115.53	17.61	115.53	16.84	52.31

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18.	Earning Per Share (EPS) (a) Basic and diluted EPS before extraordinary items for the period. For the year to date and for the previous year (not to be annualized)	1.89	1.03	2.11	1.24	4.51
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.89	1.03	2.11	1.24	4.51
19.	Public Shareholding					
	- No. of Shares	528320	528320	528320	528320	528320
	- Percentage of Shareholding	17.61	17.61	17.61	17.61	17.61
20.	Promoters and Promoter Group Shareholding **	2471680	2471680	2471680	2471680	2471680
	(a) Pledged/Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- 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 share capital of the company)	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered					
- Percentage of Shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	
- Percentage of Shares (as a% of the share capital of the company)	82.39	82.39	82.39	82.39	82.39	

Statement of Assets & Liabilities

(RS.In LACS)

Sr No	Particulars	As At	As At	As At
		30/09/2011	30/09/2010	31/03/2011
		(Unaudited)	(Audited)	(Audited)
I	Sources of Funds :			
I.1	SHARE HOLDER'S FUNDS			
	Share Capital	300.00	300.00	300.00
	Reserves & Surplus	115.53	16.84	52.31
	PROFIT & LOSS ACCOUNT		-62.49	0.00
I.2	LOAN FUNDS			
	Unsecured Loans	0.00	0.00	0.00
	Total	415.53	254.34	352.31

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II	Application of Funds :			
II.1	FIXED ASSETS	6.59	8.39	7.34
II.2	INVESTMENTS	266.48	501.00	649.29
II.3	3. CURRENT ASSTES , LOAN & ADVANCES			
	(A) Work in Progress	910.02	769.56	856.72
	(B) Cash & Bank Balances	8.44	11.26	8.95
	(C) Loan & Advances	686.43	307.75	80.87
	Less: Current Liabilities & Provisions			
	(A) Current Liabilities	1216.88	1094.77	1167.70
	(B) Provisions	245.55	248.86	83.16
II.4	NET CURRENT ASSTES	142.46	-255.06	-304.33
	Total	415.53	254.34	352.31

Notes:

- 1 The above Financial results were reviewed by the audit committee and approved by the Board of Directors in their meeting held on **12 th November, 2011.**
- 2 The Statutory Auditors have carried out a limited review of the financial results for the Quarter ended on **September 30th, 2011**
- 3 The figures of Previous Quarter/ Period have been Regrouped / Re-worked wherever necessary.
- 4 The number of investor complaints for the quarter ended **September 30th,2011** were :
Opening - Nil, Received - Nil, Disposed off - Nil and Balance Nil.

BY ORDER OF THE BOARD

Navnitbhai Chuni bhai Patel

PLACE : AHMEDABAD
DATE : 12th November, 2011

NAVNITBHAI C. PATEL
CHAIRMAN & MANAGING DIRECTOR