

PUROHIT CONSTRUCTION LIMITED

REGD.OFFICE:401,PUROHIT HOUSE,OPP:STADIUM,NAVRANGPURA, AHMEDABAD-380 009

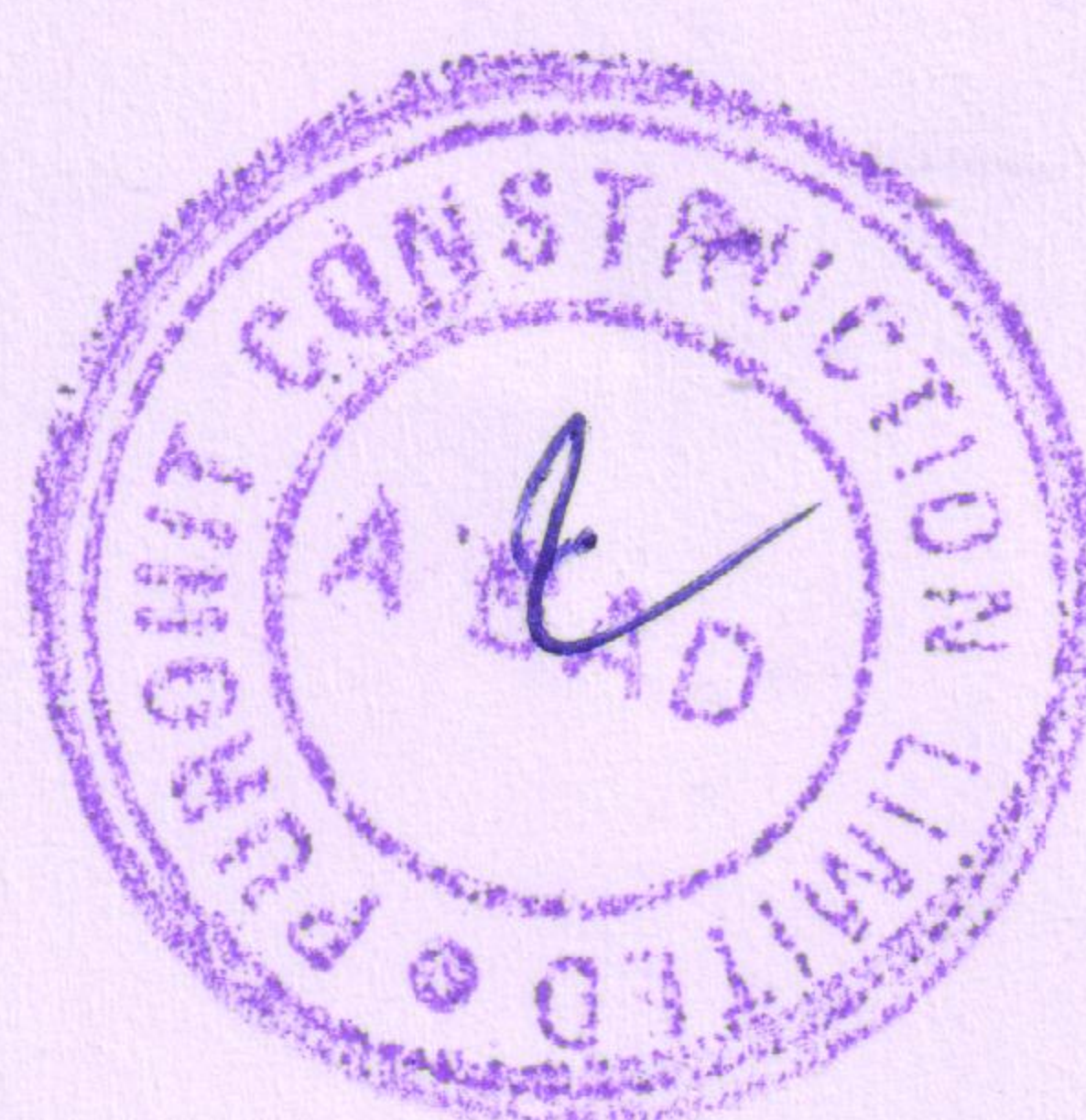
1. ANNEXURE-I OF CLAUSE 41**CIN : L45200GJ1991PLC015878****AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2015****PART I****(Rs.in Lacs)****Statement of Standalone Audited Financial Results for the Quarter and Year Ended March, 31, 2015**

S.No.	Particulars	Three Months ended			Year ended	
		(Audited)	(Unaudited)	(Unaudited)	(Audited)	
		31-03-15	31-12-14	31-03-14	31-03-15	31-03-14
1	Income from Operations:					
	(a) Net Sales/Income from Operations (Net of Excise Duty)	83.12	91.90	779.78	398.82	1418.74
	(b) Other Operating Income	1.16	0.45	2.20	2.61	3.16
	Total Income From Operations(Net)	84.28	92.35	781.98	401.43	1421.90
2	Expenses:					
	(a) Cost of Materials Consumed	21.12	29.25	130.17	149.14	505.26
	(b) Purchases of Stock-in-Trade	0.00	0.00	439.13	0.00	459.95
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade	(3.84)	2.97	7.09	(4.11)	(2.18)
	(d) Employee benefits Expenses	7.36	8.96	6.38	29.73	26.54
	(e) Depreciation and Amortisation expense	10.71	3.16	3.09	20.17	12.50
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	35.03	42.69	168.88	179.77	375.42
	(g) Prior Period Expenses	1.82	0.00	0.00	1.82	0.00
	Total Expenses	72.20	87.03	754.74	376.52	1377.49
3	Profit / (Loss) from Operations before other Income, Finance costs and exceptional items (1-2)	12.08	5.32	27.24	24.91	44.41
4	Other Income:	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from Ordinary activities before Finance costs and exceptional items (3+4)	12.08	5.32	27.24	24.91	44.41
6	Finance Costs	3.75	4.32	14.67	16.18	23.75
7	Profit / (Loss) from Ordinary activities after Finance costs but before exceptional items (5-6)	8.33	1.00	12.57	8.73	20.66
8	Exceptional Items	0.00	0.00	(0.64)	0.00	0.00
9	Profit / (Loss) from Ordinary activities before Tax (7-8)	8.33	1.00	11.93	8.73	20.66
10	Tax Expenses:					
	Current Tax	5.50	0.00	3.55	5.50	6.00
	Deferred Tax	(2.82)	0.00	0.20	(2.78)	0.80
	Wealth Tax	0.45	0.00	0.00	0.45	0.50
11	Net Profit /(Loss) from Ordinary activities after Tax (9-10)	5.20	1.00	8.18	5.56	13.36



12	Extraordinary Items(Net of tax expenses (Rs. Lakhs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	5.20	1.00	8.18	5.56	13.36
14	Share of Profit / (Loss) of Associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	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)	5.20	1.00	8.18	5.56	13.36
17	Paid-up Share Capital (Equity Shares of Rs.10/-Each)	440.56	440.56	400.56	440.56	400.56
18	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	0	0	0	103.36	90.79
19.i	Earnings per share (before extraordinary items)					
	a) Basic EPS(Rs.)	0.12	0.02	0.20	0.13	0.33
	b) Diluted EPS(Rs.)	0.12	0.02	0.20	0.13	0.33
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)		
19-ii	Earnings per share (after extraordinary items)					
	a) Basic EPS(Rs.)	0.12	0.02	0.20	0.13	0.33
	b) Diluted EPS(Rs.)	0.12	0.02	0.20	0.13	0.33
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)		

PART II	Particulars	Three Months ended			Year ended	
		Audited	(Un-Audited)	Un-Audited	(Audited)	
		31-03-15	31-12-14	31-03-14	31-03-15	31-03-14
A	Particulars of Share-Holding:					
1	Public Share-Holding					
	Number of Shares	2936200	2936200	2526200	2936200	2526200
	Percentage of Share-Holdings	66.65%	66.65%	63.07%	66.65%	63.07%
2	Promoters and Promoters Group Share-Holding					
	a) Pledged/Encumbered					
	* Number of Shares	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
	* Percentage of Shares (as a % of the total Share-Capital of the Company)	0	0	0	0	0
	b) Non-Encumbered					
	* Number of Shares	1469400	1469400	1479400	1469400	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
	* Percentage of Shares (as a % of the total Share-Capital of the Company)	33.35	33.35	36.93	33.35	36.93
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 Quarter	0				



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Segment Wise Revenue,Results And Capital Employed Under Clause 41 of the Listing Agreement						
S.No.	Particulars	Three Months ended (Audited) (Un-Audited) (Un-Audited)			Year ended (Audited)	
		31-03-15	31-12-14	31-03-14	31-03-15	31-03-14
1	SEGMENT REVENUE					
	a) Construction	83.12	91.90	341.56	398.82	960.34
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	0.00
	c) Other Stock(Traded)	0.00	0.00	438.22	0.00	458.40
	d) Real Estate Development	0.00	0.00	0.00	0.00	0.00
	e) Others not allocated	1.15	0.45	0.83	2.60	3.16
	Total:(a+b+c+d+e)	84.27	92.35	780.61	401.42	1421.90
2	SEGMENT RESULTS					
	[Profit/(Loss) before tax and Interest					
	a) Construction	21.63	8.23	28.13	42.47	55.30
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	0.00
	c) Other Stock(Traded)	0.00	0.00	-0.64	0.00	-1.55
	d) Real Estate Development	0.00	0.00	0.00	0.00	0.00
	e) Others not allocated	1.05	0.14	2.08	2.19	2.91
	Total:(a+b+c+d+e)	22.68	8.37	29.57	44.66	56.66
	Add: Interest Income	0.11	0.11	0.12	0.42	0.25
	Less: a) Interest Expenses	-3.75	-4.32	-14.67	-16.18	-23.75
	b) Other Unallocable Expenses	-10.71	-3.16	-3.09	-20.17	-12.50
	Total:	-14.35	-7.37	-17.64	-35.93	-36.00
	Total Profit Before Tax :	8.33	1.00	11.93	8.73	20.66
3	CAPITAL EMPLOYED					
	(Segment Assets - Segment Liabilities)					
	a) Construction	-139.04	-5.74	72.30	583.13	1105.95
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	0.00
	c) Other Stock(Traded)	0.38	0.00	0.00	5.00	4.62
	d) Real Estate Development	0.00	0.00	0.00	0.00	0.00
	e) Others not allocated	137.23	56.64	-64.01	-14.19	-585.32
	Total:(a+b+c+d+e)	-1.43	50.90	8.29	573.94	525.25

Notes :-

1. The Company's Operations predominantly comprise of segments- mainly Construction, Real Estate-Develpoment's & 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 30 May,-2015
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 : 30th May, 2015

NARENDRA M. PUROHIT
(Chairman & Managing Director)
DIN:00755195

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2. ANNEXURE-IX OF CLAUSE 41

Audited Statement of Assets and Liabilities as at year ended 31-03-2015

	PARTICULARS	AS AT YEAR ENDED (AUDITED) (31-03-2015)	AS AT PREVIOUS YEAR ENDED (AUDITED) (31-03-2014)
A	<u>EQUITY AND LIABILITIES</u>		
1	<u>Share Holders' Funds</u>		
	a) Share Capital	44056000	40056000
	b) Reserve and Surplus	12171990	11025043
	c) Money received against Share Warrants		
	Sub-Total-Share Holders' Funds	56227990	51081043
2	<u>Share Application Money pending Allotment</u>	0	0
3	<u>Minority Interest</u>	0	0
4	<u>Non-Current Liabilities</u>		
	a) Long Term Borrowings	451648	0
	b) Deferred Tax Liabilities(Net)	1166430	1444249
	c) Other Long Term Liabilities	0	0
	d) Long Term Provisions	0	0
	Sub-Total-Non-Current Liabilities	1618078	1444249
5	<u>Current Liabilities</u>		
	a) Short Term Borrowings	16898120	60060209
	b) Trade Payables	5388154	15512974
	c) Other Current Liabilities	69294801	67791470
	d) Short Term Provisions	3123130	2589905
	Sub-Total-Current Liabilities	94704205	145954558
	TOTAL-EQUITY AND LIABILITIES	152550273	198479850
B	<u>ASSETS</u>		
1	<u>Non-Current Assets</u>		
	a) Fixed Assets	13021816	14126674
	b) Goodwill on Consolidation	0	0
	c) Non-Current Investments	188505	188505
	d) Deferred Tax Assets(Net)	0	0
	e) Long-Term Loans and Advances	0	0
	f) Other Non-Current Assets	6531564	5468864
	Sub-Total-Non-Current Assets	19741885	19784043
2	<u>Current Assets</u>		
	a) Current Investments	0	0
	b) Inventories	78793004	127048335
	c) Trade Receivables	22873165	25683931
	d) Cash and Cash equivalents	1237593	549119
	e) Short-Term Loans and Advances	29603983	23278840
	f) Other Current Assets	300643	2135582
	Sub-Total-Current Assets	132808388	178695807
	TOTAL- ASSETS	152550273	198479850

