PUROHIT CONSTRUCTION LIMITED

REGD.OFFICE:401,PUROHIT HOUSE,OPP:STADIUM,NAVRANGPURA.

AHMEDABAD-380 009

1. ANNEXURE-I OF CLAUSE 41

UNAUDITED (ESTIMATED) FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30-09-2012

PART- I (Rs.in Lacs)

Statement of Consolidated Unaudited Results for the Quarter-II(Three Months) and Half Year(Six Months) Ended 30-09-2012

S.No.	Particulars	Three Months ended (Un-Audited)			Six Months ended (Un-Audited)		Year ended (Audited)
		30-09-12	30-06-12	30-09-11	30-09-12	30-09-11	31-03-12
1	Income from Operations:						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	266.78	132.37	237.61	399.15	257.76	2062.17
	(b) Other Operating Income	0.08	0.25	0.89	0.33	1.75	3.98
	Total Income From Operations(Net)	266.86	132.62	238.50	399.48	259.51	2066.15
2	Expenses:						
	(a) Cost of Materials Consumed	131.30	69.07	19.02	200.37	31.55	117.60
	(b) Purchases of Stock-in-Trade	0.00	0.00	192.21	0.00	192.21	1804.08
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade	9.76	(3.24)	1.38	6.52	(1.60)	(9.95)
	(d) Employee benefits Expenses	5.96	5.71	5.54	11.67	10.69	22.30
	(e) Depreciation and Amortisation expense	2.51	2.45	1.00	4.96	2.00	6.48
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	79.85	39.80	23.88	119.65	34.92	104.30
	Total Expenses	229.38	113.79	243.03	343.17	269.77	2044.81
3	Profit / (Loss) from Operations before other Income,Finance costs and exceptional items (1-2)	37.48	18.83	-4.53	56.31	-10.26	21.34
4	Other Income:	0.07	0.01	0.06	0.08	0.06	0.82
5	Profit / (Loss) from Ordinary activities before Finance costs and exceptional items (3+4)	37.55	18.84	-4.47	56.39	-10.20	22.16
6	Finance Costs	0.88	1.08	1.04	1.96	2.23	4.88
7	Profit / (Loss) from Ordinary activities after Finance costs but before exceptional items (5-6)	36.67	17.76	-5.51	54.43	-12.43	17.28
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary activities before T (7-8)	36.67	17.76	-5.51	54.43	-12.43	17.28
10	Tax Expenses:						
	Income Tax	12.50	4.50	0.00	17.00	0.00	4.50
	Deferred Tax	0.00	1.00	0.00	1.00	0.00	1.49
11	Net Profit /(Loss) from Ordinary activities after Tax (9-10)	24.17	12.26	-5.51	36.43	-12.43	11.29
12	Extraordinary Items(Net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	24.17	12.26	-5.51	36.43	-12.43	11.29
14	Share of Profit / (Loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00

16	Net Profit / (Loss) after taxes,minority interest and share of profit/(loss) of associates (13-14-15)	24.17	12.26	-5.51	36.43	-12.43	11.29
17	Paid-up Share Capital (Equity Shares of Rs.10/-Each)	400.56	400.56	400.56	400.56	400.56	400.56
18	Reserve excluding Revaluation Reserves as p Balance sheet of previous accounting year	-	-	-	-	-	61.03
19-i	Earnings per share (before extraordinary items)						
	a) Basic EPS(Rs.)	0.60	0.31	-0.14	0.91	-0.31	0.28
	b) Diluted EPS(Rs.)	0.60	0.31	-0.14	0.91	-0.31	0.28
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)	Not annualised	(Not annualised)	
19-ii	Earnings per share (after extraordinary items)						
	a) Basic EPS(Rs.)	0.60	0.31	-0.14	0.91	-0.31	0.28
	b) Diluted EPS(Rs.)	0.60	0.31	-0.14	0.91	-0.31	0.28
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)	Not annualised	(Not annualised)	

PART-II	Particulars	Three Months ended (Un-Audited)			Six Months ended (Un-Audited)		Year ended (Audited)
		30-09-12	30-06-12	30-09-11	30-09-12	30-09-11	31-03-12
A	Particulars of Share-Holding:						
1	Public Share-Holding						
	Number of Shares	2544600	2544600	2742200	2544600	2742200	2544600
	Percentage of Share-Holdings	63.53%	63.53%	68.46%	63.53%	68.46%	63.53%
2	Promoters and Promoters Group Share-Holding						
	a) Pledged/Encumbered						
	* Number of Shares	0	0	0	0	0	0
	* Percentage of Shares (as a % of the total Share-Holding of promoter and promoter group)	0	0	0	0	0	0
	* Percentage of Shares (as a % of the total Share-Capital of the Company)	0	0	0	0	0	0
	b) Non-Encumbered						
	* Number of Shares	1461000	1461000	1263400	1461000	1263400	1461000
	* 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 total Share-Capital of the Company)	36.47	36.47	31.54	36.47	31.54	36.47

	Particulars	Three Months ended 30-09-2012
B	Investor Complaints	
	* Pending at the beginning of the Quarter	0
	* Received during the Quarter	0
	* Disposed of during the Quarter	0
	* Remaining unresolved at the end of the Qua	0

2. ANNEXURE-IX OF CLAUSE 41

Consolidated/(Un-audited) Statement of Assets and Liabilities as at half year ended 30-09-2012

	PARTICULARS	AS AT HALF YEAR ENDED (UN-AUDITED) (30-09-2012)	AS AT YEAR ENDED (AUDITED) (31-03-2012)
A	EQUITY AND LIABILITIES		
1	Share Holders'Funds		
	a) Share Capital	40056000	40056000
	b) Reserve and Surplus	11748334	8123962
	c) Money received against Share Warrants		
	Sub-Total-Share Holders'Funds	51804334	48179962
2	Share Application Money pending Allotment	0	0
3	Minority Interest	0	0
4	Non-Current Liabilities		
	a) Long Term Borrowings	2404537	2404537
	b) Deferred Tax Libilities(Net)	1307118	1207118

	c) Other Long Term Liabilities	0	0
	d) Long Term Provisions	0	0
	Sub-Total-Non-Current Liabilities	**3711655**	**3611655**
5	**Current Liabilities**		
	a) Short Term Borrowings	27738439	21308887
	b) Trade Payables	6213781	1966053
	c) Other Current Liabilities	57699601	24765884
	d) Short Term Provisions	2396426	710850
	Sub-Total-Current Liabilities	**94048247**	**48751674**
	TOTAL-EQUITY AND LIABILITIES	**149564236**	**100543291**
B	**ASSETS**		
1	**Non-Current Assets**		
	a) Fixed Assets	13109281	13307277
	b) Goodwill on Consolidation	0	0
	c) Non-Current Investments	308505	303505
	d) Deferred Tax Assets(Net)	0	0
	e) Long-Term Loans and Advances	0	0
	f) Other Non-Current Assets	0	0
	Sub-Total-Non-Current Assets	**13417786**	**13610782**
2	**Current Assets**		
	a) Current Investments	0	0
	b) Inventories	66074781	35990286
	c) Trade Receivables	15627859	9511565
	d) Cash and Cash equivalents	685569	4494881
	e) Short-Term Loans and Advances	53734975	35969570
	f) Other Current Assets	23266	966207
	Sub-Total-Current Assets	**136146450**	**86932509**
	TOTAL- ASSETS	**149564236**	**100543291**

Segment Wise Revenue,Results And Capital Employed Under Clause 41 of the Listing Agreement

S.No.	Particulars	Three Months ended (Un-Audited)			Six Months ended (Un-Audited)		Year ended (Audited)
		30-09-12	30-06-12	30-09-11	30-09-12	30-09-11	31-03-12
1	**SEGMENT REVENUE**						
	a) Construction	266.78	132.37	45.37	399.15	65.52	239.14
	b) Other Goods/Metal(Traded)	0.00	0.00	192.24	0.00	192.24	614.03
	c) Other Stock(Traded)	0.00	0.00	0.00	0.00	0.00	1209.00
	d) Real Estate Development	0.00	0.00	0.00	0.00	0.00	0.00
	e) Others not allocated	0.07	0.01	0.00	0.08	0.00	0.82
	Total:(a+b+c+d+e)	**266.85**	**132.38**	**237.61**	**399.23**	**257.76**	**2062.99**
2	**SEGMENT RESULTS**						
	[Profit/(Loss) before tax and Interest						
	a) Construction	39.98	21.04	-5.42	61.02	-12.01	5.71
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	0.00	2.23
	c) Other Stock(Traded)	0.00	0.00	0.00	0.00	0.00	16.72
	d) Real Estate Development	0.00	0.00	0.00	0.00	0.00	0.00
	e) Others not allocated	0.00	0.00	0.06	0.00	0.06	0.00
	Total:(a+b+c+d+e)	**39.98**	**21.04**	**-5.36**	**61.02**	**-11.95**	**24.66**
	Add: Interest Income	0.08	0.25	0.89	0.33	1.75	3.98
	Less: a) Interest Expenses	-0.88	-1.08	-1.04	-1.96	-2.23	-4.88
	b) Other Unallocable Expenses	-2.51	-2.45	0.00	-4.96	0.00	-6.48
	Total:	**-3.31**	**-3.28**	**-0.15**	**-6.59**	**-0.48**	**-7.38**
	Total Profit Before Tax :	**36.67**	**17.76**	**-5.51**	**54.43**	**-12.43**	**17.28**
3	**CAPITAL EMPLOYED**						
	(Segment Assets - Segment Liabilities)						
	a) Construction	291.86	150.12	45.00	441.98	45.74	103.70
	b) Other Goods/Metal(Traded)	0.00	0.00	-0.63	0.00	0.00	0.00
	c) Other Stock(Traded)	0.00	0.00	0.00	0.00	0.00	0.00
	d) Real Estate Development	-171.44	171.44	-4.40	0.00	170.39	171.44
	e) Others not allocated	-96.35	185.48	-45.47	89.13	252.91	218.73
	Total:(a+b+c+d+e)	**24.07**	**507.04**	**-5.50**	**531.11**	**469.04**	**493.87**

Notes :-

1. **The Company's Operations predominantly comprise of segments- mainly Construction, Real Estate-Developments & Trading**
2. **Previous periods' figures have been regrouped / rearranged, wherever considered necessary.**
3. **The above results have been approved by the Audit Committee and taken on record by the Board of Directors of the Com**

	at it's meeting held on 9th Nov. 2012.
4.	The Company has not received any complaint during the quarter.No complaint is pending.

For and On behalf of the Board of Directors

Place : Ahmedabad
Date : 9th Nov. 2012

NARENDRA M. PUROHIT
(Chairman & Managing Director)