## **PUROHIT CONSTRUCTION LIMITED**

CIN: L45200GJ1991PLC015878

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 30-06-2015

PART I (Rs.in Lacs)
Statement of Standalone unaudited Financial Results for the Quarter Ended 30th June, 2015

S.No.	Particulars	Particulars Three Months ended		led	Year ended
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		30-06-2015	31-03-2015	30-06-2014	31-03-2015
1	Income from Operations: (a) Net Sales/Income from Operations (Net of Excise Duty)	9.92	83.12	89.70	398.82
	(b) Other Operating Income	0.78	1.16	0.70	2.61
	Total Income From Operations(Net)	10.70	84.28	90.40	401.43
2	Expenses: (a) Cost of Materials Consumed	6.51	21.12	52.93	149.14
	(b) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade	0.00	(3.84)	0.10	(4.11)
	(d) Employee benefits Expenses	8.52	7.36	6.53	29.73
	(e) Depreciation and Amortisation expense	5.52	10.71	3.13	20.17
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	14.12	35.03	39.45	179.77
	(g) Prior Period Expenses	0	1.82	0	1.82
	Total Expenses	34.67	72.20	102.14	376.52
3	Profit / (Loss) from Operations before other Income,Finance costs and exceptional items (1-2)	-23.97	12.08	-11.74	24.91
4	Other Income:	0.00	0.00	0.00	0.00
5	Profit / (Loss) from Ordinary activities before Finance costs and exceptional items (3+4)	-23.97	12.08	-11.74	24.91
6	Finance Costs	3.07	3.75	4.02	16.18
7	Profit / (Loss) from Ordinary activities after Finance costs but before exceptional items (5-6)	-27.04	8.33	-15.76	8.73
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary activities before Tax (7-8)	-27.04	8.33	-15.76	8.73
10	Tax Expenses:				

	Income Tax	0.00	5.50	0.00	5.50
	Deferred Tax	0.00	(2.82)	0.00	(2.78)
	Wealth Tax	0.00	, ,		, ,
11	Net Profit /(Loss) from Ordinary activities	-27.04	5.20	-15.76	5.56
	after Tax (9-10)				
12	Extraordinary Items(Net of tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	-27.04	5.20	-15.76	5.56
14	Share of Profit / (Loss) of Associates	0.00	0.00	0.00	0.00
15	Minority Interest	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)	-27.04	5.20	-15.76	5.56
17	Paid-up Share Capital (Equity Shares of Rs.10/-Each)	440.56	440.56	400.56	440.56
18	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	103.36
19.i	Earnings per share (before extraordinary items)				
	a) Basic EPS(Rs.)	-0.61	0.12	-0.39	0.13
	b) Diluted EPS(Rs.)	-0.61	0.12	-0.39	0.13
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)	
19.ii	Earnings per share (after extraordinary items)				
	a) Basic EPS(Rs.)	-0.61	0.12	-0.39	0.13
	b) Diluted EPS(Rs.)	-0.61	0.12	-0.39	0.13
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)	

PART II	Particulars		ee Months end	Year ended	
		(Unaudited) (Audited)	(Audited)	(Unaudited) 30-06-2014	(Audited) 31-03-2015
		30-06-2015	31-03-2015		
<u>A</u>	Particulars of Share-Holding:				
1	Public Share-Holding				
	Number of Shares	2951202	2936200	2526200	293620
	Percentage of Share-Holdings	66.99%	66.65%	63.07%	66.65%
2	Promoters and Promoters Group Share-Holding				
	a) Pledged/Encumbered				
	* Number of Shares	0	0	0	(
	* Percentage of Shares (as a % of the total	0	0	0	(
	Share-Holding of promoter and promoter group)				
	* Percentage of Shares (as a % of the total	0	0	0	(
	Share-Capital of the Company)				
	b) Non-Encumbered				
	* Number of Shares	1454398	1469400	1479400	1469400
	* Percentage of Shares (as a % of the total	100.00%	100.00	100.00%	100.00
	Share-Holding of promoter and promoter group)				
	* Percentage of Shares (as a % of the total	33.01	33.35	36.93%	33.3
	Share-Capital of the Company)				
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	Particulars	Three Months ended 30-06-2015	
<u>B</u>	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	

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

S.No.	Particulars Three Mor			led	Year ended
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		30-06-2015	31-03-2015	30-06-2014	31-03-2015
1	SEGMENT REVENUE				
	a) Construction	9.92	83.12	89.70	398.82
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00
	c) Other Stock(Traded)	0.00	0.00	0.00	0.00
	d) Real Estate Development	0.00	0.00	0.00	0.00
	e) Others not allocated	0.78	1.15	0.60	2.60
	Total:(a+b+c+d+e)	10.70	84.27	90.30	401.42
2	SEGMENT RESULTS				
	[Profit/(Loss) before tax and Interest				
	a) Construction	-19.24	21.63	-15.57	42.47
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00
	c) Other Stock(Traded)	0.00	0.00	0.00	0.00
	d) Real Estate Development	0.00	0.00	0.00	0.00
	e) Others not allocated	0.68	1.05	0.60	2.19
	Total:(a+b+c+d+e)	-18.56	22.68	-14.97	44.66
	Add: Interest Income	0.11	0.11	0.10	0.42
	Less: a) Interest Expenses	-3.07	-3.75	-4.02	-16.18
	b) Other Unallocable Expenses	-5.52	-10.71	3.13	-20.17
	Total:	-8.48	-14.35	-0.79	-35.93
	Total Profit Before Tax :	-27.04	8.33	-15.76	8.73
3	CAPITAL EMPLOYED				
	(Segment Assets - Segment Liabilities)				
	a) Construction	-72.31	-139.04	-81.04	583.13
	b) Other Goods/Metal(Traded)	0.00		0.00	0.00
	c) Other Stock(Traded)	0.00		0.00	5.00
	d) Real Estate Development	0.00	0.00	0.00	0.00
	e) Others not allocated	44.59		65.19	-14.19
	Total:(a+b+c+d+e)	-27.72	-1.43	-15.85	573.94

## 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 13th Aug. 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 NARENDRA M. PUROHIT
Date : 13th Aug., 2015 (Chairman & Managing Director)

DIN:00755195