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PARSHWANATH
CORPORATION LIMITED

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH JUNE, 2012

(RS. In LACS)

Part-I

Sr. No.	Particulars	Quarter			Previous Accounting
		Ended 30/06/2012	Ended 31/03/2012	Ended 30/06/2011	Year Ended 31/03/2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1	Income From Operation				
	(a) Net Sales/Income from Operations	25.76	1221.03	17.04	1283.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income	25.76	1221.03	17.04	1283.00
2	Expenditure				
	Increase in Work in progress/ Stock	0.00	56.22	(19.92)	(23.47)
	Project Expense	0.00	906.07	19.92	985.76
	Employee Cost	3.11	0.96	0.69	3.64
	Depreciation	2.26	0.69	0.42	2.33
	Other Expenditure	14.17	25.76	13.08	57.43
	Loss From Partnership Firm	0.00	0.48	0.00	1.68
	Total	19.54	990.18	14.18	1027.37
3	Profit(+)/Loss(-) From Operations Before Interest and Exceptional Items (1-2)	6.23	230.85	2.86	255.63
4	Other Income	1.33	48.88	4.58	150.19
5	Profit /Loss from Ordinary Activities before Finance Cost & Exceptional Items(3+4)	7.56	279.53	7.44	405.82
6	Finance Cost	2.49	0.00	0.00	0.00
7	Profit(+)/Loss (-) After Finance Cost but before Exceptional Items (7+8)	5.06	279.53	7.44	405.82
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit /Loss from Ordinary Activities before tax (7-8)	5.06	279.53	7.44	405.82
10	Tax Expense (Provision)	1.41	(2.87)	0.98	9.44
11	Net Profit (+)/Loss (-) from Ordinary Activities After tax (9-10)	3.65	282.41	6.46	396.38
12	Extraordinary Items (Net of Tax Expense Rs. _____)	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the Period (11-12)	3.65	282.41	6.46	396.38
14	Paid-up Equity Share Capital (Face Value of Rs.10/each)	300.00	300.00	300.00	300.00
15	Reserve excluding Revaluation as per balance sheet of previous accounting year	456.22	258.25	16.84	452.57

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CORPORATION LIMITED

16	Earnings 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)	0.12	9.41	0.22	13.21
	(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)	0.12	9.41	0.22	13.21
Part-I Selection Information for Quarter and 3 months Ended 30/06/2012					
A	Particulars of Share Holdings				
1	Public Shareholding				
	- No. of Shares	529570	529570	528320	529570
	- Percentage of Shareholding	17.65%	17.65%	17.61%	17.65%
2	Promoters and Promoter Group				
	Shareholding **	2470430	2470430	2471680	2470430
	(a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of Shares(as a % of the share capital of the company)	-	-	-	-
	(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
	- Percentage of Shares(as a % of the share capital of the company)	82.35%	82.35%	82.39%	82.35%
B	Investor Complaints				
	Pending at the Begin of The Quarter - I		0		
	Received During The Quarter - I		Nil		
	Disposed of The During The Quarter - I		Nil		
	Remaining Unsolved at the End of The Quarter - I		0		
Notes:					
1	The Statement of Financial Results has been prepared by applying the same accounting Policies as were applied in presentation of annual financial statement for the previous Year.				
2	The above Financial results have been approved by the Board of Directors in their meeting held on 31st July, 2012.				
3	"Limited Review" of the Financial Results for the Quarter ended 30th June, 2012 has been carried out by The Statutory Auditors.				
4	The figures of Previous Quarter/ Period have been Regrouped / Re-worked wherever necessary.				
BY ORDER OF THE BOARD					
<i>Navnitbhai Chuvishai Patel</i>					
NAVNITBHAI C. PATEL					
CHAIRMAN & MANAGING DIRECTOR					
PLACE : AHMEDABAD					
DATE : 31th July, 2012					

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