

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 31-12-2014**

PART- I							
(Rs.in Lacs)							
Statement of Consolidated Unaudited Results for the Quarter-III(Three Months) and Nine Months Ended 31-12-2014							
S.No.	Particulars	Three Months ended (Un-Audited)			Nine Months ended (Un-Audited)		Year ended (Audited)
		31-12-14	30-09-14	31-12-13	31-12-14	31-12-13	31-03-14
1	Income from Operations:						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	91.90	134.10	345.76	315.70	618.78	1418.74
	(b) Other Operating Income	0.45	0.30	0.02	1.45	0.13	3.16
	Total Income From Operations(Net)	92.35	134.40	345.78	317.15	618.91	1421.90
2	Expenses:						
	(a) Cost of Materials Consumed	29.25	43.66	193.78	125.84	371.57	505.26
	(b) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	459.95
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade	2.97	(1.16)	6.34	1.91	(6.22)	(2.18)
	(d) Employee benefits Expenses	8.96	6.88	7.70	22.37	20.16	26.54
	(e) Depreciation and Amortisation expense	3.16	3.17	3.16	9.46	9.41	12.50
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	42.69	62.59	101.71	144.74	207.93	375.42
	Total Expenses	87.03	115.14	312.69	304.32	602.85	1377.49
3	Profit / (Loss) from Operations before other Income,Finance costs and exceptional items (1-2)	5.32	19.26	33.09	12.83	16.06	44.41
4	Other Income:	0.00	0.00	0.61	0.00	0.83	0.00
5	Profit / (Loss) from Ordinary activities before Finance costs and exceptional items (3+4)	5.32	19.26	33.70	12.83	16.89	44.41
6	Finance Costs	4.32	4.09	3.86	12.43	9.09	23.75
7	Profit / (Loss) from Ordinary activities after Finance costs but before exceptional items (5-6)	1.00	15.17	29.84	0.40	7.80	20.66
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)	1.00	15.17	29.84	0.40	7.80	20.66
10	Tax Expenses:						
	Income Tax	0.00	0.00	2.45	0.00	2.45	6.00
	Deferred Tax	0.00	0.04	0.22	0.04	0.60	0.80
	Wealth Tax	0.00	0.00	0.00	0.00	0.00	0.50
11	Net Profit /(Loss) from Ordinary activities after Tax (9-10)	1.00	15.13	27.17	0.36	4.75	13.36

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)	1.00	15.13	27.17	0.36	4.75	13.36
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)	1.00	15.13	27.17	0.36	4.75	13.36
17	Paid-up Share Capital (Equity Shares of Rs.10/-Each)	440.56	400.56	400.56	440.56	400.56	400.56
18	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	-	-	90.79
19-i	Earnings per share (before extraordinary items)						
	a) Basic EPS(Rs.)	0.02	0.38	0.68	0.01	0.12	0.33
	b) Diluted EPS(Rs.)	0.02	0.38	0.68	0.01	0.12	0.33
	(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.)	0.02	0.38	0.68	0.01	0.12	0.33
	b) Diluted EPS(Rs.)	0.02	0.38	0.68	0.01	0.12	0.33
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	
PART-II	Particulars	Three Months ended (Un-Audited)			Nine Months ended (Un-Audited)		Year ended (Audited)
		31-12-14	30-09-14	31-12-13	31-12-14	31-12-13	31-03-14
A	Particulars of Share-Holding:						
1	<u>Public Share-Holding</u>						
	Number of Shares	2936200	2526200	2531200	2936200	2531200	2526200
	Percentage of Share-Holdings	66.65%	63.07%	63.19%	66.65%	63.19%	63.07%
2	<u>Promoters and Promoters Group Share-Holding</u>						
	<u>a) Pledged/Encumbered</u>						
	* 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
	<u>b) Non-Encumbered</u>						
	* Number of Shares	1469400	1479400	1474400	1469400	1474400	1479400
	* 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)	33.35	36.93	36.81	33.35	36.81	36.93
	Particulars	Three Months ended 31-12-2014					
B	<u>Investor Complaints</u>						
	* 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 Quarter		0				

S.No.	Particulars	Three Months ended (Un-Audited)			Nine Months ended (Un-Audited)		Year ended (Audited)
		31-12-14	30-09-14	31-12-13	31-12-14	31-12-13	31-03-14
1	SEGMENT REVENUE						
	a) Construction	91.90	134.10	345.76	315.70	618.78	960.34
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	0.00	0.00
	c) Other Stock(Traded)	0.00	0.00	0.00	0.00	0.00	458.40
	d) Real Estate Development	0.00	0.00	0.00	0.00	0.00	0.00
	e) Others not allocated	0.45	0.30	0.61	1.45	0.83	3.16
	Total:(a+b+c+d+e)	92.35	134.40	346.37	317.15	619.61	1421.90
2	SEGMENT RESULTS						
	[Profit/(Loss) before tax and Interest						
	a) Construction	8.23	21.93	36.23	20.84	25.34	55.30
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	0.00	0.00
	c) Other Stock(Traded)	0.00	0.00	0.00	0.00	0.00	-1.55
	d) Real Estate Development	0.00	0.00	0.00	0.00	0.00	0.00
	e) Others not allocated	0.14	0.40	0.61	1.14	0.83	2.91
	Total:(a+b+c+d+e)	8.37	22.33	36.84	21.98	26.17	56.66
	Add: Interest Income	0.11	0.10	0.02	0.31	0.13	0.25
	Less: a) Interest Expenses	-4.32	-4.09	-3.86	-12.43	-9.09	-23.75
	b) Other Unallocable Expenses	-3.16	-3.17	-3.16	-9.46	-9.41	-12.50
	Total:	-7.37	-7.16	-7.00	-21.58	-18.37	-36.00
	Total Profit Before Tax :	1.00	15.17	29.84	0.40	7.80	20.66
3	CAPITAL EMPLOYED						
	(Segment Assets - Segment Liabilities)						
	a) Construction	-5.74	136.71	275.83		599.79	1105.95
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	0.00	0.00
	c) Other Stock(Traded)	0.00	0.00	0.00	4.62	0.00	4.62
	d) Real Estate Development	0.00	0.00	0.00	0.00	0.00	0.00
	e) Others not allocated	56.64	-121.65	-248.54	-151.42	-83.26	-585.32
	Total:(a+b+c+d+e)	50.90	15.06	27.29	-146.80	516.53	525.25
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 Company at it's meeting held on 12th Feb. 2015						
4.	The Company has not received any complaint during the quarter.No complaint is pending.						
5.	The Company has received In-Principal approval from BSE for listing of equity shares.						
	For and On behalf of the Board of Directors						
	Place : Ahmedabad						
	Date : 12th Feb. 2015						
	SAUMIL N. PUROHIT						
	(Joint Managing Director)						