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**PARSHWANATH**  
CORPORATION LIMITED

**UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 31ST DECEMBER, 2013**

Part-I

(RS. In LACS)

Sr. No.	Particulars	Quarter			Nine Months		Previous Accounting
		Ended 31/12/2013	Ended 30/09/2013	Ended 31/12/2012	Ended 31/12/2013	Ended 31/12/2012	Year Ended 31/03/2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income From Operation						
	(a) Net Sales /Income from Operations	1.43	6.43	9.17	9.83	55.28	119.96
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income</b>	<b>1.43</b>	<b>6.43</b>	<b>9.17</b>	<b>9.83</b>	<b>55.28</b>	<b>119.96</b>
2	Expenditure						
	Increase in Work in progress / Stock	0.00	0.00	0.00	0.00	0.00	21.95
	Employee Cost	9.75	9.09	9.61	28.01	28.81	38.10
	Depreciation	2.28	2.25	2.26	6.73	6.69	9.23
	Other Expenditure	9.39	5.83	8.49	26.25	32.49	42.35
	Loss From Partnership Firm	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>21.42</b>	<b>17.17</b>	<b>20.35</b>	<b>60.99</b>	<b>68.00</b>	<b>111.64</b>
3	Profit(+)/Loss(-) From Operations Before Interest and Exceptional Items (1-2)	(19.99)	(10.74)	(11.18)	(51.16)	(12.72)	8.32
4	Other Income	14.39	13.49	15.04	43.70	51.26	65.63
5	Profit /Loss from Ordinary Activities before Finance Cost & Exceptional Items(3+4)	(5.60)	2.75	3.86	(7.46)	38.55	73.95
6	Finance Cost	0.00	0.00	0.00	0.00	2.90	2.90
7	Profit(+)/Loss (-) After Finance Cost but before Exceptional Items (5-6)	(5.60)	2.75	3.86	(7.46)	35.64	71.05
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit /Loss from Ordinary Activities before tax (7-8)	(5.60)	2.75	3.86	(7.46)	35.64	71.05
10	Tax Expense (Provision)	0.00	0.00	0.50	0.00	5.42	11.28
11	Net Profit (+)/Loss (-) from Ordinary Activities After tax ' (9-10)	(5.60)	2.75	3.36	(7.46)	30.23	59.77
12	Extraordinary Items ( Net of Tax Expense Rs. ___ )	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the Period (11-12)	(5.60)	2.75	3.36	(7.46)	30.23	59.77

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14	Paid-up Equity Share Capital (Face Value of Rs.10/-each)	300.00	300.00	300.00	300.00	300.00	300.00
15	Reserve excluding Revaluation as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	497.69
16	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)	(0.19)	0.09	0.11	(0.25)	1.01	1.99
	(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)	(0.19)	0.09	0.11	(0.25)	1.01	1.99

**Part-I Selection Information for Quarter and 3 months Ended 31/12/2013**

A	Particulars of Share Holdings						
1	Public Shareholding						
	- No. of Shares	659096	659096	529570	659096	529570	529570
	- Percentage of Shareholding	21.97%	21.97%	17.65%	21.97%	17.65%	17.65%
2	Promoters and Promoter Group						
	Shareholding **	2340904	2340904	2470430	2340904	2470430	2470430
	(a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share holding 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 share holding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the share capital of the company)	78.03%	78.03%	82.35%	78.03%	82.35%	82.35%



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<b>B</b>	<b>Investor Complaints</b>	
	Pending at the Beginning of The Quarter - III	Nil
	Received During The Quarter - III	Nil
	Disposed of The During The Quarter - III	Nil
	Remaining Unsolved at the End of The Quarter - III	Nil

**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 were Reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on **11th February, 2014**.
- 3 The Statutory Auditors have carried out a "Limited Review" of the Financial Results for the Quarter ended 30th September, 2013 as required by The Listing Agreement
- 4 The figures of Previous Quarter/ Period have been Regrouped / Re-worked wherever necessary.

**BY ORDER OF THE BOARD**  
*Navnitbhai Chuni bhai Patel*  
**NAVNITBHAI C. PATEL**  
**CHAIRMAN & MANAGING DIRECTOR**

**PLACE : AHMEDABAD**  
**DATE : 11th February, 2014**

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